#### **PUBLIC DISCLOSURE COPY**

Form **990** 

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

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

A	For the	2014 calendar year, or tax year beginning 07/01 , 2014, and	d ending	06	/30	<b>, 20</b> 15							
В	Check if	applicable: C Name of organization TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM C	OF HIGHER E	EDUCATION	D Employ	er identification number							
	Address	change Doing business as				23-1365971							
		change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number											
	Initial ret	1005 NODTH DDOAD OT WASHINAN HAN 1											
П		return/terminated City or town, state or province, country, and ZIP or foreign postal code											
$\overline{\Box}$		nended return PHILADELPHIA, PA 19122-6094 <b>G</b> Gross receipts \$ 2,019,276,000											
$\overline{\Box}$		on pending F Name and address of principal officer: NEIL D. THEOBALD - PRESIDEN	IT	H(a) Is this a gr		subordinates? Yes No							
_	, ippout.	SAME AS C ABOVE				s included? Yes No							
_	Тах-ехе		527	1		list. (see instructions)							
J	Website			H(c) Group	exemption	number ▶							
_			of formation			of legal domicile: PA							
_	art l	Summary			1								
	1	Briefly describe the organization's mission or most significant activities:	TEMPLE	UNIVERSI	TY IS A N	ATIONAL CENTER							
æ	-	OF EXCELLENCE IN TEACHING AND RESEARCH WITH AN INTERNATIONAL P											
Governance		(CONTINUED ON SCHEDULE O)											
eru	2	Check this box ▶ ☐ if the organization discontinued its operations or disp	osed of r	nore than	25% of	its net assets							
Š	3				3	35							
& ©	4	Number of independent voting members of the governing body (Part VI, lin			4	33							
es	5	Total number of individuals employed in calendar year 2014 (Part V, line 2)	,		5	20,084							
Ξ	6	Total number of volunteers (estimate if necessary)			6	35							
Activities	7a				7a	201,000							
•	b	Net unrelated business taxable income from Form 990-T, line 34			7b	61,048							
	<b>—</b>	Tree difficience business taxable mounte from 1 offi 1 offi 1 offi 1	<u> </u>	Prior Ye		Current Year							
Revenue	8	Contributions and grants (Part VIII, line 1h)		5,066,000	356,367,000								
	9	(5.1.7)	3,332,000	1,116,471,000									
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)											
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			,633,000	27,717,000 10,750,000							
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line			,834,000	1,511,305,000							
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	12)		3,929,000	128,749,000							
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0,929,000	120,749,000									
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–		859,191,000		898,369,000							
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	10)	000	0,191,000	030,303,000							
en	b	Total fundraising expenses (Part IX, column (D), line 25) ► 17,373,0			0	0							
Ä	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	000	/110	3,044,000	409,614,000							
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	•		5,164,000								
	19		. —		3,670,000	1,436,732,000							
	_	Revenue less expenses. Subtract line 18 from line 12		inning of Cu		74,573,000 End of Year							
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	200		5,571,000	2,944,852,000							
Asse	21	Total liabilities (Part X, line 16)	•	-	2,131,000	1,112,698,000							
Net.	22	Net assets or fund balances. Subtract line 21 from line 20	•		3,440,000	1,832,154,000							
	art II	Signature Block	•	1,700	,++0,000	1,002,104,000							
_		Ities of perjury, I declare that I have examined this return, including accompanying schedules ar	nd statemer	nte and to th	ne heet of r	ny knowledge, and helief it is							
		t, and complete. Declaration of preparer (other than officer) is based on all information of which i				ny knowiedge dna belief, it is							
Sig	an	Signature of officer		l Da	te								
He	_	KENNETH KAISER, VP, CFO AND TREASURER											
		Type or print name and title											
_		Print/Type preparer's name   Preparer's signature	Date			PTIN							
Pa					Check	If							
	epare				<u> </u>	,							
Us	se Onl	Y Firm's name Firm's address F			n's EIN ► ne no.								
Ma	v the IF	RS discuss this return with the preparer shown above? (see instructions) .				Yes No							

Form 990 (2014) Page **2** 

Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TEMPLE UNIVERSITY IS A NATIONAL CENTER OF EXCELLENCE IN TEACHING AND RESEARCH WITH AN INTERNATIONAL
	PRESENCE. OUR TALENTED FACULTY AND BROAD CURRICULUM OF OVER 400 ACADEMIC PROGRAMS PROVIDE SUPERIOR EDUCATIONAL OPPORTUNITIES FOR ACADEMICALLY TALENTED AND HIGHLY MOTIVATED STUDENTS, WITHOUT REGARD TO
	THEIR STATUS OR STATION IN LIFE.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
	(O
4a	(Code: ) (Expenses \$ 705,020,000 including grants of \$ 16,952,000 ) (Revenue \$ 818,196,000 )  INSTRUCTION - AS A COMPREHENSIVE STATE RELATED RESEARCH UNIVERSITY, OUR 39,000 STUDENTS CAN CHOOSE
	FROM 9 CAMPUSES AND OVER 400 ACADEMIC DEGREE PROGRAMS INCLUDING: 2 ASSOCIATE DEGREE PROGRAMS, 143
	BACHELORS PROGRAMS ON-CREDIT COURSES, 132 MASTERS PROGRAMS, 58 DOCTORAL PROGRAMS AND
	FIRST-PROFESSIONAL DEGREE PROGRAMS IN DENTISTRY, LAW, MEDICINE, PHARMACY, AND PODIATRIC MEDICINE.
	THOU THOU ESCIONAL BESTLE FROM AND IN BENTION C., LAW, MEDICINE, I HARMACI, AND I COLATINO MEDICINE.
4b	(Code:) (Expenses \$134,860,000 including grants of \$1,392,000 ) (Revenue \$0)
	RESEARCH - THE CARNEGIE FOUNDATION HAS DESIGNATED TEMPLE AS RESEARCH UNIVERSITY-HIGH RESEARCH
	ACTIVITY, INCLUDING IT AMONG THE TOP UNIVERSITIES IN THE NATION WITH COMPREHENSIVE CURRICULA AND NATIONALLY RECOGNIZED RESEARCH PROGRAMS. TEMPLE RECEIVES RESEARCH FUNDING FROM FEDERAL, STATE, AND
	LOCAL GOVERNMENT SOURCES, AS WELL AS FOUNDATIONS AND OTHER PRIVATE SOURCES, FEDERAL FUNDING COMES
	LARGELY FROM THE NATIONAL INSTITUTES OF HEALTH, WITH ADDITIONAL SUPPORT FROM THE DEPARTMENTS OF
	DEFENSE, EDUCATION, AGRICULTURE, ENERGY, AND JUSTICE. STATE FUNDING COMES FROM A NUMBER OF
	DEPARTMENTS, INCLUDING AGING, EDUCATION, HEALTH, COMMUNITY AND ECONOMIC DEVELOPMENT, AND PUBLIC
	WELFARE.
4-	(Code) \ \( \sum_{\text{Code}} \) \ \( \sum_{\text{Code}} \) \ \( \sum_{\text{Code}} \) \ \( \sum_{\text{Code}} \) \( \su
4c	(Code: ) (Expenses \$ 203,123,000 including grants of \$ 0 ) (Revenue \$ 201,895,000 )  PATIENT CARE - TEMPLE UNIVERSITY HAS OVER 500 FULL-TIME AND PART-TIME FACULTY MEMBERS IN THE TEMPLE
	UNIVERSITY SCHOOL OF MEDICINE. TEMPLE PHYSICIANS HAVE A LONG STANDING REPUTATION FOR EXTRAORDINARY
	CAPABILITIES IN VIRTUALLY EVERY SUBSPECIALTY IN MODERN MEDICINE. TEMPLE UNIVERSITY BRINGS TOGETHER
	THE PHYSICIAN EXPERTISE NECESSARY FOR THE FULL RANGE OF TERTIARY AND QUATERNARY SERVICES IN MODERN
	MEDICINE. INCREASINGLY, THE UNIVERSITY IS PROJECTING ITS PHYSICIAN PRACTICES OUT INTO THE COMMUNITY.
	ADDITIONALLY, THE UNIVERSITY PROVIDES CARE WITHOUT CHARGE OR FOR AMOUNTS LESS THAN ITS ESTABLISHED
	RATES, TO PATIENTS WHO MEET CERTAIN CRITERIA UNDER THE UNIVERSITY'S CHARITY CARE POLICY. SOME
	PATIENTS QUALIFY FOR CHARITY CARE BASED ON FEDERAL POVERTY GUIDELINES OR THEIR FINANCIAL CONDITION
	BEING SUCH THAT REQUIRING PAYMENT WOULD IMPOSE A HARDSHIP ON THE PATIENT. THE ESTIMATED COSTS
	INCURRED TO PROVIDE CHARITY CARE DURING THE YEAR WERE \$50,904,000.
	Otherwise and its a (Describe in Oak adule O.)
4d	Other program services (Describe in Schedule O.)  (Expanses \$ 255,800,000 including grapts of \$ 110,405,000.) (Poyonus \$ 104,134,000.)
4e	(Expenses \$ 255,809,000 including grants of \$ 110,405,000 ) (Revenue \$ 104,121,000 )  Total program service expenses ▶ 1,298,812,000
70	Total program service expenses ► 1,298,812,000

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

**b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20b

Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	,	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	~	
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	,	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	,	
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		V
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d		V
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25a 25b		\( \tau \)
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		,
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		V
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c	~	
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	v v	
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	-	~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	~	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	~	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	~	
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line</i> 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	~	

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			. [
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 3,431			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	~	
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 20,084			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
•	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<b>/</b>	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	~	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	~	
b	If "Yes," enter the name of the foreign country: ▶ BD, JA, UK, IT			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	<i>'</i>	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	~	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	~	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		~
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
a b	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
10	Section 501(c)(7) organizations. Enter:	90		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	<b>Note.</b> 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			

c Enter the amount of reserves on hand . . . . . . . . . . . . . . .

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . .

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

13b

13c

Part '				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
Cooti	Check if Schedule O contains a response or note to any line in this Part VI			
Secu	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year   1a 35		103	110
ıu	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 33			
2	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?	2		-
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		<b>V</b>
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	6		~
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	~	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
<b>a</b>	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b	~	
9	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? <i>If "Yes," provide the names and addresses in Schedule O.</i>	9		<b>~</b>
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	_	ode )	
0004	on bit ondies (This essent Broqueste information assut policies het required by the internal rieven	40 0	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		~
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a	•	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	~	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	/	
13	Did the organization have a written whistleblower policy?	13	~	
14	Did the organization have a written document retention and destruction policy?	14		~
15	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?			
а	The organization's CEO, Executive Director, or top management official	15a	~	
b	Other officers or key employees of the organization	15b	~	
4-	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?			
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a		<i>'</i>
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Section	on C. Disclosure			<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed ▶ PA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	า 501(	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	✓ Own website ☐ Another's website ✓ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policy	, and
00	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and re DAVID MARINO, CONTROLLER, 1805 NORTH BROAD STREET, PHILADELPHIA, PA 19122-6094, (215)204-7366, FAX: (			00

orm 990 (2014)	Page <b>7</b>
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# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . . . . . . . . . .

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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 r	nor any relate	d org	aniz	atio	n c	ompe	ensa	ted any currer	t officer, directo	r, or trustee.
					C)					
(A)	(B)	(do n	ot ob		ition	e than (	ono	(D)	(E)	(F)
Name and Title	Average	١,				is both		Reportable	Reportable	Estimated
	hours per week (list any				irect	or/trus		compensation from	compensation from related	amount of other
	hours for	Individual trustee or director	Institutional trustee	Officer	Key	High	Former	the	organizations	compensation
	related organizations	vidu	tutio	er	Key employee	nest	ner	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	al tr	onal		oloy	e com		(11 2) 1000 111100)		and related
	line)	uste	trus		ee	pen				organizations
		Ф	tee			Highest compensated employee				
(1) DENNIS ALTER	1									
TRUSTEE (COMMONWEALTH APPOINTEE)		-						0	0	0
(2) LEONARD BARRACK	1									
TRUSTEE	1	~						0	0	0
(3) JAMES F. CAWLEY, IV	1							_	_	_
TRUSTEE (COMMONWEALTH APPOINTEE)		~						0	0	0
(4) ALAN M. COHEN	1							_	_	_
TRUSTEE	4	-						0	0	0
(5) SCOTT F. COOPER	1									
TRUSTEE		-						0	0	0
(6) JOSEPH F. CORADINO	1									
TRUSTEE		-						0	0	0
(7) THEODORE Z DAVIS	4									
TRUSTEE	4	-						0	0	0
(8) NELSON A DIAZ	4									
TRUSTEE		-						0	0	0
(9) RONALD R. DONATUCCI	2									
TRUSTEE (COMMONWEALTH APPOINTEE)	4	-						0	0	0
(10) LORETTA C. DUCKWORTH	1	,								
TRUSTEE	4	_						0	0	0
(11) JUDITH A FELGOISE TRUSTEE	1	.,								
	1	~						0	0	0
(12) RICHARD J FOX	4	_								0
TRUSTEE	1	_						0	0	0
(13) LEWIS F GOULD, JR TRUSTEE (COMMONWEALTH APPOINTEE)	4 8	_						0	0	0
(14) LON R GREENBERG	1							0	0	0
TRUSTEE	5	_							0	_
INUSTEE	υ	_	$oxed{}$					0	1 0	0

(A) Name and title	(B) Average hours per week (list any	box, ι	unles	neck ss pe	rson	e than o is both or/trust	an	( <b>D</b> )  Reportable compensation from	(E) Reportab compensation related	on from amount of			
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatic (W-2/1099-N		comp fro orga and	pensation om the nization related nizations	
(15) DREW KATZ	1												
TRUSTEE		~						0		0			0
(16) PATRICK V LARKIN	2												
TRUSTEE (COMMONWEALTH APPOINTEE)		~						0		0			0
(17) H.F. GERRY LENFEST	1												•
TRUSTEE (COMMONWEALTH APPOINTEE)	4	~						0		0			0
(18) SOLOMON C LUO TRUSTEE	1	~											0
(19) JOSEPH W MARSHALL, III	6							0		0			0
TRUSTEE (COMMONWEALTH APPOINTEE)	<u> </u>	~						0		0			0
(20) ANTHONY J. MCINTYRE	4	_						0					
TRUSTEE		~						0		0			0
(21) THEODORE A MCKEE	4							Ĭ					
TRUSTEE		~						0		0			0
(22) CHRISTOPHER W MCNICHOL	4												
TRUSTEE (COMMONWEALTH APPOINTEE)	4	~						0		0			0
(23) J WILLIAM MILLS	4												
TRUSTEE		>						0		0			0
(24) MITCHELL L MORGAN	4												
TRUSTEE		>						0		0			0
(25) (SEE STATEMENT)													
dh. Cuh tatal							L	0					
1b Sub-total	 VII Contin	 n ^	•	•		•		11,657,585		0		1 22	0 3,313
d Total from continuation sheets to Part			•	•		•		11,657,585		0			3,313
2 Total number of individuals (including but						above	) w		oro than ¢1		) of	1,20	3,313
reportable compensation from the organi				7 1131		above	5) VV	no received m	Jie tilali wi			Yes	No
3 Did the organization list any former of	ficer, direc	tor, c	r tr	uste	ee,	kev e	emp	olovee, or high	est compe	nsated	d 🗔	103	140
employee on line 1a? If "Yes," complete											3	~	
4 For any individual listed on line 1a, is the organization and related organizations											'n		
individual				Han						 انامانام	4	~	
5 Did any person listed on line 1a receive of for services rendered to the organization?									ation or inc		5		~
Section B. Independent Contractors			_										
1 Complete this table for your five highest of compensation from the organization. Repyear.	•												ax
(A) Name and business add	ress							(B) Description of s	ervices		(C) Compens		
SODEXO INCORPORATED, PO BOX 352,	BUFFALO	. NY	142	240			FO	OD MANAGEM	ENT SVCS			23,803	3,000
ALLIED BARTON SECURITY SERVICE LLC, PO BOX						19182	_					11,814	
JJ WHITE INCORPORATED, 5500 BINGHAM STR							_						3,000
SNOHETTA STANTEC JOINT VENTURE, 1500 SPRING GAR							_						8,000
HARMELIN MEDIA, 525 RIGHTERS FERRY RO	DAD, BALA	CYN	WYI	D <u>,</u> P	<u>A</u> 1	9004	ME	DIA SERVICES				5,202	2,000
2 Total number of independent contractor							th	nose listed abo	ove) who				
received more than \$100,000 of compens	sation from	the o	rgar	niza	tion	<u> </u>		67			_	<u>aan</u>	(001 1)

## Part VIII Statement of Revenue

	VIII	Check if Schedule C		esponse or note to	any line in this	Part VIII		$\sqcap$
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	s <b>1</b> :	<b>a</b> 0				
ara our	b	Membership dues .	1	0				
s, G	С	Fundraising events .	10	0				
Sift lar,	d	Related organizations	s <b>1</b> 0	0 <b>k</b>				
is, (	е	Government grants (con	ntributions) 1	e 258,633,000				
tior S r	f	All other contributions, g						
iber F		and similar amounts not inc	luded above 1	<b>f</b> 97,734,000				
a it	g	Noncash contributions include	ded in lines 1a-1f:	\$ 2,963,000				
	h	Total. Add lines 1a-1	f		356,367,000			
Program Service Revenue				Business Code				
šer	2a	TUITION AND FEES		611310	808,721,000	808,721,000	0	0
æ	b	SALES AND SERVICES OF EDU	ICTIONAL ACTIVITIES	611310	9,475,000	9,475,000	0	0
Ķ.	С	AUXILIARY ENTERPRI	ISES	611310	96,380,000	96,179,000	201,000	0
Ser	d	PATIENT CARE ACTIV	'ITIES	621111	201,895,000	201,895,000	0	0
am	е				0	0	0	0
ogi	f	All other program ser			0	0	0	0
<u>_</u>	g	Total. Add lines 2a-2	f	▶	1,116,471,000			
	3	Investment income						
		and other similar amo	•	▶	14,350,000	0	0	14,350,000
	4	Income from investmen	t of tax-exempt	bond proceeds ►	1,364,000	0	0	1,364,000
	5	Royalties			319,000	0	0	319,000
		_	(i) Real	(ii) Personal				
	6a	Gross rents	3,958,0					
	b	Less: rental expenses	1,469,0					
	С	Rental income or (loss)	2,489,0	00 0				
	d	Net rental income or (	` <u> </u>		2,489,000	0	0	2,489,000
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b	Less: cost or other basis	518,505,0	00 0				
	"	and sales expenses .	F06 F02 0	0 0				
		Gain or (loss)	506,502,00 12,003,00					
	d	Net gain or (loss)			12,003,000	0	0	12,003,000
	u	iver gain or (1055) .		▶	12,003,000	U	U	12,003,000
Other Revenue	8a		0 ed on line 1c).	<b>a</b> 0				
ð	b	Less: direct expenses		<b>b</b> 0				
	C	Net income or (loss) f		-	0		0	0
	9a	Gross income from gasee Part IV, line 19	aming activities					
	b	Less: direct expenses		<b>b</b> 0				
	С	Net income or (loss) f			0	0	0	0
	10a	Gross sales of in returns and allowance						
	b	Less: cost of goods s		<b>b</b> 0				
	С	Net income or (loss) f			0	0	0	0
		Miscellaneous R	Revenue	Business Code				
	11a b	OTHER		611310	7,942,000	7,942,000		
	С							
	d	All other revenue .			0	0	0	0
	е	Total. Add lines 11a-	11d		7,942,000			
	12	Total revenue. See in	nstructions.	<u></u> . ▶ [	1,511,305,000	1,124,212,000	201,000	30,525,000
								Form <b>990</b> (2014)

## Part IX Statement of Functional Expenses

	Check if Schedule O contains a response include amounts reported on lines 6b, 7b,	Se or note to any III  (A)  Total expenses	(B) Program service	(C)	(D)
	o, and 10b of Part VIII.	rotal expenses	expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
•	and domestic governments. See Part IV, line 21	10,114,000	10,114,000		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	110 625 000	110 625 000		
3	Grants and other assistance to foreign	118,635,000	118,635,000		
3	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	6,238,000		5,807,000	431,000
6	Compensation not included above, to disqualified				· · · · · · · · · · · · · · · · · · ·
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	703,391,000	631,074,000	63,506,000	8,811,000
8	Pension plan accruals and contributions (include				
•	section 401(k) and 403(b) employer contributions)	38,616,000	33,367,000	4,245,000	1,004,000
9 10	Other employee benefits	109,028,000 41,096,000	95,672,000 35,975,000	12,716,000 4,231,000	640,000 890,000
11	Fees for services (non-employees):	41,090,000	33,973,000	4,231,000	090,000
a	Management				
b	Legal	4,826,000	943,000	3,883,000	0
С	Accounting	437,000	79,000	358,000	0
d	Lobbying	411,000	411,000		
е	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees	2,555,000	895,000	1,592,000	68,000
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				0
12	Advertising and promotion	5,834,000	4,469,000	1,301,000	64,000
13	Office expenses	106,740,000	101,937,000	250,000	4,553,000
14	Information technology	37,878,000	26,545,000	11,132,000	201,000
15	Royalties	308,000	307,000	1,000	· · · · · · · · · · · · · · · · · · ·
16	Occupancy	60,229,000	60,163,000	57,000	9,000
17	Travel	20,341,000	18,535,000	1,156,000	650,000
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	119,000	119,000	0	0
19	Conferences, conventions, and meetings .	1,526,000	1,513,000	216,000	13,000
20 21	Interest	29,029,000	28,813,000	216,000	0
22	Depreciation, depletion, and amortization .	88,122,000	88,122,000	0	0
23	Insurance	18,337,000	10,367,000	7,970,000	0
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	BAD DEBTS - HEALTH CARE	25,658,000	25,658,000	0	0
b	BAD DEBTS - STUDENT AND OTHER	5,099,000	5,099,000	0	0
C	LOSS ON DISPOSAL OF FIXED ASSETS	622,000	0	622,000	0
d	OTHER All other expenses	1,543,000	0	1,504,000	39,000
e 25	All other expenses  Total functional expenses. Add lines 1 through 24e	1,436,732,000	1,298,812,000	120,547,000	17,373,000
26	Joint costs. Complete this line only if the	1,700,702,000	1,200,012,000	120,047,000	11,515,000
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here    if following SOP 98-2 (ASC 958-720)				
					Form <b>990</b> (2014)

## Part X Balance Sheet

		Check if Schedule O contains a response or	note t	o any line in this Par	t X		🗆
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing			184,000	1	155,000
	2	Savings and temporary cash investments	96,924,000	2	99,075,000		
	3	Pledges and grants receivable, net		[	61,849,000	3	77,695,000
	4	Accounts receivable, net		[	183,548,000	4	160,804,000
	5	Loans and other receivables from current and trustees, key employees, and highest co-Complete Part II of Schedule L	0	5	0		
Ś	6	Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B), ar sponsoring organizations of section 501(c)(9) volunorganizations (see instructions). Complete Part II of Sche	buting employers and nployees' beneficiary	0	6	0	
Assets	7	Notes and loans receivable, net		_	51,580,000	7	51,978,000
As	8	Inventories for sale or use			1,349,000	8	1,327,000
•	9				11,110,000	9	13,176,000
	10a	Land, buildings, and equipment: cost or	· ·		11,110,000		10,170,000
		other basis. Complete Part VI of Schedule D	10a	2,448,321,000			
	b	Less: accumulated depreciation	10b	1,025,581,000	1,391,940,000	10c	1,422,740,000
	11				950,241,000	11	986,895,000
	12	Investments—other securities. See Part IV, line	65,257,000	12	87,443,000		
	13	Investments—program-related. See Part IV, line	0	13	0		
	14	Intangible assets	<del>-</del>	0	14	0	
	15	Other assets. See Part IV, line 11	111,589,000	15	43,564,000		
	16	Total assets. Add lines 1 through 15 (must equa		<u> </u>	2,925,571,000	16	2,944,852,000
	17	Accounts payable and accrued expenses	385,565,000	17	387,571,000		
	18	Grants payable		-	0	18	0
	19	Deferred revenue			54,817,000	19	53,394,000
	20	Tax-exempt bond liabilities		-	689,684,000	20	669,998,000
	21	Escrow or custodial account liability. Complete I			1,942,000	21	1,442,000
Liabilities	22	Loans and other payables to current and for trustees, key employees, highest compen disqualified persons. Complete Part II of Schedu	sated		0	22	
Ë	23	Secured mortgages and notes payable to unrela		_	123,000	23	293,000
	24	Unsecured notes and loans payable to unrelated		· ·	0	24	0
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on lines of Schedule D	payable 17-24	es to related third ). Complete Part X	0	25	0
	26	<b>Total liabilities.</b> Add lines 17 through 25		L	1,132,131,000	26	1,112,698,000
es		Organizations that follow SFAS 117 (ASC 958) complete lines 27 through 29, and lines 33 and	, chec		1,102,101,000		1,112,000,000
Juc	27	Unrestricted net assets			1,431,823,000	27	1,449,887,000
ale	28	Temporarily restricted net assets			115,530,000	28	100,940,000
D E	29	Permanently restricted net assets			246,087,000	29	281,327,000
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 95 complete lines 30 through 34.			, ,		
ts c	30	Capital stock or trust principal, or current funds				30	
se	31	Paid-in or capital surplus, or land, building, or ed		<del>_</del>		31	
As	32	Retained earnings, endowment, accumulated in				32	
let	33	Total net assets or fund balances			1,793,440,000	33	1,832,154,000
_	34	Total liabilities and net assets/fund balances .			2,925,571,000	34	2,944,852,000

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Part	XI Reconciliation of Net Assets			-	
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,	511,30	5,000
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,	436,73	2,000
3	Revenue less expenses. Subtract line 2 from line 1	3		74,57	3,000
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,	793,44	0,000
5	Net unrealized gains (losses) on investments	5		(35,859	(000,
6	Donated services and use of facilities	6			0
7	Investment expenses	7			
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	1,	832,15	4,000
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olain ii	า 📗		
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	oiled o	r		
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	<b>'</b>	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	ed on a	a		
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over				
	of the audit, review, or compilation of its financial statements and selection of an independent account			~	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain iı	า		
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set		า		
	the Single Audit Act and OMB Circular A-133?		3a	~	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b	<b>'</b>	
			For	m <b>990</b>	(2014)

(A) Name and Title	(B) Average hours		(Che	C) Po	ositior that ap	n (vla		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(25) LEON O. MOULDER, JR.	1	1						0	0	0
TRUSTEE		٧						0	0	0
(26) PATRICK J O'CONNOR	8	/						0	0	0
TRUSTEE (CHAIR)	6	•								
(27) BRET S. PERKINS	1	/								
TRUSTEE (COMMONWEALTH APPOINTEE)		•						0	0	0
(28) DANIEL H POLETT	4	/						0	0	0
TRUSTEE	4	•								ŭ
(29) PHILIP C. RICHARDS	1	1						0	0	0
TRUSTEE (30) EDWARD RUDOLPH										
TRUSTEE (COMMONWEALTH APPOINTEE)	1	✓						0	0	0
(31) JANE SCACCETTI	4									
TRUSTEE	7	<b>~</b>						0	0	0
(32) ANTHONY J SCIRICA	4	,								
TRUSTEE		<b>√</b>						0	0	0
(33) SAMUEL H. SMITH	1									
TRUSTEE (COMMONWEALTH APPOINTEE)		<b>✓</b>						0	0	0
(34) MICHAEL J STACK, III	1									
TRUSTEE (COMMONWEALTH APPOINTEE)		<b>~</b>						0	0	0
(35) JAMES S WHITE	1	./						0	0	0
TRUSTEE		٧						0	0	U
(36) VACANT	0	/						0	0	0
TRUSTEE		•						0		0
(37) WILLIAM T BERGMAN	50			,						
VP - SPECIAL ASSISTANT TO THE PRESIDENT				✓				361,029	0	51,714
(38) KEVIN G CLARK	50			/				504,983	0	95,940
VP & DIRECTOR OF ATHLETICS				•				004,000	·	30,540
(39) KAREN B CLARKE	50			/				220 502	0	44.400
VP FOR STRATEGIC MARKETING AND COMMUNICATIONS				•				338,563	0	41,129
(40) JAMES P CREEDON	50			/				394,213	0	35,874
SR. VP - CONSTRUCTION				•				557,215	0	35,574
(41) HAI-LUNG DAI	50			/				504.50	_	
PROVOST & SR. VP - ACADEMIC AFFAIRS				<b>√</b>				531,684	0	51,715
(42) JAMES DICKER	50			/				304,131	0	39,164
VP - INSTITUTIONAL ADVANCEMENT				•				304,131	0	39,164

(A) Name and Title	(B) Average hours per week		(Ch	C) Po	ositior	n oply)		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other	
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(43) BARBARA DOLHANSKY	50			/							
INTERIM VP FOR COMPUTER & INFORMATION SERVICES				<b>\</b>				205,498	0	36,783	
(44) MICHAEL B. GEBHARDT	50										
UNIVERSITY COUNSEL & SECRETARY				<b>\</b>				339,140	0	50,751	
(45) KENNETH KAISER	50			<				408,414	0	51,715	
VP, CFO & TREASURER				•				400,414		31,713	
(46) LARRY KAISER	20			/				1,757,692	0	21,429	
SR. EXEC. VP - HEALTH AFFAIRS	32			•				1,737,092	0	21,429	
(47) KENNETH LAWRENCE, JR	50										
SR. VP - GOV'T., COMMUNITY AND PUBLIC AFFAIRS				<b>\</b>				276,445	0	51,714	
(48) THERESA A POWELL	50			/				279,160	0	41,129	
VP - STUDENT AFFAIRS				•				279,100	0	41,123	
(49) NEIL D THEOBALD	50			/				474,974	0	251,715	
PRESIDENT				•				474,374	0	231,713	
(50) FRANCIS DUNPHY	50					/		1,332,777	0	170,940	
HEAD COACH - MEN'S BASKETBALL						•		1,332,777	0	170,940	
(51) MICHAEL WEAVER	50					1		1,015,637	0	37,281	
SURGEON						•		1,010,007		37,201	
(52) MATTHEW RHULE	50					/		995,799	0	45,940	
HEAD COACH - FOOTBALL						•		333,733		40,040	
(53) YOSHIYA TOYODA	50					1		879,010	0	40,485	
SURGEON						•		073,010		40,400	
(54) VERDI DISESA	50										
COO & VICE DEAN CLINICAL AFFAIRS			_			<b>~</b>		878,734	0	45,940	
(55) TIMOTHY O'ROURKE	50						,				
FORMER VP - COMPUTER & INFORMATION SERVICES							<b>~</b>	379,702	0	71,955	

#### **SCHEDULE A** (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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name	of the organization					Employer identification	n number	
	PLE UNIVERSITY - OF THE CC						65971	
Par				<b>.</b>	<b>.</b>		ons.	
1	rganization is not a private founda	hes, or associati	on of churches descri		-	•		
2	A school described in <b>section</b>		,		.=0(1)(			
3 4								
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	tal unit described in	
6 7	☐ A federal, state, or local gover☐ An organization that normally described in section 170(b)(1	nment or govern receives a subs	tantial part of its sup				n the general public	
8	☐ A community trust described in		•	Part II)				
	An organization that normally receipts from activities relate support from gross investme acquired by the organization a	receives: (1) mo d to its exempt ent income and	re than 331/3% of its functions—subject to unrelated business	support for certain taxable in	exception	ns, and (2) no more ess section 511 ta	e than 331/3% of its	
10 11	<ul> <li>☐ An organization organized and</li> <li>☐ An organization organized and</li> <li>one or more publicly supported</li> <li>the box in lines 11a through 11</li> </ul>	operated exclusi d organizations d	vely for the benefit of, escribed in <b>section 5</b> 0	to perfori 09(a)(1) o	m the fun r <b>section</b>	ections of, or to carry 509(a)(2). See sect	ion 509(a)(3). Check	
а	☐ Type I. A supporting organize the supported organization(sorganization. You must contact the support organization.	s) the power to re	egularly appoint or ele					
b	☐ Type II. A supporting organic control or management of the organization(s). You must c	ne supporting org	anization vested in th				` ' '	
С	☐ Type III functionally integrated its supported organization(s)						y integrated with,	
d	☐ Type III non-functionally in that is not functionally integring requirement (see instruction	rated. The organi	zation generally must	satisfy a	distributi	on requirement and		
е	Check this box if the organize functionally integrated, or Ty						II, Type III	
f	Enter the number of supported Provide the following information	•						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the o	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Yes	No			
(A)								
(B)								
(C)								
(D)								
(E)								
Total								

	(Complete only if you checked the Part III. If the organization fails to				•	•	alify under
Secti	ion A. Public Support	quality unde	er trie tests its	sted below, p	ilease comple	ete Fart III.)	
	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2010	(8) 2011	(0) 2012	(4) 2010	(6) 2011	(i) Total
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	ion B. Total Support	( ) 0010	(1) 0044	( ) 0040	( 1) 0040	1 ) 004 1	(0 T
	ndar year (or fiscal year beginning in) Amounts from line 4	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
7							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12 13	Gross receipts from related activities, etc. <b>First five years.</b> If the Form 990 is for the	e organization	n's first, secon	d, third, fourth	 n, or fifth tax y	<b>12</b> ear as a sectio	on 501(c)(3)
	organization, check this box and stop her	re					🕨 🗌
Sect	ion C. Computation of Public Suppor						
14	Public support percentage for 2014 (line 6					14	<u>%</u>
15 16a	Public support percentage from 2013 Sch 331/3% support test—2014. If the organize	zation did not	check the box	on line 13, and	d line 14 is 33¹		
b	box and <b>stop here</b> . The organization qual 331/3% support test—2013. If the organization have this box and stop here. The organization have the box and stop here.	nization did no	ot check a box	k on line 13 o	r 16a, and line		<b>.</b> —
4-	check this box and <b>stop here.</b> The organi	•			-		<b>-</b>
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part VI how the organization meets the "fa organization	ets the "facts-	and-circumsta	inces" test, ch	eck this box ar	nd <b>stop here.</b> I	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat Explain in Part VI how the organization m supported organization	ion meets the eets the "fact	e "facts-and-ci	ircumstances" tances" test. T	test, check th	nis box and <b>st</b>	op here.
18	Private foundation. If the organization die				a, or 17b, chec	k this box and	see

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

## 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.)

<del></del>	in the organization rails to quality	under the te	sis listed bei	ow, piease co	inplete Fait	11.)	
	on A. Public Support		T				
	dar year (or fiscal year beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.")  Gross receipts from admissions, merchandise						
2	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						
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						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
	on B. Total Support			1			
Calen	dar year (or fiscal year beginning in) ▶	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
9	Amounts from line 6						
10a							
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
46	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
	and 12.)		ļ., <u>r</u> .,	1 11 1 6 11	c.c.i		504( )(0)
14	First five years. If the Form 990 is for the	•					` ' ; '
Coot:	organization, check this box and stop he						· · • _
	on C. Computation of Public Suppor			0 1 (f)		45	0/
15	Public support percentage for 2014 (line 8						<u>%</u>
16 Secti	Public support percentage from 2013 School D. Computation of Investment Inc			<u> </u>		16	%
17	<u> </u>			v line 12 sol·	mn (f)\	17	%
	Investment income percentage for <b>2014</b> (Investment income percentage from <b>2013</b>			-		18	<u> </u>
18	33 <sup>1</sup> / <sub>3</sub> % support tests—2014. If the organ						
19a	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box						
h	33 <sup>1</sup> / <sub>3</sub> % support tests—2013. If the organiz	_	_	-		_	_
b	line 18 is not more than 33½%, check this I						
20	<b>Private foundation.</b> If the organization di	_	=	=			_

## Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

## Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authority such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If</i> "Yes," <i>provide detail in Part VI.</i>			
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial	6		
•	contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If</i> "Yes," <i>provide detail in Part VI.</i>	9c		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f)			
	(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
	determine whether the organization had excess business holdings.)	10b		

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
0	Did the consolication of the fact that have the fact that the consolication of the state of the	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
ocoti	on or type it oupporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			110
-	or trustees of each of the organization's supported organization(s)? <i>If "No," describe in <b>Part VI</b> how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			ı
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.			
Socti	on E. Type III Functionally-Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s):
a	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> .			- w - 1
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see ins	iructio	uris).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
	or its supported organizations: it res, describe in rait vi the role played by the organization in this regard.	UU		

Page **6** 

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must contain the containing of the containing organization.			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)  7 Other expenses (see instructions)	6		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
<b>6 Distributable Amount</b> . Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y-in	tegrated Type III support	ing organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	ooses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2014 from Section C, line 6			
	Line 8 amount divided by Line 9 amount			
		m	(ii)	(iii)
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2014	Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
<del></del> а	Excess distributions carryover, if arry, to 2014.			
<u>u</u>				
d				
<u>_</u>	From 2013			
<del>_</del> f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<del>_</del>	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section			
•	D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	Excess distributions carryover to 2015. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а				
b				
С				
d	Excess from 2013			
6	Excess from 2014			

#### Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

OMB No. 154

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

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

2014

OMB No. 1545-0047

Name of the organization

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

Employer identification number 23-1365971

Organization type (check one):							
Filers of	f:	Section:					
Form 99	0 or 990-EZ	✓ 501(c)( 3 ) (enter number) organization					
		☐ 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
		☐ 527 political organization					
Form 99	0-PF	☐ 501(c)(3) exempt private foundation					
		☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation					
		☐ 501(c)(3) taxable private foundation					
Note. O instructi	Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.  General Rule  For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000						
	contributor's total co	r property) from any one contributor. Complete Parts I and II. See instructions for determining a ontributions.					
Special	Rules						
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33½ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
	contributor, during th	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ne year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, all purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
	contributor, during the contributions totaled during the year for a	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one he year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such a more than \$1,000. If this box is checked, enter here the total contributions that were received in <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the less to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions					

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

totaling \$5,000 or more during the year . . . . . . . . . . . . . . .

Name of organization **Employer identification number** TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (c)
Total contributions (a) (b) (d) Νo. Name, address, and ZIP + 4 Type of contribution ~ Person 1 **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution

2	(b)	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	Total contributions	Type of contribution
3		\$19,235	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$75,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66		\$500,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

raiti	Continuators (see instructions). Ose duplicate cop	pics of Furt in additional space is	necaca.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$ 91,051	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$ 5,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$ 5,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 46,500 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$ 10,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

**Employer identification number** 

Name of organization TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$6,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$ 	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 191,692	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 25 Person ~ **Payroll** 37,800 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 26 Person ~ **Payroll** Noncash 17,038 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 27 Person ~ **Payroll** 20,228 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person 28 ~ **Payroll** 95,016 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 29 Person ~ **Payroll** 181,125 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 30 Person ~ **Payroll** 1,054,518 Noncash (Complete Part II for noncash contributions.)

Employer identification number

Name of organization TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971

Part I	Contributors (see instructions). Use duplicate cop	oles of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$\$ 	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$\$,561_	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

**Employer identification number** 

Name of organization TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971

Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$\$,5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40		\$ 25,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 15,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

**Employer identification number** 

Part I	Contributors (see instructions). Use duplicate copies of	of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_43		\$ 19,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44		\$ 57,757	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$ 9,500	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46		\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$ 283,500	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 49 Person ~ **Payroll** 25,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 50 Person ~ **Payroll** 6,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 51 Person ~ **Payroll** 47,000 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person 52 ~ **Payroll** 10,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 53 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 54 Person ~ **Payroll** 50,000 Noncash (Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
58		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59		\$ 25,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65		\$ <b>\$5,000</b>	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
69		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 250,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

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**Employer identification number** 

Name of organization TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person ~ 73 **Payroll** 7,500 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 74 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 75 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person 76 ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 77 Person **Payroll** 6,838 ~ Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution

Person

**Payroll** 

Noncash (Complete Part II for noncash contributions.)

5,000

~

Employer identification number

Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
80		\$ 85,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
82		\$ 21,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
84		\$ 25,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Parti	Contributors (see instructions). Ose duplicate copi	es of Part i if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85		\$\$11,966_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 200,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$,5,000_	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
88		\$\$, 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
89		\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
90		\$ 27,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971

Part I	Contributors (see instructions). Use duplicate cop	oles of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
91		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
92		\$\$,	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
93		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
94		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
95		\$\$ \$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
96		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97		\$ 100,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
98		\$10,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
99		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
100		\$50,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
101		\$ 25,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
102		\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 103 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 104 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 105 Person ~ **Payroll** 37,500 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 106 Person ~ **Payroll** 13,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 107 Person ~ **Payroll** 285,438 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 108 Person ~ **Payroll** 

Noncash
(Complete Part II for noncash contributions.)

10,000

Name of organization **Employer identification number** TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
109		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
110		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$50,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
112		\$ 6,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
113		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
114		\$ 45,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 115 Person ~ **Payroll** 10,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 116 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 117 Person ~ **Payroll** 112,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 118 Person ~ **Payroll** 5,500 Noncash ~ (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 119 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 120 Person ~ **Payroll** 10,000 Noncash (Complete Part II for noncash contributions.)

126

Name of organization

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 121 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 122 Person ~ **Payroll** Noncash 33,200 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 123 Person ~ **Payroll** 9,904 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person 124 ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 125 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution

Person

**Payroll** 

Noncash
(Complete Part II for noncash contributions.)

5,000

~

Name of organization
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

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Part I	Contributors (see instructions). Use duplicate copies of	of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
127		\$15,363_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
128		\$ 27,956	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
129		\$ 12,500	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
130		\$ 25,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
131		\$ 25,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
132		\$ 75,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

(a)

No.

138

(b)

Name, address, and ZIP + 4

Name of organization **Employer identification number** TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 133 Person ~ **Payroll** 15,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 134 Person П **Payroll** Noncash ~ 25,000 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 135 Person ~ **Payroll** 62,000 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person 136 ~ **Payroll** 10,903 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 137 Person ~ **Payroll** 18,000 Noncash (Complete Part II for

Person

**Payroll** 

Noncash
(Complete Part II for noncash contributions.)

(c)

**Total contributions** 

75,000

noncash contributions.)

(d)

Type of contribution

~

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
139		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140		\$5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
141		\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
142		\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
143		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
144		\$ 12,500	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
145		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
146		\$\$57,034_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
147		\$\$, 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
148		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
149		\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
150		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
151		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
152		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
153		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
154		\$\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
155		\$\$,5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
156		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
157		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
158		\$ 70,961	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
159		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
160		\$\$, 5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
161		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
162		\$ 15,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization
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23-1365971

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
163		\$ 36,500	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
164		\$ 60,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
165		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
166		\$ 20,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
167		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
168		\$ 20,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
169		\$ 5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_170		\$ 5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
171		\$ 11,300	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
172		\$ 5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
173		\$ 24,500 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
174		\$ 5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part I	Contributors (see instructions). Use duplicate cop	oies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
175		\$ 5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
176		\$ 10,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
177		\$ 25,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
178		\$ 12,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
179		\$ 20,098 	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
180		\$ 6,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) Name, address, and ZIP + 4 (c)
Total contributions (a) (d) Type of contribution Νo. 181 Person ~ **Payroll** 20,000 Noncash (Complete Part II for noncash contributions.) (c)
Total contributions (a) (b) (d) Name, address, and ZIP + 4 Type of contribution No. 182 Person ~ **Payroll** \$ 11,869 Noncash •

			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
183		\$ \$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
184		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
185		\$ 5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
186		\$ 217,122	Person Payroll Noncash (Complete Part II for noncash contributions.)
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Part I	Contributors (see instructions). Use duplicate cop	oies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
187		\$ 5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
188		\$ 7,500 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
189		\$ 21,829 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
190		\$ 51,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
191		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
192		\$ 10,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
193		\$ 16,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
194		\$ 60,936	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
195		\$ 81,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
196		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
197		\$ 5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
198		\$ 15,000_	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part I	Contributors (see instructions). Use duplicate cop	oies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
199		\$ 10,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
200		\$ 12,900	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
201		\$ 10,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
202		\$ 31,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
203		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
204		\$ 5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

vame of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971
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Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
205		\$\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
206		\$6,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
207		\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
208		\$50,803	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
209		\$\$50,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
210		\$ 33,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
211		\$ 30,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
212		\$ 7,829	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
213		\$ 5,500 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
214		\$ 15,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
215		\$ 5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
216		\$ 100,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

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Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
217		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
218		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
219		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
220		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
221		\$\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
222		\$ 20,100	Person Payroll Noncash  (Complete Part II for noncash contributions.)

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Employer identification number

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Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
223		- \$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
224		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
225		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
226		- \$ <u>17,045</u>	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
227		- \$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
228		\$1,068,306_	Person Payroll Noncash  (Complete Part II for noncash contributions.)

vame of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971
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Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
229		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
230		\$ 65,822	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
231		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
232		\$ 47,271	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
233		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
234		\$ 150,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
235		\$\$58,062	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
236		\$ 251,278	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
237		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
238		\$\$, 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
239		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
240		\$\$97,349_	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
TEMPLE LINEYEDSITY OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person ~ 241 **Payroll** 400,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 242 Person ~ **Payroll** Noncash 19,475 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 243 Person ~ **Payroll** 56,936 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 244 Person ~ **Payroll** 10,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 245 Person ~ **Payroll** 32,875 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 246 Person ~ **Payroll** 210,000 Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Page 2 Employer identification number Name of organization TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (c) Total contributions (d) Type of contribution (b) Name, address, and ZIP + 4 (a) Νo. 247 Person ~

		\$5,000_	Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
248		\$96,733_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
249		\$323,813	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
250		\$ 16,994	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
251		\$ 55,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
252		\$11,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization
TEMPLE LINEYEDSITY OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 253 Person **Payroll** ~ 505,947 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 254 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 255 Person ~ **Payroll** 25,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person 256 ~ **Payroll** 10,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 257 Person ~ **Payroll** 460,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 258 Person ~ **Payroll** 12,375 Noncash (Complete Part II for noncash contributions.)

vame of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
259		\$60,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
260		\$ 5,508	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
261		\$ 300,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
262		\$ 12,566	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
263		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
264		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 265 Person **Payroll** ~ 11,825 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 266 Person ~ **Payroll** Noncash 20,000 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 267 Person ~ **Payroll** 10,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 268 Person ~ **Payroll** 7,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 269 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 270 Person ~ **Payroll** 7,000 Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
271		\$\$15,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
272		\$6,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
273		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
274		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
275		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
276		\$ <b>5,000</b>	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

Employer identification number

23-1365971

Part I	Contributors (see instructions). Use duplicate copies of	of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
277		\$150,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
278		\$35,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
279		\$5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
280		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
281		\$10,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
282		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971	name of organization	Employer identification number
	TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part I	Contributors (see instructions). Use duplicate cop	oies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
283		\$ 20,691	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
284		\$ 10,500	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
285		\$ 11,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
286		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
287		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
288		\$ 5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
289		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
290		\$\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
291		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
292		\$\$5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
293		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
294		\$ 100,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)		

Name of organization
TEMPLE LINEYEDSITY OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 295 Person ~ **Payroll** 8,909 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 296 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 297 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 298 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 299 Person ~ **Payroll** 15,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 300 Person ~ **Payroll** 12,500 Noncash (Complete Part II for noncash contributions.)

Name of organization
TEMPLE LINEYEDSITY OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 301 Person **Payroll** ~ 24,244 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 302 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 303 Person ~ **Payroll** 20,650 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 304 Person ~ **Payroll** 70,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 305 Person ~ **Payroll** 9,214 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 306 Person ~ **Payroll** 15,000 Noncash (Complete Part II for noncash contributions.)

Name of organization TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 307 Person ~ **Payroll** 222,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 308 Person ~ **Payroll** Noncash 22,500 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 309 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 310 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 311 Person ~ **Payroll** 6,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 312 Person ~

**Payroll** 

Noncash (Complete Part II for noncash contributions.)

5,000

Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
313		\$\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
314		\$\$ \$14,399_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
315		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
316		\$ 30,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
317		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
318		\$5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 319 Person ~ **Payroll** 300,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 320 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 321 Person ~ **Payroll** 25,000 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person 322 ~ **Payroll** 11,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 323 Person ~ **Payroll** 15,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 324 Person ~ **Payroll** 7,500 Noncash (Complete Part II for noncash contributions.)

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Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
325		\$ 5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
326		\$ 15,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
327		\$ 5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
328		\$ 7,806	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
329		\$ 70,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
330		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
331		\$ 10,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
332		\$ 10,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
333		\$ 21,250	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
334		\$ 6,671	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
335		\$ 10,045_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
336		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

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Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
337		\$20,387_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
338		\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
339		\$100,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
340		\$6,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
341		\$12,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
342		\$10,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person ~ 343 **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 344 Person П **Payroll** Noncash ~ 6,500 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 345 Person ~ **Payroll** 10,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 346 Person ~ **Payroll** 7,500 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 347 Person ~ **Payroll** 1,046,551 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 348 Person ~ **Payroll** 

Noncash
(Complete Part II for noncash contributions.)

7,000

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 349 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 350 Person ~ **Payroll** Noncash 50,000 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 351 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 352 Person ~ **Payroll** 5,019 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 353 Person ~ **Payroll** 7,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 354 Person ~ **Payroll** 27,000 Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
355		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
356		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
357		\$\$,5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
358		\$\$, 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
359		\$\$,5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
360		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
361		\$\$50,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
362		\$\$,5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
363		\$\$54,740_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
364		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
365_		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
366		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

372

Name of organization

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 367 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 368 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 369 Person ~ **Payroll** 6,000 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 370 Person ~ **Payroll** 6,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 371 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution

Person

**Payroll** 

Noncash
(Complete Part II for noncash contributions.)

5,000

~

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 373 Person ~ **Payroll** 6,500 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 374 Person ~ **Payroll** Noncash 6,000 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 375 Person **Payroll** 15,485 Noncash ~ (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person 376 ~ **Payroll** 250,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 377 Person ~ **Payroll** 10,500 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 378 Person ~ **Payroll** 12,500 Noncash (Complete Part II for

noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copi	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
379		\$ 10,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
380		\$ 10,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
381		\$ 10,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
382		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
383		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
384		\$ 5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
385		\$5,000_ \$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
386		\$ 6,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
387		\$ 10,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
388		\$ 10,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
389		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
390		\$ 10,000 	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
391		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
392		\$\$ \$211,800	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
393		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
394		\$\$51,198	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
395		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
396		\$5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 397 Person ~ **Payroll** 5,075 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 398 Person ~ **Payroll** Noncash 5,000 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 399 Person ~ **Payroll** 250,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 400 Person ~ **Payroll** 9,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 401 Person ~ **Payroll** 10,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 402 Person ~ **Payroll** 10,000 Noncash (Complete Part II for

noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 403 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 404 Person ~ **Payroll** Noncash 5,000 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 405 Person ~ **Payroll** 70,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 406 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 407 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 408 Person ~ **Payroll** 11,000 Noncash (Complete Part II for

noncash contributions.)

Name of organization
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

Employer identification number

23-1365971

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
409		\$\$,5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
410		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
411		\$\$53,749	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
412		\$ 42,226 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
413		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
414		\$\$,5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
415		\$\$,5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
416		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
417		\$ 45,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
418		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
419		\$\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
420		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 421 Person ~ **Payroll** 25,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 422 Person ~ **Payroll** Noncash 100,000 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 423 Person **Payroll** 80,588 Noncash ~ (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 424 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 425 Person ~ **Payroll** 1,000,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 426 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 427 Person ~ **Payroll** 32,500 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 428 Person ~ **Payroll** 7,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 429 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 430 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 431 Person **Payroll** 65,875 ~ Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 432 Person ~ **Payroll** 10,000 Noncash (Complete Part II for noncash contributions.)

Parti	Contributors (see instructions). Ose duplicate copie	s of Fart in additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
433		\$\$,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
434		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
435		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
436		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
437		\$\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
438		\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 439 Person **Payroll** ~ 50,092 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 440 Person ~ **Payroll** Noncash 15,250 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 441 Person ~ **Payroll** 5,500 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 442 Person ~ **Payroll** 25,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 443 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 444 Person ~ **Payroll** 27,000 Noncash (Complete Part II for noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 445 Person ~ **Payroll** 29,392 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 446 Person ~ **Payroll** Noncash 5,000 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 447 Person ~ **Payroll** 6,415 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 448 Person ~ **Payroll** 7,500 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 449 Person ~ **Payroll** 16,200 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 450 Person ~ **Payroll** 14,000 Noncash (Complete Part II for noncash contributions.)

Name of organization
TEMPLE LINEYEDSITY OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 451 Person **Payroll** ~ 48,586 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 452 Person ~ **Payroll** Noncash 10,000 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 453 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 454 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 455 Person ~ **Payroll** 10,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 456 Person ~ **Payroll** 20,000 Noncash (Complete Part II for noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 457 Person ~ **Payroll** 8,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 458 Person ~ **Payroll** Noncash 6,000 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 459 Person ~ **Payroll** 7,500 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 460 Person ~ **Payroll** 21,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 461 Person ~ **Payroll** 6,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 462 Person ~ **Payroll** 11,000 Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
463_		\$\$50,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
464		\$\$50,622	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
465		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
466		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
467		\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
468		\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

Employer identification number

23-1365971

Part I	Contributors (see instructions). Use duplicate copies of	of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
469		\$31,500_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
470		\$10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
471		\$24,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
472		\$45,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
473		\$5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
474		\$21,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part I	Contributors (see instructions). Use duplicate cop	oies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
475		\$ 5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
476		\$ 10,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
477		\$ 100,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
478		\$ 5,806	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
479		\$ 150,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
480		\$ 7,500	Person Payroll Noncash  (Complete Part II for noncash contributions.)

(a)

No.

485

(a)

No.

486

Name of organization

(b)

Name, address, and ZIP + 4

(b)

Name, address, and ZIP + 4

**Employer identification number** 

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (c) (d) (a) (b) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 481 Person ~ **Payroll** 10,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 482 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 483 Person **Payroll** 9,360 Noncash ~ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 484 Person ~ **Payroll** 10,000 Noncash (Complete Part II for noncash contributions.)

130,000	Noncash
	(Complete Part II for noncash contributions.)

(c)

**Total contributions** 

(c)

**Total contributions** 

\$\_\_\_\_\_

5,000

Person

**Payroll** 

(d)

Type of contribution

(d)

Type of contribution

~

~

Person

**Payroll** 

Noncash (Complete Part II for noncash contributions.)

Name of organization TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions) Use duplicate copies of Part Lif additional space is needed

raiti	Continuators (see instructions). Ose duplicate cop	pies of Fart Fill additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
487		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
488		\$63,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
489		\$5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
490		\$\$ \$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
491		\$\$50,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
492		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

**Employer identification number** 

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
493		\$\$5,550	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
494		\$\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
495		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
496		\$\$.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
497		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
498		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
499		\$\$ 	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
500_		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
501		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
502		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
503		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
504		\$\$,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

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TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

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Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
505		\$\$, 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
506		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
507		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
508		\$\$,	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
509		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
510		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

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TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

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23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 511 Person ~ **Payroll** ~ 6,319 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 512 Person ~ **Payroll** Noncash 5,000 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 513 Person ~ **Payroll** 50,000 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 514 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 515 Person ~ **Payroll** 190,560 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 516 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
517		\$\$,5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
518		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
519		\$\$,5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
520		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
521		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
522		\$\$,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

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Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 523 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 524 Person ~ **Payroll** Noncash 10,000 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 525 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person 526 ~ **Payroll** 1,015,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 527 Person ~ **Payroll** 16,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 528 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
529		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
530		\$ 40,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
531		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
532		\$\$, 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
533		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
534		\$ 800,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of	of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
535		\$11,500_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
536		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
537		\$6,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
538		\$100,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
539		\$5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
540		\$13,000_	Person Payroll Noncash (Complete Part II for noncash contributions.)

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Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
541		\$8,727_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
542		\$41,250	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
543		\$99,625	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
544		\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
545		\$5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
546		\$25,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions) Use duplicate copies of Part Lif additional space is needed

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
547		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
548		\$\$50,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
549		\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
550		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
551		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
552		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
553		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
554		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
555		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
556		\$\$, 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
557		\$\$,5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
558		\$ 81,729	Person Payroll Noncash  (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
559		\$9,886_ 	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
560		\$ 18,034	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
561		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
562		\$6,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
563		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
564		\$ 50,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 565 Person ~ **Payroll** 50,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 566 Person ~ **Payroll** Noncash 30,000 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 567 Person ~ **Payroll** 11,500 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 568 Person ~ **Payroll** 9,008 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 569 Person ~ **Payroll** 7,500 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 570 Person ~ **Payroll** 62,500 Noncash

(Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
571		\$ 25,643 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
572		\$ 60,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
573		\$ 56,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
574		\$\$52,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
575		\$ 30,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
576		\$\$491,464	Person Payroll Noncash (Complete Part II for noncash contributions.)

vame of organization	Employer identification number
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Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
577		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
578		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
579		\$\$ \$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
580		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
581		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
582		\$\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 583 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 584 Person ~ **Payroll** Noncash 5,334 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 585 Person ~ **Payroll** 119,932 Noncash ~ (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 586 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 587 Person ~ **Payroll** 56,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 588 Person ~ **Payroll** 6,250 Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
589		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
590		\$\$64,896	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
591		\$ 285,483 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
592		\$ 14,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
593		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
594		\$ 134,200 	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
595		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
596		\$ 29,350	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
597		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
598		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
599		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
600		\$\$6,393	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

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Part I	Contributors (see instructions). Use duplicate copies of	f Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
601		\$45,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
602		\$10,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
603		\$15,847	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
604		\$10,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
605		\$25,000_	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
606		\$30,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
607		\$\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
608		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
609		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
610		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
611		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
612		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
613		\$ 8,334	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
614		\$ 5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
615		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
616		\$\$,5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
617		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
618		\$ 6,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
619		\$5,154	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
620		\$ 112,500	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
621		\$ 7,500	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
622		\$ 10,110	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
623		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
624		\$ 18,557	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
625		\$10,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
626		\$\$, 5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
627		\$ 10,000_ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
628		\$ 25,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
629		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
630		\$ 5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 631 Person ~ **Payroll** 19,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 632 Person ~ **Payroll** Noncash 6,025 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 633 Person ~ **Payroll** 35,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 634 Person ~ **Payroll** 50,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 635 Person ~ **Payroll** 7,500 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 636 Person ~ **Payroll** 13,836 Noncash

(Complete Part II for noncash contributions.)

**Employer identification number** 

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 637 Person ~ **Payroll** 38,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 638 Person ~ **Payroll** Noncash 10,000 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 639 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 640 Person ~ **Payroll** 2,587,409 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 641 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 642 Person ~ **Payroll** 5,000 Noncash

(Complete Part II for noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 643 Person **Payroll** ~ 7,500 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 644 Person П **Payroll** Noncash ~ 50,000 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 645 Person ~ **Payroll** 6,000 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 646 Person ~ **Payroll** 10,200 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 647 Person ~ **Payroll** 12,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 648 Person ~ **Payroll** 10,000 Noncash (Complete Part II for noncash contributions.)

Employer identification number

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Part I	Contributors (see instructions). Use duplicate copies of	of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
649		\$20,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
650		\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
651		\$50,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
652		\$5,117	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
653		\$560,000_	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
654		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 655 Person ~ **Payroll** 12,144 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 656 Person ~ **Payroll** Noncash 5,000 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 657 Person ~ **Payroll** 10,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 658 Person ~ **Payroll** 28,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 659 Person ~ **Payroll** 10,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 660 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.)

**Employer identification number** 

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
661		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
662		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
663		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
664		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
665		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
666		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 667 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 668 Person ~ **Payroll** Noncash 12,000 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 669 Person ~ **Payroll** 7,500 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 670 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 671 Person ~ **Payroll** 5,023 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 672 Person ~ **Payroll** 6,000 Noncash (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part I	Contributors (see instructions). Use duplicate copi	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
673		\$ 200,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
674		\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
675		\$ 10,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
676		\$ 7,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
677		\$\$93,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
678		\$ 9,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

23-1365971

Part I	Contributors (see instructions). Use duplicate copies of	f Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
679		\$27,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
680		\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
681		\$53,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
682		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
683		\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
684		\$5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
685		\$\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
686		\$ 50,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
687		\$ 24,590	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
688		\$ 49,180	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
689		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
690		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 691 Person **Payroll** ~ 31,894 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 692 Person П **Payroll** 5,042 Noncash ~ (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 693 Person ~ **Payroll** 150,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 694 Person ~ **Payroll** 7,800 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 695 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 696 Person ~

**Payroll** 

Noncash (Complete Part II for noncash contributions.)

5,000

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TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 697 Person ~ **Payroll** ~ 266,680 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 698 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 699 Person ~ **Payroll** 117,150 Noncash ~ (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 700 Person ~ **Payroll** 50,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 701 Person ~ **Payroll** 7,500 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 702 Person ~ **Payroll** 10,000 Noncash (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
703		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
704		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
705		\$\$57,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
706		\$ 15,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
707		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
708		\$\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 709 Person ~ **Payroll** 6,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 710 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 711 Person ~ **Payroll** 30,000 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person 712 ~ **Payroll** 16,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 713 Person ~ **Payroll** 15,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 714 Person ~ **Payroll** 10,086 Noncash (Complete Part II for

noncash contributions.)

Name of organization TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
715		\$5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
716		\$6,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
717		\$5,500_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
718		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
719		\$6,175_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
720		\$5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part I	Contributors (see instructions). Use duplicate cop	oies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
721		\$ 20,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
722		\$ 10,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
723		\$ 20,100	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
724		\$ 6,500	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
725		\$ 10,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
726		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
727		\$\$50,404_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
728		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
729		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
730		\$ 55,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
731		\$ \$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
732		\$ 10,250	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

anie of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
733		\$\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
734		\$ 20,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
735		\$\$51,250_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
736		\$ 65,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
737		\$\$ \$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
738		\$ 9,850	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization **Employer identification number** TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 739 Person ~ **Payroll** 10,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 740 Person ~ **Payroll** Noncash 20,000 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 741 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 742 Person ~ **Payroll** 

Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
745		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
746		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
747		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
748		\$ 28,290	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
749		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
750		- \$ <u>110,000</u>	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
751		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
752		\$\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
753		\$\$50,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
754		\$ 8,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
755		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
756		\$\$,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
757		\$ 34,833	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
758		\$\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
759		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
760		\$\$, 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
761		\$ 9,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
762		\$ 23,165	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (a) (b) (c) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution 763 Person ~ **Payroll** 70,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 764 Person ~ **Payroll** Noncash 8,350 (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 765 Person ~ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person 766 ~ **Payroll** 762,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 767 Person ~ **Payroll** 6,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 768 Person ~ **Payroll** 5,000 Noncash (Complete Part II for

noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
769		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
770		\$\$ \$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
771		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
772		\$ 5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
773		\$\$ \$121,765_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
774		\$ 352,500	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
775		\$ 24,590	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
776		\$\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
777		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
778		\$ 28,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
779		\$\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
780		\$ 11,500	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 23-1365971

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Employer identification number 23-1365971

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
13	960 SHS GENERAL ELECTRIC, 300 SHS VERIZON	\$ 39,739	11/03/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
32	RECORDS OF THE PRINCE MUSIC THEATER, APPROX. 85 TO 90 CUE FEET OF DOCUMENTS	\$15,000	05/19/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
58	EXHIBITOR'S BOOTH	\$1,200_	05/11/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
77	2 SHS JP MORGAN, 110 SHS KROGER	\$ 6,838	12/03/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
95	ZINE ART COLLECTION	\$15,000_	10/28/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_118	PILATES REFORMER	\$4,000	03/31/2015

Employer identification number 23-1365971

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
134	PAINTING IS BY RICHARD MAYHEW		
		\$ 25,000	12/05/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
139	477 SHS CBRE GROUP, 265 SHS OGE, 375 SHS ICONIX		
		\$40,088	12/02/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
143	281 SHS VANGUARD REIT INDEX FUND, 610 SHS VANGUARD BALANI INDEX FUND		
		\$ 26,182	04/07/2015
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
150	15 WORKS OF ART		
150		\$149,050	02/06/2015
a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
179	190 SHS JOHNSON AND JOHNSON		
		\$20,098	12/18/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
182	65 SHS JOHNSON AND JOHNSON		
		\$6,869	07/03/2014

Employer identification number 23-1365971

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
186	19,400 SHS EVIVE LIVE INC.		
		\$ 118,922	12/11/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
251	THE SAMUEL L. EVANS COLLECTION. 320 LINEAR FEET OF MATERIA RELATED TO MR. EVANS.		
		\$55,000	12/05/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
253	4,386 SHS CELG		
		\$ 505,947	05/15/2015
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
265	VARIOUS STOCKS		
		\$11,825	12/18/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
283	VARIOUS STOCKS		
		\$ 20,691	12/23/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
204	400 SHS COMCAST		
301		\$24,244	06/25/2015

Employer identification number 23-1365971

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
344	OIL PAINTING BY VIOLET OAKLEY, 1930		
		\$6,500	12/11/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
375	150 SHS APPLE		
		\$15,485	09/02/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
413	VARIOUS CLOTHING ITEMS		
		\$8,415	05/29/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
417	64 FEET OF PRODUCTION MATERIALS DOCUMENTING DONOR'S WORK IN TV AND MOVIE BUSINESS		
		\$45,000	12/16/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
423	152 SHS EXELON, 1,000 SHS GE, 133 SHS KRAFT, 400 SHS MONDELE 262 SHS PFIZER, 360 SHS LOGISTICS		
		\$80,588	12/04/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
431	1,000 SHS MEDTRONIC		
		\$65,875	09/01/2014

Employer identification number 23-1365971

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
437	150 SHS COCA-COLA		
		\$ 6,278	02/04/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
439	925 SHS BANK OF AMERICA, 211 SHS DUKE ENERGY, 135 SHS JOHNSON & JOHNSON, 100 SHS VF CORP		
		\$50,092	12/04/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
451	1764 SHS REGAL ENTERTAINMENT, 650 SHS VECTOR GROUP		
		\$48,586	12/16/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
464	220 SHS SPIDER GOLD TRUST, 202 SHS GLD		
		\$50,622	11/20/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
483	1 BANNER, 12 GOLF OUTTING SIGNS, 175 UMBRELLAS WITH TEMPLI LOGO		
		\$9,360	03/20/2015
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
400	300 SHS APT, 520 SHS AIV		
490		\$31,081	12/30/2014

Employer identification number 23-1365971

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
494	25 LINEAR FEET OF JEROME SHESTACK PAPERS		
		\$	12/11/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
499	575 SHS OPK		
		\$\\$10,198	05/26/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
511	113 SHS GSK		
		\$\$5,319	03/18/2015
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
518	133 SHS VUG, 133 SHS VTV		
		\$\$	03/03/2015
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
529	2,223 CLOTH, 1,614 PAPERBACK, 35 JOURNAL ISSUES		
		\$\$	10/13/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
533	250 SHS MMP		
		  \$ 20,883	02/26/2015

Employer identification number 23-1365971

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
559	97 SHS CVS		
		\$ 9,886	03/10/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
560	109 SHS FACEBOOK, 24 SHS UNION PACIFIC, 5 SHS VISA		
		\$ 12,122	10/29/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
563	4,125 SHS FRANKLIN INCOME FUND		
		\$\$	11/24/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
585	SEAGATE TECH		
		\$ \$\$	02/11/2015
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
605	PAINTING TITLED "SPOUTING" BY FRANCINE TINT.		
		\$\$	12/15/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
612	COMPRESSION SYSTEMS FOR MEDICAL TESTING AND ADVERTISING BUYS		
		\$\$	01/15/2015

Employer identification number 23-1365971

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
615	125 SHS ORACLE		
		\$ <b>\$</b> 5,151	12/15/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
619	36 SHS AIR PRODUCTS		
		\$ 5,154	12/10/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
622	VARIOUS STOCKS		
		\$ \$	11/06/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
643	YOUNG CHANG GRAND PIANO		
		\$ 7,500	12/05/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
644	VANGUARD INDEX		
		\$ \$ \$	12/29/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
652	70 SHS IWS		
		\$ 5,117	11/19/2014

Employer identification number 23-1365971

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
653	200,000 SHS FNMA		
		\$560,000	05/12/2015
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
662	585 SHS T, 345 SHS CSCOT, 225 SHS ORCL		
		\$ 39,929	05/08/2015
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
691	400 SHS MEDTRONIC, 150 SHS AMERICA MOVIL		
		\$\$	12/09/2014
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
692	168 SHS DIAGEO		
		\$ \$\$	11/25/2014
a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
697	104 APPLE INC. INVESTMENT OPTIONS		
		\$\$	05/21/2015
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
699	5,200 SHS PENN REAL ESTATE INVESTMENT		
		  \$ 100,308	07/22/2014

Employer identification number 23-1365971

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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	95 SHS FIDELITY CONTRA FUND		
738			
		\$ 9,850	12/11/2014
(a) No.	(b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (see instructions)	Date received
Parti		(see ilistructions)	
	500 SHS SAFEGUARD SCIENTIFICS, 300 SHS FREEPORT MCMORAN		
748			
		\$ 28,290	10/02/2014
(a) No.	(b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (see instructions)	Date received
		(000 mondono)	
	1,548 SHS ACTUA CORP.		
749			
		Φ 04.004	00/05/0045
		\$24,621	03/25/2015
(a) No. from	(b)	(c) FMV (or estimate)	(d)
Part I	Description of noncash property given	(see instructions)	Date received
	WALLET COLLOCK COLLECTION APPROX OF THE APPENDING		
750	IVY LEAF SCHOOL COLLECTION. APPROX. 21 LINEAR FEET OF PAPERS.		
758	PAPERS.		
		\$ 5,000	12/05/2014
		Ψ	
(a) No.		(c)	
from	(b)	FMV (or estimate)	(d)
Part I	Description of noncash property given	(see instructions)	Date received
	100 SHS DDI IDENTIAL 100 SHS ADD		
762	100 SHS PRUDENTIAL, 100 SHS APD		
		\$ 23,165	02/12/2015
(a) No.	4.5	(c)	/ N
from	(b)  Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	bescription of noncastr property given	(see instructions)	Date received
	50 SHS FSPHX		
769			
		\$ 11,245	02/06/2015

Name of organization

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) FMV (or estimate) from Date received Description of noncash property given (see instructions) Part I (c) FMV (or estimate) (a) No. (b) (d) from Description of noncash property given **Date received** (see instructions) Part I (a) No. (c) (b) (d) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions)

Name of organization **Employer identification number** TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing 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.) ▶ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### SCHEDULE C (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

ianj (s	ee separate mstructions), ti	ICII					
• Se	ection 501(c)(4), (5), or (6) orga	nizations: Complete Part III.					
Name o	of organization				Employer iden	tification number	er
TEMF	PLE UNIVERSITY - OF TI	HE COMMONWEALTH SYSTEM	OF HIGHER EDI	UCATION		23-1365971	
<b>Part</b>	I-A Complete if the	e organization is exempt unde	er section 501(c	) or is a s	ection 527 c	rganization.	
1	Provide a description of t	he organization's direct and indire	ct political campai	gn activities	s in Part IV.		
2	Political expenditures .				▶ \$		
3	Volunteer hours						
Part	I-B Complete if the	e organization is exempt unde	er section 501(c	:)(3).			
1	Enter the amount of any	excise tax incurred by the organiza	ation under section	1 4955 .	▶ \$		
2	Enter the amount of any	excise tax incurred by organization	managers under	section 495	55 ▶ \$		
3	If the organization incurre	ed a section 4955 tax, did it file For	m 4720 for this ye	ar?		Yes	No
4a	Was a correction made?					Yes	☐ No
b	If "Yes," describe in Part						
<b>Part</b>		e organization is exempt unde				(c)(3).	
1	Enter the amount direct	ly expended by the filing organiz	ation for section	527 exemp	t function		
					Ψ.		
2		filing organization's funds contrib					
		vities					
3		expenditures. Add lines 1 and 2.					
	line 17b				▶ \$		
4	Did the filing organization	n file <b>Form 1120-POL</b> for this year?	?			Yes	No
5	Enter the names, address	ses and employer identification nur	mber (EIN) of all se	ection 527 p	olitical organi	zations to whicl	h the filing
		ents. For each organization listed, e					
		ontributions received that were pro					
	as a separate segregated	fund or a political action committe	e (PAC). If addition	nal space is	needed, prov	de information	in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amou	nt paid from	(e) Amount of	political
	(*,*	(,,	ν,	filing or	ganization's	contributions red	eived and
				tunas. It n	one, enter -0	promptly and delivered to a	
						political organi	zation. If
						none, ente	r -U
(1)							
. ,							
(2)							
. ,							
(3)							
(4)							
` '							
(5)							
``'							
(6)							

Page	2

Pa	rt II-A Complete if the organization section 501(h)).	is exempt ι	ınder section 50	01(c)(3) and filed	d Form 5768 (ele	ction under
Α	Check ▶ ☐ if the filing organization belo	ngs to an af	filiated group (an	d list in Part IV	each affiliated gro	oup member's
	name, address, EIN, expens	es, and sha	re of excess lobb	ying expenditur	es).	
В	Check $ ightharpoonup$ if the filing organization chec	ked box A	and "limited cont	rol" provisions a	ipply.	
	Limits on Lobbyi	• .			(a) Filing	(b) Affiliated
	(The term "expenditures" mea	ins amounts	paid or incurred.		organization's totals	group totals
1:	1a Total lobbying expenditures to influence public opinion (grass roots lobbying) .			ing)		
	<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)			g)		
	c Total lobbying expenditures (add lines 1a	and 1b) .				
	<b>d</b> Other exempt purpose expenditures					
	<ul> <li>Total exempt purpose expenditures (add li</li> </ul>		•			
	f Lobbying nontaxable amount. Enter th columns.	e amount fr	om the following	table in both		
	If the amount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amount	is:		
	Not over \$500,000	20% of the an	nount on line 1e.			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus	15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus	10% of the excess	over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess or	ver \$1,500,000.		
	Over \$17,000,000	\$1,000,000.				
!	g Grassroots nontaxable amount (enter 25%					
	h Subtract line 1g from line 1a. If zero or less	•				
	i Subtract line 1f from line 1c. If zero or less	•				
	If there is an amount other than zero o			=		☐ Yes ☐ No
	reporting section 4911 tax for this year?					∐ Yes ∐ No
	(Some organizations that made a sect See the s	ion 501(h) ele eparate insti	ructions for lines	e to complete all 2a through 2f.)	of the five columi	ns below.
	Lobbying E	xpenditures	During 4-Year Av	veraging Period		
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	(e) Total
2	a Lobbying nontaxable amount					
	b Lobbying ceiling amount (150% of line 2a, column (e))					
-	c Total lobbying expenditures					
	d Grassroots nontaxable amount					
	e Grassroots ceiling amount (150% of line 2d, column (e))					
	f Grassroots Johnving expenditures					

Schedule C (Form 990 or 990-EZ) 2014

Part	(election under section 501(h)).	Tilea	Fori	n 5768		
	1.1	(	a)		(b)	
	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed ription of the lobbying activity.	Yes	No	A	mount	t
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 or referendum, through the use of:					
а	Volunteers?	V		1		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	V		1		
C	Media advertisements?		~			
d	Mailings to members, legislators, or the public?		~			
е	Publications, or published or broadcast statements?		~	1		
f	Grants to other organizations for lobbying purposes?		~			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	~			40	3,000
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	~				8,000
i	Other activities?		~			
j	Total. Add lines 1c through 1i				41	1,000
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		~			
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).	;)(5),	or se	ection		
	301(0)(0).				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Part	III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)			ection		
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," Canswered "Yes."				line	3, is
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	s of				
а	Current year		2a	1		
b	Carryover from last year		2b			
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb					
	and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)		5			
Par	• •					
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro instructions); and Part II-B, line 1. Also, complete this part for any additional information.	oup lis	t); Pa	art II-A, I	ines 1	and
	NEXT PAGE					

## Part IV

**Supplemental Information.** Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Identifier	Explanation
SCHEDULE C, PART II-B, LINE 1		A DIMINISHING PORTION OF THE UNIVERSITY'S REVENUES ARE DERIVED FROM APPROPRIATION LEGISLATION ENACTED BY THE COMMONWEALTH OF PENNSYLVANIA. THE UNIVERSITY RESPONDS TO INFORMATION REQUESTS FROM THE STATE ASSEMBLY, AND ATTEMPTS TO ASSURE THAT THE AMOUNT OF THE COMMONWEALTH APPROPRIATION IS SUFFICIENT TO MEET THE UNIVERSITY'S NEEDS. IN ADDITION, THE UNIVERSITY WILL OCCASIONALLY REQUEST VARIANCES IN LOCAL ORDINANCES IN ORDER TO FACILITATE CAMPUS IMPROVEMENTS AND CAPITAL CONSTRUCTION. TO ACCOMPLISH THESE OBJECTIVES THE UNIVERSITY ENGAGES THE SERVICES OF INDEPENDENT CONTRACTORS WHO PROVIDE INFORMATION TO INFLUENCE FEDERAL LEGISLATION AND REGULATIONS ON MATTERS DIRECTLY AFFECTING THE UNIVERSITY'S EXEMPT PURPOSE.

## **SCHEDULE D** (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name o	of the organization		Employer identification number
TEMP	LE UNIVERSITY - OF THE COMMONWEALTH SYSTEM	OF HIGHER EDUCATION	23-1365971
Pai	Organizations Maintaining Donor Adv Complete if the organization answered		nds or Accounts.
	, , , , , , , , , , , , , , , , , , ,	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor funds are the organization's property, subject to the	•	
6	Did the organization inform all grantees, donors, a only for charitable purposes and not for the bene conferring impermissible private benefit?	fit of the donor or donor advisor, or f	or any other purpose
Par	t II Conservation Easements.		
	Complete if the organization answered	"Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recrea		
	Protection of natural habitat	☐ Preservation o	f a certified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution	
	easement on the last day of the tax year.		Held at the End of the Tax Year
<b>a</b>			
b	Total acreage restricted by conservation easemen		
C	Number of conservation easements on a certified	. ,	<b>—</b>
d	Number of conservation easements included in historic structure listed in the National Register .	(c) acquired after 6/17/06, and not	I
3	Number of conservation easements modified, tran		
3	tax year ►	sierred, released, extilliguished, or terr	Tilliated by the organization during the
4	Number of states where property subject to conse	rvation easement is located >	
5	Does the organization have a written policy re violations, and enforcement of the conservation ea	garding the periodic monitoring, ins	
6	Staff and volunteer hours devoted to monitoring, in	nspecting, and enforcing conservation	easements during the year
7	Amount of expenses incurred in monitoring, inspec ▶\$	cting, and enforcing conservation ease	ements during the year
8	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text organization's accounting for conservation easemed	of the footnote to the organization's fir	•
Par	Organizations Maintaining Collection Complete if the organization answered		
1a	If the organization elected, as permitted under SF works of art, historical treasures, or other similar public service, provide, in Part XIII, the text of the	assets held for public exhibition, ed	ducation, or research in furtherance of
b	If the organization elected, as permitted under S works of art, historical treasures, or other similar public service, provide the following amounts relatively	SFAS 116 (ASC 958), to report in its rassets held for public exhibition, ed	revenue statement and balance sheet
	(i) Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b> \$ 281,000
	(ii) Assets included in Form 990, Part X		<b>▶</b> \$ 4,842,728
2	If the organization received or held works of art following amounts required to be reported under S		
а	Revenue included in Form 990, Part VIII, line 1 .		<b>▶</b> \$0
b	Assets included in Form 990, Part X		• \$ 0

Schedul	e D (Form 990) 2014								Page <b>2</b>
Part	III Organizations Maintaining (	Collections of A	Art, Historica	Treasures	, or Ot	ther Similar A	Assets	(conti	
3	Using the organization's acquisition, accollection items (check all that apply):								
a b	<ul><li>Public exhibition</li><li>Scholarly research</li></ul>		d ☑ Loa e ☐ Oth	an or exchan		rams			
с 4	Preservation for future generations Provide a description of the organization XIII.	on's collections a	nd explain how						
5	During the year, did the organization s assets to be sold to raise funds rather t							Yes	☑ No
Part	V Escrow and Custodial Arrar	ngements.							
	Complete if the organization a 990, Part X, line 21.		to Form 990,	Part IV, line	e 9, or ı	reported an a	mount	on Fo	rm
1a	Is the organization an agent, trustee, included on Form 990, Part X?						not 	Yes	☑ No
b	If "Yes," explain the arrangement in Par	t XIII and comple	te the following	table:					
							Amoun	<u>t</u>	
C	Beginning balance				10				0
d	Additions during the year				10				0
e	Distributions during the year				1e				0
f	Ending balance				1 <u>f</u>				0
2a	Did the organization include an amount						-		□ No ☑
	If "Yes," explain the arrangement in Pare Endowment Funds.	t Alli. Check here	e ii trie explanal	ion has been	provide	ed in Part XIII	<u> </u>	•	
rai	Complete if the organization a	answered "Ves"	' to Form 990	Part IV line	10				
	Complete if the organization t	(a) Current year	(b) Prior year	(c) Two year		(d) Three years ba	ack (e)	Four yea	rs back
1a	Beginning of year balance	405,643,000	353,803,0		586,000	317,834,0			74,000
b	Contributions	44,234,000	16,015,0		828,000	1,706,0			23,000
c	Net investment earnings, gains, and	, - ,	-,,-	,	-,	,,			
	losses	(739,000)	48,897,0	29,	858,000	(4,480,0	00)	45,5	572,000
d	Grants or scholarships	14,339,000	13,072,0	00 11,	469,000	10,474,0	000		35,000
е	Other expenditures for facilities and								
	programs			0	0		0		0
f	Administrative expenses			0	0		0		0
g	End of year balance	434,799,000	405,643,0	00 353,	803,000	304,586,0	000	317,8	334,000
2	Provide the estimated percentage of the	e current year en	d balance (line	1g, column (a	a)) held	as:	'		
а	Board designated or quasi-endowment	<b>1</b> 9.84	%						
b	Permanent endowment ► 65.4	4 %	-						
С	Temporarily restricted endowment ▶	14.72 %							
	The percentages in lines 2a, 2b, and 2c								
3a	Are there endowment funds not in the	possession of the	e organization	that are held	and ad	lministered for	the	_	
	organization by:						_	Ye	s No
	(i) unrelated organizations						. 3	a(i) 🗸	
	(ii) related organizations						-	ı(ii)	~
b 4	If "Yes" to 3a(ii), are the related organiz Describe in Part XIII the intended uses of	of the organizatio					. 3	Bb	ļ
Part			_	_			_		
	Complete if the organization a	answered "Yes"	' to Form 990,	Part IV, line	e 11a. S	See Form 990	), Part 2	K, line	10.
	Description of property	(a) Cost or oth (investme	1 ' '	st or other basis (other)	de	Accumulated epreciation	(d)	Book va	
1a	Land			97,337,000				97,3	337,000
b	Buildings			1,629,663,000		602,957,000		1,026,7	706,000

**c** Leasehold improvements

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

22,237,000	1,026,000
400,387,000	269,494,000
	28,177,000
•	1 422 740 000

23,263,000

669,881,000 28,177,000

Schedule D (Form 990) 2014	Page 3

Part VII	Investments – Other Securities.				
	Complete if the organization answered "Ye	es" to Form 9		11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)		(b) Book value	, ,	hod of valuation: -of-year market value
(1) Financial	derivatives				
(2) Closely-h	neld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G) (H)					
	b) must squal Form 000 Part V sal (P) line 12)				
Part VIII	b) must equal Form 990, Part X, col. (B) line 12.) ► Investments—Program Related.				
Part VIII	Complete if the organization answered "Ye	os" to Form O	00 Part IV line	11a Saa Earm	000 Part V line 12
	(a) Description of investment		(b) Book value		thod of valuation:
	(a) Description of investment		(b) Book value		of-year market value
(1)					
(1)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (I	b) must equal Form 990, Part X, col. (B) line 13.) ▶				
Part IX	Other Assets.	•			
	Complete if the organization answered "Ye	es" to Form 9	90, Part IV, line	e 11d. See Form	990, Part X, line 15.
	(a) Description	1			(b) Book value
_(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	mn (b) must equal Form 990, Part X, col. (B) line	15)		<b>•</b>	
Part X	Other Liabilities.	10.)			
raitA	Complete if the organization answered "Ye	es" to Form 9	90 Part IV line	11e or 11f See	Form 990 Part X
	line 25.	es to roillis	50, i ait iv, iiie	. 11e or 111. oee	or orm 330, rare X,
1.		Book value			
(1) Federal in	(*) 111 p 1 1 1 1 1 7				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (I	b) must equal Form 990, Part X, col. (B) line 25.) ▶		0		
2. Liability for	r uncertain tax positions. In Part XIII, provide the text				
	s liability for uncertain tax positions under FIN 48 (AS				

Schedule D (Form 990) 2014 Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements . . . . . . . . . . Amounts included on line 1 but not on Form 990. Part VIII, line 12: 2 Net unrealized gains (losses) on investments . . . . . 2a Donated services and use of facilities h Recoveries of prior year grants . . . . . Other (Describe in Part XIII.) . . . . . . . . . . Add lines **2a** through **2d** . . . . . . . . . . . 2e 3 3 Subtract line **2e** from line **1** . . . . . . Amounts included on Form 990. Part VIII. line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . . 4a 4b Add lines **4a** and **4b** . . . 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 Donated services and use of facilities 2a 2b Prior year adjustments Other losses . . . . . . . . . . . . 2c Other (Describe in Part XIII.) . . . . . . . d Add lines 2a through 2d . . . . 2e 3 Subtract line **2e** from line **1** . . . . . . . . . . . . . . . . 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b Add lines **4a** and **4b** . . . . . . . . . . . . 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.). Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. SEE NEXT PAGE

## Part XIII

**Supplemental Information.** Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Identifier	Explanation
SCHEDULE D, PART I, LINE 1(A)		SEE DESCRIPTION IN SCHEDULE D, PART III, LINE 4.
SCHEDULE D, PART III, LINE 4	COLLECTIONS OF ART - DESCRIPTION OF COLLECTIONS	TEMPLE UNIVERSITY'S BLOCKSON COLLECTION IS COMPRISED OF MATERIALS THAT DATE FROM 1581 TO THE PRESENT. IT IS AMONG THE LARGEST COLLECTION OF ITEMS RELATING TO THE AFRICAN DIASPORA EXPERIENCE AND THIS IS THE FIRST CATALOG BY AN AFRICAN-AMERICAN BIBLIOPHILE TO BE PUBLISHED BY A MAJOR UNIVERSITY. THE MASSIVE VOLUME RECORDS APPROXIMATELY 11,000 ENTRIES. THE UNIVERSITY LIBRARIES HOLD MORE THAN ONE THOUSAND MANUSCRIPT AND ARCHIVAL COLLECTIONS WHICH IN AGGREGATE NUMBER MORE THAN 25 MILLION PIECES, INCLUDING FOR INSTANCE THE PHILADELPHIA JEWISH ARCHIVE AND THE PHILADELPHIA EVENING BULLETIN COLLECTION OF OVER 5 MILLION PHOTOGRAPHS AS WELL AS LITERARY MANUSCRIPT COLLECTIONS. THE LIBRARIES ALSO HOLD APPROXIMATELY 90,000 RARE BOOKS. THESE HISTORICAL ITEMS ARE USED FOR STUDY AND RESEARCH BY OUR STUDENTS AND FACULTY.
SCHEDULE D, PART IV, LINE 2B	EXPLANATION OF ESCROW AGREEMENT	AGENCY FUNDS MAY BE ESTABLISHED FOR OUTSIDE ACTIVITIES THAT SUPPORT OR ENHANCE THE MISSION OF THE UNIVERSITY AND WHERE THERE IS MUTUAL BENEFIT IN THE UNIVERSITY ACTING AS FISCAL AGENT FOR THE PRINCIPAL. THE ACTIVITIES MUST DIRECTLY OR INDIRECTLY PROVIDE SERVICES OR BENEFITS TO THE UNIVERSITY'S PROGRAMS OR TO ITS STUDENTS, STAFF, PATIENTS, OR FACULTY.
SCHEDULE D, PART V, LINE 4	INTENDED USES OF ENDOWMENT FUNDS	TEMPLE UNIVERSITY'S ENDOWMENT IS USED TO PROVIDE FUNDS IN SUPPORT OF ITS MISSION, SUCH AS SCHOLARSHIPS AND ENDOWED CHAIRS.
SCHEDULE D, PART X, LINE 2	FIN 48 (ASC 740) FOOTNOTE	SUBSTANTIALLY ALL OF THE INDIVIDUAL COMPONENTS OF THE UNIVERSITY ARE NONPROFIT CORPORATIONS AND HAVE BEEN RECOGNIZED AS TAX-EXEMPT PURSUANT TO SECTION 501 (C)(3) OF THE INTERNAL REVENUE CODE. THE UNIVERSITY'S FEDERAL EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURNS THROUGH 2014 HAVE BEEN EXAMINED BY THE INTERNAL REVENUE SERVICE. GAAP REQUIRES THAT A TAX POSITION BE RECOGNIZED OR DERECOGNIZED BASED ON A "MORE LIKELY THAN NOT" THRESHOLD. THIS APPLIES TO POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE UNIVERSITY DOES NOT BELIEVE ITS FINANCIAL STATEMENTS INCLUDE ANY UNCERTAIN TAX POSITIONS.

#### **SCHEDULE E** (Form 990 or 990-EZ)

### **Schools**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

Employer identification number 23-1365971

<b>Part</b>				
			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	v	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	2	~	
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	3	~	
	TEMPLE UNIVERSITY INCLUDES ITS NONDISCRIMINATORY POLICY AS AN INTEGRAL PART OF CLASSIFIED  ADS, COLLEGE BULLETINS, CATALOGS, ALUMNI REVIEW MAGAZINES, AND MOST OTHER MAJOR  PUBLICATIONS.			
4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	~	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	,	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c	,	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	~	
	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:			
a	Students' rights or privileges?	5a		~
b	Admissions policies?	5b		~
С	Employment of faculty or administrative staff?	5c		_
	, , , , , , , , , , , , , , , , , , ,			
d	Scholarships or other financial assistance?	5d		~
е	Educational policies?	5e		~
	Use of facilities?	5f		,
•	Ose of facilities:	31		
g	Athletic programs?	5g		~
h	Other extracurricular activities?	5h		~
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a	V	
b	Has the organization's right to such aid ever been revoked or suspended?	6b	~	
	If you answered "Yes" to either line 6a or line 6b, explain on Part II.			
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial pondiscrimination? If "No." explain on Part II	-		

# Part II

**Supplemental Information.** Provide the explanations required by Part I, lines 3, 4d, 5h, 6a, 6b, and 7, as applicable. Also provide any other additional information (see instructions).

Return Reference	Identifier	Explanation
SCHEDULE E, PART I, LINE 6(A)	ASSISTANCE FROM A GOVERNMENTAL AGENCY	SCHEDULE E, QUESTION 6(A) - FINANCIAL AID OR ASSISTANCE FROM A GOVERNMENT AGENCY: TEMPLE UNIVERSITY RECEIVES AN ANNUAL APPROPRIATION FROM THE COMMONWEALTH OF PENNSYLVANIA IN SUPPORT OF THE UNIVERSITY'S EDUCATIONAL AND GENERAL OPERATIONS. ADDITIONALLY, THE UNIVERSITY RECEIVES FEDERAL SUPPORT IN THE FORM OF PELL GRANTS, PERKINS LOANS AND OTHER FEDERAL FUNDS, AS WELL AS FUNDS FROM THE COMMONWEALTH AND VARIOUS LOCAL AGENCIES. THESE FUNDS ARE AWARDED TO TEMPLE'S STUDENTS BASED ON NEED OR ACADEMIC ACHIEVEMENT.
SCHEDULE E, PART I, LINE 6(B)	SUSPENSION OF GOVERNMENTAL AID OR ASSISTANCE	FINANCIAL AID WAS TEMPORARILY SUSPENDED FROM THE HPL PROGRAM IN THE DENTAL, MEDICAL AND PHARMACY SCHOOLS FOR THE PERIOD DECEMBER 31,1984 THRU JUNE 30,1985 FOR FAILURE TO MEET FEDERALLY DEFINED DEFAULT RATES. AS OF JULY 1,1985 THE UNIVERSITY HAS MET THE FEDERALLY DEFINED DEFAULT RATES AND THE SUSPENSION HAS BEEN LIFTED.

### **SCHEDULE F** (Form 990)

## **Statement of Activities Outside the United States**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990.

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

Employer identification number

I CIVIF	LE UNIVERSITY - OF THE COM					5-1303971
Par	General Information Form 990, Part IV, line		ies Outside i	the United States. Comp	olete if the organization ans	wered "Yes" on
1	For grantmakers. Does the assistance, the grantees' eli grants or assistance?	gibility for the	e grants or as	sistance, and the selection	riteria used to award the	
2	For grantmakers. Describe assistance outside the Unite		the organizati	on's procedures for moni	toring the use of its grant	ts and other
3	Activities per Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if addition	nal space is needed.)	
	(a) Region	<b>(b)</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 activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	EAST ASIA AND THE PACIFIC	1	4	PROGRAM SERVICES	INSTRUCTION AT TOKYO, JAPAN CAMPUS	663,000
(2)	EUROPE (INCLUDING ICELAND AND GREENLAND)	2	6	PROGRAM SERVICES	INSTRUCTION AT CAMPUSES IN ROME, ITALY AND LONDON, ENGLAND.	5,110,000
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Sub-total	3	10			5,773,000
b	Total from continuation sheets to Part I	0	0			0,773,000
С	Totals (add lines 3a and 3b)	3	10			5,773,000

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part II Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (i) Method of (a) Name of (f) Manner of (g) Amount of (d) Purpose of (b) IRS code (e) Amount of (c) Region (h) Description valuation (book, FMV, appraisal, other) organization cash non-cash section and EIN grant cash grant of non-cash assistance disbursement assistance (if applicable) (1) (2) (3) (4) (5) (6) **(7)** (8) (9) (10) (11) (12)(13)(14) (15) (16) Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt 

Schedule F (Form 990) 2014

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
(18)						

Schedule F (Form 990) 2014 Page **4** 

Part	V 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)	☐ 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; do not file with Form 990)	☐ Yes	✓ 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	□ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ 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	✓ 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; do not file with Form 990) . . . . . . . . . . . . . .

✓ No

☐ Yes

### Part V

**Supplemental Information.** Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method;amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Identifier	Explanation
SCHEDULE F, PART I, LINE 2	MONITORING USE OF GRANT FUNDS	TEMPLE RECEIVES AUDITED FINANCIAL STATEMENTS FROM ITS WHOLLY OWNED SUBSIDIARY TEMPLE EDUCATIONAL SUPPORT SERVICES (TESS), LOCATED IN TOKYO, JAPAN . PAYMENTS TO TESS ARE IN SUPPORT OF THE UNIVERSITY'S EDUCATIONAL MISSION. TEMPLE RECEIVES FINANCIAL REPORTS FROM ITS CAMPUS IN ROME AND LONDON PROGRAM. ALL PAYMENTS ARE IN SUPPORT OF THE UNIVERSITY'S EDUCATIONAL MISSION.
SCHEDULE F, PART I, LINE		EAST ASIA AND THE PACIFIC: ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND): ACCRUAL

### SCHEDULE I (Form 990)

### **Grants and Other Assistance to Organizations. Governments. and Individuals in the United States**

**Employer identification number** 

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

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

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 **General Information on Grants and Assistance** 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 criteria used to award the grants or assistance? ✓ Yes □ No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part II Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant 1 (a) Name and address of organization Ďook, FMV, appraisal, if applicable cash assistance non-cash assistance or assistance grant or government other) RESEARCH -(1) ABSORPTION SYSTEMS LP **SUBCONTRACT** 436 CREAMERY WAY, EXTON, PA 19341 23-2988779 N/A 57.000 (2) ACADEMIC DEVELOPMENT INSTITUTE INC. **RESEARCH-SUBCONTRACT** 121 N KICKAPOO ST, LINCOLN, IL 62656 37-1153267 501 (C)(3) 598.637 RESEARCH -(3) ARIZONA STATE UNIVERSITY **SUBCONTRACT** 699 SOUTH MILL AVENUE, TEMPE, AZ 85281 86-0196696 501 (C)(3) 49.650 **RESEARCH-**(4) BAE SYSTEMS INFORMATION SOLUTIONS I **SUBCONTRACT** 124 GAITHER DRIVE, STE. 100, MT. LAUREL, NJ 08054 51.237 RESEARCH -(5) BAWMANN GROUP INC. **SUBCONTRACT** 84-1462654 1755 HIGH STREET, DENVER, CO 80218 N/A 45.348 **RESEARCH -**(6) BAYLOR COLLEGE OF MEDICINE **SUBCONTRACT** ONE BAYLOR PLAZA, HOUSTON, TX 77030 74-1613878 501 (C)(3) 23,447 **RESEARCH -**(7) BETHUNE COOKMAN UNIVERSITY **SUBCONTRACT** 640 MARY MCLEOD BETHUNE BLVD, DAYTONA BEACH, FL 32114 59-0704726 501 (C)(3) 5.000 (8) BIOQUAL INCORPORATED RESEARCH -**SUBCONTRACT** 9600 MEDICAL CENTER DRIVE, ROCKVILLE, MD 20850 13-3078199 N/A 123.807 **RESEARCH -**(9) BOSTON UNIVERSITY **SUBCONTRACT** ONE SILBER WAY, BOSTON, MA 02215 04-2103547 501 (C)(3) 17.096 **RESEARCH -**(10) BRIGHAM AND WOMENS HOSPITAL INC. **SUBCONTRACT** 75 FRANCIS STREET, BOSTON, MA 02215 04-2312909 47.989 501 (C)(3) RESEARCH -(11) BUTLER HOSPITAL **SUBCONTRACT** 350 DUNCAN DRIVE, PROVIDENCE, RI 02906 05-0258812 501 (C)(3) 10.099 (12) (SEE STATEMENT) Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . . . 68 19

Schedule I (Form 990) (2014) Page 2 Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of non-cash assistance recipients cash grant non-cash assistance FMV, appraisal, other) 24,168 118,635,000 2 3 5 6 Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. SEE NEXT PAGE

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(12) CARLETON COLLEGE 1 N. COLLEGE STREET, NORTHFIELD, MN 55057	41-0694747	501 (C)(3)	25,235				RESEARCH - SUBCONTRACT
(13) CARNEGIE MELLON UNIVERSITY PO BOX 371032M, PITTSBURGH, PA 15250	25-0969449	501 (C)(3)	14,432				RESEARCH - SUBCONTRACT
(14) CENTER FOR INDEPENDENT LIVING OF NORTH CENTRAL PA 210 MARKET ST., SUITE A, WILLIAMSPORT, PA 17701	23-2926556	501 (C)(3)	25,232				RESEARCH - SUBCONTRACT
(15) CENTER FOR POLICY RESEARCH 1570 EMERSON STREET, DENVER, CO 80218	84-0849945	501(C)(3)	261,602				RESEARCH - SUBCONTRACT
(16) CHEMISTRY COMMUNICATIONS INC. 535 SMITHFIELD STREET, PITTSBURGH, PA 15222	25-1335505		6,667				RESEARCH - SUBCONTRACT
(17) CHILDREN'S HOSPITAL OF PHILADELPHIA 34TH ST. AND CIVIC CENTER BLVD., PHILADELPHIA, PA 19104	23-1352166	501 (C)(3)	100,094				RESEARCH - SUBCONTRACT
(18) CHILDRENS RESEARCH CENTER 111 MICHIGAN AVENUE, N.W., WASHINGTON, DC 20010	52-1640402	501 (C)(3)	7,889				RESEARCH - SUBCONTRACT
(19) CINCINNATI CHILDRENS HOSPITAL MEDIC 3333 BURNET AVENUE, CINCINNATI, OH 45229	31-0537130	501 (C)(3)	553,814				RESEARCH - SUBCONTRACT
(20) COLUMBIA UNIVERSITY 615 WEST 131ST STREET, NEW YORK, NY 10027	13-5598093	501 (C)(3)	56,665				RESEARCH - SUBCONTRACT
(21) COMMUNITY RESOURCES FOR INDEPENDENC 3410 WEST 12TH STREET, ERIE, PA 16505	25-1640170	501 (C)(3)	22,951				RESEARCH - SUBCONTRACT
(22) DISTRICT 1199C 100 SOUTH BROAD STREET, PHILADELPHIA, PA 19110	23-2841131	501 (C)(9)	254,664				RESEARCH - SUBCONTRACT
(23) DREXEL UNIVERSITY 3141 CHESTNUT STREET, PHILADELPHIA, PA 19103	23-1352630	501 (C)(3)	183,381				RESEARCH - SUBCONTRACT
(24) DUKE UNIVERSITY BOX 90754, DURHAM, NC 27708	56-0532129	501 (C)(3)	39,178				RESEARCH - SUBCONTRACT
(25) EAST CAROLINA UNIVERSITY 1001 EAST 5TH STREET, GREENVILLE, NC 27858	56-6000403	501 (C)(3)	42,406				RESEARCH - SUBCONTRACT
(26) EMMA PENDLETON BRADLEY HOSPITAL 1011 VETERANS MEM. HWY., RIVERSIDE, RI 02915	05-0258806	501 (C)(3)	8,365			_	RESEARCH - SUBCONTRACT
(27) GEORGIA HEALTH SCIENCES UNIVERSITY 1120 15TH STREET, AUGUSTA, GA 30912	58-1418202	501 (C)(3)	15,483				RESEARCH - SUBCONTRACT

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(28) GOOD SHEPHERD REHABILITATION HOSPIT 850 S 5TH STREET, ALLENTOWN, PA 18103	23-1371947	501 (C)(3)	23,435				RESEARCH - SUBCONTRACT
(29) HACKENSACK UNIVERSITY MEDICAL CENTE 30 PROSPECT AVENUE, HACKENSACK, NJ 07601	22-1487576	501 (C)(3)	7,000				RESEARCH - SUBCONTRACT
(30) HARVARD UNIVERSITY 1033 MASSACHUSETTS AVE, CAMBRIDGE, MA 02138	04-2103580	501 (C)(3)	100,642				RESEARCH - SUBCONTRACT
(31) INTERNATIONAL CENTRE FOR GENETIC EN CO TEMPLE U GRANT ACCTG, PHILADELPHIA, PA 19122	99-9999999	N/A	39,085				RESEARCH - SUBCONTRACT
(32) JAMES MADISON UNIVERSITY MSC 5715, HARRISONBURG, VA 22807	54-6001756	501 (C)(3)	41,646				RESEARCH - SUBCONTRACT
(33) JOHNS HOPKINS UNIVERSITY GARLAND HALL SUITE 300, BALTIMORE, MD 21218	52-0595110	501 (C)(3)	388,466				RESEARCH - SUBCONTRACT
(34) LOYOLA UNIVERSITY 4501 NORTH CHARLES STREET, BALTIMORE, MD 21210	52-0591623	501 (C)(3)	32,618				RESEARCH - SUBCONTRACT
(35) MEDICAL COLLEGE OF WISCONSIN INC 8701 W WATERTOWN PLANK RD, MILWAUKEE, WI 53226	39-0806261	501 (C)(3)	40,774				RESEARCH - SUBCONTRACT
(36) MEDICAL UNIVERSITY OF SOUTH CAROLINA 650 ELLIS OACK DRIVE, CHARLESTON, SC 29412	57-6028985	501 (C)(3)	104,402				RESEARCH - SUBCONTRACT
(37) MENTAL HEALTH AMERICA INC. 2000 NORTH BENUREGARD ST., ALEXANDRIA, VA 22311	13-1614906	501 (C)(3)	25,196				RESEARCH - SUBCONTRACT
(38) MENTAL HEALTH ASSOCIATION 404 CLIFTON AVENUE, CLIFTON, NJ 07011	22-2666712	501 (C)(3)	5,789				RESEARCH - SUBCONTRACT
(39) MENTAL HEALTH ASSOCIATION OF SOUTHEASTERN PENNSYLVANIA 3119 SPRING GARDEN STREET, PHILADELPHIA, PA 19107	23-1425035	501 (C)(3)	64,625				RESEARCH - SUBCONTRACT
(40) METHODIST HOSPITAL RESEARCH INSTITUTE 6565 FANNIN ST, HOUSTON, TX 77030	87-0721923	501 (C)(3)	11,983				RESEARCH - SUBCONTRACT
(41) MILTON S HERSHEY MEDICAL CENTER 600 CENTERVIEW DRIVE, HERSHEY, PA 17033	25-1854772	501 (C)(3)	30,046				RESEARCH - SUBCONTRACT
(42) MIT 77 MASSACHUSETTS AVENUE, CAMBRIDGE, MA 02139	04-2103594	501 (C)(3)	47,238				RESEARCH - SUBCONTRACT
(43) NEIGHBORHOOD CENTERS INC PO BOX 271389, HOUSTON, TX 77277	23-7062976	501 (C)(3)	10,000				RESEARCH - SUBCONTRACT
(44) NEW BIRTH CHRISTIAN CENTER 501 N. CENTRAL, CHICAGO, IL 60644	36-4371326	501 (C)(3)	10,000				RESEARCH - SUBCONTRACT

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(45) NEW LEGACY PARTNERSHIPS LLC 5420 WISCONSIN AVENUE, CHEVY CHASE, MD 20815	99-9999999	N/A	73,412				RESEARCH - SUBCONTRACT
(46) NEW YORK UNIVERSITY 105 EAST 17TH STREET, NEW YORK, NY 10003	13-5562308	501 (C)(3)	41,800				RESEARCH - SUBCONTRACT
(47) NORTH SHORE LONG ISLAND JEWISH HEAL 972 BRUSH HOLLOW RD, WESTBURY, NY 11021	11-3418133	501 (C)(3)	192,362				RESEARCH - SUBCONTRACT
(48) NORTHWESTERN UNIVERSITY 633 CLARK STREET, EVANSTON, IL 60208	36-2167817	501 (C)(3)	832,233				RESEARCH - SUBCONTRACT
(49) OLD DOMINION UNIVERSITY 5115 HAMPTON BLVD, NORFOLK, VA 23529	54-6000884	501 (C)(3)	38,348				RESEARCH - SUBCONTRACT
(50) PHILADELPHIA FIGHT 1233 LOCUST ST., PHILADELPHIA, PA 19107	23-2625934	501 (C)(3)	35,780				RESEARCH - SUBCONTRACT
(51) PHILADELPHIA WORKS INC 1617 JFK BLVD STE 1300, PHILADELPHIA, PA 19103	23-3048942	501 (C)(3)	62,583				RESEARCH - SUBCONTRACT
(52) PHILLY FELLOWS 1501 CHERRY STREET, PHILADELPHIA, PA 19102	87-0794829	501 (C)(3)	6,595				RESEARCH - SUBCONTRACT
(53) PORTLAND STATE UNIVERSITY 1825 SW BROADWAY, PORTLAND, OR 97201	93-6001786	115 (A)	25,382				RESEARCH - SUBCONTRACT
(54) PUBLIC HEALTH INSTITUTE 555 12TH STREET FL 10, OAKLAND, CA 94607	94-1646278	501 (C)(3)	53,462				RESEARCH - SUBCONTRACT
(55) RAND CORPORATION 1776 MAIN STREET, SANTA MONICA, CA 90401	95-1958142	501 (C)(3)	31,570				RESEARCH - SUBCONTRACT
(56) RESEARCH FOR ACTION INC 100 SOUTH BROAD STREET, PHILADELPHIA, PA 19110	23-2710950	501 (C)(3)	30,000				RESEARCH - SUBCONTRACT
(57) RUTGERS UNIVERSITY 57 US RT 1, NEW BRUNSWICK, NJ 08901	22-6001086	115 (A)	23,034				RESEARCH - SUBCONTRACT
(58) SAINT CLOUD STATE UNIVERSITY 720 4TH AVENUE SOUTH, ST. CLOUD, MN 56301	41-1687554	115 (A)	10,556				RESEARCH - SUBCONTRACT
(59) SOUTH CAROLINA RESEARCH FOUNDATION 901 SUMTER ST, CLOUMBIA, SC 29201	57-0967350	501(C)(3)	27,615				RESEARCH - SUBCONTRACT
(60) SOUTHEAST UNIVERSITY C/O TU GRANT ACCTG., PHILADELPHIA, PA 19122	99-9999999	N/A	30,240				RESEARCH - SUBCONTRACT
(61) STATE OF MARYLAND 620 W. LEXINGTON ST., BALTIMORE, MD 21201	52-6002033	N/A	8,732				RESEARCH - SUBCONTRACT
(62) THOMAS JEFFERSON UNIVERSITY 111 S 11TH ST, PHILADELPHIA, PA 19107	23-2829095	501 (C)(3)	133,094				RESEARCH - SUBCONTRACT

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(63) THREE RIVERS CENTER FOR INDEPENDENT LIVING FOUNDATION 900 REBECCA AVE, PITTSBURGH, PA 15221	25-1549224	501 (C)(3)	37,109				RESEARCH - SUBCONTRACT
(64) TRI-COUNTY PATRIOTS FOR INDEPENDENT LIVING 69 EAST BEAU ST, WASHINGTON, PA 15301	25-1622789	501 (C)(3)	19,955				RESEARCH - SUBCONTRACT
(65) UNITED CEREBRAL PALSY OF CENTRAL PENNSYLVANIA 1660 L STREET, NW, SUITE 700, WASHINGTON, DC 20036	20-3568840	501 (C)(3)	55,029				RESEARCH - SUBCONTRACT
(66) UNITED CEREBRAL PALSY OF NORTHEASTERN PA 425 WYOMING AVE, SCRANTON, PA 18503	24-0818346	501 (C)(3)	9,573				RESEARCH - SUBCONTRACT
(67) UNIVERSITY OF ARIZONA 1401 E UNIVERSITY, TUSCON, AZ 85721	86-6004791	115 (A)	25,217				RESEARCH - SUBCONTRACT
(68) UNIVERSITY OF CALIFORNIA 2223 FULTON STREET, BERKELEY, CA 94720	94-6002123	115 (A)	768,637				RESEARCH - SUBCONTRACT
(69) UNIVERSITY OF CHICAGO 5747 S ELLIS AVE NO. 122, CHICAGO, IL 60637	36-2177139	501 (C)(3)	911,224				RESEARCH - SUBCONTRACT
(70) UNIVERSITY OF DELAWARE 220 HULLIHEN HALL, NEWARK, DE 19716	51-6000297	501 (C)(3)	32,933				RESEARCH - SUBCONTRACT
(71) UNIVERSITY OF FLORIDA W UNIVERSITY AVE , GAINSVILLE, FL 32601	59-6002052	501 (C)(3)	225,538				RESEARCH - SUBCONTRACT
(72) UNIVERSITY OF MARYLAND 3112 LEE BUILDING, COLLEGE PARK, MD 20742	52-6002033	501 (C)(3)	131,796				RESEARCH - SUBCONTRACT
(73) UNIVERSITY OF MICHIGAN 500 S. STATE STREET, ANN ARBOR, MI 48109	38-6006309	501 (C)(3)	320,866				RESEARCH - SUBCONTRACT
(74) UNIVERSITY OF MINNESOTA 231 PILLSBURY DRIVE S.E., MINNEAPOLIS, MN 55455	41-6007513	115 (A)	10,000				RESEARCH - SUBCONTRACT
(75) UNIVERSITY OF NEW ORLEANS 2000 LAKESHORE DRIVE, NEW ORLEANS , LA 70112	72-0702000	115 (A)	175,325				RESEARCH - SUBCONTRACT
(76) UNIVERSITY OF NORTH CAROLINA 116 S. BOUNDARY ST., CHAPEL HILL, NC 27514	56-6001393	501 (C)(3)	135,214				RESEARCH - SUBCONTRACT
(77) UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER HEALTH SYSTEMS 3500 CAMP BOWIE BOULEVARD, FORT WORTH, TX 76107	71-0986983	501 (C)(3)	123,848				RESEARCH - SUBCONTRACT
(78) UNIVERSITY OF PENNSYLVANIA 3440 MARKET STREET, PHILADELPHIA, PA 19104	23-1352685	501 (C)(3)	640,065				RESEARCH - SUBCONTRACT
(79) UNIVERSITY OF PITTSBURGH 4200 FIFTH AVENUE, PITTSBURGH, PA 15260	25-0965591	501 (C)(3)	312,276				RESEARCH - SUBCONTRACT

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(80) UNIVERSITY OF ROCHESTER 910 GENESEE ST., ROCHESTER, NY 14611	16-0743209	501 (C)(3)	61,886				RESEARCH - SUBCONTRACT
(81) UNIVERSITY OF SOUTH FLORIDA 3702 SPECTRUM BLVD, TAMPA, FL 33612	59-3102112	501 (C)(3)	124,332				RESEARCH - SUBCONTRACT
(82) UNIVERSITY OF TENNESSEE 719 ANDY HOLT TOWER, KNOXVILLE, TN 37996	62-6001636	115 (A)	10,956				RESEARCH - SUBCONTRACT
(83) URBAN TEACHER RESIDENCY UNITED 1332 N. HALSTED STREET, STE 304, CHICAGO, IL 60642	26-0869607	501 (C)(3)	75,000				RESEARCH - SUBCONTRACT
(84) VIRGINIA COMMONWEALTH UNIVERSITY 821 W. FRANKLIN ST., RICHMOND, VA 23284	54-6001758	115 (A)	484,239				RESEARCH - SUBCONTRACT
(85) WAKE FOREST UNIVERSITY MEDICAL CENTER BLVD., WINSTON SALEM, NC 27157	56-0532138	501 (C)(3)	16,282				RESEARCH - SUBCONTRACT
(86) WASHINGTON UNIVERSITY 1 BOOKINGS DRIVE, ST. LOUIS, MO 63130	430653611	501 (C)(3)	22,626				RESEARCH - SUBCONTRACT
(87) YESHIVA UNIVERSITY 500 W. 185TH ST., NEW YORK, NY 10033	13-1624225	501 (C)(3)	33,084				RESEARCH - SUBCONTRACT

Return Reference	Identifier	Explanation
SCHEDULE I, PART I, LINE 2	PROCEDURES FOR MONITORING USE OF GRANT FUNDS.	FINANCIAL AID ELIGIBILITY REQUIREMENTS  • COMPLETE THE FREE APPLICATION FOR FEDERAL STUDENT AID (FAFSA) ANNUALLY AND AS EARLY AS JANUARY 1 (TEMPLE'S PRIORITY DEADLINE IS MARCH 1)  • SIGN STATEMENTS ON THE FAFSA STATING THAT:  • YOU ARE NOT IN DEFAULT ON A FEDERAL STUDENT LOAN AND DO NOT OWE MONEY ON A FEDERAL STUDENT GRANT AND  • YOU WILL USE FEDERAL STUDENT AID ONLY FOR EDUCATIONAL PURPOSES  • COMPLY WITH TEMPLE UNIVERSITY'S SATISFACTORY ACADEMIC PROGRESS STANDARDS  • REMAIN IN GOOD STANDING ON EDUCATIONAL LOANS AND GRANTS PER THE NATIONAL STUDENT LOAN DATABASE SYSTEM (NSLDS)  • REMAIN ENROLLED AT LEAST PART-TIME PER SEMESTER FOR FEDERAL LOANS (6 CREDITS AS AN UNDERGRADUATE STUDENT AND 4.5 CREDITS AS A GRADUATE STUDENT)  • BE ENROLLED IN AN ELIGIBLE DEGREE PROGRAM AT TEMPLE UNIVERSITY  • BE A CITIZEN OR ELIGIBLE NON-CITIZEN WITH A VALID SOCIAL SECURITY NUMBER  • HAVE A HIGH SCHOOL DIPLOMA  • BE REGISTERED FOR THE SELECTIVE SERVICE IF YOU ARE MALE AND 18-25 YEARS OF AGE  • COMPLY WITH ANY AND ALL FEDERAL VERIFICATION REQUESTS MADE BY STUDENT FINANCIAL SERVICES  RESEARCH ADMINISTRATION PROCESSING AN AWARD - NEGOTIATION OF SUBAWARD(S)  IF THE UNIVERSITY RECEIVES AN AWARD AND A PORTION OF THE ACTIVITY IS TO BE SUB-CONTRACTED TO ANOTHER ENTITY, SPONSORED PROGRAMS  ASSISTS THE PI IN DEVELOPMENT OF A SUB-CONTRACT WHICH OUTLINES THE SUB-CONTRACTOR FOR MEETING THE REQUIREMENTS OF THE AWARD.  SPONSORED PROGRAMS FORWARDS THE SUB-CONTRACT TO THE SUB- CONTRACTOR FOR REVIEW AND SIGNATURE. UPON RETURN OF THE EXECUTED DOCUMENT, THE PI SHOULD COMPLETE A FINANCIAL IMPACT STATEMENT.  SPONSORED PROGRAMS FORWARDS THE SUB-CONTRACT TO THE SUB- CONTRACTOR FOR REVIEW AND SIGNATURE. UPON RETURN OF THE EXECUTED DOCUMENT, THE PI SHOULD COMPLETE A FINANCIAL IMPACT STATEMENT.  SPONSORED PROGRAMS FORWARDS THE SUB-CONTRACT TO THE SUB- CONTRACTOR FOR REVIEW AND SIGNATURE. UPON RETURN OF THE EXECUTED DOCUMENT, THE PI SHOULD COMPLETE A FINANCIAL IMPACT STATEMENT.  SPONSORED PROGRAMS FORWARDS THE SUB-CONTRACT SIMILAR  PROPEDED TO THE SUB- CONTRA

#### **SCHEDULE J** (Form 990)

Compensation Information

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

23-1365971

Part	Questions Regarding Compensation			
			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.			
	First-class or charter travel  Housing allowance or residence for personal use			
	✓ Travel for companions □ Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	۱.,	,	
	ехріант.	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	,	
		_		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	✓ Compensation committee ✓ Written employment contract			
	✓ Independent compensation consultant ✓ Compensation survey or study			
	Form 990 of other organizations  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?	4a		~
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		~
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		~
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) 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:	_		
a	The organization?	5a		V
b	Any related organization?	5b		
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:	0-		
a b	The organization?	6a 6b		V
D	Any related organization?	OD		
-	For paragraphic listed in Form 000 Part VIII. Coation A. Hay do still the approximation provides			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	~	
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		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	a	1	1

Schedule J (Form 990) 2014 Page 2

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

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

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

(A) Name and Title		(i) Base compensation	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	in column (B) reported as deferred in prior				
WILLIAM T BERGMAN	(i)	331,029	30,000	0	34,309	17,405	412,743	0
1 VP - SPECIAL ASSISTANT TO THE PRESIDENT	(ii)	0	0	0	0	0	0	0
KEVIN G CLARK	(i)	454,053	50,930	0	78,535	17,405	600,923	0
2 VP & DIRECTOR OF ATHLETICS	(ii)	0	0	0	0	0	0	0
KAREN B CLARKE	(i)	308,563	30,000	0	34,310	6,819	379,692	0
VP FOR STRATEGIC MARKETING AND 3 COMMUNICATIONS	(ii)	0	0	0	0	0	0	0
JAMES P CREEDON	(i)	374,213	20,000	0	34,310	1,564	430,087	0
4 SR. VP - CONSTRUCTION	(ii)	0	0	0	0	0	0	0
HAI-LUNG DAI	(i)	501,684	30,000	0	34,310	17,405	583,399	0
5 PROVOST & SR. VP - ACADEMIC AFFAIRS	(ii)	0	0	0	0	0	0	0
JAMES DICKER	(i)	241,107	40,000	23,024	27,419	11,745	343,295	0
6 VP - INSTITUTIONAL ADVANCEMENT	(ii)	0	0	0	0	0	0	0
BARBARA DOLHANSKY	(i)	195,498	10,000	0	20,363	16,420	242,281	0
INTERIM VP FOR COMPUTER & INFORMATION SERVICES	(ii)	0	0	0	0	0	0	0
MICHAEL B. GEBHARDT	(i)	243,875	30,000	65,265	33,346	17,405	389,891	0
8 UNIVERSITY COUNSEL & SECRETARY	(ii)	0	0	0	0	0	0	0
KENNETH KAISER	(i)	378,414	30,000	0	34,310	17,405	460,129	0
9 VP, CFO & TREASURER	(ii)	0	0	0	0	0	0	0
LARRY KAISER	(i)	1,593,492	160,000	4,200	0	21,429	1,779,121	0
10 SR. EXEC. VP - HEALTH AFFAIRS	(ii)	0	0	0	0	0	0	0
KENNETH LAWRENCE, JR	(i)	266,445	10,000	0	34,309	17,405	328,159	0
SR. VP - GOV'T., COMMUNITY AND PUBLIC AFFAIRS	(ii)	0	0	0	0	0	0	0
THERESA A POWELL	(i)	268,223	9,000	1,937	34,310	6,819	320,289	0
12 VP - STUDENT AFFAIRS	(ii)	0	0	0	0	0	0	0
NEIL D THEOBALD	(i)	444,974	30,000	0	234,310	17,405	726,689	0
13 PRESIDENT	(ii)	0	0	0	0	0	0	0
FRANCIS DUNPHY	(i)	516,364	206,238	610,175	153,535	17,405	1,503,717	0
14 HEAD COACH - MEN'S BASKETBALL	(ii)	0		0	0	0	0	0
MICHAEL WEAVER	(i)	161,494	0	854,143	16,575	20,706	1,052,918	0
15 SURGEON	(ii)		0	0			0	0
(SEE STATEMENT)	(i)							
16	(ii)							

# Part II

(a)			(b)		(c)	(d)	(e)	(f)	
Name		Breakdown of W	-2 and/or 1099-MIS	C compensation	Retirement and			Compensation	
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(b)(i)-(d)	reported in prior Form 990 or Form 990-EZ	
(16) MATTHEW RHULE	(i)	420,049	25,000	550,750	28,535	17,405	1,041,739	0	
HÉAD COACH - FOOTBALL	(ii)	0	0	0	0	0	0	0	
(17) YOSHIYA TOYODA	(i)	182,584	125,000	571,426	19,305	21,180	919,495	0	
SÚRGEON	(ii)	0	0	0	0	0	0	0	
(18) VERDI DISESA	(i)	796,734	82,000	0	28,535	17,405	924,674	0	
CÓO & VICE DEAN CLINICAL AFFAIRS	(ii)	0	0	0	0	0	0	0	
(19) TIMOTHY O'ROURKE	(i)	360,023	6,000	13,679	54,550	17,405	451,657	0	
FORMER VP - COMPUTER & INFORMATION   SERVICES	(ii)	0	0	0	0	0	0	0	

# Part III

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

Return Reference	Identifier	Explanation
SCHEDULE J, PART I, LINE 1A	FIRST-CLASS OR CHARTER TRAVEL	SENIOR OFFICERS OF THE UNIVERSITY ARE PERMITTED TO FLY BUSINESS CLASS ON FLIGHTS OF MORE THAN 2,000 MILES FROM THE ORIGIN TO THE FINAL DESTINATION PROVIDED THAT SUCH TRAVEL IS NOT SUPPORTED BY TUITION, COMMONWEALTH FUNDS OR GRANTS OR CONTRACTS.
SCHEDULE J, PART I, LINE 1A	HOUSING ALLOWANCE OR RESIDENCE FOR PERSONAL USE	IN ACCORDANCE WITH THE PRESIDENT'S EMPLOYMENT AGREEMENT, THE UNIVERSITY PROVIDES THE PRESIDENT A RESIDENCE FOR UNIVERSITY AND PERSONAL USE.
SCHEDULE J, PART I, LINE 1A	PERSONAL SERVICES	IN ACCORDANCE WITH THE PRESIDENT'S EMPLOYMENT AGREEMENT, THE UNIVERSITY PROVIDES THE PRESIDENT A CAR AND DRIVER FOR UNIVERSITY BUSINESS.
SCHEDULE J, PART I, LINE 1A	TRAVEL FOR COMPANIONS	THE UNIVERSITY PROVIDES TRAVEL REIMBURSEMENT FOR CERTAIN SENIOR OFFICER'S SPOUSES, WHERE A LEGITIMATE BUSINESS PURPOSE EXISTS FOR THE SPOUSE TO ACCOMPANY THE OFFICER.
SCHEDULE J, PART I, LINE 7	NON-FIXED PAYMENTS	ADDITIONAL PAYMENTS WERE PAID TO OFFICERS WHO MET PRIOR FISCAL YEAR ORGANIZATIONAL GOALS
		THE TRUSTEES SERVE ON A PART-TIME BASIS AND DO NOT RECEIVE COMPENSATION, EXPENSE ACCOUNTS OR OTHER ALLOWANCES. NO CONTRIBUTIONS TO ANY BENEFIT PLANS ARE MADE ON THEIR BEHALF.

### SCHEDULE K (Form 990)

# **Supplemental Information on Tax-Exempt Bonds**

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI. ► Attach to Form 990.

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

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

**Employer identification number** 23-1365971

Part I Bond Issues											
(a) Issuer name (b) Iss	suer EIN (d	c) CUSIP #	(d) Date issued	(e) Issue price		(f) Description		(g) De	efeased	(h) On behalf of issuer	(i) Poo financ
					SEE SO	CHEDULE K, P	'ART VI	Yes	No	Yes No	Yes
A PENNSYLVANIA HIGHER EDUCATION FACILITIES AUTHORITY, SERIES 2012 23-22	243852 70	917RAW3	10/03/2012	225,756,52	:6				V	V	
					SEE S	CHEDULE K, F	PART VI				
B PENNSYLVANIA HIGHER EDUCATION FACILITIES AUTHORITY, SERIES 2010A 23-22	243852 70	0917RA21	04/22/2010	50,370,42	.9				V	v	
					SEE SO	CHEDULE K, P	'ART VI				
C PENNSYLVANIA HIGHER EDUCATION FACILITIES AUTHORITY, SERIES 2006 23-22	243852 70	0917RFA8	06/15/2006	372,793,33	2				~	•	
D											
Part II Proceeds	•				•	_			•		
1 Amount of bonds retired				A 505 000		B 00.040.000	(	75 005 000		D	
<ul><li>1 Amount of bonds retired</li><li>2 Amount of bonds legally defeased</li></ul>			• •	11,585,000		28,210,000		75,225,000			
3 Total proceeds of issue			• •	226,787,734		50,604,003		385,656,158			
<ul><li>3 Total proceeds of issue</li></ul>			• •	220,787,734		50,604,003		360,000,100			
5 Capitalized interest from proceeds			• •	11,776		531,816		585,502			
6 Proceeds in refunding escrows				0		331,010		000,002			
7 Issuance costs from proceeds				1,116,470		272,681		649,148			
8 Credit enhancement from proceeds				0		0		1,154,000			
9 Working capital expenditures from proceeds				0		0		0			
10 Capital expenditures from proceeds				218,078,735		16,627,589		147,793,324			
11 Other spent proceeds				0		32,632,199		235,474,184			
12 Other unspent proceeds				7,580,753		539,718		0			
Year of substantial completion				2016		2014		2011			
			Yes	No	Yes	No	Yes	No	Υ	es	No
14 Were the bonds issued as part of a current refunding				~	~			~			
Were the bonds issued as part of an advance refund	ding issue?			~		~	<b>v</b>				
Has the final allocation of proceeds been made? .				· ·		V	<b>v</b>				
17 Does the organization maintain adequate books ar											
final allocation of proceeds?			<b>v</b>		~		<b>✓</b>				
Part III Private Business Use											
				Α		В	(	2		D	
1 Was the organization a partner in a partnership, or a			Yes	No	Yes	No	Yes	No	Y	es	No
which owned property financed by tax-exempt bone				~		~		~			
Are there any lease arrangements that may result in bond-financed property?								_			
				•							

#### Part III Private Business Use (Continued) В C D Α Yes No Yes No Yes No Yes No 3a Are there any management or service contracts that may result in private V **b** If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property? c Are there any research agreements that may result in private business use of bond-financed property?........... v V d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? 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 . . . . . 0.00 % 0.00 % 0.00 % Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization. another section 501(c)(3) organization, or a state or local government . . . . ▶ 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % Does the bond issue meet the private security or payment test? . . . . ~ V **8a** Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued? **b** If "Yes" to line 8a, enter the percentage of bond-financed property sold or % % % c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2? . . . . . Part IV Arbitrage Α В С D Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Yes No Yes Yes No No Yes No 2 If "No" to line 1, did the following apply? v V V ~ If "Yes" to line 2c, provide in Part VI the date the rebate computation was 12/08/2015 05/04/2015 07/11/2011 Has the organization or the governmental issuer entered into a qualified V

Schedule K (Form 990) 2014

Part	V Arbitrage (Continued)			_					
		A		В		С		l	D
		Yes	No	Yes	No	Yes	No	Yes	No
	Were gross proceeds invested in a guaranteed investment contract (GIC)? .		<b>'</b>		<b>'</b>		<b>'</b>		
b	Name of provider								
С	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period? .		<b>v</b>		<b>V</b>		~		
7									
	requirements of section 148?	<b>✓</b>		~		~			
Part	tV Procedures To Undertake Corrective Action								
			A		В		C	ı	D
	Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
	of federal tax requirements are timely identified and corrected through the								
	voluntary closing agreement program if self-remediation is not available								
	under applicable regulations?	<b>✓</b>		~		~			
Part	VI Supplemental Information. Provide additional information for resp	onses to	questions	on Schedu	ile K (see ii	nstructions	5).		
SEE S	STATEMENT								
	× · · · · · · · · · · · · · · · · · · ·								

Part V
--------

**Supplemental Information.** Supplemental Information Complete this part to provide additional information for responses to questions on Schedule K (see instructions).

Return Reference	Identifier	Explanation
SCHEDULE K, PART IV, LINE 2C	REBATE CALCULATION	ISSUER NAME: PENNSYLVANIA HIGHER EDUCATION FACILITIES AUTHORITY, SERIES 2012 THE CALCULATION FOR COMPUTING NO REBATE DUE WAS PERFORMED ON 12/08/2015
SCHEDULE K, PART IV, LINE 2C	REBATE CALCULATION	ISSUER NAME: PENNSYLVANIA HIGHER EDUCATION FACILITIES AUTHORITY, SERIES 2010A THE CALCULATION FOR COMPUTING NO REBATE DUE WAS PERFORMED ON 05/04/2015
SCHEDULE K, PART IV, LINE 2C	REBATE CALCULATION	ISSUER NAME: PENNSYLVANIA HIGHER EDUCATION FACILITIES AUTHORITY, SERIES 2006 THE CALCULATION FOR COMPUTING NO REBATE DUE WAS PERFORMED ON 07/11/2011
SCHEDULE K, PART VI	SUPPLEMENTAL INFORMATION	PART I, COLUMN (F), PURPOSE OF TAX EXEMPT BONDS:  A) FIRST SERIES OF 2012 - DESIGN, DEVELOP, INSTALL AND CONSTRUCT VARIOUS CAPITAL PROJECT, PAY COSTS FOR ISSUING THE BONDS.  B) FIRST SERIES OF 2010A - CURRENT REFUNDING OF A PORTION OF THE AUTHORITY'S OUTSTANDING TEMPLE UNIVERSITY REVENUE BONDS, FIRST SERIES OF 1998, DESIGN, DEVELOP, INSTALL AND CONSTRUCT VARIOUS CAPITAL PROJECT, PAY COSTS FOR ISSUING THE BONDS.
		C) FIRST SERIES OF 2006 - DEPOSIT TO ESCROW ACCOUNTS FOR THE REFUNDED FIRST SERIES OF 1998 BONDS AND 2001 BONDS, DESIGN, DEVELOP, INSTALL AND CONSTRUCT VARIOUS CAPITAL PROJECT, PAY COSTS FOR ISSUING THE BONDS
		PART II, LINE 3, COLUMN A - INCLUDES INVESTMENT EARNINGS OF \$1,031,208. PART II, LINE 3, COLUMN B - INCLUDES INVESTMENT EARNINGS OF \$233,574. PART II, LINE 3, COLUMN C - INCLUDES INVESTMENT EARNINGS OF \$12,862,826.

#### **SCHEDULE L** (Form 990 or 990-EZ)

### **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.

► Information about Schedule L (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

OMB No. 1545-0047

Par	TI FYCESS BENE							  1(c)(29) organiz	ations		13659	/1		
ıaı								a or 25b, or Fo				V, line	40b.	
1	(a) Name of disqualified	person			disqualified person and		(c) Descriptio	(c) Description of transaction				(d) Correcte		
(4)				organiz	alion								Yes	No
(1)														
(2)														
(3)														
(4) (5)														
(6)														
2	Enter the amount	of tax incurred	d by the organ	nizatio	n manad	ners or dis	gualif	ied nersons du	rina t	he ve	ar			
_	under section 4958				•	-	•		-		<b>⊳</b>	:		
3	Enter the amount of	oftax ifanv or								ı	• •	<u> </u>		
·	Entor the amount o	r tax, ii arry, or	, mio 2, abovo,	1011110	arood by	r trio organi	izatio		•		4	,		
Par	Loans to and	l/or From Inte	rested Person	s.										
	Complete if the	ne organization	answered "Ye	s" on	Form 99	0-EZ, Part	V, line	38a or Form 99	90, Pa	rt IV,	line 2	6; or	f the	
	organization r	eported an am	ount on Form	990, P	art X, lin	e 5, 6, or 2	2.							
(a) N	lame of interested person	(b) Relationship	(c) Purpose of	(4)	oan to or	(e) Origir	nal	(f) Balance due	(a) In (	lafault?	(h) An	proved	(i) \//	ritton
(a) N	ame of interested person	with organization		fro	om the	principal an				(g) In default? (h) Approved by board o		oard or	or agreement	
				orga	nization?						comn	nittee?		
				То	From				Yes	No	Yes	No	Yes	No
(1)														
(2)														
(3)														
(4)														
(5)														
_(6)														
(7)														
(8)														
(9)														
(10)								Φ.						
Total		<u></u>					.▶	\$						
Part	Grants or As	sistance Bene ne organization	titing Interest	ed Pe	<b>rsons.</b> Form 00	∩ Part IV I	ine 27	7						
	•	<del>- i</del>				,	1			I				
(a)	Name of interested perso		ship between inter and the organization		(c) Amount	of assistance		<b>(d)</b> Type of assistance	e	(e)	Purpo	ose of a	ssistan	ce
(1)		polocii	and the organization	···										
(1)														
(2)														
(3)														
(4) (5)														
(6)														
(7)														
(8)														
(9)														
(10)														
	anonwork Poduction A	ot Notice see t	ha Inatruationa	for Eo	rm 000 o	, 000 E7		et No. 500564	Sobo	dula I	/Earm	000 or	000 E	7) 2014

	(a) Name of interested person	answered "Yes" on Form 990  (b) Relationship between interested person and the	(c) Amount of transaction	(d) Description of transaction	(e) Sh	aring o
		organization	transaction			nues?
(1) (SE	E STATEMENT)				Yes	No
(1) (SE (2)	L STATEMENT)					
(3)						
(4)						
(5)						
(6)						
(7) (8)						
(9)						
10)						
Part V	Supplemental Information Provide additional information	on for responses to questions	on Schedule I. (see	instructions)		
	Trovide additional information	on for responses to questions	On Ochedule E (See	instructionsj.		

Part IV	Business Transactions Involving Interested Persons (continued)
---------	--

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	on (e) Shari organizat revenue	
				Yes	No
	A TRUSTEE IS AN OFFICER OF THE INTERESTED PARTY	\$712,000	BANKING SERVICES		✓
	A TRUSTEE IS AN OFFICER OF THE INTERESTED PARTY	\$919,000	COMMUNICATIONS SERVICES		<b>✓</b>

# SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

2014

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

23-1365971

**Employer identification number** 

Part	Types of Property							
		(a) Check if applicable	<b>(b)</b> Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method noncash cor			
1	Art—Works of art	~	7	281,000	MARKET VA	LUE		
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications	~		78,000	MARKET VA	LUE		
5	Clothing and household goods	_		44.000	MAA DIZET VA			
6	· ·			11,000	MARKET VA	LUE		
6 7	Cars and other vehicles							
8	Boats and planes							
9	Securities—Publicly traded	· ·	43	2 559 000	MARKET VA	LUE		
10	Securities—Fublicly traded Securities—Closely held stock .		43	2,338,000	WARRETVA	LUL		
11	Securities—Closely field stock.  Securities—Partnership, LLC,							
••	or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential							
15 16	Real estate—Residential							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies		1	10.000	MARKET VA	LUE		
21	Taxidermy			10,000	WINTER VI	LOL		
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ( MISCELLANEOUS )	~	1	6.000	MARKET VA	LUE		
26	Other ► ( EQUIPMENT )	~	3		MARKET VA			
27	Other ► ( SUPPLIES )	~	1	6,000	MARKET VA	LUE		
28	Other ► (							
29	Number of Forms 8283 received	by the org	ganization during the tax y	ear for contributions for				
	which the organization completed	Form 8283	3, Part IV, Donee Acknowle	dgement	29	0		
							Yes	No
30a	During the year, did the organizat	ion receive	by contribution any prope	erty reported in Part I, lines	1 through			
	28, that it must hold for at least th							
	to be used for exempt purposes t	or the entir	e holding period?			30a		<u> </u>
b	If "Yes," describe the arrangemen							
31	Does the organization have a			•	n-standard			
						31	~	
32a	Does the organization hire or use	-	<del>-</del>	•				
						32a		
	If "Yes," describe in Part II.							
33	If the organization did not report as describe in Part II.	n amount in	column (c) for a type of pro	pperty for which column (a)	s checked,			

# Part II

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I,column (b), the number of contributions, the number of items received, or a combination of both. Also complete this partfor any additional information.

Return Reference	Identifier	Explanation
SCHEDULE M, PART I	REPORTING METHOD FOR NUMBER OF CONTRIBUTIONS	ART - WORKS OF ART: NUMBER OF CONTRIBUTIONS
		BOOKS AND PUBLICATIONS: NUMBER OF CONTRIBUTIONS
		CLOTHING AND HOUSEHOLD: NUMBER OF CONTRIBUTIONS
		SECURITIES - PUBLICLY TRADED: NUMBER OF CONTRIBUTIONS
		DRUGS AND MEDICAL SUPPLIES: NUMBER OF CONTRIBUTIONS
		OTHER: NUMBER OF CONTRIBUTIONS
		OTHER: NUMBER OF CONTRIBUTIONS
		OTHER: NUMBER OF CONTRIBUTIONS

# Schedule O (Form 990) Department of 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.

OMB No. 1545-0047 2014 Open to Public Inspection

Name of the Organization
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

Employer Identification Number 23-1365971

Return Reference	Identifier	Explanation
FORM 990, PART I, LINE 1	BRIEF MISSION	BROAD CURRICULUM OF OVER 400 ACADEMIC PROGRAMS PROVIDE SUPERIOR EDUCATIONAL OPPORTUNITIES FOR ACADEMICALLY TALENTED AND HIGHLY MOTIVATED STUDENTS, WITHOUT REGARD TO THEIR STATUS OR STATION IN LIFE.
FORM 990, PART III, LINE 4D	DESCRIPTION OF OTHER PROGRAM	(EXPENSES \$255,809,000 INCLUDING GRANTS OF \$110,405,000)(REVENUE \$104,121,000)
	SERVICES	OTHER PROGRAM SERVICES LISTED BELOW:
FORM 990, PART III, LINE 4D	QUESTION 4(D)	AUXILIARY ENTERPRISES - INCLUDES INTERCOLLEGIATE ATHLETICS, STUDENT RESIDENCES, TEMPLE UNIVERSITY PRESS, PARKING LOTS, BOOKSTORES AND SNACK SHOPS.
FORM 990, PART III, LINE 4D	QUESTION 4(D)	SCHOLARSHIPS & FELLOWSHIPS - INCLUDES GRANTS-IN-AID, TRAINEE STIPENDS, TUITION AND FEE WAIVERS AND PRIZES TO UNDERGRADUATE STUDENTS. FELLOWSHIPS INCLUDE GRANTS-IN-AID AND TRAINEE STIPENDS TO GRADUATE STUDENTS.
FORM 990, PART III, LINE 4D	QUESTION 4(D)	PUBLIC SERVICE - INCLUDES EXPENDITURES FOR NON-INSTRUCTIONAL SERVICES BENEFICIAL TO INDIVIDUALS AND GROUPS EXTERNAL TO THE UNIVERSITY.
FORM 990, PART VI, LINE 1A	DELEGATE BROAD AUTHORITY TO A COMMITTEE	PURSUANT TO THE UNIVERSITY'S BYLAWS, THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES CONSISTS OF THE CHAIR OF THE BOARD, THE PRESIDENT AND AT LEAST ELEVEN VOTING MEMBERS OF THE BOARD APPOINTED BY THE CHAIR OF THE BOARD, SUBJECT TO THE APPROVAL OF THE BOARD. THE EXECUTIVE COMMITTEE IS AUTHORIZED TO ACT ON BEHALF OF THE BOARD BETWEEN MEETINGS OF THE BOARD.
FORM 990, PART VI, LINE 7A	MEMBERS OR STOCKHOLDERS ELECTING MEMBERS OF GOVERNING BODY	THE COMMONWEALTH OF PENNSYLVANIA APPOINTS 12 MEMBERS OF TEMPLE UNIVERSITY'S 36 MEMBER BOARD OF TRUSTEES.
FORM 990, PART VI, LINE 11B	REVIEW OF FORM 990 BY GOVERNING BODY	TEMPLE UNIVERSITY'S FORM 990 IS REVIEWED BY MANAGEMENT, UNIVERSITY COUNSEL, OUTSIDE COUNSEL AND THE UNIVERSITY'S AUDIT COMMITTEE PRIOR TO BEING SUBMITTED TO THE UNIVERSITY'S BOARD OF TRUSTEES.
FORM 990, PART VI, LINE 12C	CONFLICT OF INTEREST POLICY	PERSONS SUBJECT TO THE UNIVERSITY'S CONFLICT OF INTEREST POLICIES SUBMIT ANNUAL DISCLOSURES REGARDING BUSINESS, CHARITABLE AND OTHER RELATIONSHIPS. WHERE A POTENTIAL CONFLICT IS IDENTIFIED IN SUCH DISCLOSURES, THE INFORMATION IS SUBJECT TO FURTHER REVIEW. IN THE CASE OF TRUSTEES, THESE SUBMISSIONS ARE REVIEWED BY A COMMITTEE OF THE BOARD OF TRUSTEES. IN THE CASE OF A FACULTY MEMBER, THESE SUBMISSIONS ARE REVIEWED BY THE COGNIZANT DEAN AND THE UNIVERSITY COUNSEL. IN EACH CASE WHERE AN IDENTIFIED CONFLICT IS CONFIRMED, THE REVIEWING COMMITTEE OR OFFICIALS REQUIRE ACTION TO ELIMINATE THE CONFLICT OR ESTABLISH A MANAGEMENT PLAN TO ADDRESS IT.
FORM 990, PART VI, LINE 15A	PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	THE UNIVERSITY'S DEPARTMENT OF HUMAN RESOURCES ENGAGES IN A REVIEW OF THE JOB RESPONSIBILITIES OF THE CHIEF EXECUTIVE, OBTAINS COMPARABILITY DATA AND PERFORMS A MARKET ANALYSIS OF PERSONS HOLDING SIMILAR POSITIONS IN OTHER PUBLIC AND PRIVATE UNIVERSITIES. THE UNIVERSITY OBTAINS INDEPENDENT REVIEW BY A THIRD PARTY CONTRACTOR REGARDING REASONABLENESS OF COMPENSATION OF THE CHIEF EXECUTIVE OFFICER. DATA IS PROVIDED TO THE CHIEF EXECUTIVE OFFICER AND TO THE BOARD OF TRUSTEES' EXECUTIVE COMMITTEE AND EXECUTIVE COMPENSATION SUBCOMMITTEE, EACH COMPOSED OF INDIVIDUALS INDEPENDENT OF THE OFFICERS (THE CHIEF EXECUTIVE OFFICER RECUSES AND ABSENTS HIMSELF FROM DISCUSSION AND VOTE ON HIS OWN COMPENSATION). THE OUTSIDE CONTRACTOR DOCUMENTS ITS REVIEW AND FINDINGS, AND CONTEMPORANEOUS MINUTES OF THE MEETINGS OF THE COMMITTEES ARE PRODUCED AND MAINTAINED.
FORM 990, PART VI, LINE 15B	PROCESS TO ESTABLISH COMPENSATION OF OTHER EMPLOYEES	THE UNIVERSITY'S DEPARTMENT OF HUMAN RESOURCES ENGAGES IN A REVIEW OF THE JOB RESPONSIBILITIES OF THE OFFICERS, DEANS AND SENIOR STAFF, OBTAINS COMPARABILITY DATA AND PERFORMS A MARKET ANALYSIS OF PERSONS HOLDING SIMILAR POSITIONS IN OTHER PUBLIC AND PRIVATE UNIVERSITIES. THE UNIVERSITY OBTAINS INDEPENDENT REVIEW BY A THIRD PARTY CONTRACTOR REGARDING REASONABLENESS OF COMPENSATION OF THE OFFICERS. DATA IS PROVIDED TO THE CHIEF EXECUTIVE OFFICER AND TO THE BOARD OF TRUSTEES' EXECUTIVE COMMITTEE AND EXECUTIVE COMPENSATION SUBCOMMITTEE, EACH COMPOSED OF INDIVIDUALS INDEPENDENT OF THE OFFICERS. THE OUTSIDE CONTRACTOR DOCUMENTS ITS REVIEW AND FINDINGS, AND CONTEMPORANEOUS MINUTES OF THE MEETINGS OF THE COMMITTEES ARE PRODUCED AND MAINTAINED.

Return Reference	Identifier	Explanation
FORM 990, PART VI, LINE 19	REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE UNIVERSITY MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC ON ITS WEB SITE WWW.TEMPLE.EDU/ABOUT/PUBLICINFORMATION.HTM

### **SCHEDULE R** (Form 990)

**Related Organizations and Unrelated Partnerships** ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. OMB No. 1545-0047

► Attach to Form 990.

**Open to Public** Inspection

(f)

Direct controlling

entity

Department of the Treasury Internal Revenue Service

Part I

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization

**Employer identification number** 

(e)

End-of-year assets

(d)

Total income

Legal domicile (state

or foreign country)

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971

(b)

Primary activity

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

							-	
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
Part II Identification of Related Tax-Exempt Organiz one or more related tax-exempt organizations de	ations Compuring the tax	blete if the organiza	ation ans	swered "Yes" or	Form 990, Part	IV, line 34 becaus	se it ha	d
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary ad	ctivity Legal domi or foreign	cile (state	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	conti	g) 512(b)(13) rolled tity?
	•						Yes	No
(1) AMERICAN ONCOLOGIC HOSPITAL (23-1352156)	HEALTH CARE	≣ lPA		= 0 1 (O) (O)				
THUS CODE CAROLIUNTING BARK AVE. BUILABELBUILA BA 40400	-			501(C)(3)	3	TEMPLE UNIVERSITY HEALTH SYSTEM INC		
TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129						HEALTH SYSTEM INC	V	
(2) EPISCOPAL HOSPITAL (23-1365351)	HEALTH CARE	E PA		501(C)(3)	3 11 TYPE I		~	
(2) EPISCOPAL HOSPITAL (23-1365351) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129	HEALTH CARE			501(C)(3)	11 TYPE I	HEALTH SYSTEM INC TEMPLE UNIVERSITY HOSPITAL INC	<i>v</i>	
(2) EPISCOPAL HOSPITAL (23-1365351) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129 (3) FOX CHASE CANCER CENTER MEDICAL GROUP, INC. (45-4540585)	HEALTH CARE					HEALTH SYSTEM INC TEMPLE UNIVERSITY		
(2) EPISCOPAL HOSPITAL (23-1365351) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129	HEALTH CARE	E PA		501(C)(3)	11 TYPE I	HEALTH SYSTEM INC  TEMPLE UNIVERSITY HOSPITAL INC  AMERICAN ONCOLOGIC HOSPITAL		
(2) EPISCOPAL HOSPITAL (23-1365351) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129 (3) FOX CHASE CANCER CENTER MEDICAL GROUP, INC. (45-4540585)	HEALTH CARE	E PA		501(C)(3)	11 TYPE I	HEALTH SYSTEM INC  TEMPLE UNIVERSITY HOSPITAL INC  AMERICAN ONCOLOGIC HOSPITAL  AMERICAN	V	
(2) EPISCOPAL HOSPITAL (23-1365351) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129 (3) FOX CHASE CANCER CENTER MEDICAL GROUP, INC. (45-4540585) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129	HEALTH CARE HEALTH CARE	E PA		501(C)(3) 501(C)(3)	11 TYPE I	HEALTH SYSTEM INC  TEMPLE UNIVERSITY HOSPITAL INC  AMERICAN ONCOLOGIC HOSPITAL  AMERICAN ONCOLOGIC HOSPITAL	V	
(2) EPISCOPAL HOSPITAL (23-1365351) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129 (3) FOX CHASE CANCER CENTER MEDICAL GROUP, INC. (45-4540585) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129 (4) FOX CHASE NETWORK, INC. (23-2467337)	HEALTH CARE HEALTH CARE	E PA		501(C)(3) 501(C)(3)	11 TYPE I	HEALTH SYSTEM INC  TEMPLE UNIVERSITY HOSPITAL INC  AMERICAN ONCOLOGIC HOSPITAL  AMERICAN ONCOLOGIC HOSPITAL  AMERICAN AMERICAN AMERICAN	<i>V</i>	
(2) EPISCOPAL HOSPITAL (23-1365351)  TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129  (3) FOX CHASE CANCER CENTER MEDICAL GROUP, INC. (45-4540585)  TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129  (4) FOX CHASE NETWORK, INC. (23-2467337)  TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129	HEALTH CARE HEALTH CARE HEALTH CARE	PA PA DE		501(C)(3) 501(C)(3) 501(C)(3)	11 TYPE I  3  11 TYPE II	HEALTH SYSTEM INC  TEMPLE UNIVERSITY HOSPITAL INC  AMERICAN ONCOLOGIC HOSPITAL  AMERICAN ONCOLOGIC HOSPITAL	<i>V</i>	

TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129

(7) (SEE STATEMENT)

Name, address, and EIN (if applicable) of disregarded entity

HEALTH SYSTEM INC

Schedule R (Form 990) 2014

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop	h) ortionate ations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	i) eral or aging ner?	(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	contr	i) 512(b)(13) rolled ity?
								Yes	No
(1) FOX CHASE, LTD. (23-2396731) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129	HEALTH CARE	PA	AMERICAN ONCOLOGIC HOSPITAL	C CORPORATION	0	0	100.00	~	
(2) GLOBAL TECHNOLOGY MANAGEMENT CORP. (23-3007767) 300 SULLIVAN HALL, 1330 W BERKS ST, PHILADELPHIA, PA 19122		PA	N/A	C CORPORATION	0	0	100.00		
(3) TEMPLE CORPORATION (23-2384785) 300 SULLIVAN HALL, 1330 W BERKS ST, PHILADELPHIA, PA 19122	INACTIVE	PA	N/A	C CORPORATION	0	0	100.00		
(4) VIRTUAL TEMPLE, INC. (23-3054835) 300 SULLIVAN HALL, 1330 W BERKS ST, PHILADELPHIA, PA 19122	INACTIVE	PA	N/A	C CORPORATION	0	0	100.00		
(5) VT HOLDINGS, INC. (23-3054833) 1013 CENTRE ROAD, WILMINGTON, DE 19805	INACTIVE	DE	N/A	C CORPORATION	0	0	100.00		
(6) GOOD SAMARITAN INSURANCE CO., LTD. (98-1203425) P.O. BOX HM1179 CEDAR HOUSE, HAMILTON HM12, BD		BERMUDA	N/A	C CORPORATION	8,183,000	45,276,000	100.00	~	
(7) (SEE STATEMENT)									

Yes No

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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

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?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity																1a	~	
b	Gift, grant, or capital contribution to related organization(s)																1b		~
С																	1c		~
d																	1d		~
е																	1e		V
f	Dividends from related organization(s)																1f		~
q																	1g		V
h																	1h		V
i	Exchange of assets with related organization(s)																1i		~
i	Lease of facilities, equipment, or other assets to related organization(s)																1j	~	
,	25a55 of facilities, equipment, of earth according to foliated organization(0)	•		•		•	•			•	•	·			•	•	.,	·	
k	Lease of facilities, equipment, or other assets from related organization(s)																1k	~	
ı	Performance of services or membership or fundraising solicitations for related organization(s)																11	V	
n																	1m	V	
n																	1n	<b>V</b>	
0																	10	~	-
U	Sharing of paid employees with related organization(s)	•		•		•	•			•		•	•		•	•	10		
_	Reimbursement paid to related organization(s) for expenses																10	~	
p																	1p	~	
q	Reimbursement paid by related organization(s) for expenses	•		•		•	•			•		•	•		•	•	1q	-	
	Other transfer of each or preparty to related exception(a)																4		.,
s	Other transfer of cash or property to related organization(s)																1r		V
2	If the answer to any of the above is "Yes," see the instructions for information on who must of																1s	oobo	Ida
2	•	omp	nete		iine,	inci	T	ng c			eiati	ons	nips	anc	ıtra			esno	ias.
	(a) Name of related organization		Tra	(b) ansac	tion			Am	<b>(c</b> ount i		ed		Met	hod o	of det	( <b>d</b> erminir	<b>)</b> ng amou	ınt invo	lved
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-	EMPLE UNIVERSITY HEALTH SYSTEMS, INC.						-												
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(4)		0								12,8	54.00	20	TN // /						
<del>(4)</del>	EMPLE UNIVERSITY HEALTH SYSTEM INC.						+			12,0	J-+,U(	ין טכ	IVIV						
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(C)																			
(6)															Sok.	odule	R (For	m 000	1) 2014

Schedule R (Form 990) 2014 Page 4

### Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on 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) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all sed 501	partners ction (c)(3) zations?	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ations?	? amount in box 20 of Schedule K-1 (Form 1065)	Gene	i) eral or aging ner?	(k) Percentage ownership
				Sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)														
(2)														
(3)														
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(a) Name, address and EIN of related organization	(b) Primary Activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	512(k	ection o)(13) d entity?
						Yes	No
(7) TEMPLE HEALTH SYSTEM TRANSPORT TEAM, INC. (75-3084023) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129	HEALTH CARE	PA	501(c)(3)	9	TEMPLE UNIVERSITY HEALTH SYSTEM INC	<b>✓</b>	
(8) TEMPLE PHYSICIANS, INC. (23-2790607) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129	HEALTH CARE	PA	501(c)(3)	9	TEMPLE UNIVERSITY HEALTH SYSTEM INC	✓	
(9) TEMPLE UNIVERSITY HEALTH SYSTEM FOUNDATION (23-2916108) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129	HEALTH CARE	PA	501(c)(3)	11 Type I	TEMPLE UNIVERSITY HOSPITAL INC	<b>✓</b>	
(10) TEMPLE UNIVERSITY HEALTH SYSTEM, INC. (23-2825881) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129	HEALTH CARE	PA	501(c)(3)	11 Type I	TEMPLE UNIVERSITY	<b>\</b>	
(11) TEMPLE UNIVERSITY HOSPITAL, INC. (23-2825878) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129	HEALTH CARE	PA	501(c)(3)	3	TEMPLE UNIVERSITY HEALTH SYSTEM INC	✓	
(12) TEMPLE UNIVERSITY ALUMNI ASSOCIATION (23-2930242) 300 SULLIVAN HALL, 1330 W BERKS ST, PHILADELPHIA, PA 19122	EDUCATION	PA	501(c)(3)	5	N/A		✓
(13) TEMPLE UNIVERSITY LAW FOUNDATION (23-6407459) 300 SULLIVAN HALL, 1330 W BERKS ST, PHILADELPHIA, PA 19122	EDUCATION	PA	501(c)(3)	11 Type III-FI	N/A		✓
(14) TEMPLE UNIVERSITY SCHOOL OF PODIATRIC MEDICINE, INC. (23-1596240) 300 SULLIVAN HALL, 1330 W BERKS ST, PHILADELPHIA, PA 19122	EDUCATION	PA	501(c)(3)	11 Type I	TEMPLE UNIVERSITY	<b>✓</b>	
(15) TUMP OFFICES INC. (91-1872296) 300 SULLIVAN HALL, 1330 W BERKS ST, PHILADELPHIA, PA 19122	REAL ESTATE HOLDING	PA	501(c)(2)		TEMPLE UNIVERSITY	<b>✓</b>	

# Part IV

### Identification of Related Organizations Taxable as a Corporation or Trust (continued)

(a) Name, address and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C-corp, S-corp or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Se 512(b contr enti	o)(13) rolled
								Yes	No
(7) TEMPLE EDUCATIONAL SUPPORT SERVICES, LTD. 2-8-12 MINAMI AZABU, MINATO-KU, TOKYO, JA	EDUCATION	Japan	TEMPLE UNIVERSITY	C CORPORATION	20,570,000	5,281,000	100.00	<b>✓</b>	
(8) TUHS INSURANCE CO., LTD. (98-1203189) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129	REINSURANC E	PA	TEMPLE UNIVERSITY HEALTH SYSTEM INC.	C CORPORATION	14,184,000		100.00	✓	

Don't V	Transactions with Polated Organizations (continued)	
Part V	Transactions with Related Organizations (continued)	

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount Involved (f) Method of determining amount involved
(6) TEMPLE UNIVERSITY HEALTH SYSTEM INC.	Q	108,489,000 FMV
(7) TEMPLE EDUCATIONAL SUPPORT SERVICES, LTD.	L	1,500,000 FMV
(8) GOOD SAMARITAN INSURANCE CO., LTD.	M	7.039.000 FMV

## Form **8453-E0**

# **Exempt Organization Declaration and Signature for Electronic Filing**

For calendar year 2014, or tax year beginning

07/01 , 2014, and ending

06/30 , 20 15

2014

OMB No. 1545-1879

Department of the Treasury Internal Revenue Service For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

**Employer identification number** Name of exempt organization TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971 Type of Return and Return Information (Whole Dollars Only) Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. **b** Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . . 1,511,305,000 Form 990 check here ▶ **b** Total revenue, if any (Form 990-EZ, line 9) . . . . . . . 2a Form 990-EZ check here ▶ 3b □ **b** Total tax (Form 1120-POL, line 22). . . . . . 3a Form 1120-POL check here ▶ 4b Form 990-PF check here ▶ **b** Tax based on investment income (Form 990-PF, Part VI, line 5) 4a Form 8868 check here ▶ ☐ b Balance due (Form 8868, Part I, line 3c or Part II, line 8c) . . . 5h Part II **Declaration of Officer** ☐ I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies). Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund Sign VP, CFO AND TREASURER Here Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions) Part III I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge. ERO's SSN or PTIN Date Check if Check if ERO's also paid selfemployed signature ERO's preparer Firm's name (or Use EIN

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge

and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Preparer's signature

PTIN

Print/Type preparer's name

Firm's name

Firm's address ▶

Only

Paid

**Preparer** 

Use Only

Date

Phone no.

Check | if

self- employed

Firm's EIN ▶