

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2019
Open to Public Inspection

A For the **2019** calendar year, or tax year beginning **07-01-2019**, and ending **06-30-2020**

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
Cornell University

% UNIVERSITY CONTROLLER
Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
341 PINE TREE ROAD

City or town, state or province, country, and ZIP or foreign postal code
ITHACA, NY 14850

D Employer identification number
15-0532082

E Telephone number
(607) 255-3790

G Gross receipts \$ 10,334,264,099

F Name and address of principal officer:
MARTHA E POLLACK PRESIDENT
341 PINE TREE ROAD
ITHACA, NY 14850

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ WWW.CORNELL.EDU

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1865

M State of legal domicile: NY

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
EDUCATION, RESEARCH, MEDICAL SERVICES AND OTHER PUBLIC SERVICES.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	64
4 Number of independent voting members of the governing body (Part VI, line 1b)	59
5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	43,316
6 Total number of volunteers (estimate if necessary)	3,233
7a Total unrelated business revenue from Part VIII, column (C), line 12	-19,764,545
7b Net unrelated business taxable income from Form 990-T, line 39	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	420,726,543	511,045,032
9 Program service revenue (Part VIII, line 2g)	4,196,591,407	4,280,021,515
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	350,951,875	298,866,002
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	33,717,019	36,760,767
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,001,986,844	5,126,693,316
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	676,428,518	708,896,520
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	2,846,581,626	2,964,660,801
16a Professional fundraising fees (Part IX, column (A), line 11e)	1,180,650	1,037,421
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 50,856,973		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,344,100,896	1,504,310,640
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	4,868,291,690	5,178,905,382
19 Revenue less expenses. Subtract line 18 from line 12	133,695,154	-52,212,066
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	13,646,556,749	14,446,875,157
21 Total liabilities (Part X, line 26)	3,220,036,307	4,426,053,301
22 Net assets or fund balances. Subtract line 21 from line 20	10,426,520,442	10,020,821,856

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer: JOANNE M DESTEFANO EVP & CFO
Date: 2021-05-04

Paid Preparer Use Only
Print/Type preparer's name: ERNST & YOUNG US LLP
Preparer's signature: [Signature]
Date: [Date]
Check if self-employed
PTIN: P00366526
Firm's EIN: [EIN]
Firm's address: 7676 FORSYTH BLVD STE 2600
CLAYTON, MO 63105
Phone no. (314) 290-1000

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 1,544,132,000 including grants of \$ 472,428,987) (Revenue \$ 1,231,320,717)
See Additional Data

4b (Code:) (Expenses \$ 1,356,572,000 including grants of \$ 0) (Revenue \$ 1,031,162,034)
See Additional Data

4c (Code:) (Expenses \$ 881,282,096 including grants of \$ 236,467,533) (Revenue \$ 881,282,096)
See Additional Data

4d Other program services (Describe in Schedule O.)
(Expenses \$ 1,101,677,602 including grants of \$ 0) (Revenue \$ 1,136,256,668)

4e Total program service expenses ▶ 4,883,663,698

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	Yes	
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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	Yes	
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		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	Yes	
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? If "Yes," complete Schedule D, Part IV		No
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	Yes	
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.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	Yes	
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	Yes	
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	Yes	
f	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)? If "Yes," complete Schedule D, Part X	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		No
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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	Yes	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	Yes	
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? If "Yes," complete Schedule F, Parts I and IV	Yes	
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	Yes	
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	Yes	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	Yes	
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	Yes	
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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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	Yes	

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question/Description, Yes, No. Rows 22-38 covering various organizational requirements and financial details.

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.

Table with 3 columns: Question/Description, Yes, No. Rows 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

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	<table border="1"> <tr> <td style="width: 100px;">2a</td> <td style="text-align: right;">43,316</td> </tr> </table>	2a	43,316			
2a	43,316					
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			2b	Yes		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	Yes		
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>			3b	Yes		
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	Yes		
b If "Yes," enter the name of the foreign country: UK, AS, IT, HK, QA, IN, CH						
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		No	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No	
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			6a		No	
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).						
a 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	Yes		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Yes		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c	Yes		
d If "Yes," indicate the number of Forms 8282 filed during the year	7d	0				
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		No	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .			7f		No	
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	Yes		
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.						
a Did the sponsoring organization make any taxable distributions under section 4966?			9a			
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b			
10 Section 501(c)(7) organizations. Enter:						
a Initiation fees and capital contributions included on Part VIII, line 12	10a					
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:						
a Gross income from members or shareholders	11a					
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b					
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?						
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.						
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.			13a			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b					
c Enter the amount of reserves on hand	13c					
14a Did the organization receive any payments for indoor tanning services during the tax year?			14a		No	
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i> . . .			14b			
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.			15	Yes		
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . If "Yes," complete Form 4720, Schedule O.			16		No	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (64), 1b (59), 2, 3, 4, 5, 6, 7a, 7b, 8, 8a, 8b, 9.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 17 (List states), 18 (Section 6104 availability), 19 (Public access to documents), 20 (State name, address, and telephone number).

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, or 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.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees <i>(continued)</i>										
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total										
1c Total from continuation sheets to Part VII, Section A										
1d Total (add lines 1b and 1c)							42,829,362	0	1,053,775	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 5,192

3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	Yes	No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes	No
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
BNY MELLON, 101 BARCLAY STREET NEW YORK, NY 10007	INVESTMENTS	35,914,015
575 LEX PROPERTY OWNER LLC, PO BOX 780236 PHILADELPHIA, PA 19178	CONSULTING	13,184,193
GEMINI CONSULTING SERVICES LLC, 3636 S GEYER ROAD SUITE 270 SUNSET HILLS, MO 63127	CONSULTING	7,767,235
FRANCIS J PAOLANGELI, 226 CECIL A MALONE DR STE 1 ITHACA, NY 14850	CONSTRUCTION	4,166,471
156 WILLIAM STREET OWNER LLC, PO BOX 1316 BOSTON, MA 022419779	DEFERRED COMPENSTION	4,148,640

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 230

Part VIII Statement of Revenue

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

Table with 5 columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 1a-1g for Federated campaigns, Membership dues, Fundraising events, etc., and 1h Total.

Table with 6 columns: Business Code, (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 2a-2f for EDUCATION: TUITION, GRANTS & CONTRACTS FOR RESEARCH, MEDICAL SERVICES, etc., and 2g Total.

Table with 5 columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 3-12 for Investment income, Royalties, Rental income, Net gain or loss, Fundraising events, Gaming activities, and Miscellaneous Revenue.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	87,215,472	87,215,472		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	472,428,987	472,428,987		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	149,252,061	149,252,061		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	11,631,623	8,338,073	3,060,918	232,632
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	3,297,722	3,297,722		
7 Other salaries and wages	2,317,580,295	2,258,452,502	32,859,681	26,268,112
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	83,337,870	81,211,694	1,181,601	944,575
9 Other employee benefits	502,680,246	475,915,641	16,481,863	10,282,742
10 Payroll taxes	46,133,045	44,956,065	654,095	522,885
11 Fees for services (non-employees):				
a Management	0			
b Legal	13,971,420		13,950,138	21,282
c Accounting	2,169,658		2,169,658	
d Lobbying	666,707		666,707	
e Professional fundraising services. See Part IV, line 17	1,037,421			1,037,421
f Investment management fees	35,914,015		35,914,015	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	464,989,368	451,949,036	11,003,238	2,037,094
12 Advertising and promotion	0			
13 Office expenses	47,201,729	39,715,992	4,899,939	2,585,798
14 Information technology	39,952,689	35,957,420	3,995,269	
15 Royalties	10,189,346		10,189,346	
16 Occupancy	204,452,142	199,017,334	2,632,696	2,802,112
17 Travel	48,547,702	46,433,553	568,299	1,545,850
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	21,341,144	17,000,626	1,888,958	2,451,560
20 Interest	55,059,064		55,059,064	
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	307,847,021	277,062,319	30,784,702	
23 Insurance	61,440,491	55,296,442	6,144,049	
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.)				
a MAINTENANCE	15,029,033	11,821,813	3,195,197	12,023
b MEDICAL SUPPLIES	67,175,813	67,165,547	10,266	
c LAB & COMPUTER SUPPLIES	48,750,669	41,994,965	6,701,276	54,428
d STUDENT AND CAMPUS SERVICES	59,612,629	59,180,434	373,736	58,459
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	5,178,905,382	4,883,663,698	244,384,711	50,856,973
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	193,532,521	1	152,323,371
	2 Savings and temporary cash investments	4,375,230	2	425,374,755
	3 Pledges and grants receivable, net	796,992,646	3	754,894,541
	4 Accounts receivable, net	466,112,839	4	442,343,582
	5 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	0
	7 Notes and loans receivable, net	69,393,649	7	63,210,942
	8 Inventories for sale or use	16,444,496	8	17,934,305
	9 Prepaid expenses and deferred charges	70,991,565	9	69,307,544
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 8,288,126,863		
	b Less: accumulated depreciation	10b 4,130,509,119	4,213,987,638	10c 4,157,617,744
	11 Investments—publicly traded securities	1,161,481,462	11	1,288,044,050
	12 Investments—other securities. See Part IV, line 11	6,474,531,235	12	6,302,601,208
	13 Investments—program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	178,713,468	15	773,223,115
16 Total assets. Add lines 1 through 15 (must equal line 34)	13,646,556,749	16	14,446,875,157	
Liabilities	17 Accounts payable and accrued expenses	637,521,758	17	803,459,715
	18 Grants payable	44,501,144	18	45,419,066
	19 Deferred revenue	192,135,950	19	229,981,780
	20 Tax-exempt bond liabilities	1,032,670,000	20	1,046,580,000
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	5,216,129	23	4,841,506
	24 Unsecured notes and loans payable to unrelated third parties	303,890,000	24	614,890,000
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	1,004,101,326	25	1,680,881,234
	26 Total liabilities. Add lines 17 through 25	3,220,036,307	26	4,426,053,301
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	3,502,385,121	27	3,091,336,585
	28 Net assets with donor restrictions	6,924,135,321	28	6,929,485,271
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
32 Total net assets or fund balances	10,426,520,442	32	10,020,821,856	
33 Total liabilities and net assets/fund balances	13,646,556,749	33	14,446,875,157	

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	5,126,693,316
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,178,905,382
3	Revenue less expenses. Subtract line 2 from line 1	3	-52,212,066
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	10,426,520,442
5	Net unrealized gains (losses) on investments	5	-157,803,792
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-195,682,728
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	10,020,821,856

Part XII Financial Statements and Reporting

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

- 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," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or 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?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a	Yes	
3b	Yes	

Additional Data

Software ID:

Software Version:

EIN: 15-0532082

Name: Cornell University

Form 990 (2019)

Form 990, Part III, Line 4a:

CORNELL UNIVERSITY IS RENOWNED FOR ITS ACADEMIC RIGOR, INTELLECTUAL VIBRANCY, ENTREPRENEURIAL CHARACTER, AND THE DIVERSITY AND QUALITY OF ITS CURRICULA AND AREAS OF MULTIDISCIPLINARY RESEARCH AND STUDY. THE UNIVERSITY'S UNDERGRADUATE, GRADUATE, PROFESSIONAL, POST-DOCTORAL, AND CONTINUING EDUCATION PROGRAMS HAVE A GLOBAL REPUTATION FOR EXCELLENCE AND INNOVATION. CORNELL'S MAIN CAMPUS IS IN ITHACA, NEW YORK, WITH THE CAMPUSES OF WEILL CORNELL MEDICAL COLLEGE CONTINUE ON SCHEDULE O

Form 990, Part III, Line 4b:

MEDICAL SERVICES, INCLUDING THE TRAINING AND EDUCATION OF PHYSICIANS, IS A PRIMARY COMPONENT OF THE UNIVERSITY'S MISSION. CORNELL IS COMMITTED TO EXCELLENCE IN PATIENT CARE, SCIENTIFIC DISCOVERY, AND THE EDUCATION OF FUTURE PHYSICIANS IN NEW YORK CITY AND AROUND THE WORLD. THE DOCTORS AND SCIENTISTS OF WEILL CORNELL MEDICINE -FACULTY FROM WEILL CORNELL MEDICAL COLLEGE, WEILL CORNELL GRADUATE SCHOOL OF MEDICAL SCIENCES, AND THE WEILL CORNELL PHYSICIAN ORGANIZATION- PROVIDE CLINICAL CARE AND RESEARCH THAT CONNECT PATIENTS TO THE LATEST TREATMENT INNOVATIONS AND PREVENTION STRATEGIES.

Form 990, Part III, Line 4c:

CORNELL HAS A LONG TRADITION OF COMBINING SCHOLARLY WORK AND LEADERSHIP IN RESEARCH -BOTH BASIC AND APPLIED- WITH PUBLIC SERVICE AND ENGAGEMENT IN NEW YORK STATE AND AROUND THE WORLD. REVENUES FROM SPONSORED AWARDS INCLUDE \$696,518,653 MILLION IN DIRECT SUPPORT AND \$184,763,443 MILLION IN INDIRECT COST RECOVERY. REVENUES ALSO INCLUDE GRANT AND CONTRACT REVENUE TO SUPPORT PUBLIC OUTREACH AND INSTRUCTION, THE SINGLE LARGEST PORTION IS RELATED TO RESEARCH.

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ZEV ROSENWARMS MD PROFESSOR TENURE CLINICAL	55.0 0.0					X		8,805,077	0	59,629
HEY-JOO KANG MD ASSOCIATE PROFESSOR	55.0 0.0					X		6,039,733	0	62,261
RONY ELIAS MD ASSISTANT PROFESSOR - CLINICAL	55.0 0.0					X		4,538,330	0	61,849
STEVEN SPANDORFER MD ASSOCIATE PROFESSOR - CLINICAL	55.0 0.0					X		4,234,332	0	70,110
LEONARD GIRARDI MD PROFESSOR & CHAIR	55.0 0.0					X		4,193,574	0	67,284
ANTONIO M GOTTO MD FORMER PROVOST & DEAN EMERITUS	55.0 0.0						X	2,794,016	0	0
AUGUSTINE MK CHOI MD PROVOST FOR MEDL AFFRS & DEAN	55.0 0.0			X				2,485,635	0	47,440
ROBERT J MIN MD CHIEF EXECUTIVE OFFICER	55.0 0.0				X			2,232,576	0	49,510
KENNETH M MIRANDA CHIEF INVESTMENT OFFICER	55.0 0.0				X			1,679,157	0	49,150
MARTHA E POLLACK PRESIDENT	55.0 0.0	X		X				1,359,266	0	63,315

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
STEPHEN COHEN EXEC. VICE PROV. FOR ADM & FIN	55.0 0.0				X			1,339,474	0	65,805
MICHAEL I KOTLIKOFF PROVOST	55.0 0.0			X				752,027	0	104,874
JOANNE M DESTEFANO CFO & EVP	55.0 0.0			X				760,226	0	71,386
MADELYN F WESSEL UNIV. COUNSEL & SECRETARY	55.0 0.0			X				590,931	0	64,004
HARRY KATZ FORMER OFFICER/CURRENT PROF	55.0 0.0						X	371,950	0	66,137
MELISSA A HINES TRUSTEE & PROFESSOR	2.0 0.0	X						204,807	0	26,588
BRUCE V LEWENSTEIN TRUSTEE & PROFESSOR	2.0 0.0	X						169,178	0	49,773
HUNTER R RAWLINGS III FORMER PRESIDENT	55.0 0.0						X	146,328	0	30,943
JERAMY A KRUSER TRUSTEE & SYSTEM ANALYST	2.0 0.0	X						97,849	0	9,821
MANISHA A MUNASINGHE PHD TRUSTEE & GRADUATE STUDENT	2.0 0.0	X						33,896	0	33,896

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MARTIN F SCHEINMAN TRUSTEE	2.0 0.0	X						1,000	0	0
SHEILA W ALLEN TRUSTEE	2.0 0.0	X						0	0	0
JAMES JT BAKER TRUSTEE	2.0 0.0	X						0	0	0
RICHARD A BAKER TRUSTEE	2.0 0.0	X						0	0	0
MATTHEW L BIBEN TRUSTEE	2.0 0.0	X						0	0	0
JESSICA M BIBLIOWICZ TRUSTEE	2.0 0.0	X						0	0	0
JOHN O BOOCHEVER TRUSTEE	2.0 0.0	X						0	0	0
DOUGLAS L BRAUNSTEIN TRUSTEE	2.0 0.0	X						0	0	0
DAVID J BREAZZANO TRUSTEE	2.0 0.0	X						0	0	0
PETER R CALL TRUSTEE	2.0 0.0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JOHN CERIALE TRUSTEE	2.0 0.0	X						0	0	0
MARIO CILENTO TRUSTEE	2.0 0.0	X						0	0	0
DAVID S COHEN TRUSTEE	2.0 0.0	X						0	0	0
EZRA CORNELL TRUSTEE	2.0 0.0	X						0	0	0
CYNTHIA A CUFFIE TRUSTEE	2.0 0.0	X						0	0	0
ANDREW CUOMO TRUSTEE	2.0 0.0	X						0	0	0
GARY S DAVIS TRUSTEE	2.0 0.0	X						0	0	0
NICOLE BISAGNI DELTORO TRUSTEE	2.0 0.0	X						0	0	0
DAVID M EINHORN TRUSTEE	2.0 0.0	X						0	0	0
STEPHANIE KEENE FOX TRUSTEE	2.0 0.0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
LINDA M GADSBY TRUSTEE	2.0 0.0	X						0	0	0
LORETTE SIMON GROSS TRUSTEE	2.0 0.0	X						0	0	0
ALEXANDER D HANSON TRUSTEE	2.0 0.0	X						0	0	0
ROBERT S HARRISON CHAIRMAN	2.0 0.0	X						0	0	0
CARL E HEASTIE TRUSTEE	2.0 0.0	X						0	0	0
KATRINA E JAMES TRUSTEE	2.0 0.0	X						0	0	0
KRAIG H KAYSER TRUSTEE	2.0 0.0	X						0	0	0
PEGGY J KOENIG TRUSTEE	2.0 0.0	X						0	0	0
ELIZABETH C EVERETT KRISBERG TRUSTEE	2.0 0.0	X						0	0	0
WILLIAM LIM TRUSTEE	2.0 0.0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
PAMELA G MARRONE TRUSTEE	2.0 0.0	X						0	0	0
RONALD D McCRAY TRUSTEE	2.0 0.0	X						0	0	0
MARY ARMSTRONG MEDUSKI TRUSTEE	2.0 0.0	X						0	0	0
MARY JOHN MILLER TRUSTEE	2.0 0.0	X						0	0	0
HOWARD P MILSTEIN TRUSTEE	2.0 0.0	X						0	0	0
HOWARD L MORGAN TRUSTEE	2.0 0.0	X						0	0	0
BARBARA G NOVICK VICE CHAIRMAN	2.0 0.0	X						0	0	0
LELAND C PILLSBURY TRUSTEE	2.0 0.0	X						0	0	0
YONN K RASMUSSEN TRUSTEE	2.0 0.0	X						0	0	0
BRUCE S RAYNOR TRUSTEE	2.0 0.0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
GIRISH V REDDY TRUSTEE	2.0 0.0	X						0	0	0
REBECCA BECKIE ROBERTSON TRUSTEE	2.0 0.0	X						0	0	0
HON STEPHEN C ROBINSON TRUSTEE	2.0 0.0	X						0	0	0
DALE S ROSENTHAL TRUSTEE	2.0 0.0	X						0	0	0
GEORGE A SCANGOS TRUSTEE	2.0 0.0	X						0	0	0
SUSAN C SCHNABEL TRUSTEE	2.0 0.0	X						0	0	0
ARYAN SHAYEGANI MD TRUSTEE	2.0 0.0	X						0	0	0
JAEWON SIM TRUSTEE	2.0 0.0	X						0	0	0
ANNE MEINIG SMALLING TRUSTEE	2.0 0.0	X						0	0	0
J ALLEN SMITH TRUSTEE	2.0 0.0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ANDREA STEWART-COUSINS TRUSTEE	2.0 0.0	X						0	0	0
BRADLEY H STONE TRUSTEE	2.0 0.0	X						0	0	0
RATAN N TATA TRUSTEE	2.0 0.0	X						0	0	0
MICHAEL A TROY TRUSTEE	2.0 0.0	X						0	0	0
ENRIQUE J VILA-BIAGGI TRUSTEE	2.0 0.0	X						0	0	0
LAURA A WILKINSON TRUSTEE	2.0 0.0	X						0	0	0
BARTON J WINOKUR CHAIRMAN OF THE EXEC. COMMITTE	2.0 0.0	X						0	0	0
CRAIG YUNKER TRUSTEE	2.0 0.0	X						0	0	0
JIA ZHU TRUSTEE	2.0 0.0	X						0	0	0

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.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2019
Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization
Cornell University

Employer identification number
15-0532082

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations _____
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	510,356,488	605,956,875	437,550,675	420,726,543	511,045,032	2,485,635,613
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge..	43,677,665	62,628,802	58,400,898	56,804,157	52,165,785	273,677,307
4 Total. Add lines 1 through 3	554,034,153	668,585,677	495,951,573	477,530,700	563,210,817	2,759,312,920
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).						155,175,746
6 Public support. Subtract line 5 from line 4.						2,604,137,174

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4.	554,034,153	668,585,677	495,951,573	477,530,700	563,210,817	2,759,312,920
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	102,047,770	98,801,455	99,108,684	98,628,577	90,796,982	489,383,468
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).		271,446,475	280,199,892	283,271,222	250,300,652	1,085,218,241
11 Total support. Add lines 7 through 10						4,333,914,629
12 Gross receipts from related activities, etc. (see instructions)					12	19,258,610,920

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	60.087 %
15 Public support percentage for 2018 Schedule A, Part II, line 14	15	61.715 %

16a 33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
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.						
c	Add lines 7a and 7b.						
8	Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6.						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . .						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c	Add lines 10a and 10b.						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here.**

Section C. Computation of Public Support Percentage

15	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2018 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
	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)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
	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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
	4b		
c	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)? <i>If "Yes," explain in Part VI 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.</i>		
	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, 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 authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	5b		
c	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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
	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))? <i>If "Yes," provide detail in Part VI.</i>		
	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
	10a		
b	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		
	10b		

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	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?		
b	A family member of a person described in (a) above?		
c	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section 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? <i>If "No," describe in Part VI 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.</i>		
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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

		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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)		
2	Activities Test. Answer (a) and (b) below.		
a	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? <i>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.</i>	Yes	No
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? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3	Parent of Supported Organizations. Answer (a) and (b) below.		
a	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>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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)	6	
7	Other expenses (see instructions)	7	
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):	1	
a	Average monthly value of securities	1a	
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	
4	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	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
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 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

Additional Data

Software ID:

Software Version:

EIN: 15-0532082

Name: Cornell University

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities
For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2019
Open to Public Inspection

If the organization answered "Yes" on 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" on 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" on 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

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of the organization Cornell University	Employer identification number 15-0532082
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")

2 Political campaign activity expenditures (see instructions) ▶ \$ _____

3 Volunteer hours for political campaign activities (see instructions)

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No

4a Was a correction made? Yes No

b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b..... ▶ \$ _____

4 Did the filing organization file **Form 1120-POL** for this year? Yes No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
1				
2				
3				
4				
5				
6				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)

	(a) Filing organization's totals	(b) Affiliated group totals
--	----------------------------------	-----------------------------

- 1a** Total lobbying expenditures to influence public opinion (grass roots lobbying)
- b** Total lobbying expenditures to influence a legislative body (direct lobbying)
- c** Total lobbying expenditures (add lines 1a and 1b)
- d** Other exempt purpose expenditures
- e** Total exempt purpose expenditures (add lines 1c and 1d)
- f** Lobbying nontaxable amount. Enter the amount from the following table in both columns.

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount 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 over \$1,500,000.
Over \$17,000,000	\$1,000,000.

- g** Grassroots nontaxable amount (enter 25% of line 1f)
- h** Subtract line 1g from line 1a. If zero or less, enter -0-
- i** Subtract line 1f from line 1c. If zero or less, enter -0-
- j** If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

Yes No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a 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 lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

		(a)		(b)
		Yes	No	Amount
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:			
a	Volunteers?	Yes		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?	Yes		2,560
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		664,147
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?	Yes		
j	Total. Add lines 1c through 1i			666,707
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	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)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

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	Explanation
SCHEDULE C, PART I-A, LINE 1	THE UNIVERSITY DOES NOT PARTICIPATE DIRECTLY OR INDIRECTLY IN ANY POLITICAL CAMPAIGN AND REMINDS THE UNIVERSITY COMMUNITY, AT THE BEGINNING OF THE FALL AND SPRING SEMESTERS, ABOUT THE PROHIBITION AGAINST UNIVERSITY PARTICIPATION. THE MESSAGE MAKES CLEAR THAT THIS PROHIBITION DOES NOT IN ANY WAY AFFECT AN INDIVIDUAL'S PERSONAL ACTIVITIES. UNIVERSITY POLICY 4.18 "POLITICAL CAMPAIGN ACTIVITY" PREVENTS THE USE OF UNIVERSITY RESOURCES FOR POLITICAL CAMPAIGN PURPOSES.
SCHEDULE C, PART II-B, LINE 1A	CORNELL ESTABLISHED THE CORNELL ADVOCACY PROGRAM IN JANUARY 2020 TO ENCOURAGE INTERESTED CORNELL ALUMNI VOLUNTEERS TO LOBBY CONGRESS ON UNIVERSITY PRIORITIES, INCLUDING STUDENT FINANCIAL AID, FUNDING FOR RESEARCH, AND UNIVERSITY ENDOWMENTS.
SCHEDULE C, PART II-B, LINE 1B	CORNELL'S LOBBYING EFFORTS WERE HANDLED THROUGH THE UNIVERSITY RELATIONS OFFICES LOCATED IN ALBANY AND WASHINGTON DC PRIMARILY BY SIX REGISTERED LOBBYISTS. THROUGHOUT THE FISCAL YEAR ENDING JUNE 30, 2020 LOBBYING EFFORTS CENTERED ON HIGHER EDUCATION MATTERS, STATE AND FEDERAL BUDGETS, UNIVERSITY-BASED RESEARCH PROPOSALS, LEGISLATIVE BILLS AND REGULATIONS AFFECTING CORNELL STUDENTS, FACULTY AND STAFF. CORNELL IS A PAYING MEMBER OF SEVERAL STATE AND FEDERAL ASSOCIATIONS THAT DO DIRECT LOBBYING AND PUBLIC ADVOCACY ON BEHALF OF PUBLIC AND PRIVATE NOT-FOR-PROFIT HIGHER EDUCATION, RESEARCH, COLLEGE ATHLETICS, AND UNIVERSITY OPERATIONS INCLUDING STUDENT HEALTH INSURANCE, ENERGY, AND FINANCIAL PLANNING.
SCHEDULE C, PART II-B, LINE 1D	CORNELL ADMINISTRATORS AND FACULTY SENT OCCASIONAL LETTERS AND ELECTRONIC MAIL TO THE NEW YORK CONGRESSIONAL DELEGATION AND TO STATE LEGISLATORS IN ALBANY. EXPENSES WERE MINIMAL.
SCHEDULE C, PART II-B, LINE 1G	CORNELL UNIVERSITY STAFF LOBBIED LEGISLATORS, LEGISLATIVE STAFF AND GOVERNMENT OFFICIALS IN WASHINGTON, ALBANY, NEW YORK CITY, AND TOMPKINS COUNTY DURING THE FISCAL YEAR ENDING JUNE 30, 2020. TOPICS INCLUDED: STUDENT HEALTH INSURANCE, CONTRACTING PROCESSES, AGRICULTURE TESTING AND RESEARCH PROGRAMS, ENVIRONMENTAL PROTECTION PROGRAMS, ALTERNATIVE ENERGY PRODUCTION AND SERVICES, COVID-19 RELIEF FUNDING, HIGHER EDUCATION INSTRUCTION, FUNDING FOR OPERATIONS AND FACILITIES, INCLUDING STUDENT FINANCIAL AID PROGRAMS, STUDENT LOAN AND LOAN FORGIVENESS PROGRAMS, TITLE IX AND SEXUAL HARASSMENT POLICIES, ECONOMIC DEVELOPMENT PROGRAMS, IMMIGRATION, INTERNATIONAL EDUCATION, RESEARCH SECURITY AND INTEGRITY, GRADUATE MEDICAL EDUCATION, CAMPUS SAFETY INITIATIVES, PATENT REFORM, SCIENCE AND TECHNOLOGY INITIATIVES, HEALTH CARE, AND AGENCY RE-AUTHORIZATIONS.

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

Supplemental Financial Statements

OMB No. 1545-0047 2019 Open to Public Inspection

Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization: Cornell University Employer identification number: 15-0532082

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4: Total number at end of year, Aggregate value of contributions to (during year), Aggregate value of grants from (during year), Aggregate value at end of year.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education), Protection of natural habitat, Preservation of open space, Preservation of an historically important land area, Preservation of a certified historic structure.

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Table with columns: Held at the End of the Year, 2a Total number of conservation easements, 2b Total acreage restricted by conservation easements, 2c Number of conservation easements on a certified historic structure included in (a), 2d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register.

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 4 Number of states where property subject to conservation easement is located. 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. 1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1: 173,523 (ii) Assets included in Form 990, Part X: 100,833,147 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- c** Beginning balance
 - d** Additions during the year
 - e** Distributions during the year
 - f** Ending balance

	Amount
1c	
1d	
1e	
1f	

- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	6,783,134,979	6,702,170,986	6,335,520,329	5,584,197,786	5,883,517,457
b Contributions	201,134,263	119,794,469	142,594,770	387,247,101	184,454,650
c Net investment earnings, gains, and losses	111,917,735	343,343,472	639,735,017	683,220,281	-181,287,034
d Grants or scholarships	56,918,850	56,152,080	56,780,770	58,471,312	55,359,166
e Other expenditures for facilities and programs	312,135,584	281,692,233	316,655,728	216,531,449	204,449,446
f Administrative expenses	48,605,605	44,329,635	42,242,632	44,142,078	42,678,675
g End of year balance	6,678,526,938	6,783,134,979	6,702,170,986	6,335,520,329	5,584,197,786

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ▶ 20.000 %
 - b** Permanent endowment ▶ 75.000 %
 - c** Temporarily restricted endowment ▶ 5.000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.

- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** unrelated organizations
- (ii)** related organizations

	Yes	No
3a(i)	Yes	
3a(ii)	Yes	
3b	Yes	

- b** If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		100,830,086		100,830,086
b Buildings		5,459,536,399	2,495,158,156	2,964,378,243
c Leasehold improvements		782,182,378	475,229,101	306,953,277
d Equipment		990,925,862	708,543,852	282,382,010
e Other		954,652,138	451,578,010	503,074,128
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				4,157,617,744

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests	21,282,343	F
(3) Other _____		
(A) DOMESTIC EQUITIES	239,869,169	F
(B) FOREIGN EQUITIES	813,675,245	F
(C) HEDGED EQUITIES	2,056,526	F
(D) PRIVATE EQUITIES	1,803,889,545	F
(E) FIXED INCOME ASSET BACKED SEC	15,459,902	F
(F) FIXED INCOME CORPORATE BONDS	99,209,057	F
(G) FIXED INCOME EQUITY PSHIPS	608,089,788	F
(H) FIXED INCOME & MARKETABLE SEC.	2,699,069,633	F
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	6,302,601,208	

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) RIGHT OF USE ASSETS-OP LEASES	464,620,338
(2) RIGHT OF USE ASSETS-FIN LEASES	114,035,782
(3) FUNDS HELD IN TRUST BY OTHERS	194,566,995
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.) ▶	773,223,115

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
(2) OBLIGATIONS UNDER SPLIT INT AGRMNT	136,908,667
(3) DEFERRED BENEFITS	703,359,193
(4) FUNDS HELD IN TRUST FOR OTHERS	100,435,672
(5) BOND PREMIUMS	151,027,732
(6) OPERATING LEASE LIABILITIES	467,466,867
(7) FINANCE LEASE LIABILITIES	121,683,103
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.) ▶	1,680,881,234

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	4,340,930,983
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	299,383,755	
e	Add lines 2a through 2d		2e	299,383,755
3	Subtract line 2e from line 1		3	4,041,547,228
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	1,085,146,088	
c	Add lines 4a and 4b		4c	1,085,146,088
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	5,126,693,316

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	4,516,558,126
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	70,261,726	
e	Add lines 2a through 2d		2e	70,261,726
3	Subtract line 2e from line 1		3	4,446,296,400
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	732,608,982	
c	Add lines 4a and 4b		4c	732,608,982
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	5,178,905,382

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	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 15-0532082

Name: Cornell University

Form 990, Schedule D, Part VII - Investments Other Securities

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
DOMESTIC EQUITIES	239,869,169	F
FOREIGN EQUITIES	813,675,245	F
HEDGED EQUITIES	2,056,526	F
PRIVATE EQUITIES	1,803,889,545	F
FIXED INCOME ASSET BACKED SEC	15,459,902	F
FIXED INCOME CORPORATE BONDS	99,209,057	F
FIXED INCOME EQUITY PSHIPS	608,089,788	F
FIXED INCOME & MARKETABLE SEC.	2,699,069,633	F

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART III, LINE 4	ART COLLECTION: THE HERBERT F. JOHNSON MUSEUM OF ART IS PARTICULARLY NOTED FOR ITS COLLECTION IN THE AREA OF ASIAN ART, 19TH AND 20TH CENTURY AMERICAN ART AND THE GRAPHIC ARTS. THE COLLECTION IS USED FOR TEACHING, RESEARCH, AND PUBLIC OUTREACH. THE MUSEUM'S CALENDAR OF EVENTS IS AVAILABLE ON ITS WEB SITE AND PROVIDES INFORMATION TO ENCOURAGE USE OF THE COLLECTION BY THE PUBLIC.

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART V, LINE 4	ENDOWMENT FUNDS: THE UNIVERSITY'S ENDOWMENT CONSISTS PRIMARILY OF PERMANENT ENDOWMENT AND BOARD DESIGNATED ENDOWMENT (I.E., FUNDS FUNCTIONING AS ENDOWMENT). THE INCOME FROM THE ENDOWMENT PROVIDES CRITICAL SUPPORT FOR ENDOWED FACULTY CHAIRS, STUDENT FINANCIAL AID, AND SUPPORT FOR VARIOUS INSTITUTIONAL PROGRAMS FOR TEACHING, RESEARCH, AND PUBLIC OUTREACH.

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART X, LINE 2	FIN 48(ASC 740) FOOTNOTE THE UNIVERSITY IS A NOT-FOR-PROFIT ORGANIZATION AS DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS GENERALLY EXEMPT FROM INCOME TAXES ON RELATED INCOME PURSUANT TO THE APPROPRIATE SECTIONS OF THE INTERNAL REVENUE CODE. IN ACCORDANCE WITH THE ACCOUNTING STANDARDS, THE UNIVERSITY EVALUATES ITS INCOME TAX POSITION EACH FISCAL YEAR TO DETERMINE WHETHER IT IS MORE LIKELY THAN NOT TO BE SUSTAINED IF EXAMINED BY THE APPLICABLE TAXING AUTHORITY. THIS REVIEW HAD NO MATERIAL IMPACT ON THE UNIVERSITY'S CONSOLIDATED FINANCIAL STATEMENTS.

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XI, LINE 2D	DECONSOLIDATION OF SUBSIDIARIES \$ 75,202,788 INVESTMENT RETURN, DISTRIBUTED \$ 224,180,967 ----- TOTAL \$ 299,383,755 Schedule D, Part XI, Line 4B Reclass of financial aid \$ 434,414,169 State Appropriations \$ 38,513,453 Restricted Gifts \$ 192,253,938 Program Serv ices \$ 419,964,526 ----- TOTAL \$ 1,085,146,088

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XII, LINE 2D	DECONSOLIDATION OF SUBSIDIARIES \$ 70,261,726 ----- TOTAL \$ 70,261,726

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART XII, LINE 4B	RECLASS OF FINANCIAL AID \$ 434,414,169 PROGRAM SERVICES \$ 277,904,296 INTEREST EXPENSE \$ 20,290,517 ----- TOTAL \$ 732,608,982

SCHEDULE E
(Form 990 or 990-EZ)

Schools

OMB No. 1545-0047

2019

Open to Public Inspection

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.**
▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990EZ for the latest information.**

Department of the Treasury
Name of the organization
Cornell University

Employer identification number
15-0532082

Part I

	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?	Yes	
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?	Yes	
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.	Yes	
4 Does the organization maintain the following?		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	Yes	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	Yes	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	Yes	
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. If you need more space, use Part II.	Yes	
5 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		No
b Admissions policies?		No
c Employment of faculty or administrative staff?		No
d Scholarships or other financial assistance?		No
e Educational policies?		No
f Use of facilities?		No
g Athletic programs?		No
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.		No
6a Does the organization receive any financial aid or assistance from a governmental agency?	Yes	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either line 6a or line 6b, explain on Part II.		No
7 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II.	Yes	

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

Return Reference	Explanation
SCHEDULE E, PART I, LINE 3	THE UNIVERSITY, ORGANIZED IN THE 1860'S, INCLUDED IN ITS CHARTER A COMMITMENT TO NON-DISCRIMINATION BASED ON RELIGION. FROM ITS EARLIEST HISTORY, THE UNIVERSITY ADMITTED A DIVERSE STUDENT BODY IN TERMS OF RACE, GENDER, AND RELIGION. THE STATISTICS ABOUT THE COMPOSITION OF FACULTY, STAFF, AND STUDENTS, AS WELL AS THE UNIVERSITY'S ONGOING EFFORTS TO INCREASE DIVERSITY, REFLECT THE STRONG COMMITMENT TO NON-DISCRIMINATION.
SCHEDULE E, PART I, LINE 6A	CORNELL RECEIVES ASSISTANCE FROM BOTH THE FEDERAL GOVERNMENT AND NEW YORK STATE. THE FEDERAL GOVERNMENT PROVIDES SUPPORT FOR LOANS, STUDENT EMPLOYMENT, AND GRANTS. THE MAJOR LOAN PROGRAMS ARE W.D. FORD SUBSIDIZED AND UNSUBSIDIZED LOANS, PERKINS LOANS, AND DIRECT PLUS LOANS. EMPLOYMENT INCLUDES FUNDS FOR FEDERAL WORK-STUDY. THE MAJOR GRANTS ARE PELL GRANTS AND SUPPLEMENTAL EDUCATIONAL OPPORTUNITY ASSISTANCE PROGRAM (TAP).

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
Cornell University

Employer identification number
15-0532082

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3** Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
See Add'l Data					
3a Sub-total	14	219			36,450,401
b Total from continuation sheets to Part I	1	420			1,720,000,551
c Totals (add lines 3a and 3b)	15	639			1,756,450,952

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
See Add'l Data								

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ 82

3 Enter total number of other organizations or entities ▶

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	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
See Add'l Data							

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* 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 separately 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; don't 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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).* Yes No

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.

990 Schedule F, Supplemental Information

Return Reference	Explanation
SCHEDULE F, PART I, INVESTMENTS	<p>THE INVESTMENTS DISCLOSURES IN SCHEDULE F, PART I, INDICATE WHERE EXTERNAL INVESTMENT FUNDS ARE INCORPORATED OR OTHERWISE DOMICILED. ACTUAL UNDERLYING INVESTMENTS ARE TYPICALLY MADE IN OTHER REGIONS OF THE WORLD.</p> <p>SCHEDULE F, PART I, LINE 2 THE UNIVERSITY REVIEWS ALL INVOICES AND OTHER REQUIRED DOCUMENTATION FOR ACCURACY, APPROPRIATENESS OF THE EXPENDITURES IN COMPLIANCE WITH THE AWARD DOCUMENTS AND TIMELINESS OF SUBMISSION.</p> <p>SCHEDULE F, PART I, LINE 3 COLUMN F THE AUDITED FINANCIAL STATEMENTS ARE PREPARED UNDER THE ACCRUAL METHOD. ACCORDINGLY, THE REVENUE AND EXPENSES REPORTED IN THE FORM 990 AND ITS SUPPORTING SCHEDULES, INCLUDING THE FOREIGN EXPENDITURES REPORTED ON SCHEDULE F, PART I, LINE 2, COLUMN F, ARE REPORTED UNDER THE ACCRUAL METHOD.</p>

990 Schedule F, Supplemental Information

Return Reference	Explanation
SCHEDULE F, PART III	THE AMOUNTS REPORTED ON SCHEDULE F, PART III ARE ALL TRAVEL GRANTS AND SCHOLARSHIP, FELLOWSHIP, AND GRANT FUNDING PROVIDED TO STUDENTS FOR FURTHERING THEIR EDUCATION OUTSIDE OF THE U.S., WHETHER IT BE TOWARD A DEGREE OR FOR STUDENT RESEARCH AND EDUCATIONAL STUDIES.

Additional Data

Software ID:

Software Version:

EIN: 15-0532082

Name: Cornell University

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
Central America and the Caribbean		12	Program Services	Education & Research	406,154
East Asia and the Pacific	1	34	Program Services	Education & Research	3,323,223

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
Europe (Including Iceland and Greenland)	11	89	Program Services	Education & Research	8,148,984
Middle East and North Africa		7	Program Services	Education & Research	408,779

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
North America		29	Program Services	Education & Research	1,691,420
Russia and the Newly Independent States		3	Program Services	Education & Research	131,876

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
South America		22	Program Services	Education & Research	825,684
South Asia	1	16	Program Services	Education & Research	1,485,857

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
Sub-Saharan Africa	1	7	Program Services	Education & Research	2,012,185
East Asia and the Pacific			Program Services	Research Sub-Contracts	446,921

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
Europe (Including Iceland and Greenland)			Program Services	Research Sub-Contracts	3,359,907
Middle East and North Africa			Program Services	Research Sub-Contracts	582,663

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
North America			Program Services	Research Sub-Contracts	5,189,006
Russia and the Newly Independent States			Program Services	Research Sub-Contracts	37,500

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
South America			Program Services	Research Sub-Contracts	1,874,390
South Asia			Program Services	Research Sub-Contracts	2,587,278

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
Sub-Saharan Africa			Program Services	Research Sub-Contracts	3,938,574
Central America and the Caribbean			Investments		1,290,380,823

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
Europe (Including Iceland and Greenland)			Investments		227,272,466
North America			Investments		52,146,307

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
Sub-Saharan Africa			Investments		18,578,454
Central America and the Caribbean			Program Services	Medical Rsrch & Svcs	1,229,457

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
East Asia and the Pacific			Program Services	Medical Rsrch & Svcs	80,123
Europe (Including Iceland and Greenland)			Program Services	Medical Rsrch & Svcs	1,470,791

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
Middle East and North Africa	1	420	Program Services	Medical Rsrch & Svcs	123,763,480
North America			Program Services	Medical Rsrch & Svcs	556,107

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
South America			Program Services	Medical Rsrch & Svcs	78,473
South Asia			Program Services	Medical Rsrch & Svcs	37,971

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
Sub-Saharan Africa			Program Services	Medical Rsrch & Svcs	424,511
Europe (Including Iceland and Greenland)			Program Services	Fundraising	386,678

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
Central America and the Caribbean			Grantmaking		271,560
East Asia and the Pacific			Grantmaking		383,154

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
Europe (Including Iceland and Greenland)			Grantmaking		2,544,685
North America			Grantmaking		5,439

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
South America			Grantmaking		239,936
South Asia			Grantmaking		124,056

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
Sub-Saharan Africa			Grantmaking		26,080

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia/Independent States		37,500	EFT			FMV
		East Asia and the Pacific		274,424	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America		496,802	EFT			FMV
		South America		1,264,905	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		Middle East and North Africa		173,500	EFT			FMV
		South Asia		577,957	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa		72,890	EFT			FMV
		Europe		1,652,290	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		East Asia and the Pacific		88,383	EFT			FMV
		East Asia and the Pacific		64,683	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe		111,837	EFT			FMV
		Sub-Saharan Africa		398,237	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa		61,390	EFT			FMV
		North America		5,175,834	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia		204,647	EFT			FMV
		Sub-Saharan Africa		250,474	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		Europe		313,982	EFT			FMV
		Sub-Saharan Africa		757,013	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa		637,744	EFT			FMV
		Sub-Saharan Africa		82,201	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		Sub-Saharan Africa		855,760	EFT			FMV
		Sub-Saharan Africa		30,882	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe		231,807	EFT			FMV
		Sub-Saharan Africa		457,351	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America		58,278	EFT			FMV
		Sub-Saharan Africa		38,496	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa		336,273	EFT			FMV
		South America		54,404	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa		263,030	EFT			FMV
		Europe		27,761	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia		706,359	EFT			FMV
		South Asia		383,203	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America		13,172	EFT			FMV
		Europe		42,236	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		Sub-Saharan Africa		54,769	EFT			FMV
		South Asia		474,404	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe		577,651	EFT			FMV
		Europe		60,607	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		Europe		130,083	EFT			FMV
		Europe		50,222	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		Europe		128,015	EFT			FMV
		Sub-Saharan Africa		11,262	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		South Asia		240,708	EFT			FMV
		Sub-Saharan Africa		39,965	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		Europe		33,416	EFT			FMV
		East Asia and the Pacific		19,431	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		Europe (Including Iceland and Greenland)		21,094	EFT			FMV
		Europe (Including Iceland and Greenland)		5,598	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa		52,401	EFT			FMV
		East Asia and the Pacific		80,123	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)		65,015	EFT			FMV
		Europe (Including Iceland and Greenland)		41,979	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa		10,575	EFT			FMV
		Europe (Including Iceland and Greenland)		14,066	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa		17,190	EFT			FMV
		North America		101,702	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		Sub-Saharan Africa		15,134	EFT			FMV
		Sub-Saharan Africa		269,932	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		Europe (Including Iceland and Greenland)		26,623	EFT			FMV
		Europe (Including Iceland and Greenland)		142,954	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)		13,993	EFT			FMV
		North America		68,432	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia		37,971	EFT			FMV
		Sub-Saharan Africa		37,935	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)		329,861	EFT			FMV
		North America		202,401	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America		78,473	EFT			FMV
		Europe (Including Iceland and Greenland)		67,463	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa		40,000	EFT			FMV
		Sub-Saharan Africa		40,000	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)		41,875	EFT			FMV
		North America		18,205	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America		50,875	EFT			FMV
		Europe (Including Iceland and Greenland)		43,139	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean		1,229,457	EFT			FMV
		Europe (Including Iceland and Greenland)		93,546	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland and Greenland)		559,329	EFT			FMV
		North America		114,492	EFT			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa		123,696,904	EFT			FMV

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(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)
Student Travel Grant/Fellowshp	Central America and the Caribbean	1	3,000	CHECK/ACH		NONE	FMV
Student Travel Grant/Fellowshp	East Asia and the Pacific	2	2,100	CHECK/ACH		NONE	FMV

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(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)
Student Travel Grant/Fellowshp	Europe (Including Iceland and Greenland)	6	6,090	CHECK/ACH		NONE	FMV
Student Travel Grant/Fellowshp	South America	4	5,750	CHECK/ACH		NONE	FMV

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(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)
Student Travel Grant/Fellowshp	South Asia	4	92,212	CHECK/ACH		NONE	FMV
Student Travel Grant/Fellowshp	Sub-Saharan Africa	6	26,080	CHECK/ACH		NONE	FMV

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(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)
Student Financial Aid	Central America and the Caribbean	15	268,560	CHECK/ACH		NONE	FMV
Student Financial Aid	East Asia and the Pacific	28	381,054	CHECK/ACH		NONE	FMV

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(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)
Student Financial Aid	Europe (Including Iceland and Greenland)	119	2,538,595	CHECK/ACH		NONE	FMV
Student Financial Aid	North America	2	5,439	CHECK/ACH		NONE	FMV

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(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)
Student Financial Aid	South America	10	234,186	CHECK/ACH		NONE	FMV
Student Financial Aid	South Asia	1	31,844	CHECK/ACH		NONE	FMV

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
Cornell University

Employer identification number
15-0532082

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a** Mail solicitations
 - b** Internet and email solicitations
 - c** Phone solicitations
 - d** In-person solicitations
 - e** Solicitation of non-government grants
 - f** Solicitation of government grants
 - g** Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
JFM GROUP LLC 629 FIFTH AVENUE SUITE 106 PELHAM, NY 10803	CABARET EVENT MGMT		No	3,905,929	234,389	3,671,540
COMMUNITY COUNSELLING SERVICE 527 MADISON AVE NEW YORK, NY 10022	FUNDRAISING COUNSELING		No		417,031	-417,031
JOHN BROWN LIMITED INC 4916 CRESTWOOD DREIVE WACO, TX 76710	CONSULTING		No		157,049	-157,049
BRIAN CHAPMAN 285 W 110TH ST 4C NEW YORK, NY 10026	CONSULTING		No		97,681	-97,681
GRENZENBACH GLIER AND ASSOCIATES 200 S MICHIGAN AV SUITE 2100 CHICAGO, IL 60604	SURVEYS		No		51,750	-51,750
STORY MYTHOS SHANE MEEKER POBOX 176 SOUTH LEBANON, OH 45065	CONSULTING		No		34,500	-34,500
MARTS LUNDY 160 CHUBB AVE SUITE 303 LYNDHURST, NJ 07071	CONSULTING		No		20,618	-20,618
BRODEUR PARTNERS 535 BOYLSTON ST FLOOR 10 BOSTON, MA 02116	CONSULTING		No		15,603	-15,603
PRASAD CONSULTING AND RESEARCH LLC 20 SUTTON PLACE SOUTH NEW YORK, NY 100224165	CONSULTING		No		8,800	-8,800
Total				3,905,929	1,037,421	2,868,508

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
	CABARET NIGHT (event type)	GREENBURGEVENT (event type)	4 (total number)	(add col. (a) through col. (c))
1 Gross receipts	3,905,929	107,000	209,910	4,222,839
2 Less: Contributions	3,594,129	87,300	171,785	3,853,214
3 Gross income (line 1 minus line 2)	311,800	19,700	38,125	369,625
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs	173,619	110,000	126,132	409,751
7 Food and beverages	294,279		22,874	317,153
8 Entertainment	1,269,869		1,500	1,271,369
9 Other direct expenses	782,026	1,286	321,895	1,105,207
10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				3,103,480
11 Net income summary. Subtract line 10 from line 3, column (d) ▶				-2,733,855

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
	1 Gross revenue			
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				
8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶

Address ▶

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c** If "Yes," enter name and address of the third party:
- Name ▶
- Address ▶

16 Gaming manager information:

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

Director/officer Employee Independent contractor

- 17** Mandatory distributions:
- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference	Explanation
SCHEDULE G, PART I, LINE 2B	A WRITTEN CONTRACT WAS MADE WITH JFM GROUP LLC TO MANAGE THE CABARET, A SIGNATURE ANNUAL FUNDRAISING EVENT FOR WEILL CORNELL MEDICAL COLLEGE. BENEFITS SUPPORT ONGOING COSTS, INPATIENT CARE, RESEARCH, AND EDUCATION.

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

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

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

Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Cornell University

Employer identification number 15-0532082

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 254
3 Enter total number of other organizations listed in the line 1 table 9

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on 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 recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) FINANCIAL AID - UNDERGRADUATE	7253	277,076,598		FMV	NONE
(2) FINANCIAL AID - GRADUATE	6038	137,145,050		FMV	NONE
(3) MEDICAL SCHOOL - UNDERGRADUATE	237	19,119,589		FMV	NONE
(4) MEDICAL SCHOOL - GRADUATE	494	39,087,750		FMV	NONE
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
SCHEDULE I, PART I, LINE 2	THE UNIVERSITY REPORTS ALL GRANT RECIPIENTS, INCLUDING SUB-GRANTEES, OF WHICH IT IS AWARE. THIS INCLUDES SUB-RECIPIENT AWARDS, PRIMARILY FOR RESEARCH, TO GOVERNMENT AGENCIES, ORGANIZATIONS EXEMPT UNDER 501(C)(3) AND FOR-PROFIT ENTITIES FOR WHICH NO AUTHORITY FOR EXEMPTION IS PROVIDED.

Additional Data

Software ID:
Software Version:
EIN: 15-0532082
Name: Cornell University

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACKSON LAB 610 MAIN STREET BAR HARBOR, ME 046091526	01-0211513	501(c)(3)	802,109		FMV		
Bowdoin College 85 Union St Brunswick, ME 040112418	01-0215213	501(C)(3)	23,686		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Maine System 96 Falmouth St - PO Box 9300 Portland, ME 041049300	01-6000769	501(C)(3)	125,966		FMV		
Trustees of Dartmouth College 11 Rope Ferry Rd 6210 Hanover, NH 037551404	02-0222111	501(C)(3)	144,689		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University System of New Hampshire Inc 11 Garrison Ave Rm 106 Durham, NH 038242328	02-6000937	501(c)(3)	78,011		FMV		
University of Vermont & State Ag College 63 Carrigan Dr Burlington, VT 054051737	03-0179440	501(c)(3)	187,175		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Smith College Smith College Northampton, MA 010630001	04-1843040	501(C)(3)	26,458		FMV		
Trustees of Boston College 140 Commonwealth Ave Chestnut Hill, MA 024673800	04-2103545	501(C)(3)	36,835		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Trustees of Boston University 881 Commonwealth Ave Fl 4 Boston, MA 022151390	04-2103547	501(C)(3)	537,751		FMV		
President and Fellows of Harvard College 1033 Massachusetts Avenue 3rd fl Cambridge, MA 021385366	04-2103580	501(c)(3)	588,905		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Massachusetts Institute of Technology 77 MASSACHUSETTS AVE CAMBRIDGE, MA 021394307	04-2103594	501(c)(3)	1,404,513		FMV		
Trustees of Tufts College 136 Harrison Ave Boston, MA 021111817	04-2103634	501(C)(3)	114,548		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETH ISRAEL DEACONESS MEDICAL CTR 330 Brookline Ave Boston, MA 022155400	04-2103881	501(c)(3)	1,579,635		FMV		
JOSLIN DIABETES CENTER INC ONE JOSLINE PLACE BOSTON, MA 022155306	04-2203836	501(c)(3)	229,696		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANA FARBER CANCER INSTITUTE 450 BROOKLINE AVENUE BOSTON, MA 022155418	04-2263040	501(c)(3)	614,442		FMV		
BRIGHAM & WOMENS HOSPITAL INC PO BOX 3887 BOSTON, MA 022413887	04-2312909	501(c)(3)	948,085		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EIC Laboratories Inc 111 Downey St Norwood, MA 020622612	04-2497074	N/A	28,191		FMV		
The General Hospital Corporation 399 Revolution Drive No 645 Somerville, MA 021451574	04-2697983	501(C)(3)	395,281		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOSTON CHILDRENS HOSPITAL PO BOX 414413 BOSTON, MA 022414413	04-2774441	501(c)(3)	37,529		FMV		
UNIVERSITY OF MASSACHUSETTS 55 LAKE AVE NORTH WORCESTER, MA 016550002	04-3167352	MA	1,220,080		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARTNERS HEALTHCARE SYSTEM PO BOX 3715 BOSTON, MA 022413715	04-3230035	501(c)(3)	81,023		FMV		
BOSTON MEDICAL CENTER 660 HARRISON AVENUE BOSTON, MA 021182304	04-3314093	501(c)(3)	226,102		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROWN UNIVERSITY 69 BROWN STREET PROVIDENCE, RI 029129091	05-0258809	501(c)(3)	506,688		FMV		
YALE UNIVERSITY 2 WHITNEY AVENUE 6TH FLOOR NEW HAVEN, CT 065101220	06-0646973	501(c)(3)	586,046		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF CONNECTICUT 233 GLENBROOK ROAD STORRS, CT 062699003	06-0772160	CT	63,010		FMV		
Connecticut Agricultural Experiment Sta Box 1106 New Haven, CT 065041106	06-6032987	CT	1,155,067		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cold Spring Harbor Laboratory 1 Bungtown Rd PO Box 100 Cold Spring Harbor, NY 11724	11-2013303	501(c)(3)	453,228		FMV		
Resources for Children with Special Need 116 E 16th St Fl 5 New York, NY 10003	11-2594790	501(C)(3)	11,838		FMV		

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NARROWS INSTITUTE FOR BIOMEDICAL 800 POLY PLACE MAINE CODE 151 BROOKLYN, NY 11209	11-3059470	501(c)(3)	60,423		FMV		
Cornell Coop Ext Suffolk Cty 423 Griffing Ave Ste 100 Riverhead, NY 119013071	11-6081424	501(C)(3)	14,045		FMV		

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United Hospital Fund 1411 Broadway 12th Fl New York, NY 10018	13-1562656	501(c)(3)	15,000		FMV		
New York Society Relief of the Ruptured 535 EAST 70TH STREET NEW YORK, NY 10021	13-1624135	501(c)(3)	732,120		FMV		

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ROCKEFELLER UNIVERSITY 1230 YORK AVENUE NEW YORK, NY 10021	13-1624158	501(c)(3)	1,146,727		FMV		
SLOAN KETTERING INSTITUTE FOR CANCER RSRCH PO BOX 27084 NEW YORK, NY 10087	13-1624182	501(c)(3)	46,076		FMV		

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THE YOUNG MEN'S AND YOUNG WOMEN'S HEBREW 1395 Lexington Avenue New York, NY 10128	13-1624229	501(c)(3)	20,000		FMV		
Barnard College 3009 Broadway New York, NY 10027	13-1628149	501(C)(3)	10,500		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NEW YORK ACADEMY OF MEDICINE 1216 5TH AVENUE NEW YORK, NY 10029	13-1656674	501(c)(3)	38,839		FMV		
Boyce Thompson Inst for Plant Rsh Inc 533 Tower Rd ITHACA, NY 148531801	13-1739923	501(c)(3)	1,285,810		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Fordham University 150 W 62nd St New York, NY 10023	13-1740451	501(C)(3)	46,072		FMV		
New York Academy of Sciences 7 World Trade Ctr 250 Greenwich St New York, NY 10007	13-1773640	501(c)(3)	15,000		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVE NEW YORK, NY 10021	13-1924236	501(c)(3)	4,804,899		FMV		
Research Foundation of City Univ of NY 230 W 41st St 7th Fl New York, NY 10036	13-1988190	501(C)(3)	445,921		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Council on the Environment Inc 51 Chambers St Ste 1231 New York, NY 10007	13-2765465	501(c)(3)	29,883		FMV		
Intrepid Museum Foundation Inc One Intrepid Sq New York, NY 10036	13-3062419	501(c)(3)	9,000		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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INSTITUTE FOR URBAN FAMILY HEALTH 2006 MADISON AVENUE NEW YORK, NY 10035	13-3273402	501(c)(3)	31,139		FMV		
American Austrian Foundation 150 E 42nd St Fl 32 New York, NY 10017	13-3275103	501(c)(3)	15,000		FMV		

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BURKE NEUROLOGICAL INSTITUTE 785 MAMARONECK AVENUE WHITE PLAINS, NY 10605	13-3434924	501(c)(3)	375,362		FMV		
WINIFRED MASTERSON BURKE 785 MAMARONECK AVENUE WHITE PLAINS, NY 10605	13-3434928	501(c)(3)	15,449		FMV		

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NEW YORK PRESBYTERIAN HOSP 525 EAST 68TH STREET NEW YORK, NY 10021	13-3957095	501(c)(3)	64,647		FMV		
NEW YORK UNIVERSITY PO BOX 5166 NEW YORK, NY 10087	13-5562308	501(c)(3)	320,491		FMV		

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COLUMBIA UNIVERSITY P O BOX 29789 NEW YORK, NY 10087	13-5598093	501(c)(3)	1,337,065		FMV		
Leukemia and Lymphoma Society Inc 3 International Dr Ste 200 Rye Brook, NY 10573	13-5644916	501(c)(3)	15,000		FMV		

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Harvey Society Inc 1275 York Ave New York, NY 10021	13-6165708	501(c)(3)	6,000		FMV		
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	13-6171197	501(c)(3)	1,039,104		FMV		

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City of New York 111 Columbia St New York, NY 10002	13-6400434	NY	180,160		FMV		
Trustees of Union College 807 Union St Schenectady, NY 12308	14-1338580	501(c)(3)	28,948		FMV		

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Rensselaer Polytechnic Institute 110 8th St TROY, NY 121803590	14-1340095	501(c)(3)	277,761		FMV		
The Research Foundation of SUNY 505 Irving Ave Syracuse, NY 13210	14-1368361	501(c)(3)	1,287,384		FMV		

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HEALTH RESEARCH INC ROSEWELL PO BOX 2833 BUFFALO, NY 14240	14-1402155	501(c)(3)	539,883		FMV		
RESEARCH FOUNDATION FOR MENTAL HYGIENE INC 150 BROADWAY MENANDS, NY 12204	14-1410842	501(c)(3)	675,814		FMV		

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Rensselaer County Chapter NYSARC Inc 79 102nd St TROY, NY 12180	14-1485873	501(C)(3)	65,785		FMV		
City School District of Albany 1 Academy Park Albany Albany, NY 12207	14-1537912	501(C)(3)	6,440		FMV		

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Gildas Club New York City Inc 195 West Houston St New York, NY 10014	14-4046652	501(c)(3)	15,000		FMV		
Schenectady City School District 108 Education Dr Schenectady, NY 12303	14-6004188	GOVERNMENT	269,459		FMV		

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Cornell Coop Ext Assoc Albany County PO Box 497 24 Martin Rd Voorheesville, NY 12186	14-6036881	501(C)(3)	16,772		FMV		
Cornell Coop Ext of Orange Cty 18 Seward Ave Suite 300 Middletown, NY 10940	14-6036889	501(C)(3)	28,562		FMV		

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Cty Ext Service Assoc in State NY Ulster Co 10 Westbrook Lane Kingston, NY 124012928	14-6036893	501(C)(3)	21,940		FMV		
Cornell Coop Extension Franklin Cty 355 West Main St Suite 150 Malone, NY 129531870	14-6037203	501(C)(3)	22,924		FMV		

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Colgate University 13 Oak Dr Hamilton, NY 13346	15-0532078	501(c)(3)	57,720		FMV		
Syracuse University 9721 University Ave Ste 116 Syracuse, NY 13244	15-0532081	501(C)(3)	204,263		FMV		

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Ithaca College 953 Danby Rd Ithaca, NY 14850	15-0532204	501(C)(3)	294,516		FMV		
Clarkson University 8 Clarkson Ave - PO Box 5546 Potsdam, NY 136995546	15-0543659	501(C)(3)	21,925		FMV		

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Paleontological Research Institution 1259 Trumansburg Rd Ithaca, NY 14850	15-0554849	501(c)(3)	107,220		FMV		
Syracuse City School District 171 Spaulding Ave Syracuse, NY 13205	15-6010157	501(C)(3)	441,416		FMV		

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Rochester Institute of Technology 2052 Lomb Memorial Dr Rm 1839 Rochester, NY 146235604	16-0743140	501(C)(3)	163,644		FMV		
University of Rochester 360 Meliora Hall Rochester, NY 146270268	16-0743209	501(C)(3)	307,642		FMV		

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Alfred University 1 Saxon Dr Alfred, NY 14802	16-0743900	501(C)(3)	6,657		FMV		
LIFESPAN OF GREATER ROCHESTER INC 1900 S CLINTON AVENUE ROCHESTER, NY 14618	16-0986298	501(c)(3)	5,678		FMV		

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Innovative Dynamics 2560 N Triphammer Rd ITHACA, NY 14850	16-1407666	N/A	239,652		FMV		
Niagara Falls City School District 630 66th St Niagara Falls, NY 14304	16-6001929	501(C)(3)	28,998		FMV		

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NYS Cooperative Ext Assoc of Broome Cty 840 Upper Front St Binghamton, NY 139051500	16-6072872	501(C)(3)	73,629		FMV		
Cooperative Ext Assoc in the State New York 34570 State Hwy 10 Ste 2 PO Box 184 hamden, NY 137820184	16-6072878	501(C)(3)	6,136		FMV		

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Cornell Coop Ext of Erie Cty 21 South Grove St Ste 320 East Aurora, NY 140522398	16-6072879	501(C)(3)	32,394		FMV		
Cornell Coop Ext of Jefferson Cty 203 N Hamilton Street Watertown, NY 136012597	16-6072882	501(C)(3)	23,716		FMV		

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Cornell Coop Extension of Monroe County 249 Highland Ave Rochester, NY 146203036	16-6072886	501(C)(3)	19,026		FMV		
Cornell Coop Ext Tompkins Cty 615 Willow Avenue Ithaca, NY 148503555	16-6072897	501(C)(3)	97,949		FMV		

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Cornell Coop Extension Ontario Cty 480 North Main Street Canandaigua, NY 14424	16-6098242	501(C)(3)	19,317		FMV		
FLORIDA INSTITUTE FOR HUMAN & MACHI 40 SOUTH ALCANIZ STREET PENSACOLA, FL 32502	20-0760849	501(c)(3)	319,276		FMV		

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NEW YORK STEM CELL FOUNDATION 1995 BROADWAY NEW YORK, NY 10023	20-2905531	501(c)(3)	110,000		FMV		
HEBREW HOME AT RIVERDALE 5901 PALISADE AVENUE RIVERDALE, NY 10471	20-4352212	501(c)(3)	148,481		FMV		

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The Trustees of Princeton University 701 CARNEGIE CENTER PRINCETON, NJ 085406242	21-0634501	501(c)(3)	985,419		FMV		
HACKENSACK UNIV MEDICAL CENTER 40 PROSPECT AVENUE HACKENSACK, NJ 076011915	22-1487576	501(c)(3)	278,539		FMV		

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Wildwood Programs Inc 2995 Curry Road Extension Schenectady, NY 12303	22-2132752	501(c)(3)	8,336		FMV		
RUTGERS ALUMNI ASSOCIATION 33 KNIGHTSBRIDGE ROAD 2ND FLOOR EAS PISCATAWAY, NJ 088543987	22-2322725	501(c)(3)	2,939,413		FMV		

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Sciencenter Discovery Museum 601 First St Ithaca, NY 14850	22-2470652	501(c)(3)	32,895		FMV		
Parent Network of New York Inc 1000 Main St Buffalo, NY 14202	22-2717094	501(c)(3)	55,444		FMV		

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SOCIETY FOR VASCULAR SURGERY 38678 EAGLE WAY CHICAGO, IL 606781386	22-2990719	501(c)(6)	124,723		FMV		
The University of Rhode Island 70 Lower College Rd 3rd Fl Kingston, RI 028811967	22-3011455	RI	24,444		FMV		

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Project Sunshine 211 E 43rd St Ste 401 New York, NY 10017	22-3607512	501(c)(3)	10,000		FMV		
Rutgers The State University of NJ 94 Rockafeller Rd Ste 107 Piscataway, NJ 088548075	22-6001086	501(c)(3)	425,122		FMV		

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Trustees of the Univ of Pennsylvania 3451 WALNUT STREET PHILADELPHIA, PA 19104	23-1352685	501(c)(3)	729,501		FMV		
Center for Science in the Public Interest 1220 L St NW Ste 300 Washington, DC 20005	23-7122879	501(C)(3)	95,154		FMV		

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FRED HUTCHINSON 1100 FAIRVIEW AVENUE N J6-330 SEATTLE, WA 98109	23-7156071	501(c)(3)	236,204		FMV		
Centro Internacional de Agr Tropical Inc CIAT-MIAMI 7343 NW 79th Ter Medley, FL 33166	23-7187762	501(C)(3)	384,765		FMV		

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J DAVID GLADSTONE INSTITUTES 1650 OWENS STREET SAN FRANCISCO, CA 94158	23-7203666	501(c)(3)	259,181		FMV		
JHPIEGO CORPORATION 12529 COLLECTION CENTER DRIVE CHICAGO, IL 60693	23-7424444	501(c)(3)	136,913		FMV		

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Bucknell University Marts Hall Lewisburg, PA 17837	24-0772407	501(C)(3)	10,080		FMV		
The Pennsylvania State University One Old Main University Park, PA 16802	24-6000376	GOVERNMENT	674,640		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF PITTSBURGH PO BOX 643092 PITTSBURGH, PA 15264	25-0965591	501(c)(3)	938,114		FMV		
Carnegie Mellon University 5000 Forbes Ave SDS PH 208 Pittsburgh, PA 15213	25-0969449	501(C)(3)	566,071		FMV		

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Allegheny Singer Research Institute PO Box 951765 Cleveland, OH 44193	25-1320493	501(C)(3)	41,884		FMV		
Camp Compass Inc 1221 Sumner Ave Allentown, PA 18104	25-1857959	501(c)(3)	29,395		FMV		

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Korean American Medical Association 6200 Savoy Dr Ste 650 Houston, TX 77036	27-1636210	501(c)(3)	50,000		FMV		
WRIGHT STATE UNIVERSITY 3640 COLONEL GLENN HIGHWAY DAYTON, OH 45435	31-0732831	501(c)(3)	18,760		FMV		

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Donald Danforth Plant Science Ctr 975 N Warson Rd Saint Louis, MO 63132	31-1584621	501(c)(3)	250,934		FMV		
OHIO STATE UNIVERSITY 1960 KENNY ROAD COLUMBUS, OH 432101286	31-6025986	OH	547,846		FMV		

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RSRCH INSTITUE AT NATIONWIDE CHILDRENS HOSP 700 CHILDRENS DRIVE COLUMBUS, OH 43205	31-6056230	501(c)(3)	11,768		FMV		
Ohio State Univ Research Foundation Accounting Dept 4th Fl 1960 Kenny Columbus, OH 432101063	31-6401599	501(C)(3)	59,586		FMV		

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Miami University 212 Pearson Hall - 700 E High St Oxford, OH 45056	31-6402089	501(C)(3)	36,195		FMV		
Prophet World Beat Productions 2100 Park Blvd San Diego, CA 92101	33-0188490	501(c)(3)	39,664		FMV		

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SCRIPPS RESEARCH INSTITUTE 10550 NORTH TORREY PINES RD LA JOLLA, CA 92037	33-0435954	501(c)(3)	912,539		FMV		
CLEVELAND CLINIC FOUNDATION 9500 EUCLID AVENUE CLEVELAND, OH 44195	34-0714585	501(c)(3)	12,525		FMV		

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CLEVELAND STATE UNIVERSITY 2121 EUCLID AVENUE CLEVELAND, OH 44115	34-0966056	OH	40,004		FMV		
UNIVERSITY OF NOTRE DAME 115 MAIN BUILDING NOTRE DAME, IN 46556	35-0868188	501(c)(3)	60,945		FMV		

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Indiana University PO Box 66057 Indianapolis, IN 46266	35-6001673	IN	240,474		FMV		
PURDUE UNIVERSITY 1281 WIN HENTSCHEL BLVD SUITE 1100 WEST LAFAYETTE, IN 47906	35-6002041	501(c)(3)	678,176		FMV		

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Loyola University of Chicago 820 N Michigan Ave 7th Fl Chicago, IL 60611	36-1408475	501(C)(3)	12,500		FMV		
NORTHWESTERN UNIVERSITY 633 CLARK STREET EVANSTON, IL 60208	36-2167817	501(c)(3)	796,958		FMV		

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ANN & ROBERT H LURIE 225 EAST CHICAGO AVENUE CHICAGO, IL 60611	36-2170833	501(c)(3)	5,780		FMV		
UNIVERSITY OF CHICAGO 5837 S MARYLAND AVENUE CHICAGO, IL 60637	36-2177139	501(c)(3)	1,940,047		FMV		

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Bradley University 1501 W Bradley Ave Peoria, IL 616250119	37-0661494	501(c)(3)	17,189		FMV		
UNIVERSITY OF ILLINOIS 28395 NETWORK PLACE CHICAGO, IL 60673	37-6000511	501(c)(3)	630,283		FMV		

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UNIVERSITY OF ILLINOIS FOUNDATION 620 E JOHN STREET CHAMPAIGN, IL 61820	37-6006007	501(c)(3)	27,552		FMV		
Board of Trustees of Michigan State Univ 446 W Circle Dr Rm 160 East Lansing, MI 488243754	38-6005984	501(C)(3)	441,864		FMV		

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REGENTS OF THE UNIVERSITY OF MICHIGAN G395 WOLVERINE TOWER LOW RISE ANN ARBOR, MI 481091279	38-6006309	501(c)(3)	1,298,399		FMV		
University of Wisconsin System 1220 Linden Dr Madison, WI 53706	39-1805963	501(C)(3)	177,650		FMV		

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Board of Regents Univ Wisconsin Sys 1975 Willow Dr Madison, WI 53706	39-6006492	501(C)(3)	311,943		FMV		
Comunidades Latinas Unidas En Servicio Inc 797 E 7th St Saint Paul, MN 551065014	41-1386986	501(C)(3)	16,079		FMV		

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Regents of the University of Minnesota NW 5960 PO Box 1450 Minneapolis, MN 554851450	41-6007513	MN	1,255,562		FMV		
MAYO CLINIC PO BOX 860334 MINNEAPOLIS, MN 55486	41-6011702	501(c)(3)	97,951		FMV		

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Iowa State Univ of Science & Technology 2221 Wanda Daley Dr Admin Serv Bldg Ames, IA 500111004	42-6004224	IA	509,531		FMV		
State University of Iowa 129 E Washington St 814JB Iowa City, IA 52242	42-6004813	501(C)(3)	127,425		FMV		

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WASHINGTON UNIVERSITY 700 ROSEDALE AVE ST LOUIS, MO 63112	43-0653611	501(c)(3)	206,813		FMV		
SAINT LOUIS UNIVERSITY 3545 LINDELL BOULEVARD ST LOUIS, MO 63103	43-0654872	501(c)(3)	27,256		FMV		

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The Curators of the Univ of Missouri PO Box 807012 Kansas City, MO 641807012	43-6003859	MO	23,523		FMV		
Missouri State University 901 S National Springfield, MO 65897	44-6000308	501(C)(3)	8,781		FMV		

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BANNER HEALTH 2901 N CENTRAL AVE STE 160 PHOENIX, AZ 85012	45-0233470	501(c)(3)	26,860		FMV		
Metro Atlanta Urban Farm 3271 Main St College Park, GA 30337	45-2500753	501(c)(3)	25,875		FMV		

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LANET COMMUNITY HEALTH RESOURCE NET 1649 FRANKLIN ST SANTA MONICA, CA 90404	45-4682159	501(c)(3)	126,808		FMV		
North Dakota State University PO Box 6050 Fargo, ND 581086050	45-6002439	ND	116,910		FMV		

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VITAME TECHNOLOGIES INCORPORATED 526 CAMPUS ROAD 409 WEILL HALL ITHACA, NY 14853	46-1345315	N/A	10,833		FMV		
State of South Dakota Box 2201 SAD 133 SDSU Brookings, SD 57007	46-6000364	SD	60,973		FMV		

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Doane College 1014 Boswell Ave Crete, NE 683332426	47-0377991	501(c)(3)	20,830		FMV		
Albert Einstein College of Medicine Inc 1300 Morris Park Ave Belfer 1105 Bronx, NY 10461	47-2209056	501(c)(3)	1,733,123		FMV		

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Bdng Next Generation of Academic Physicians 9 Legendary Cir Port Chester, NY 10573	47-3330126	501(c)(3)	15,000		FMV		
GBH INSIGHTS 211 EAST 43RD STREET NEW YORK, NY 10017	47-5628685	N/A	81,000		FMV		

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Kansas State University Anderson Hall Room 10 Manhattan, KS 665060108	48-0771751	KS	542,700		FMV		
University of Delaware 700 Pilottown Rd Lewes, DE 19958	51-6000297	501(C)(3)	10,989		FMV		

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JOHNS HOPKINS UNIVERSITY 12529 COLLECTIONS CENTER DRIVE CHICAGO, IL 60893	52-0595110	501(c)(3)	1,855,962		FMV		
FRIENDS RESEARCH INSTITUTE 1040 PARK AVENUE BALTIMORE, MD 21201	52-0701445	501(c)(3)	15,203		FMV		

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Intl Food Policy Research Institute 1201 Eye St NW Washington, DC 20005	52-1041632	501(c)(3)	608,449		FMV		
WHITMAN WALKER CLINIC INC 1342 FLORIDA AVENUE NW WASHINGTON, DC 20009	52-1122122	501(c)(3)	159,710		FMV		

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Research America 241 18th St Ste 501 Arlington, TX 22202	52-1609875	501(c)(3)	8,600		FMV		
CHILDRENS RESEARCH INSTITUTE 801 ROEDER ROAD SILVER SPRING, MD 20910	52-1654453	501(c)(3)	500,192		FMV		

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AIDS UNITED 1101 14TH STREET WASHINGTON, DC 20005	52-1706646	501(c)(3)	33,431		FMV		
Intl Service Acq of AgrBiotech Applications 105 Leland LabCornell University Ithaca, NY 14853	52-1740743	501(c)(3)	16,602		FMV		

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ATLANTIC HEALTH SYSTEM PO BOX 48328 NEWARK, NJ 071018528	52-1958352	501(c)(3)	38,677		FMV		
VAN ANDEL RESEARCH INSTITUTE 333 BOSTWICK AVENUE NE GRAND RAPIDS, MI 49503	52-2000823	501(c)(3)	79,500		FMV		

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Concepts Inc 4800 Hampden Ln Ste 200 Bethesda, MD 208142934	52-2029941	S-Corp	320,825		FMV		
UNIVERSITY OF MARYLAND 7809 REGENTS DRIVE COLLEGE PARK, MD 20742	52-6002033	MD	222,531		FMV		

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The Catholic University of America 650 Michigan Ave NE Leahy 260 Washington, DC 20064	53-0196583	501(c)(3)	21,902		FMV		
GEORGE WASHINGTON UNIVERSITY PO BOX 829896 PHILADELPHIA, PA 19182	53-0196584	501(c)(3)	576,334		FMV		

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HOWARD UNIVERSITY 525 BRYANT STREET NW WASHINGTON, DC 20059	53-0204707	501(c)(3)	65,881		FMV		
Smithsonian Institution MRC 1203 PO Box 37012 Washington, DC 200137012	53-0206027	501(C)(3)	55,463		FMV		

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American Fisheries Society 425 Barlow Pl Ste 110 Bethesda, MD 208142199	54-0683803	501(c)(3)	10,001		FMV		
VIRGINIA COMMONWEALTH UNIV BOX 8430339 RICHMOND, VA 23284	54-0757884	501(c)(3)	30,490		FMV		

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Virginia Pumpkin Growers Association 497 Farmers Market Dr Hillsville, VA 243435106	54-1908543	501(C)(3)	9,440		FMV		
UMASS AMHERST 181 PRESIDENTS DRIVE AMHERST, MA 010039313	54-2084125	501(c)(3)	150,476		FMV		

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UNIVERSITY OF VIRGINIA PO BOX 400195 CHARLOTTESVILLE, VA 22904	54-6001796	501(c)(3)	510,100		FMV		
Virginia Polytech Inst&State Univ 300 Turner St Ste 4200 Blacksburg, VA 24061	54-6001805	501(C)(3)	93,892		FMV		

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West Virginia Univ Research Corp One Waterfront Pl 4th Fl PO Box 600 Morgantown, WV 26506	55-0665758	501(C)(3)	51,653		FMV		
National Aquaculture Association PO Box 12759 Tallahassee, FL 323172759	55-0696828	501(c)(5)	39,307		FMV		

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State of West Virginia 1900 Kanawha Blvd E Ste 157KS Bldg Charleston, WV 253050771	55-6000842	WV	17,533		FMV		
THE CHARLOTTE- MECKLENBURG HOSPITAL PO BOX 601979 CHARLOTTE, NC 28260	56-0529945	501(c)(3)	273,079		FMV		

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DUKE UNIVERSITY PAYMENT PROCESSING CENTER CHARLOTTE, NC 28260	56-0532129	501(c)(3)	1,105,226		FMV		
INSTITUTE FOR MEDICAL RESEARCH 508 FULTON STREET DURHAM, NC 27705	56-1655431	501(c)(3)	6,621		FMV		

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North Carolina State University PO Box 7613 Raleigh, NC 27695	56-6000756	NC	160,452		FMV		
UNIVERSITY OF NC AT CHAPEL HILL PO Box 402420 Atlanta, GA 303842420	56-6001393	501(c)(3)	878,861		FMV		

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UNIVERSITY OF SC SCHOOL OF MED ED TRUST 1244 BLOSSOM STREET COLUMBIA, SC 29208	57-0705675	501(c)(3)	6,106		FMV		
Clemson University 108 Silas N Pearman Blvd Clemson, SC 29634	57-6000254	501(C)(3)	743,724		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of South Carolina 1600 Hampton St Rm 612 Columbia, SC 29208	57-6001153	501(C)(3)	32,526		FMV		
EMORY UNIVERSITY 1599 CLIFTON ROAD ATLANTA, GA 30322	58-0566256	501(c)(3)	550,417		FMV		

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GEORGIA TECH RESEARCH CORP 505 TENTH STREET N W ATLANTA, GA 303320420	58-0603146	501(c)(3)	453,576		FMV		
Clark Atlanta University 223 James P Brawley Dr SW Atlanta, GA 303144391	58-1825259	501(c)(3)	173,033		FMV		

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GEORGIA STATE UNIVERSITY PO BOX 3999 ATLANTA, GA 30302	58-6002050	GA	43,738		FMV		
UNIVERSITY OF MIAMI PO BOX 025551 MIAMI, FL 33102	59-0624458	501(c)(3)	891,057		FMV		

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Florida Agriculture & Mechanical Univ 201 Fotte-Hilyer Administration Ctr Tallahassee, FL 323073200	59-0977035	FL	10,319		FMV		
FLORIDA STATE UNIVERSITY 874 TRADITIONS WAY TALLAHASSEE, FL 32306	59-1961248	501(c)(3)	331,699		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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HLEE MOFFITT CANCER CTR & RSRCH INSTITUTE PO BOX 742801 ATLANTA, GA 30374	59-2451713	501(c)(3)	237,947		FMV		
University of South Florida 4202 Fowler Avenue Adm 147 Tampa, FL 33620	59-6001874	501(C)(3)	423,532		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNIVERSITY OF FLORIDA 33 TIGERT HALL GAINESVILLE, FL 32611	59-6002052	501(c)(3)	695,384		FMV		
Florida Institute of Technology Inc 150 W University Blvd Melbourne, FL 32901	59-6046500	501(c)(3)	12,505		FMV		

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Oregon State University 1089 Cordley Hall Corvallis, OR 97331	61-1730890	OR	46,326		FMV		
VANDERBILT UNIVERSITY MEDICAL 3319 WEST END AVE NASHVILLE, TN 37203	62-0476822	501(c)(3)	229,759		FMV		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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University of Tennessee 206 Henson Hall Knoxville, TN 379963332	62-6001636	501(C)(3)	57,074		FMV		
The University of Alabama in Huntsville 301 Sparkman Dr Huntsville, AL 35899	63-0520830	AL	63,469		FMV		

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Auburn University 208 M White Smith Hall 381 Mell St Auburn University, AL 368495110	63-6000724	501(C)(3)	37,956		FMV		
UNIVERSITY OF ALABAMA 1720 2nd AVENUE SOUTH BIRMINGHAM, AL 35294	63-6005396	501(c)(3)	656,206		FMV		

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Mississippi State University PO Box 5328 Mississippi State, MS 39762	64-6000819	501(C)(3)	24,085		FMV		
FLORIDA INTERNATIONAL UNIVER 11200 SW 8TH STREET CSC319 MIAMI, FL 33199	65-0177616	501(c)(3)	22,227		FMV		

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RECINTO DE CIENCIAS MEDICAS po box 365067 SAN JUAN, PR 009365067	66-0433762	GOVERNMENT	60,463		FMV		
University of Puerto Rico PO Box 9000 Mayaguez, PR 006819000	66-0560806	GOVERNMENT	30,670		FMV		

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1199SEIU Bill Michelson Home Care Edu Fund 330 W 42nd St FL 28 New York, NY 10036	71-1028611	501(C)(3)	12,623		FMV		
US Dept of Agriculture PO Box 979099 Saint Louis, MO 631799000	72-0564834	GOVERNMENT	792,089		FMV		

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University of New Orleans 2000 Lakeshore Dr New Orleans, LA 70148	72-0702000	LA	23,141		FMV		
LOUISIANA PUBLIC HEALTH INSTITUTE 1515 POYDRAS STREET NEW ORLEANS, LA 70112	72-1379921	501(c)(3)	23,316		FMV		

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Louisiana State University and A&M College 302 Life Sciences Bldg Baton Rouge, LA 70803	72-6000848	501(C)(3)	36,437		FMV		
Rice University PO Box 1892 Houston, TX 77251	74-1109620	501(C)(3)	266,671		FMV		

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Houston Methodist Hospital 6565 Fannin St Houston, TX 77030	74-1180155	501(c)(3)	10,000		FMV		
BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030	74-1613878	501(c)(3)	355,552		FMV		

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TEXAS A&M ENGINEERING EXPERIMENT ST 400 HARVEY MITCHELL PARKWAY SOUTH COLLEGE STATION, TX 77843	74-1974733	TX	126,607		FMV		
NATIONAL JEWISH HEALTH 1400 JACKSON STREET DENVER, CO 80206	74-2044647	501(c)(3)	193,009		FMV		

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UNIVERSITY OF TEXAS AUSTIN 1470 WILLIAM D FITCH PKWY COLLEGE STATION, TX 77845	74-6000089	TX	47,926		FMV		
The University of Texas at Austin PO Box 7159 Austin, TX 787137159	74-6000203	TX	103,633		FMV		

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Texas A & M University 400 Harvey Mitchell Pkwy S Ste 300 College Station, TX 778454375	74-6000531	TX	220,762		FMV		
TEXAS A & M AGRILIFE RESEARCH 2147 TAMU COLLEGE STATION, TX 77843	74-6000541	TX	220,587		FMV		

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UNIVERSITY OF TEXAS AT EL PASO 500 W UNIVERSITY AVENUE EL PASO, TX 79902	74-6000813	TX	168,354		FMV		
THE UNIVERSITY OF TEXAS PO BOX 4390 HOUSTON, TX 772104390	74-6001118	501(c)(3)	85,933		FMV		

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Texas Tech University Box 41105 Lubbock, TX 794091105	75-6002622	501(C)(3)	5,829		FMV		
THE UNIVERSITY OF TEXAS SOUTHWESTER 5323 HARRY HINES BLVD DALLAS, TX 785909020	75-6002868	TX	289,157		FMV		

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NEW YORK GENOME CENTER INC PO BOX 9551 NEW YORK, NY 10087	80-0631734	501(c)(3)	337,262		FMV		
Sathguru Inc 88 Broad St Fl 5 Boston, MA 021103403	80-0664005	N/A	1,949,309		FMV		

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Montana State University 119 Plant BioSciences Bldg Bozeman, MT 59717	81-6010045	501(C)(3)	17,364		FMV		
Regents of the University of Idaho 29603 U of I Ln Parma, ID 83660	82-6000945	501(C)(3)	225,401		FMV		

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Colorado State University 1678 Campus Delivery Fort Collins, CO 805231678	84-6000545	CO	288,651		FMV		
UNIVERSITY OF COLORADO PO BOX 910238 DENVER, CO 80291	84-6000555	501(c)(3)	996,894		FMV		

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University of New Mexico 1312 Basehart Rd Se STE 100 Albuquerque, NM 871064365	85-6000642	501(C)(3)	144,623		FMV		
Arizona State University PO Box 871504 Tempe, AZ 852871504	86-0196696	AZ	190,522		FMV		

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UNIVERSITY OF ARIZONA PO BOX 28820 TUCSON, AZ 85726	86-6050388	501(c)(3)	47,264		FMV		
LUSINE GASPARYAN 499 FOREST STREET WALTHAM, MA 024525724	86-7802833	N/A	344,080		FMV		

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Brigham Young University DNA Sequencing Center Provo, UT 84602	87-0217280	501(C)(3)	54,438		FMV		
METHODIST HOSPITAL PO BOX 4805 HOUSTON, TX 77210	87-0721923	501(c)(3)	184,347		FMV		

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UNIVERSITY OF UTAH 201 SOUTH 1460 EAST SALT LAKE CITY, UT 84112	87-6000525	UT	212,295		FMV		
Utah State University 2315 Old Main Hill Logan, UT 84322	87-6000528	501(c)(3)	82,169		FMV		

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The Evergreen State College 2700 Evergreen Pkwy Olympia, WA 98505	91-0826533	501(C)(3)	46,768		FMV		
Institute for Systems Biology 401 Terry Ave N Seattle, WA 981095263	91-2003593	501(c)(3)	157,073		FMV		

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Washington State University 24106 N Bunn Rd Prosser, WA 993508694	91-6001108	WA	405,989		FMV		
UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVE NE SEATTLE, WA 981959472	91-6001537	WA	717,248		FMV		

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University of Alaska PO Box 755040 Fairbanks, AK 997755040	92-6000147	501(C)(3)	31,541		FMV		
OREGON HEALTH & SCIENCE UNIVERSITY MAIL CODE L106 OPAM PORTLAND, OR 972393098	93-1176109	501(c)(3)	413,269		FMV		

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STANFORD UNIVERSITY PO BOX 44253 SAN FRANCISCO, CA 94144	94-1156365	501(c)(3)	2,265,307		FMV		
The Regents of the Univ of California 1111 Franklin St Oakland, CA 94607	94-3067788	501(C)(3)	151,951		FMV		

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NORTHERN CALIFORNIA INSTITUTE 4150 CLEMENT STREET 151 NC SAN FRANCISCO, CA 94121	94-3084159	501(c)(3)	194,609		FMV		
University of California SAN FRANCISCO PO BOX 0812 SAN FRANCISCO, CA 941430622	94-6036493	501(c)(3)	1,139,419		FMV		

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Regents Of the University of California PO Box 989062 West Sacramento, CA 957989062	94-6036494	501(C)(3)	2,398,551		FMV		
UNIVERSITY OF SOUTHERN CALIFORNIA 3500 S FIGUEROA STREET LOS ANGELES, CA 90089	95-1642394	501(c)(3)	249,915		FMV		

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California Institute of Technology 1200 E California Blvd M/C 114-96 Pasadena, CA 91125	95-1643307	501(C)(3)	186,231		FMV		
CEDARS SINAI MEDICAL CENTER 6500 WILSHIRE BLVD LOS ANGELES, CA 90048	95-1644600	501(c)(3)	47,342		FMV		

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UNIVERSITY OF CALIFONIA LOS ANGELES BOX 951432 1125 MURPHY HALL LOS ANGELES, CA 90095	95-2250801	501(c)(3)	20,411		FMV		
AMERICAN UROGYNECOLOGIC SOCIETY 1100 WAYNE AVENUE SILVER SPRING, MD 20910	95-3388558	501(c)(3)	169,864		FMV		

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Regents Univ of California Los Angeles Box 951432 Los Angeles, CA 900951432	95-6006143	501(C)(3)	514,340		FMV		
UNIVERSITY OF CALIFORNIA SANTA BARBARA 1101 STUDENT AFFAIRS SANTA BARBARA, CA 93106	95-6006145	501(c)(3)	1,345,975		FMV		

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University of Hawaii 2500 Campus Rd Honolulu, HI 96822	99-6000354	501(C)(3)	51,810		FMV		

Schedule J (Form 990) Department of the Treasury Internal Revenue Service

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. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 2019 Open to Public Inspection

Name of the organization Cornell University

Employer identification number 15-0532082

Part I Questions Regarding Compensation

Table with 3 columns: Question, Yes, No. Rows include 1a (Travel, Housing, etc.), 1b (Policy), 2 (Substantiation), 3 (Methods), 4 (Severance), 5 (Contingent), 6 (Net earnings), 7 (Nonfixed), 8 (Contract), 9 (Presumption).

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	Explanation
SCHEDULE J, PART I, LINE 1A AND 2	THE POSITIONS OF PRESIDENT OF THE CORNELL UNIVERSITY AND THE DEAN OF MEDICINE AT WEILL MEDICAL COLLEGE RECEIVE THE BENEFITS STATED IN SCHEDULE J, PART I, LINE 1A. AS A CONDITION OF EMPLOYMENT AND FOR THE CONVENIENCE OF THE UNIVERSITY, BOTH THE PRESIDENT OF THE UNIVERSITY AND THE INDIVIDUAL SERVING AS DEAN AND PROVOST OF MEDICINE ARE REQUIRED TO LIVE IN UNIVERSITY-PROVIDED HOUSING. EXPENSES FOR USE OF THEIR RESPECTIVE HOMES FOR THE UNIVERSITY'S BUSINESS PURPOSES ARE PAID OR REIMBURSED BY THE UNIVERSITY. TAXABLE HOUSING BENEFITS ARE SHOWN IN SCHEDULE J FOR ZEV ROSENWAKS AND KEN MIRANDA. POTENTIALLY TAXABLE BENEFITS, SUCH AS USE OF AN AUTOMOBILE, PROVIDING A CORNELL EMPLOYEE AS A DRIVER, CLUB AND ASSOCIATION MEMBERSHIPS USED FOR BUSINESS PURPOSES, DISCRETIONARY SPENDING ACCOUNTS, PERSONAL SERVICES, AND PAYMENT OF PROFESSIONAL ADVISORS HAVE BEEN INCLUDED WHERE RELEVANT IN SCHEDULE J, PART II. WHERE BENEFITS ARE TAXABLE, SUCH AMOUNTS ARE INCLUDED AS TAXABLE WAGES ON THE EMPLOYEES RESPECTIVE FORMS W-2. PAYMENT OR REIMBURSEMENT OF THE EXPENSES DESCRIBED IN LINE 1A ARE COVERED BY THE UNIVERSITY'S TRAVEL POLICIES OR SPECIFIC EMPLOYMENT CONTRACTS AND INCLUDES THE UNIVERSITY'S IMPLEMENTATION OF AN ACCOUNTABLE PLAN. THERE IS OCCASIONALLY UNIT DISCRETION. EMPLOYEES MAY UPGRADE THEIR CLASS OF SERVICE AT THEIR OWN EXPENSE USING THEIR OWN MEANS OF PAYMENT OR THEIR FREQUENT-FLYER MILES. PREMIUM CLASS (E.G., BUSINESS CLASS, FIRST CLASS, ETC) MUST NOT BE PURCHASED USING SPONSORED FUNDS OR FEDERAL APPROPRIATIONS, UNLESS SPECIFICALLY APPROVED IN THE AWARD DOCUMENTS.
SCHEDULE J, PART I, LINE 4B	HUNTER R. RAWLINGS PARTICIPATED IN A BOARD-AUTHORIZED IRC SECTION 457(F) DEFERRED COMPENSATION PLAN WHILE SERVING THE UNIVERSITY. FOLLOWING HIS SECOND RETIREMENT FROM THE UNIVERSITY, PAYMENTS UNDER THE IRC SECTION 457(F) PLAN RESUMED IN JULY, 2017. THE CURRENT PRESIDENT DOES NOT CURRENTLY PARTICIPATE IN A 457(F) PLAN.
SCHEDULE J, PART I, LINE 7	ALL BONUS PAYMENTS INCLUDED ABOVE ARE NON-FIXED AND ARE PROVIDED TO INDIVIDUALS IN RECOGNITION OF ACCOMPLISHMENTS OF SPECIFIC GOALS OR OVERALL PERFORMANCE, EXCEPT CHIEF INVESTMENT OFFICER WHOSE BONUS IS DETERMINED ACCORDING TO A PREDETERMINED FORMULA. ADDITIONAL INFORMATION ON BOARD OF TRUSTEES. THE CORNELL BOARD INCLUDES FACULTY, STAFF AND STUDENTS. FACULTY MEMBERS ELECT TWO (2) MEMBERS; THE STUDENT BODY ELECTS TWO (2) MEMBERS; THE 'EMPLOYEE ASSEMBLIES' ELECT ONE (1) MEMBER.
SCHEDULE J, PART II, COLUMN B(II)	BONUS AND INCENTIVE PAY IS ANY PAYMENT RECEIVED RELATED TO THE SCHEDULE J, PART I, LINE 7 DISCLOSURE. THE FOLLOWING INDIVIDUALS RECEIVED BONUS AND INCENTIVE PAY: ZEV ROSENWAKS, MD, STEVEN SPANDORFER, MD, AUGUSTINE M.K. CHOI, ROBERT J. MIN, MD, KENNETH M. MIRANDA, STEPHEN COHEN AND HARRY KATZ.
SCHEDULE J, PART II, COLUMN B(III)	OTHER REPORTABLE COMPENSATION REPORTED ON SCHEDULE J IS MADE UP OF ONE, OR A VARIETY OF THE FOLLOWING ITEMS: PENSION RESTORATION BENEFITS, SUPPLEMENTAL WAGES, WHICH INCLUDES WAGES EARNED FOR CLINICAL SERVICES AT THE HOSPITAL, AND OTHER TAXABLE BENEFITS OR REIMBURSEMENTS RECEIVED, SUCH AS A HOUSING ALLOWANCE. THE FOLLOWING INDIVIDUALS RECEIVED SUPPLEMENTAL WAGES FOR CLINICAL SERVICES: AUGUSTINE M.K. CHOI, KENNETH M. MIRANDA, HEY-JOO KANG, MD, STEVEN SPANDORFER, MD AND ZEV ROSENWAKS, MD, RECEIVED TAXABLE HOUSING ALLOWANCES.
SCHEDULE J, PART II, COLUMNS C AND D	CORNELL UNIVERSITY PROVIDES A WIDE VARIETY OF BENEFITS TO ITS EMPLOYEES. BENEFITS ARE TREATED AS A NON-TAXABLE BENEFIT, A PRE-TAX EMPLOYEE DEDUCTION, A POST-TAX EMPLOYEE DEDUCTION, OR OTHERWISE RECORDED AS TAXABLE INCOME. CORNELL CONTRIBUTES ON BEHALF OF THE EMPLOYEE ON A TAX-FREE BASIS, FOR A PORTION OF THEIR HEALTH, DENTAL, AND LIFE INSURANCE. EMPLOYEES CONTRIBUTE TO THOSE BENEFITS ON A PRE-TAX BASIS, ALONG WITH OTHER PRE-TAX BENEFITS SUCH AS VISION, A FLEXIBLE SPENDING ACCOUNT, DEPENDENT GROUP LIFE INSURANCE, AND RETIREMENT ACCOUNTS.

Additional Data

Software ID:
Software Version:
EIN: 15-0532082
Name: Cornell University

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1ZEVE ROSENWARKS MD PROFESSOR TENURE CLINICAL	(i)	328,736	1,210,004	7,266,337	35,355	24,274	8,864,706	0
	(ii)	0	0	0	0	0	0	0
1HEY-JOO KANG MD ASSOCIATE PROFESSOR	(i)	63,694	0	5,976,039	24,855	37,406	6,101,994	0
	(ii)	0	0	0	0	0	0	0
2RONY ELIAS MD ASSISTANT PROFESSOR - CLINICAL	(i)	54,470	0	4,483,860	24,855	36,994	4,600,179	0
	(ii)	0	0	0	0	0	0	0
3STEVEN SPANDORFER MD ASSOCIATE PROFESSOR - CLINICAL	(i)	77,725	1,500	4,155,107	35,355	34,755	4,304,442	0
	(ii)	0	0	0	0	0	0	0
4LEONARD GIRARDI MD PROFESSOR & CHAIR	(i)	430,789	0	3,762,785	54,355	12,929	4,260,858	0
	(ii)	0	0	0	0	0	0	0
5ANTONIO M GOTTO MD FORMER PROVOST & DEAN EMERITUS	(i)	0	0	2,794,016	0	0	2,794,016	0
	(ii)	0	0	0	0	0	0	0
6AUGUSTINE MK CHOI MD PROVOST FOR MEDL AFFRS & DEAN	(i)	916,339	333,415	1,235,881	35,355	12,085	2,533,075	0
	(ii)	0	0	0	0	0	0	0
7ROBERT J MIN MD CHIEF EXECUTIVE OFFICER	(i)	349,093	312,468	1,571,015	35,355	14,155	2,282,086	0
	(ii)	0	0	0	0	0	0	0
8KENNETH M MIRANDA CHIEF INVESTMENT OFFICER	(i)	795,400	725,376	158,381	47,000	2,150	1,728,307	0
	(ii)	0	0	0	0	0	0	0
9MARTHA E POLLACK PRESIDENT	(i)	1,228,956	0	130,310	47,000	16,315	1,422,581	0
	(ii)	0	0	0	0	0	0	0
10STEPHEN COHEN EXEC. VICE PROV. FOR ADM & FIN	(i)	1,233,154	101,900	4,420	35,355	30,450	1,405,279	0
	(ii)	0	0	0	0	0	0	0
11MICHAEL I KOTLIKOFF PROVOST	(i)	720,885	0	31,142	83,400	21,474	856,901	0
	(ii)	0	0	0	0	0	0	0
12JOANNE M DESTEFANO CFO & EVP	(i)	709,451	0	50,775	60,505	10,881	831,612	0
	(ii)	0	0	0	0	0	0	0
13MADELYN F WESSEL UNIV. COUNSEL & SECRETARY	(i)	555,321	0	35,610	47,000	17,004	654,935	0
	(ii)	0	0	0	0	0	0	0
14HARRY KATZ FORMER OFFICER/CURRENT PROF	(i)	280,334	27,000	64,616	41,505	24,632	438,087	0
	(ii)	0	0	0	0	0	0	0
15MELISSA A HINES TRUSTEE & PROFESSOR	(i)	166,491	0	38,316	20,823	5,765	231,395	0
	(ii)	0	0	0	0	0	0	0
16BRUCE V LEWENSTEIN TRUSTEE & PROFESSOR	(i)	169,178	0	0	23,441	26,332	218,951	0
	(ii)	0	0	0	0	0	0	0
17HUNTER R RAWLINGS III FORMER PRESIDENT	(i)	146,328	0	0	15,000	15,943	177,271	0
	(ii)	0	0	0	0	0	0	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule K (Form 990)

Supplemental Information on Tax-Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part VI, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
Cornell University

Employer identification number

15-0532082

Part I Bond Issues

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A DASNY (2020A-2 - 77840000)	14-6000293	64990GF56	05-12-2020	102,090,381	REFUND 2008BC REOFFERING BONDS		X		X		X
B DASNY (2020A - 233000000)	14-6000293	64990GB43	04-02-2020	292,657,467	REFUND 2010A DASNY BONDS		X		X		X
C DASNY (2019D - 121415000)	14-6000293	64990GSL7	09-19-2019	161,446,050	SEE SUPPLEMENTAL INFORMATION		X		X		X
D DASNY (2019ABC - 286155000)	14-6000293	64990GMF6	04-25-2019	306,733,618	SERIES 2019A AND TECP REFUND		X		X		X

Part II Proceeds

		A		B		C		D	
1	Amount of bonds retired	0	0	0	0	0	0	0	8,540,000
2	Amount of bonds legally defeased	0	0	0	0	0	0	0	0
3	Total proceeds of issue	102,090,381	292,657,467	162,969,130	306,733,618				
4	Gross proceeds in reserve funds	0	0	0	0				
5	Capitalized interest from proceeds	0	0	10,826,171	0				
6	Proceeds in refunding escrows	0	0	0	0				
7	Issuance costs from proceeds	422,905	819,381	617,744	1,207,989				
8	Credit enhancement from proceeds	0	0	0	0				
9	Working capital expenditures from proceeds	0	0	0	0				
10	Capital expenditures from proceeds	0	0	71,014,144	0				
11	Other spent proceeds	101,667,476	291,838,086	0	305,525,629				
12	Other unspent proceeds	0	0	80,511,071	0				
13	Year of substantial completion	2020		2020				2019	
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue of tax-exempt bonds (or, if issued prior to 2018, a current refunding issue)?	X		X			X	X	
15	Were the bonds issued as part of an advance refunding issue of taxable bonds (or, if issued prior to 2018, an advance refunding issue)?		X		X		X		X
16	Has the final allocation of proceeds been made?	X		X			X	X	
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X		X	

Part III Private Business Use

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X		X		X		X
2	Are there any lease arrangements that may result in private business use of bond-financed property?	X		X			X	X	

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?	X		X			X	X	
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?	X		X				X	
c Are there any research agreements that may result in private business use of bond-financed property?	X		X			X	X	
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?	X		X				X	
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶		0 %		0 %		0 %		0 %
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶								
6 Total of lines 4 and 5								
7 Does the bond issue meet the private security or payment test?		X		X		X		X
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?		X		X		X		X
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of.								
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?		X		X		X		X
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X		X		X		X	

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X		X		X		X
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X		X	X			X
b Exception to rebate?	X		X			X	X	
c No rebate due?		X		X		X		X
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?		X		X		X	X	
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X		X		X		X
b Name of provider	0		0		0		0	
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X		X		X
b Name of provider	0		0		0		0	
c 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?		X		X		X		X
7 Has the organization established written procedures to monitor the requirements of section 148?	X		X		X		X	

Part V Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X		X		X		X	

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K. (See instructions).

Return Reference	Explanation
SERIES 2020A-2	PART I (F) REFUNDED DASNY SERIES 2008BC REISSUANCE BONDS (ISSUED 05/03/2010). PART IV, LINE 2 SERIES 2020A-2 BONDS REFINANCED EXISTING DEBT WITH NO NEW MONEY COMPONENT. EXEMPT FROM REBATE CALCULATION.

Return Reference	Explanation
SERIES 2020A	PART I (F) REFUNDED DASNY SERIES 2010A BONDS (ISSUED 06/09/2010). PART IV, LINE 2 SERIES 2020A BONDS REFINANCED EXISTING DEBT WITH NO NEW MONEY COMPONENT. EXEMPT FROM REBATE CALCULATION.

Return Reference	Explanation
SERIES 2019D	PART I (F) CONSTRUCTION OF NEW MONEY PROJECT. PART II, LINE 3 THE AMOUNT LISTED FOR TOTAL PROCEEDS OF THE ISSUE EXCEEDS THE AMOUNT LISTED IN PART I, (e) DUE TO INVESTMENT PROCEEDS EARNED ON THE CONSTRUCTION ACCOUNT. PART IV, LINE 2 SERIES 2019D BONDS REFINANCED EXISTING DEBT WITH NO NEW MONEY COMPONENT. EXEMPT FROM REBATE CALCULATION.

Return Reference	Explanation
SERIES 2019A, B, C	PART I (F) REFUNDED \$253,625,000 OF SERIES 2009A BONDS (ISSUED 04/22/2009) AND \$52,890,000 OF TAX-EXEMPT CP. PART IV, QUESTION 2 SERIES A, B, C BONDS REFINANCED EXISTING DEBT WITH NO NEW MONEY COMPONENT. EXEMPT FROM REBATE CALCULATION.

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Schedule K (Form 990)

Supplemental Information on Tax-Exempt Bonds

OMB No. 1545-0047

2019

Open to Public Inspection

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization
Cornell University

Employer identification number

15-0532082

Part I Bond Issues

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
A	DASNY (SERIES 2016A - 12585 MILLION PAR)	14-6000293	64990BG49	05-17-2016	153,651,986	SEE SUPPLEMENTAL INFORMATION		X		X		X
B	TCIDA (SERIES 2002A - 235765 MILL PAR)	16-1214039		01-20-2016	35,765,000	SEE SUPPLEMENTAL INFORMATION		X		X		X
C	DASNY (SERIES 2000AB - 10113 MILL PAR)	14-6000293		12-06-2015	101,130,000	SEE SUPPLEMENTAL INFORMATION		X		X		X
D	TCIDA (SERIES 2008A 70 MILLION PAR)	16-1214039	890099EQ3	06-23-2010	75,307,598	REFUNDED 2008 BONDS (1/30/2008)		X		X		X

Part II Proceeds

		A		B		C		D		
		Yes	No	Yes	No	Yes	No	Yes	No	
1	Amount of bonds retired			18,745,000		9,415,000		28,560,000		16,590,000
2	Amount of bonds legally defeased			0		0		0		0
3	Total proceeds of issue			153,651,986		35,765,000		101,130,000		75,307,598
4	Gross proceeds in reserve funds			0		0		0		0
5	Capitalized interest from proceeds			0		0		0		0
6	Proceeds in refunding escrows			0		0		0		0
7	Issuance costs from proceeds			660,938		0		0		520,432
8	Credit enhancement from proceeds			0		0		0		0
9	Working capital expenditures from proceeds			0		0		0		0
10	Capital expenditures from proceeds			0		0		0		0
11	Other spent proceeds			152,991,048		35,765,000		101,130,000		74,787,166
12	Other unspent proceeds			0		0		0		0
13	Year of substantial completion	2016		2016		2016		2010		
14	Were the bonds issued as part of a current refunding issue of tax-exempt bonds (or, if issued prior to 2018, a current refunding issue)?	X		X		X		X		
15	Were the bonds issued as part of an advance refunding issue of taxable bonds (or, if issued prior to 2018, an advance refunding issue)?		X		X		X		X	
16	Has the final allocation of proceeds been made?	X		X		X		X		
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X		X		

Part III Private Business Use

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X						X
2	Are there any lease arrangements that may result in private business use of bond-financed property?	X						X	

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?	X						X	
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?	X						X	
c Are there any research agreements that may result in private business use of bond-financed property?	X						X	
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?	X						X	
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶		0 %		0 %		0 %		0 %
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶								
6 Total of lines 4 and 5								
7 Does the bond issue meet the private security or payment test?		X						X
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?		X						X
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of.								
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?		X						X
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X						X	

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X		X		X		X
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X		X		X		X
b Exception to rebate?	X		X		X			X
c No rebate due?		X		X		X	X	
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?		X	X		X			X
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X		X		X		X
b Name of provider	0		0		0		0	
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X		X		X
b Name of provider	0		0		0		0	
c 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?		X		X		X		X
7 Has the organization established written procedures to monitor the requirements of section 148?	X		X			X	X	

Part V Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X		X		X		X	

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K. (See instructions).

Return Reference	Explanation
SERIES 2016A	PART I (F) REFUNDED 2006 DASNY BONDS (ISSUES 5/11/2006) PART IV, QUESTION 2 SERIES 2016A BONDS REFINANCED EXISTING DEBT WITH NO NEW MONEY COMPONENT. EXEMPT FROM REBATE CALCULATION.

Return Reference	Explanation
SERIES 2002A	PART I (F) REFUNDED 2002A TCIDA BONDS (ISSUED 2/14/2002) PART III THE PRE-2003 ISSUANCE RULES APPLY, THEREFORE, PART III IS NOT REQUIRED. PART IV, QUESTION 2 SERIES 2002A BONDS REFINANCED EXISTING DEBT WITH NO NEW MONEY COMPONENT. EXEMPT FROM REBATE CALCULATION.

Return Reference	Explanation
SERIES 2000A&B	PART I (F) REFUNDED 2000A&B DASNY BONDS (ISSUED 3/28/2000) PART II THE PRE-2003 ISSUANCE RULES APPLY, THEREFORE, PART III IS NOT REQUIRED. PART IV, QUESTION 2 SERIES 2000A&B BONDS REFINANCED EXISTING DEBT WITH NO NEW MONEY COMPONENT. EXEMPT FROM REBATE CALCULATION.

Return Reference	Explanation
SERIES 2008A	PART IV, QUESTION 2 ARBITRAGE REBATE COMPUTATION COMPLETED 9/12/2012 CORNELL HAS VERIFIED THAT ALL REQUIRED ARBITRAGE REPORTS WERE FILED AS FINAL, AND NO ADDITIONAL REPORTS ARE REQUIRED DUE TO THE FACT THERE CAN BE NO IRS INSTALLMENT PAYMENTS OR LIABILITY SINCE ALL BOND PROCEEDS WERE UTILIZED OR SPENT PRIOR TO EACH FINAL ARBITRAGE FILING.

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule K (Form 990)

Supplemental Information on Tax-Exempt Bonds

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
Cornell University

Employer identification number

15-0532082

Part I Bond Issues

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
A	DASNY (SERIES 1990B - 5045 MILLION PAR)	14-6000293	649905ZH2	05-03-2010	55,997,134	REFUND 1990 BONDS (12/19/1990)		X		X		X
B	DASNY (SERIES 2004AB - 921 MILLION PAR)	14-6000293	64983TRF2	05-27-2004	92,100,000	SEE SUPPLEMENTAL INFORMATION		X		X		X

Part II Proceeds

		A		B		C		D	
1	Amount of bonds retired	29,625,000		35,650,000					
2	Amount of bonds legally defeased	0		0					
3	Total proceeds of issue	55,997,134		92,663,883					
4	Gross proceeds in reserve funds	0		0					
5	Capitalized interest from proceeds	0		0					
6	Proceeds in refunding escrows	0		0					
7	Issuance costs from proceeds	0		842,345					
8	Credit enhancement from proceeds	0		0					
9	Working capital expenditures from proceeds	0		0					
10	Capital expenditures from proceeds	0		50,376,296					
11	Other spent proceeds	55,997,134		41,445,242					
12	Other unspent proceeds	0		0					
13	Year of substantial completion	2010		2006					
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue of tax-exempt bonds (or, if issued prior to 2018, a current refunding issue)?	X		X					
15	Were the bonds issued as part of an advance refunding issue of taxable bonds (or, if issued prior to 2018, an advance refunding issue)?		X		X				
16	Has the final allocation of proceeds been made?	X		X					
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X					

Part III Private Business Use

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?				X				
2	Are there any lease arrangements that may result in private business use of bond-financed property?			X					

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?			X					
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?			X					
c Are there any research agreements that may result in private business use of bond-financed property?			X					
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?			X					
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶		0 %		0 %				
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶								
6 Total of lines 4 and 5								
7 Does the bond issue meet the private security or payment test?				X				
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?				X				
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of.								
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?				X				
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?			X					

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X		X				
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X		X				
b Exception to rebate?	X			X				
c No rebate due?		X	X					
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?		X	X					
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X		X				
b Name of provider	0		0					
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X				
b Name of provider	0		0					
c 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?		X		X				
7 Has the organization established written procedures to monitor the requirements of section 148?	X		X					

Part V Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X		X					

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K. (See instructions).

Return Reference	Explanation
SERIES 1990B	PART III THE PRE-2003 ISSUANCE RULES APPLY, THEREFORE, PART III IS NOT REQUIRED. PART IV, QUESTION 2 SERIES 1990B BONDS REFINANCED EXISTING DEBT WITH NO NEW MONEY COMPONENT. EXEMPT FROM REBATE CALCULATION

Return Reference	Explanation
SERIES 2004A&B	PART I (F) REFUNDED 1998 TAX EXEMPT COMMERCIAL PAPER (\$40,805,000) AND FINANCED NEW PROJECTS. PART II, LINE 3: AMOUNT LISTED FOR TOTAL PROCEEDS OF THE ISSUE EXCEED ISSUE PRICE DUE TO INVESTMENT INCOME ON THE CONSTRUCTION FUND. PART IV, QUESTION 2 ARBITRAGE REBATE CALCULATION COMPLETED 7/24/2007. CORNELL HAS VERIFIED THAT ALL REQUIRED ARBITRAGE REBATE REPORTS WERE FILED AS FINAL, AND NO ADDITIONAL REPORTS ARE REQUIRED DUE TO THE FACT THERE CAN BE NO IRS INSTALLMENT PAYMENTS OR LIABILITY SINCE ALL BOND PROCEEDS WERE UTILIZED OR SPENT PRIOR TO EACH FINAL ARBITRAGE FILING. PART VI NONE OF TAX EXEMPT BONDS: WITH THE IMPLEMENTATION OF THE MIXED USE RULES, THE UNIVERSITY HAS SEEN A REDUCTION IN REPORTABLE PRIVATE USE DUE TO UNIVERSITY EQUITY AND GIFTS.

Schedule L (Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No. 1545-0047

2019

Open to Public Inspection

Complete if the organization answered "Yes" on Form 990, Part IV, lines 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. Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service

Name of the organization Cornell University

Employer identification number

15-0532082

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

Table with 5 columns: (a) Name of disqualified person, (b) Relationship between disqualified person and organization, (c) Description of transaction, (d) Corrected? (Yes/No)

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958.
3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization.

Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

Table with 9 columns: (a) Name of interested person, (b) Relationship with organization, (c) Purpose of loan, (d) Loan to or from the organization (To/From), (e) Original principal amount, (f) Balance due, (g) In default? (Yes/No), (h) Approved by board or committee? (Yes/No), (i) Written agreement? (Yes/No)

Total \$

Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

Table with 5 columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of assistance, (d) Type of assistance, (e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) Peter Destefano	OFFICER - SPOUSE	68,601	compensation		No
(2) Carolyn McDaniel	OFFICER - SPOUSE	99,562	Compensation		No
(3) Mary E Choi	OFFICER - SPOUSE	394,367	COMPENSATION		No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

Return Reference	Explanation

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
 ▶ **Attach to Form 990.**
 ▶ **Go to www.irs.gov/Form990 for the latest information.**

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
Cornell University

Employer identification number
15-0532082

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art	X	36	2,062,377	Appraisal
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	X		661,275	FMV
5 Clothing and household goods	X		1,550	FMV
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	1,141	66,560,801	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests	X	25	4,193,285	FMV
12 Securities—Miscellaneous	X	4	628,985	FMV
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	7	3,376	FMV
20 Drugs and medical supplies	X	5	57,225	FMV
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>Equipment</u>)	X	104	1,161,507	FMV
26 Other ▶ (<u>Horses</u>)	X	23	419,010	FMV
Gift	X	14	1,040	FMV
27 Other ▶ (<u>certificates</u>)				
28 Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 19

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		No
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		No
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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 part for any additional information.

Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019**Open to Public Inspection**

Department of the Treasury

Name of the organization

Cornell University

Employer identification number

15-0532082

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 1	ORGANIZATION'S MISSION THE MISSION OF CORNELL UNIVERSITY IS TO PROVIDE UNDERGRADUATE, GRADUATE, AND PROFESSIONAL DEGREE PROGRAMS; TO DISCOVER, PRESERVE, AND DISSEMINATE KNOWLEDGE; PRODUCE CREATIVE WORK; AND PROMOTE A CULTURE OF BROAD INQUIRY THROUGHOUT AND BEYOND THE UNIVERSITY COMMUNITY. CORNELL ALSO AIMS, THROUGH PUBLIC SERVICE, TO ENHANCE THE LIVES AND LIVELIHOODS OF STUDENTS, THE CITIZENS OF NEW YORK STATE, AND OTHERS AROUND THE WORLD.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A	CONTINUED: AND CORNELL TECH IN NEW YORK CITY. THE UNIVERSITY HAS A SIGNIFICANT INTERNATIONAL EDUCATIONAL PRESENCE, INCLUDING WEILL CORNELL MEDICAL COLLEGE'S CAMPUS IN DOHA, QATAR. DURING THE REPORTING YEAR, THE UNIVERSITY GRANTED THE FOLLOWING DEGREES: UNDERGRADUATE (3,875); MASTERS (3,310); PH.D. (584); AND J.D, M.D. & D.V.M DEGREES (406). FORM 990, PART II I, LINE 4D OTHER PROGRAM SERVICE ACCOMPLISHMENTS INCLUDE, BUT ARE NOT LIMITED TO, CORNELL'S LAND-GRANT MISSION, ACADEMIC CONFERENCES, PUBLICATIONS, AND ROOM AND BOARD FOR STUDENTS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 1A	<p>EXECUTIVE COMMITTEE ARTICLE II OF THE BY-LAWS PROVIDES THAT THE EXECUTIVE COMMITTEE IS COMPRISED OF THE CHAIRPERSON AND VICE CHAIRPERSONS OF THE BOARD, THE PRESIDENT OF THE UNIVERSITY, AND THE CHAIRPERSONS OF THE TWO BOARDS OF OVERSEERS, EACH EX OFFICIO, TOGETHER WITH TRUSTEES AND EMERITUS TRUSTEES TO BE ELECTED BY THE BOARD. DURING THIS REPORTING YEAR, ALL MEMBERS OF THE EXECUTIVE COMMITTEE WERE TRUSTEES. THE EXECUTIVE COMMITTEE IS AUTHORIZED TO :</p> <ul style="list-style-type: none">(I) REVIEW THE BUDGET AND FINANCIAL PLAN FOR CORNELL UNIVERSITY, EXCEPT FOR WEILL MEDICAL COLLEGE, AND TO SUBMIT THE PLAN, WITH RECOMMENDATIONS, FOR FULL BOARD REVIEW;(II) REVIEW THE PRESIDENT'S PLAN FOR THE UNIVERSITY'S PROPERTIES AND INVESTMENTS;(III) REVIEW AND APPROVE THE PRESIDENT'S COMPENSATION;(IV) REVIEW AND APPROVE COMPENSATION AND BENEFIT POLICIES FOR ALL UNIVERSITY PERSONNEL;(V) ELECT THE DEANS, DIRECTORS AND OTHER HEADS OF THE COLLEGES, SCHOOLS OR OTHER ACADEMIC UNITS, ALL UPON RECOMMENDATION OF THE PROVOST OR PROVOST FOR MEDICAL AFFAIRS, AS APPROPRIATE, AND WITH THE CONCURRENCE OF THE PRESIDENT;(VI) PRESCRIBE THE DUTIES OF SUCH OFFICERS AND ADJUST THEIR COMPENSATION, EXCEPT FOR WEILL MEDICAL COLLEGE; AND(VII) EXERCISE THE POWERS OF THE BOARD IN ALL MATTERS, EXCEPT THOSE WHICH REQUIRE ACTION BY THE FULL BOARD, BETWEEN MEETINGS OF THE BOARD OF TRUSTEES. <p>FORM 990, PART VI, LINE 4 SIGNIFICANT CHANGES TO GOVERNING DOCUMENTS CHANGES MADE TO THE UNIVERSITY BY-LAWS WERE APPROVED BY THE BOARD ON THE FOLLOWING DATES: OCTOBER 18, 2019 - UNIVERSITY BYLAWS ARTICLE II, SECTION 2. TO INCLUDE LANGUAGE FOR THE ONE LIFE TRUSTEE TO RESIGN HIS OR HER POSITION IN FAVOR OF THE NEXT ELDEST LINEAL DESCENDANT AND TO ARTICLE II, SECTION 5. TO CLARIFY THE ELECTION OF TRUSTEES BY OTHER CONSTITUENCIES.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 7A	POWER TO ELECT OR APPOINT MEMBERS PURSUANT TO THE UNIVERSITY'S CHARTER, THE BOARD OF TRUSTEES CONSISTS OF 64 MEMBERS. OF THIS NUMBER, THE GOVERNOR, THE TEMPORARY PRESIDENT OF THE SENATE, THE SPEAKER OF THE ASSEMBLY, AND THE PRESIDENT OF THE UNIVERSITY ARE EX OFFICIO TRUSTEES DURING THEIR TERMS OF OFFICE. FURTHER, THE ELDEST LINEAL DESCENDANT OF EZRA CORNELL IS APPOINTED AS A TRUSTEE FOR HIS OR HER LIFE. THE GOVERNOR ALSO APPOINTS THREE TRUSTEES. ADDITIONALLY, ACADEMIC FACULTY APPOINT TWO MEMBERS, THE STUDENT BODY APPOINTS TWO MEMBERS, AND THE NON-ACADEMIC STAFF APPOINT ONE MEMBER AND THE ALUMNI ELECT EIGHT MEMBERS. ALL REMAINING TRUSTEES ARE ELECTED BY THE BOARD OF TRUSTEES.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 11B	PROCESS USED TO REVIEW THE FORM 990 IN ADVANCE OF FILING, THE UNIVERSITY PRESENTS A DRAFT OF FORM 990 TO THE AUDIT COMMITTEE OF THE BOARD OF TRUSTEES AT THEIR SPRING MEETING WHICH GENERALLY OCCURS IN MARCH OF EACH YEAR. FURTHER, PRIOR TO THE SPRING AUDIT COMMITTEE MEETING, ALL VOTING MEMBERS OF THE BOARD OF TRUSTEES ARE NOTIFIED OF MATERIALS BEING REVIEWED BY THE COMMITTEE AND A DRAFT FROM 990 IS INCLUDED IN THIS NOTIFICATION. IF ANY CHANGES ARE MADE, PRIOR TO FILING, THE FINAL 990 IS POSTED TO THE BOARD OF TRUSTEES PASSWORD-PROTECTED WEBSITE. AN EMAIL NOTIFICATION IS SENT TO ALL VOTING MEMBERS OF THE BOARD OF TRUSTEES INFORMING THEM THAT CHANGES HAVE BEEN MADE WITH A LINK TO THE SECURE WEBSITE.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 12C	<p>MONITORING AND ENFORCEMENT OF COMPLIANCE WITH CONFLICT OF INTEREST POLICY INFORMATION ON MONITORING CONFLICT OF INTEREST: UNDER THE UNIVERSITYS CONFLICT OF INTEREST POLICY, OFFICERS, DIRECTORS, AND OTHER KEY EMPLOYEES AND FACULTY MEMBERS MUST FILE AN ANNUAL CONFLICT OF INTEREST STATEMENT. ANY CONFLICT IDENTIFIED IS REPORTED TO THE APPROPRIATE OFFICE RESPONSIBLE FOR MANAGING THE CONFLICT, SUCH AS THE REAL ESTATE OFFICE FOR REAL ESTATE MATTERS. THIS PROCEDURE IS DESIGNED TO HELP ENSURE THAT SUCH TRANSACTIONS ARE SUBJECT TO ADDITIONAL REVIEW AND AUTHORIZATION. ANY MEMBER OF THE BOARD OF TRUSTEES, BOARD OF OVERSEERS, AN OFFICER OF THE CORPORATION, OR OTHER SENIOR ADMINISTRATOR MUST REPORT ANNUALLY, IN WRITING, ANY EXTERNAL INTERESTS, OR THOSE OF A FAMILY MEMBER OR ASSOCIATE, TO THE UNIVERSITY COUNSEL AND SECRETARY OF THE CORPORATION. THE UNIVERSITY COUNSEL AND SECRETARY OF THE CORPORATION WILL ADVISE THE AUDIT COMMITTEE OF THE BOARD OF TRUSTEES REGARDING SUCH MATTERS AS NECESSARY INCLUDING DETERMINING WHETHER A CONFLICT OF INTEREST EXISTS AND HOW CORNELL UNIVERSITY SHOULD BEST MANAGE A CONFLICT OF INTEREST. AN INDIVIDUAL IS CONSIDERED TO HAVE A CONFLICT OF INTEREST WHEN HE OR SHE, A MEMBER OF HIS OR HER FAMILY, OR AN ASSOCIATE (TO HIS OR HER PRESENT KNOWLEDGE) EITHER: (1) HAS AN EXISTING OR POTENTIAL SIGNIFICANT FINANCIAL INTEREST OR OTHER MATERIAL INTEREST OR RELATIONSHIP THAT IMPAIRS OR MIGHT APPEAR TO IMPAIR THE INDIVIDUALS INDEPENDENCE AND OBJECTIVITY IN THE DISCHARGE OF HIS OR HER RESPONSIBILITIES TO THE UNIVERSITY; OR (2) MAY RECEIVE A FINANCIAL OR OTHER MATERIAL BENEFIT FROM INFORMATION CONFIDENTIAL TO THE UNIVERSITY. TYPICALLY, A CONFLICT OF INTEREST MAY ARISE WHEN AN INDIVIDUAL HAS THE OPPORTUNITY TO INFLUENCE THE UNIVERSITYS BUSINESS, ADMINISTRATIVE, ACADEMIC, OR OTHER DECISIONS IN WAYS THAT COULD LEAD TO PERSONAL GAIN OR ADVANTAGE OF ANY KIND. UPON FULL REPORTING, THE UNIVERSITY MAY APPROVE A TRANSACTION OR AFFILIATION, PROVIDED THAT THE CONFLICT CAN BE MANAGED. IN MANY CASES, THE CONFLICT CAN BE MANAGED THROUGH DISCLOSURE. IN SOME CASES, THE INDIVIDUAL MAY BE REQUIRED TO REPORT ON THE CONFLICT ANNUALLY. THE UNIVERSITY WILL DISAPPROVE THE TRANSACTION OR AFFILIATION IF A CONFLICT OF INTEREST IS INVOLVED THAT CANNOT BE MANAGED.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINES 12-14	CORNELL UNIVERSITY HAS ADOPTED POLICIES COVERING THE SUBJECTS OF CONFLICTS OF INTEREST, WHISTLEBLOWERS, AND DOCUMENT RETENTION AND DESTRUCTION, AS WELL AS OTHER SIGNIFICANT POLICIES, EACH OF WHICH IS POSTED ON ITS WEBSITE AT POLICY.CORNELL.EDU. THE CORNELL UNIVERSITY POLICY PROMULGATION PROCESS WAS ESTABLISHED IN 1991. THE CURRENT POLICY PROMULGATION PROCESS DOES NOT REQUIRE THAT EACH SPECIFIC POLICY BE APPROVED BY THE BOARD OF TRUSTEES OR THAT THE LITERAL AUTHORITY TO PROMULGATE POLICY WAS DELEGATED; HOWEVER, CORNELL TAKES A SUBSTANTIATED POSITION THAT THE AUTHORITY TO PROMULGATE POLICIES WAS DELEGATED TO EACH EXECUTIVE BY THE AUDIT COMMITTEE IN 1991.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 15	<p>PROCESS FOR DETERMINING COMPENSATION: THE UNIVERSITY HAS FORMAL PROCEDURE TO AUTHORIZE AND MANAGE COMPENSATION ISSUES. THE PROCEDURES IDENTIFIED BELOW APPLY TO ALL OFFICERS; ALL FORMER OFFICERS WHO CONTINUE TO PROVIDE SERVICES TO THE INSTITUTION AS A WHOLE; AND ALL EMPLOYEES WHOSE COMPENSATION EXCEEDS A PRE-ESTABLISHED THRESHOLD. THE VICE PRESIDENT AND CHIEF HUMAN RESOURCES OFFICER (VP) DEVELOPS THE LIST OF INDIVIDUALS SUBJECT TO REVIEW AND OBTAINS COMPARATIVE DATA FROM EXTERNAL, INDEPENDENT CONSULTING FIRMS. THE VP AND HER INTERNAL STAFF DEVELOP FORMAL PRESENTATIONS FOR THE COMPENSATION COMMITTEE AND THE EXECUTIVE COMMITTEE OF THE BOARD. THE COMPENSATION COMMITTEE REVIEWS THE INFORMATION, MODIFIES IT IF DEEMED APPROPRIATE, APPROVES CASES PER ITS DELEGATED AUTHORITY, AND INFORMS THE EXECUTIVE COMMITTEE OF THOSE APPROVALS. THE COMPENSATION COMMITTEE RECOMMENDS COMPENSATION FOR CASES EXCEEDING ITS AUTHORITY FOR FINAL REVIEW AND APPROVAL TO THE EXECUTIVE COMMITTEE OF THE BOARD. IN ADDITION, THE UNIVERSITY MAINTAINS CONTEMPORANEOUS WRITTEN RECORDS OF THE PROCEDURES THAT, TOGETHER WITH THE FOREGOING, GIVE RISE TO A REBUTTABLE PRESUMPTION OF REASONABLENESS. NOTE: COMPENSATION PROPOSALS WHICH OCCUR OUTSIDE THE SPRING TIMELINE AND REQUIRE COMPENSATION COMMITTEE AND/OR EXECUTIVE COMMITTEE APPROVAL ARE PRESENTED FOR REVIEW AND APPROVAL IN PRIVATE SESSION OF THE APPROPRIATE COMMITTEE. IF THERE IS DISCRETIONARY COMPONENT OF COMPENSATION, IT IS LIMITED BY AMOUNT, PERCENTAGE, OR OTHER CLEARLY SPECIFIED CRITERIA.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 16A	PROCEDURES FOR PARTICIPATION IN JOINT VENTURES THE UNIVERSITY HAS NUMEROUS CONTROLS IN PLACE TO ENSURE THAT ANY INVESTMENT IN, CONTRIBUTION OF ASSETS TO, OR PARTICIPATION IN A JOINT VENTURE OR SIMILAR ARRANGEMENT WITH A TAXABLE OR NON-TAXABLE ENTITY ARE IN FULL COMPLIANCE WITH UNIVERSITY POLICIES, INCLUDING, BUT NOT LIMITED TO, THE POLICY ON TRANSACTION AUTHORITY AND UNRELATED BUSINESS INCOME. COMPLIANCE WITH THE UNIVERSITY'S POLICIES SERVES TO PROTECT THE ORGANIZATIONS EXEMPT STATUS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 19	PROCESS FOR MAKING DOCUMENTS AVAILABLE TO THE PUBLIC THE UNIVERSITY'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND AUDITED FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC VIA THE UNIVERSITY'S WEBSITE.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VIII, PART IX AND PART X	CURRENT YEAR REVENUE AND EXPENSE PRESENTS DATA OF CORNELL UNIVERSITY DECONSOLIDATED ON EACH LINE FROM ITS RELATED ORGANIZATIONS THAT ARE INCLUDED IN CORNELLS CONSOLIDATED FINANCIAL STATEMENTS. BOTH THE BEGINNING OF YEAR AND END OF YEAR BALANCE SHEETS FOR CORNELL UNIVERSITY HAVE BEEN PRESENTED DECONSOLIDATED FROM THE RELATED ORGANIZATIONS INCLUDED IN CORNELLS CONSOLIDATED FINANCIAL STATEMENTS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VIII, LINE 1H	THE CORNELL UNIVERSITY FOUNDATION IS A DONOR ADVISED FUND PROVIDING A SERVICE FOR CORNELL ALUMNI AND FRIENDS WHO WISH TO MAKE CHARITABLE GIFTS THROUGH THE STRUCTURE OF A DONOR-ADVISED FUND. AMOUNTS GRANTED FROM THIS FOUNDATION TO CORNELL UNIVERSITY HAVE BEEN INCLUDED IN THE CONTRIBUTION TOTAL FOR CORNELL UNIVERSITY BEGINNING WITH THE 2014 FORM 990.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	OTHER CHANGES TO NET ASSETS: Pension and post retirement changes (88,845,981) Loss on swap termination (99,928,251) Changes in FMV of split interest (6,908,496) ----- TOTAL (195,682,728)

990 Schedule O, Supplemental Information

Return Reference	Explanation
FASB STANDARD IMPLEMENTED	<p>FINANCIAL INFORMATION ON THE FORM 990 IS BASED ON THE UNIVERSITY'S AUDITED FINANCIAL STATEMENTS. AN ACCOUNTING PROVISION WAS IMPLEMENTED IN THE AUDITED FINANCIAL STATEMENTS FOR FISCAL YEAR ENDED JUNE 30, 2020. THIS CHANGE BECAME AN INTEGRAL PART OF THE FORM 990 FINANCIAL INFORMATION ON THIS RETURN. AS A RESULT, COMPARISON OF YEAR OVER YEAR NUMBERS FOR PARTICULAR LINE ITEMS REFLECT, IN PART, THE REQUIRED CHANGE IN ACCOUNTING, RATHER THAN A CHANGE IN THE UNDERLYING OPERATIONS OF THE UNIVERSITY. DURING THE FISCAL YEAR, THE UNIVERSITY IMPLEMENTED ONE FINANCIAL ACCOUNTING STANDARD BOARD (FASB) STANDARDS. Form 990, Part X, Lines 15 and 25 ASU 2016-02 - Leases (Topic 842) In February 2016, the Financial Accounting Standards Board (FASB) issued the standard ASU 2016-02-Leases (Topic 842), which provides accounting guidance for leases from the lessor's and lessee's perspective. The main difference between previous Generally Accepted Accounting Principles (GAAP) and Topic 842 is the recognition of lease assets and lease liabilities by lessees for leases classified as operating leases. This standard is effective for the fiscal year ending June 30, 2020. Topic 842 has been applied using a modified retrospective transition as of the effective date, July 1, 2019. The impact was an increase in the operating right-of-use assets of \$465.1 million and the operating lease liabilities of \$468.0 million. The new leasing standard and its impact are disclosed more fully in Note 10 of the consolidated financial statements.</p>

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2019

Open to Public Inspection

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
 ▶ **Attach to Form 990.**
 ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Department of the Treasury
Internal Revenue Service

Name of the organization
Cornell University

Employer identification number

15-0532082

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) CORNELL UNIVERSITY FOUNDATION UK LTD 19 NORCOTT ROAD LONDON N16 78J UK	UK DONATIONS	UK	46,062	150,878	CORNELL UNIV
(2) LENROC GLOBAL LLC 300 CCC BLDG235 GARDEN AV ITHACA, NY 14853 47-5629659	SUPPORTING	NY	180,761	784,009	CORNELL UNIV
(3) Weill Cornell International LLC 445 E69th Street New York, NY 10021 84-1768308	SUPPORT ORG	NY	0	0	Cornell Univ
(4) Cornell Graduate Hotel Mezz Lender LLC 341 Pine Tree Rd Ithaca, NY 14850 83-2647810	SUPPORT ORG	DE	1,346,425	16,463,594	Cornell Univ

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

See Additional Data Table

(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	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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) 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	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) ITHACA LP 35 THORNWOOD ITHACA, NY 14850 98-1180963	INVESTMENTS	JE	CORNELL UNIV	RELATED	-684,773	2,686,319		No	0		No	98.110 %
(2) Hudson Cornell Residential JV 826 Broadway NY, NY 10003	Real Estate	NY	Cornell Univ	RELATED	-2,008,536	26,090,723		No	0		No	89.246 %
(3) Cayuga 1993 LP 555 Main St Racine, WI 53403 39-1759702	Investments	WI	Cornell Univ	RELATED	1,075,515	13,137,881		No	0		No	62.960 %

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) 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) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) TOWER INNOVATIVE LEARNING SOLUTIONS INC 950 DANBY ROAD ITHACA, NY 14850 16-1593492	DIST LEARNING	NY	CORNELL UNIV	C Corp	20,259,113	0	0 %	Yes	
(2) Lenroc Real Estate Brokerage Inc 15 THORNWOOD DR ITHACA, NY 14850 16-1450466	REAL ESTATE	NY	CORNELL UNIV	C Corp	29,865	60,826	100.000 %	Yes	
(3) UNIVERSITY VETERINARY SPECIALISTS INC 800 CANAL ST STAMFORD, CT 06902 27-2461725	VET SERVICES	CT	CORNELL UNIV	C Corp	14,077,951	10,503,256	100.000 %	Yes	
(4) CHARITABLE REMAINDER TRUSTS (46)	INVESTMENT	NY	CORNELL UNIV		0	0		Yes	
(5) CHARITABLE LEAD TRUST (6)	INVESTMENT	NY	CORNELL UNIV		0	0		Yes	

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

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

	Yes	No
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?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		No
b Gift, grant, or capital contribution to related organization(s)		No
c Gift, grant, or capital contribution from related organization(s)	Yes	
d Loans or loan guarantees to or for related organization(s)	Yes	
e Loans or loan guarantees by related organization(s)		No
f Dividends from related organization(s)	Yes	
g Sale of assets to related organization(s)		No
h Purchase of assets from related organization(s)		No
i Exchange of assets with related organization(s)		No
j Lease of facilities, equipment, or other assets to related organization(s)		No
k Lease of facilities, equipment, or other assets from related organization(s)		No
l Performance of services or membership or fundraising solicitations for related organization(s)	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		No
o Sharing of paid employees with related organization(s)		No
p Reimbursement paid to related organization(s) for expenses		No
q Reimbursement paid by related organization(s) for expenses		No
r Other transfer of cash or property to related organization(s)	Yes	
s Other transfer of cash or property from related organization(s)	Yes	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

See Additional Data Table

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R. (see instructions).

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 15-0532082
Name: Cornell University

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(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	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
6 EAST 44TH ST NEW YORK, NY 10017 16-1301416	SOCIAL CLUB	NY	501(c)(7)		CORNELL UNIV	Yes	
575 LEXINGTON AVE NEW YORK, NY 10022 13-3366821	MEDICAL SERV	NY	501(c)(3)	12B TYPE II	CORNELL UNIV	Yes	
15 THORNWOOD DR ITHACA, NY 14850 16-1450535	PROPERTY SERV	NY	501(c)(3)	12D TYPEIII	CORNELL UNIV	Yes	
CORNELL UNIV DAY HALL ITHACA, NY 14850 16-6050703	HOLDS IP PROP	NY	501(c)(2)		CORNELL UNIV	Yes	
130 SENECA PLACE ITHACA, NY 14850 22-2572815	SUPPORT ORG	NY	501(c)(3)	12A TYPE I	CORNELL UNIV	Yes	
130 SENECA PLACE ITHACA, NY 14850 22-2848738	SUPPORT ORG	NY	501(c)(3)	12A TYPE I	CORNELL UNIV	Yes	
575 LEXINGTON AVE NEW YORK, NY 10022 13-3366820	MEDICAL SERV	NY	501(c)(3)	10	CORNELL UNIV	Yes	
1209 ORANGE ST WILMINGTON, DE 19801 46-1979945	SUPPORT ORG	DE	501(c)(3)	12A TYPE I	NA		No
575 LEXINGTON AVENUE SUITE 9TH FL NEW YORK, NY 10022 13-6094042	SUPPORT ORG	NY	501(C)(3)	12A TYPE I	CORNELL UNIV	Yes	
10 S DEARBORN IL1-0117 CHICAGO, IL 60603 16-1457001	SUPPORT ORG	IL	501(c)(3)	12A TYPE I	CORNELL UNIV	Yes	

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
Cornell University Foundation	C	17,548,335	FMV
SAMUEL CURTIS JOHNSON FOUNDATION	C	2,823,655	FMV
HUDSON CORNELL RESIDENTIAL JV LLC	S	1,617,303	FMV
FRIENDS OF THE LAB OF ORNITHOLOGY	C	1,600,000	FMV
UNIVERSITY VETERINARY SPECIALISTS INC	F	1,550,000	FMV
HUDSON CORNELL RESIDENTIAL JV LLC	R	1,490,869	FMV
CORNELL RESEARCH FOUNDATION	S	419,099	FMV
CORNELL CENTER OF NEW YORK	D	250,000	FMV
CORNELL UNIVERSITY FOUNDATION UK LTD	C	234,049	FMV
HUDSON CORNELL RESIDENTIAL JV LLC	R	65,225	FMV
CORNELL REAL PROPERTY SERVICES INC	L	50,000	FMV