

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
2021
Open to Public Inspection

A For the 2021 calendar year, or tax year beginning 07-01-2021, and ending 06-30-2022

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

C Name of organization
Cornell University

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
377 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 \$ 12,775,998,234

F Name and address of principal officer:
MARTHA E POLLACK PRESIDENT
377 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)	63
4 Number of independent voting members of the governing body (Part VI, line 1b)	59
5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	41,865
6 Total number of volunteers (estimate if necessary)	2,063
7a Total unrelated business revenue from Part VIII, column (C), line 12	15,167,890
7b Net unrelated business taxable income from Form 990-T, Part I, line 11	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	660,310,439	696,997,589
9 Program service revenue (Part VIII, line 2g)	4,627,366,695	4,895,863,532
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	780,113,839	862,337,153
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	37,666,938	47,812,729
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,105,457,911	6,503,011,003
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	736,285,004	788,679,218
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)	3,040,297,665	3,288,790,546
16a Professional fundraising fees (Part IX, column (A), line 11e)	626,400	651,379
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 55,274,444		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,614,883,052	1,378,833,788
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	5,392,092,121	5,456,954,931
19 Revenue less expenses. Subtract line 18 from line 12	713,365,790	1,046,056,072
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	17,400,544,171	17,439,114,941
21 Total liabilities (Part X, line 26)	4,356,037,016	4,144,096,861
22 Net assets or fund balances. Subtract line 21 from line 20	13,044,507,155	13,295,018,080

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
Date 2023-05-09

JOANNE DESTEFANO CFO & EVP
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date 2023-05-02	Check <input type="checkbox"/> if self-employed	PTIN P00366526
Firm's name ▶ ERNST & YOUNG US LLP	Firm's EIN ▶ 34-6565596			
Firm's address ▶ 7676 FORSYTH BOULEVARD SUITE 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 \$ 1,718,593,000 including grants of \$ 538,745,301) (Revenue \$ 1,336,320,753)
See Additional Data

4b (Code:) (Expenses \$ 1,449,841,000 including grants of \$ 0) (Revenue \$ 1,304,677,301)
See Additional Data

4c (Code:) (Expenses \$ 1,090,381,057 including grants of \$ 249,933,917) (Revenue \$ 1,090,381,057)
See Additional Data

(Code:) (Expenses \$ 779,907,132 including grants of \$ 0) (Revenue \$ 1,164,484,421)
OTHER PROGRAM SERVICE ACCOMPLISHMENTS INCLUDE, BUT ARE NOT LIMITED TO, CORNELL'S LAND-GRANT MISSION, ACADEMIC CONFERENCES, PUBLICATIONS, AND ROOM AND BOARD FOR STUDENTS.

4d Other program services (Describe in Schedule O.)
(Expenses \$ 779,907,132 including grants of \$) (Revenue \$ 1,164,484,421)

4e Total program service expenses ▶ 5,038,722,189

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 21 regarding organizational requirements, such as political activities, lobbying, and financial reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 main columns: Question/Description, Yes, No. Rows include questions 22 through 38 regarding organizational reporting, compensation, tax-exempt bonds, and controlled entities.

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 [checked]

Table with 3 main columns: Question/Description, Yes, No. Rows include 1a (Form 1096), 1b (Forms W-2G), and 1c (gambling winnings).

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

Table with 4 columns: Question, Answer, Yes/No, and other. Rows include questions 2a through 17 regarding employee reporting, tax returns, gross income, foreign accounts, prohibited transactions, contributions, and organizational status.

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 5 columns: Question, 1a, 1b, Yes, No. Rows include questions about voting members, family relationships, management delegation, and governance decisions.

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

Table with 5 columns: Question, Yes, No. Rows include questions about local chapters, conflict of interest policies, whistleblower policies, and compensation review.

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include questions about states where Form 990 is required, public inspection of Form 990, and organization's books and records.

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b	299,563				
	c Fundraising events	1c	42,188				
	d Related organizations	1d	18,026,703				
	e Government grants (contributions)	1e	15,830,099				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	662,799,036				
	g Noncash contributions included in lines 1a - 1f:\$	1g	38,558,388				
	h Total. Add lines 1a-1f			696,997,589			
Program Service Revenue	2a Education: Tuition	Business Code					
		900099	1,336,320,753	1,336,320,753			
	b Grants & Contracts for Research	900099	1,090,381,057	1,090,381,057			
	c Medical Services	900099	1,304,677,301	1,304,677,301			
	d Land Grant Mission Gov't Appropriation	900099	152,399,634	152,399,634			
	e Auxiliary Enterprises - Room & Board	900099	173,611,087			173,611,087	
	f All other program service revenue		838,473,700	738,247,597	1,454,220	98,771,883	
g Total. Add lines 2a-2f.		4,895,863,532					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		86,862,647		-14,277,295	101,139,942	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		37,707,189			37,707,189	
	6a Gross rents	(i) Real					
		(ii) Personal					
		6a	5,215,555				
		b Less: rental expenses	6b	3,458,268			
	c Rental income or (loss)	6c	1,757,287	0			
	d Net rental income or (loss)			1,757,287	137,742	1,619,545	
	7a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		7a	7,024,596,000	3,130,573			
		b Less: cost or other basis and sales expenses	7b	6,246,899,000	5,353,067		
	c Gain or (loss)	7c	777,697,000	-2,222,494			
	d Net gain or (loss)			775,474,506	26,999,635	748,474,871	
8a Gross income from fundraising events (not including \$ 42,188 of contributions reported on line 1c). See Part IV, line 18							
	8a		17,381				
	b Less: direct expenses	8b	4,499				
c Net income or (loss) from fundraising events			12,882		12,882		
9a Gross income from gaming activities. See Part IV, line 19							
	9a						
	b Less: direct expenses	9b					
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances							
	10a	25,607,768					
	b Less: cost of goods sold	10b	17,272,397				
c Net income or (loss) from sales of inventory			8,335,371	853,588	7,481,783		
11a Miscellaneous Revenue	Business Code						
	b						
	c						
	d All other revenue		0	0	0	0	
	e Total. Add lines 11a-11d			0			
12 Total revenue. See instructions			6,503,011,003	4,622,026,342	15,167,890	1,168,819,182	

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	92,895,780	92,895,780		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	538,745,301	538,745,301		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	157,038,137	157,038,137		
4 Benefits paid to or for members	0	0		
5 Compensation of current officers, directors, trustees, and key employees	13,617,513	9,385,147	3,960,036	272,330
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	791,639	791,639		
7 Other salaries and wages	2,544,838,885	2,399,931,146	114,426,919	30,480,820
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	135,790,999	124,416,388	8,746,734	2,627,877
9 Other employee benefits	474,213,730	438,959,755	25,265,400	9,988,575
10 Payroll taxes	119,537,780	112,638,587	5,168,600	1,730,593
11 Fees for services (non-employees):				
a Management	218,422		218,422	
b Legal	14,910,567	410,041	14,481,135	19,391
c Accounting	1,716,211		1,716,211	
d Lobbying	525,770		394,328	131,442
e Professional fundraising services. See Part IV, line 17	651,379			651,379
f Investment management fees	39,283,441		39,283,441	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	356,535,921	335,552,304	17,485,168	3,498,449
12 Advertising and promotion	5,686,318	5,686,318		
13 Office expenses	53,714,095	47,263,560	3,854,157	2,596,378
14 Information technology	28,789,615	25,694,731	2,950,936	143,948
15 Royalties	28,398,596	7,099,649	21,298,947	
16 Occupancy	147,702,316	140,571,547	5,424,577	1,706,192
17 Travel	20,359,161	18,730,473	888,752	739,936
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	6,451,263	5,337,261	614,533	499,469
20 Interest	58,113,241	14,528,310	43,584,931	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	298,487,876	267,892,869	30,595,007	
23 Insurance	64,101,098	58,620,454	5,384,492	96,152
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	70,176,543	58,346,029	11,790,483	40,031
b Sponsored Research Subcontract	38,246,827	38,245,366	1,461	
c LAB & COMPUTER SUPPLIES	61,071,797	56,692,967	4,346,730	32,100
d STUDENT & CAMPUS SERVICES	33,554,381	33,258,895	276,104	19,382
e All other expenses	50,790,329	49,989,535	800,794	0
25 Total functional expenses. Add lines 1 through 24e	5,456,954,931	5,038,722,189	362,958,298	55,274,444
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	208,686,965	1	374,474,091
	2 Savings and temporary cash investments	522,923,956	2	427,515,590
	3 Pledges and grants receivable, net	751,345,090	3	794,025,862
	4 Accounts receivable, net	544,934,746	4	643,241,354
	5 Loans and other receivables from 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		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)		6	0
	7 Notes and loans receivable, net	55,161,420	7	49,299,305
	8 Inventories for sale or use	9,570,092	8	10,600,701
	9 Prepaid expenses and deferred charges	76,543,983	9	83,979,569
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 8,919,786,232		
	b Less: accumulated depreciation	10b 4,647,351,141	4,190,153,331	10c 4,272,435,091
	11 Investments—publicly traded securities	1,832,540,753	11	1,968,630,121
	12 Investments—other securities. See Part IV, line 11	8,441,917,787	12	8,181,780,049
	13 Investments—program-related. See Part IV, line 11	0	13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	766,766,048	15	633,133,208
16 Total assets. Add lines 1 through 15 (must equal line 33)	17,400,544,171	16	17,439,114,941	
Liabilities	17 Accounts payable and accrued expenses	772,613,828	17	466,750,278
	18 Grants payable	30,026,780	18	21,384,556
	19 Deferred revenue	239,394,021	19	403,522,133
	20 Tax-exempt bond liabilities	945,410,000	20	889,710,000
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	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		22	0
	23 Secured mortgages and notes payable to unrelated third parties	4,451,067	23	4,043,800
	24 Unsecured notes and loans payable to unrelated third parties	689,890,000	24	921,165,000
	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	1,674,251,320	25	1,437,521,094
	26 Total liabilities. Add lines 17 through 25	4,356,037,016	26	4,144,096,861
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	3,878,274,744	27	4,120,176,110
	28 Net assets with donor restrictions	9,166,232,411	28	9,174,841,970
	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	13,044,507,155	32	13,295,018,080	
33 Total liabilities and net assets/fund balances	17,400,544,171	33	17,439,114,941	

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	6,503,011,003
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,456,954,931
3	Revenue less expenses. Subtract line 2 from line 1	3	1,046,056,072
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	13,044,507,155
5	Net unrealized gains (losses) on investments	5	-920,430,427
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	17,841,540
9	Other changes in net assets or fund balances (explain in Schedule O)	9	107,043,740
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	13,295,018,080

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 on 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: 21014044

Software Version: 2021v4.2

EIN: 15-0532082

Name: Cornell University

Form 990 (2021)

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 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 (3,781); MASTERS (3,756); D.V.M. (114); J.D. (199), AND PH.D., J.D., AND D.M.A. (512).

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 \$873,143,000 IN DIRECT SUPPORT AND \$215,008,000 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			
MARTHA E POLLACK PRESIDENT	55.0	X		X				1,481,897	0	67,573
ABIGAIL C COHN EMPLOYEE & TRUSTEE	2.0	X						141,835	0	49,809
ALEXANDER D HANSON TRUSTEE	2.0	X						0	0	0
ANA G Pinczuk Trustee	0.2	X						0	0	0
A'NDREA L VAN SCHOICK TRUSTEE	2.0	X						0	0	0
ANDREA STEWART-COUSINS TRUSTEE	2.0	X						0	0	0
ANNE MEINIG SMALLING TRUSTEE	2.0	X						0	0	0
ARYAN SHAYEGANI MD TRUSTEE	2.0	X						0	0	0
BETH ANDERSON TRUSTEE	2.0	X						0	0	0
BRADLEY H STONE TRUSTEE	2.0	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			
Bruce S Raynor TRUSTEE	0.2 0.0	X						0	0	0
CARL E HEASTIE TRUSTEE	2.0 0.0	X						0	0	0
CYNTHIA A CUFFIE TRUSTEE	2.0 0.0	X						0	0	0
DALE S ROSENTHAL TRUSTEE	2.0 0.0	X						0	0	0
DAVID J BREAZZANO TRUSTEE	2.0 0.0	X						0	0	0
DAVID M EINHORN TRUSTEE	2.0 0.0	X						0	0	0
DOUG MITAROTONDA TRUSTEE	2.0 0.0	X						0	0	0
DOUGLAS L BRAUNSTEIN CO-VICE CHAIRMAN	2.0 0.0	X						0	0	0
ELIZABETH C EVERETT KRISBERG TRUSTEE	2.0 0.0	X						0	0	0
ENRIQUE J VILA-BIAGGI 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			
EZRA CORNELL TRUSTEE	2.0 0.0	X						0	0	0
GARY S DAVIS CO-VICE CHAIRMAN	2.0 0.0	X						0	0	0
Girish V Reddy Trustee	0.2 0.0	X						0	0	0
HARRIET P SCHLEIFER TRUSTEE	2.0 0.0	X						0	0	0
HON STEPHEN C ROBINSON TRUSTEE	2.0 0.0	X						0	0	0
HOWARD L MORGAN TRUSTEE	2.0 0.0	X						0	0	0
HOWARD P MILSTEIN TRUSTEE	2.0 0.0	X						0	0	0
J ALLEN SMITH TRUSTEE	2.0 0.0	X						0	0	0
JESSICA M BIBLIOWICZ TRUSTEE	2.0 0.0	X						0	0	0
JIA ZHU 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 CERIALIE TRUSTEE	2.0 0.0	X						0	0	0
JOHN O BOOCHEVER TRUSTEE	2.0 0.0	X						0	0	0
KATHY HOCHUL TRUSTEE & GOVERNOR	2.0 0.0	X						0	0	0
KATRINA E JAMES TRUSTEE	2.0 0.0	X						0	0	0
KIMBERLY A WAGNER TRUSTEE	2.0 0.0	X						0	0	0
KRAIG H KAYSER CHAIRMAN	2.0 0.0	X						0	0	0
LELAND C PILLSBURY TRUSTEE	2.0 0.0	X						0	0	0
LINDA M GADSBY TRUSTEE	2.0 0.0	X						0	0	0
LIZ DAVIS-FROST GRADUATE STUDENT & TRUSTEE	2.0 0.0	X						5,784	0	0
LORETTE SIMON GROSS 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			
MARIO CILENTO TRUSTEE	2.0 0.0	X						0	0	0
MARTIN F SCHEINMAN ESQ TRUSTEE	2.0 0.0	X						1,000	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
MATTHEW L BIBEN TRUSTEE	2.0 0.0	X						0	0	0
MELISSA A HINES TRUSTEE & PROFESSOR	55.0 0.0	X						211,279	0	29,907
MICHAEL A TROY TRUSTEE	2.0 0.0	X						0	0	0
MICHAEL L THOMPSON TRUSTEE	2.0 0.0	X						0	0	0
PEGGY J KOENIG CO-VICE CHAIRMAN	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			
RATAN N TATA TRUSTEE	2.0 0.0	X						0	0	0
Rebecca Robertson Trustee	0.2 0.0	X						0	0	0
REGINALD H WHITE EMPLOYEE & TRUSTEE (THRU 3/13/22)	2.0 0.0	X						163,890	0	18,773
REUBEN A MUNDAY TRUSTEE	2.0 0.0	X						0	0	0
RICHARD A BAKER TRUSTEE	2.0 0.0	X						0	0	0
ROBERT S HARRISON TRUSTEE	2.0 0.0	X						0	0	0
ROBERT W SELANDER TRUSTEE	2.0 0.0	X						0	0	0
RONALD D MCCRAY TRUSTEE	2.0 0.0	X						0	0	0
SELAM WOLDAI STUDENT & TRUSTEE	2.0 0.0	X						9,133	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			
SCOTT PUCCINO CFO & ASSOC. TREASURER - WEILL	55.0 0.0				X			626,550	0	86,788
STEPHEN COHEN EXEC. VICE PROV. FOR ADM & FIN	55.0 0.0				X			1,403,821	0	87,964
HEY-JOO KANG MD ASSOCIATE PROFESSOR - CLINICAL	55.0 0.0					X		5,480,283	0	65,558
KIEHYUN DANIEL RIEW MD ASSISTANT PROFESSOR	55.0 0.0					X		3,990,744	0	72,701
LEONARD GIRARDI MD ACADEMIC CHAIR	55.0 0.0					X		4,560,303	0	68,272
RONY T ELIAS MD ASSISTANT PROFESSOR	55.0 0.0					X		3,945,434	0	85,243
ZEV ROSENWARNS MD ACADEMIC PROFESSOR	55.0 0.0					X		8,886,018	0	62,152
HUNTER R RAWLINGS III FORMER PRESIDENT	55.0 0.0						X	146,160	0	33,445
MADELYN F WESSEL FORMER UNIVERSITY COUNSEL & SECRETARY	55.0 0.0						X	338,708	0	48,942

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

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).)
- 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 on 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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	437,550,675	420,726,543	511,045,032	660,310,439	696,997,589	2,726,630,278
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..	58,400,898	56,804,157	52,165,785	55,106,065	54,435,230	276,912,135
4 Total. Add lines 1 through 3	495,951,573	477,530,700	563,210,817	715,416,504	751,432,819	3,003,542,413
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)						0
6 Public support. Subtract line 5 from line 4.						3,003,542,413

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4.	495,951,573	477,530,700	563,210,817	715,416,504	751,432,819	3,003,542,413
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	99,108,684	98,628,577	143,073,019	116,473,882	129,785,391	587,069,553
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.)	280,516,040	282,177,880	249,258,961	205,661,823	297,971,118	1,315,585,822
11 Total support. Add lines 7 through 10						4,906,197,788
12 Gross receipts from related activities, etc. (see instructions)					12	20,858,830,644

13 First 5 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 2021 (line 6, column (f) divided by line 11, column (f))	14	61.22 %
15 Public support percentage for 2020 Schedule A, Part II, line 14	15	60.75 %

- 16a 33 1/3% support test—2021.** 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—2020.** 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—2021.** 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—2020.** 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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 on 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 5 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 2021 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2020 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2021 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2020 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2021. 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—2020. 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 box 12a, of Part I, complete Sections A and B. If you checked box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 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? 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.		
	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.		
	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.		
	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	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)? 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.		
	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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).		
	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? If "Yes," provide detail in Part VI .		
	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? If "Yes," complete Part I of Schedule L (Form 990).		
	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).		
	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
	9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
	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)? If "Yes," answer line 10b below.		
	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).		
	10b		

Part 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 on lines 11b and 11c below, the governing body of a supported organization?		
b	A family member of a person described on 11a above?		
c	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to 11a, 11b, or 11c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

		Yes	No
1	Did the officers, 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 line 2 above, 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** The organization satisfied the Activities Test. Complete **line 2** below.
 - b** The organization is the parent of each of its supported organizations. Complete **line 3** below.
 - c** The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions)

2 Activities Test. **Answer lines 2a and 2b below.**

		Yes	No
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>		
b	Did the activities described on line 2a, above 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 lines 3a and 3b 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>If "Yes" or "No," 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 (<i>explain in detail in Part VI</i>):		
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 0.015 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 0.035	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	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (<i>prior IRS approval required - provide details in Part VI</i>)	5	
6 Other distributions (<i>describe in Part VI</i>). See instructions	6	
7 Total annual distributions. Add lines 1 through 6.	7	
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions	8	
9 Distributable amount for 2021 from Section C, line 6	9	
10 Line 8 amount divided by Line 9 amount	10	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required-- <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021:			
a From 2016.			
b From 2017.			
c From 2018.			
d From 2019.			
e From 2020.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017.			
b Excess from 2018.			
c Excess from 2019.			
d Excess from 2020.			
e Excess from 2021.			

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

990 Schedule A, Supplemental Information

Return Reference	Explanation
Schedule A, Part II, Line 10 Other Income	DESCRIPTION - AUX ENTERPRISES - ROOM & BOARD, COLUMN A - 167390434.0, COLUMN B - 166441879.0, COLUMN C - 149039724.0, COLUMN D - 109525944.0, COLUMN E - 173611087.0, COLUMN F - 766009068.0; DESCRIPTION - OTHER PROGRAM SERVICES, COLUMN A - 87038729.0, COLUMN B - 90098009.0, COLUMN C - 78491865.0, COLUMN D - 79183465.0, COLUMN E - 98734883.0, COLUMN F - 433546951.0; DESCRIPTION - GROSS INCOME FROM FUNDRAISING, COLUMN A - 316148.0, COLUMN B - 865255.0, COLUMN C - 369625.0, COLUMN D - 67264.0, COLUMN E - 17381.0, COLUMN F - 1635673.0; DESCRIPTION - GROSS INCOME FROM SALES OF INVENTORY, COLUMN A - 25770729.0, COLUMN B - 24772737.0, COLUMN C - 21357747.0, COLUMN D - 16885150.0, COLUMN E - 25607767.0, COLUMN F - 114394130.0;

SCHEDULE C
(Form 990)

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

2021

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
--	---

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-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		14,030
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		511,740
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?	Yes		0
j	Total. Add lines 1c through 1i			525,770
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, 2022 LOBBYING EFFORTS CENTERED ON HIGHER EDUCATION MATTERS, STATE AND FEDERAL BUDGETS, UNIVERSITY-BASED RESEARCH PROPOSALS, AND 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, AND TOMPKINS COUNTY DURING THE FISCAL YEAR ENDING JUNE 30, 2022. TOPICS INCLUDED: FUNDING FOR CONTRACT COLLEGES AND PROGRAMS, AGRICULTURE TESTING AND RESEARCH PROGRAMS, STEM CELL RESEARCH, ENVIRONMENTAL PROTECTION PROGRAMS, ALTERNATIVE ENERGY PRODUCTION AND SERVICES, COVID-19 REGULATIONS, COVID-19 TESTING LABORATORY FUNDING, HIGHER EDUCATION INSTRUCTION, STATE AND FEDERAL FUNDING FOR STUDENT FINANCIAL AID AND RESEARCH, FUNDING FOR OPERATIONS AND FACILITIES, STUDENT FINANCIAL AID PROGRAMS, STUDENT TRAVEL HEALTH INSURANCE, CRYPTOCURRENCY INDUSTRY REGULATIONS, INTERSTATE MEDICAL LICENSURE COMPACT, STUDENT LOAN AND LOAN FORGIVENESS PROGRAMS, TITLE IX AND SEXUAL HARASSMENT POLICIES, FEDERAL FARM BILL, BUDGET RECONCILIATION, 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
2021
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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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? Yes No

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)? Yes No

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 FASB 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.

b If the organization elected, as permitted under FASB 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 ▶ \$ 500,017

(ii) Assets included in Form 990, Part X ▶ \$ 109,199,239

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 FASB 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	9,230,316,421	6,678,526,938	6,783,134,979	6,702,170,986	6,335,520,329
b Contributions	282,764,614	212,788,526	201,134,263	119,794,469	142,594,770
c Net investment earnings, gains, and losses	-92,945,525	2,704,871,491	111,917,735	343,343,472	639,735,017
d Grants or scholarships	59,332,046	58,390,650	56,918,850	56,152,080	56,780,770
e Other expenditures for facilities and programs	201,002,344	242,703,854	312,135,584	281,692,233	316,655,728
f Administrative expenses	50,023,217	64,776,030	48,605,605	44,329,635	42,242,632
g End of year balance	9,109,777,903	9,230,316,421	6,678,526,938	6,783,134,979	6,702,170,986

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

- a** Board designated or quasi-endowment ▶ 18 %
- b** Permanent endowment ▶ 77 %
- c** Term endowment ▶ 5 %

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

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		101,239,421		101,239,421
b Buildings		5,871,616,611	2,812,578,753	3,059,037,858
c Leasehold improvements		822,075,992	549,736,447	272,339,545
d Equipment		1,065,771,762	793,611,626	272,160,136
e Other		1,059,082,446	491,424,315	567,658,131
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				4,272,435,091

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	28,248,319	F
(3) Other _____		
(A) DOMESTIC EQUITIES	321,594,738	F
(B) FOREIGN EQUITIES	606,811,713	F
(C) HEDGED EQUITIES	785,132	F
(D) PRIVATE EQUITIES	2,920,333,528	F
(E) FIXED INCOME ASSET BACKED SEC	10,880,686	F
(F) FIXED INCOME CORPORATE BONDS	50,901,584	F
(G) FIXED INCOME EQUITY PSHIPS	760,798,110	F
(H) FIXED INCOME & MARKETABLE SEC.	3,481,426,239	F
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	8,181,780,049	

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)		
(10)		
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)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	

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	
(2) OBLIGATIONS UNDER SPLIT INT AGRMNT	138,454,150
(3) DEFERRED BENEFITS	575,703,375
(4) FUNDS HELD IN TRUST FOR OTHERS	118,982,028
(5) BOND PREMIUMS	120,700,293
(6) OPERATING LEASE LIABILITIES	427,512,621
(7) FINANCE LEASE LIABILITIES	56,168,627
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	1,437,521,094

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	5,110,612,543
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	-363,596,442	
e	Add lines 2a through 2d		2e	-363,596,442
3	Subtract line 2e from line 1		3	5,474,208,985
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	1,028,802,018	
c	Add lines 4a and 4b		4c	1,028,802,018
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	6,503,011,003

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	4,987,122,833
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	56,138,840	
e	Add lines 2a through 2d		2e	56,138,840
3	Subtract line 2e from line 1		3	4,930,983,993
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	525,970,938	
c	Add lines 4a and 4b		4c	525,970,938
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	5,456,954,931

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: 21014044

Software Version: 2021v4.2

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	321,594,738	F
FOREIGN EQUITIES	606,811,713	F
HEDGED EQUITIES	785,132	F
PRIVATE EQUITIES	2,920,333,528	F
FIXED INCOME ASSET BACKED SEC	10,880,686	F
FIXED INCOME CORPORATE BONDS	50,901,584	F
FIXED INCOME EQUITY PSHIPS	760,798,110	F
FIXED INCOME & MARKETABLE SEC.	3,481,426,239	F

Supplemental Information

Return Reference	Explanation
Schedule D, Part III, Line 4 Collections of art - description of collections	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 Intended uses of endowment funds	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 2(d) Other revenues in audited financial statements not in form 990	Deconsolidation of subsidiaries - 111186634 Investment Return - Distributed - -474783076

Supplemental Information

Return Reference	Explanation
Schedule D, Part XI, Line 4(b) Other revenues in form 990 not in audited financial statements	Reclass of Financial Aid - 510242699 Restricted Gifts - 379206689 State Appropriations - 1 9963618 Net Assets Released - 16860309 Gain/Loss on Debt Swap - 125486361 Line 6b: Rental expense - -3458268 Line 7c (ii): Gain/(loss) on sale of assets - -2222494 Line 8b: Fundrai sing expense - -4499 Line 10b: COGS on sale of inventory - -17272397

Supplemental Information

Return Reference	Explanation
Schedule D, Part XII, Line 2(d) Other expenses in audited financial statements not in form 990	Deconsolidation of subsidiaries - 56138840

Supplemental Information

Return Reference	Explanation
Schedule D, Part XII, Line 4(b) Other expenses in form 990 not in audited financial statements	Reclass of Financial Aid - 510242699 Non-capital expenses - 12761059 Interest expense - 25 924838 Line 6b: Rental expense - -3458268 Line 7c (ii): Gain/(loss) on sale of assets - -2 222494 Line 8b: Fundraising expense - -4499 Line 10b: COGS on sale of inventory - -1727239 7

SCHEDULE E
(Form 990)

Schools

OMB No. 1545-0047

2021

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
Internal Revenue Service

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 on its primary publicly accessible Internet homepage at all times during its taxable year in a manner reasonably expected to be noticed by visitors to the homepage, or 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 RACIALLY NONDISCRIMINATORY POLICY	SEE SUPPLEMENTAL PAGE.
Schedule E, Part I, Line 6(a) FINANCIAL AID OR ASSISTANCE FROM A GOVERNMENT	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 E, Part I, Line 3 RACIALLY NONDISCRIMINATORY POLICY	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. CORNELL UNIVERSITY IS COMMITTED TO PROVIDING A SAFE, INCLUSIVE, AND RESPECTFUL LEARNING, LIVING, AND WORKING ENVIRONMENT FOR ITS STUDENTS, FACULTY, AND STAFF AND DOES NOT DISCRIMINATE ON THE BASIS OF PROTECTED STATUS, INCLUDING RACE, IN THE EDUCATION PROGRAMS AND ACTIVITIES IT OPERATES. THE UNIVERSITY PROHIBITS DISCRIMINATION IN ADMISSION, HIRING, EMPLOYMENT, AND IN OTHER ACTIVITIES IN WHICH THE UNIVERSITY OPERATES. THE UNIVERSITY HAS A POLICY, POLICY 6.4 "PROHIBITED BIAS, DISCRIMINATION, HARASSMENT, AND SEXUAL AND RELATED MISCONDUCT" THAT OUTLINES THIS PROHIBITION, AS WELL AS A FORMAL PROCESS AND PROCEDURE FOR INDIVIDUALS TO ADDRESS BIAS, DISCRIMINATION, HARASSMENT, AND SEXUAL AND RELATED MISCONDUCT. POLICY 6.4 IS MADE AVAILABLE TO THE GENERAL PUBLIC ON THE UNIVERSITY'S POLICY WEBSITE AS WELL AS ON THE OFFICE OF INSTITUTIONAL EQUITY AND TITLE IX'S WEBSITE. IDENTITIES PROTECTED UNDER UNIVERSITY POLICY 6.4 ARE THOSE PROTECTED UNDER FEDERAL, STATE, AND LOCAL EQUAL EDUCATION AND EMPLOYMENT LAWS AND REGULATIONS. THESE INCLUDE RACE, ETHNIC OR NATIONAL ORIGIN, CITIZENSHIP AND IMMIGRATION STATUS, COLOR, SEX/GENDER, PREGNANCY OR PREGNANCY-RELATED CONDITIONS, AGE, CREED, RELIGION, ACTUAL OR PERCEIVED DISABILITY (INCLUDING PERSONS ASSOCIATED WITH SUCH A PERSON), ARREST AND/OR CONVICTION RECORD, MILITARY OR VETERAN STATUS, SEXUAL ORIENTATION, GENDER EXPRESSION AND/OR IDENTITY, AN INDIVIDUAL'S GENETIC INFORMATION, DOMESTIC VIOLENCE VICTIM STATUS, FAMILIAL STATUS, MARITAL STATUS, AND ANY OTHER LEGALLY PROTECTED STATUS.

**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

2021

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
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	1	405			151,409,078
b Total from continuation sheets to Part I	12	256			2,888,128,165
c Totals (add lines 3a and 3b)	13	661			3,039,537,243

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)
(1) See Add'l Data								
(2)								
(3)								
(4)								
5 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 ▶								74
3 Enter total number of other organizations or entities ▶								0
(7)							Schedule F (Form 990) 2021	
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

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)
(1) See Add'l Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

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, Line 2 Procedures for monitoring use of grant funds	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.

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 3 Method used to account for expenditures on org's financial statements	CENTRAL AMERICA AND THE CARIBBEAN-Accrual,; EAST ASIA AND THE PACIFIC-Accrual,; EUROPE (INCLUDING ICELAND AND GREENLAND)-,Accrual; MIDDLE EAST AND NORTH AFRICA-Accrual,; NORTH AMERICA (CANADA & MEXICO ONLY)-Accrual,; RUSSIA AND NEIGHBORING STATES-Accrual,; SOUTH AMERICA-Accrual,; SOUTH ASIA-,Accrual; SUB-SAHARAN AFRICA-,Accrual

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part II, Line 1 Method used to account for expenditures on org's financial statements	CENTRAL AMERICA AND THE CARIBBEAN-Accrual,; EAST ASIA AND THE PACIFIC-Accrual,; EUROPE (INCLUDING ICELAND AND GREENLAND)-Accrual,; MIDDLE EAST AND NORTH AFRICA-Accrual,; NORTH AMERICA (CANADA & MEXICO ONLY)-Accrual,; RUSSIA AND NEIGHBORING STATES-Accrual,; SOUTH AMERICA-Accrual,; SOUTH ASIA-Accrual,; SUB-SAHARAN AFRICA-Accrual,

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part III Method used to account for expenditures on org's financial statements	CENTRAL AMERICA AND THE CARIBBEAN -Accrual EAST ASIA AND THE PACIFIC -Accrual EUROPE (INCLUDING ICELAND AND GREENLAND) -Accrual SOUTH AMERICA -Accrual SOUTH ASIA -Accrual SUB-SAHARAN AFRICA -Accrual

Additional Data

Software ID: 21014044

Software Version: 2021v4.2

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	0	0	Program Services	Medical Research & Services	1,070,987
East Asia and the Pacific	0	0	Program Services	Medical Research & Services	69,993

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)	0	0	Program Services	Medical Research & Services	1,419,078
Middle East and North Africa	1	405	Program Services	Medical Research & Services	140,750,699

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 (Canada & Mexico only)	0	0	Program Services	Medical Research & Services	565,259
South America	0	0	Program Services	Medical Research & Services	278,927

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 Asia	0	0	Program Services	Medical Research & Services	42,483
Sub-Saharan Africa	0	0	Program Services	Medical Research & Services	606,417

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	0	0	Program Services	Research Sub-contracts	175,725
East Asia and the Pacific	0	0	Program Services	Research Sub-contracts	55,974

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)	0	0	Program Services	Research Sub-contracts	3,414,840
Middle East and North Africa	0	0	Program Services	Research Sub-contracts	342,300

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 (Canada & Mexico only)	0	0	Program Services	Research Sub-contracts	76,200
Russia and Neighboring States	0	0	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	0	0	Program Services	Research Sub-contracts	1,982,332
South Asia	0	0	Program Services	Research Sub-contracts	520,364

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	0	0	Program Services	Research Sub-contracts	2,966,897
Central America and the Caribbean	0	9	Program Services	Education & Research	673,672

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	1	27	Program Services	Education & Research	1,409,210
Europe (Including Iceland and Greenland)	10	117	Program Services	Education & Research	6,672,297

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	0	11	Program Services	Education & Research	1,137,675
North America (Canada & Mexico only)	0	36	Program Services	Education & Research	1,190,224

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
Russia and Neighboring States	0	1	Program Services	Education & Research	187,017
South America	0	24	Program Services	Education & Research	735,919

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 Asia	1	9	Program Services	Education & Research	681,168
Sub-Saharan Africa	0	22	Program Services	Education & Research	1,002,530

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	0	0	Investments		2,589,142,435
Europe (Including Iceland and Greenland)	0	0	Investments		179,455,401

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 (Canada & Mexico only)	0	0	Investments		64,281,346
Sub-Saharan Africa	0	0	Investments		34,795,466

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	0	0	Grantmaking		48,801
Europe (Including Iceland and Greenland)	0	0	Grantmaking		16,813

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	0	0	Grantmaking		14,050
South Asia	0	0	Grantmaking		24,783

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	0	0	Grantmaking		24,985
Central America and the Caribbean	0	0	Grantmaking		23,460

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)	0	0	Grantmaking		2,490,474
South Asia	0	0	Grantmaking		10,096

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)	0	0	Fundraising		1,143,446

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)	Medical Research Services	96,047	EFT			FMV
		Central America and the Caribbean	Medical Research Services	1,070,987	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)
		East Asia and the Pacific	Medical Research Services	69,993	EFT			FMV
		Europe (Including Iceland and Greenland)	Medical Research Services	438,733	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)	Medical Research Services	43,365	EFT			FMV
		Europe (Including Iceland and Greenland)	Medical Research Services	56,400	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)	Medical Research Services	40,031	EFT			FMV
		Europe (Including Iceland and Greenland)	Medical Research Services	103,755	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)	Medical Research Services	43,027	EFT			FMV
		Europe (Including Iceland and Greenland)	Medical Research Services	20,634	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)	Medical Research Services	125,180	EFT			FMV
		Europe (Including Iceland and Greenland)	Medical Research Services	7,000	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)	Medical Research Services	8,000	EFT			FMV
		Europe (Including Iceland and Greenland)	Medical Research Services	45,093	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)	Medical Research Services	217,211	EFT			FMV
		Europe (Including Iceland and Greenland)	Medical Research Services	36,229	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)	Medical Research Services	97,989	EFT			FMV
		Europe (Including Iceland and Greenland)	Medical Research Services	16,122	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)	Medical Research Services	10,375	EFT			FMV
		Middle East and North Africa	Medical Research Services	42,368	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	Medical Research Services	204,842	EFT			FMV
		Middle East and North Africa	Medical Research Services	140,503,489	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 (Canada & Mexico only)	Medical Research Services	39,678	EFT			FMV
		North America (Canada & Mexico only)	Medical Research Services	110,864	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 (Canada & Mexico only)	Medical Research Services	49,028	EFT			FMV
		North America (Canada & Mexico only)	Medical Research Services	159,469	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 (Canada & Mexico only)	Medical Research Services	156,277	EFT			FMV
		North America (Canada & Mexico only)	Medical Research Services	20,793	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 (Canada & Mexico only)	Medical Research Services	29,150	EFT			FMV
		South America	Medical Research Services	128,240	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	Medical Research Services	150,687	EFT			FMV
		South Asia	Medical Research Services	42,483	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	Medical Research Services	32,764	EFT			FMV
		Sub-Saharan Africa	Medical Research Services	232,685	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	Medical Research Services	299,615	EFT			FMV
		Sub-Saharan Africa	Medical Research Services	37,780	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	Research-Other Non-S & E Fields	7,609	EFT			FMV
		South Asia	Research-Other Non-S & E Fields	49,392	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	Research-Geological & Earth Sciences	1,566,760	EFT			FMV
		South Asia	Research-Health Sciences	192,286	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	Other-Agricultural Sciences	39,569	EFT			FMV
		Europe (Including Iceland and Greenland)	Research-Other Non-S & E Fields	116,848	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	Research-Agricultural Sciences	103,795	EFT			FMV
		South America	Research-Health Sciences	13,200	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	Research-Life Sciences	146,596	EFT			FMV
		Europe (Including Iceland and Greenland)	Research-Physics	193,373	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	Research-Mechanical Engineering	160,247	EFT			FMV
		Sub-Saharan Africa	Research-Agricultural Sciences	125,676	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	Research-Geological & Earth Sciences	298,578	EFT			FMV
		Central America and the Caribbean	Research-Agricultural Sciences	154,235	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)
		East Asia and the Pacific	Research-Biological & Biomedical Sciences	15,541	EFT			FMV
		South Asia	Research-Biological & Biomedical Sciences	28,101	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)	Research-Agricultural Sciences	2,135,048	EFT			FMV
		Europe (Including Iceland and Greenland)	Research-Life Sciences	174,897	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)	Research-Biological & Biomedical Sciences	20,675	EFT			FMV
		Europe (Including Iceland and Greenland)	Research-Agricultural Sciences	145,583	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	Research-Agricultural Sciences	447,032	EFT			FMV
		Europe (Including Iceland and Greenland)	Research-Biological & Biomedical Sciences	449,488	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	Other-Agricultural Sciences	140,004	EFT			FMV
		Sub-Saharan Africa	Research-Agricultural Sciences	137,473	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	Research-Health Sciences	144,901	EFT			FMV
		Sub-Saharan Africa	Research-Agricultural Sciences	252,604	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	Research-Agricultural Sciences	574,917	EFT			FMV
		Sub-Saharan Africa	Other-Agricultural Sciences	39,950	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	Research-Agricultural Sciences	612,175	EFT			FMV
		Russia and Neighboring States	Research-Physics	37,500	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	Other-Agricultural Sciences	96,380	EFT			FMV
		Europe (Including Iceland and Greenland)	Other-Agricultural Sciences	6,725	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	Research-Agricultural Sciences	239,605	EFT			FMV
		Middle East and North Africa	Research-Chemistry	73,948	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	Research-Electrical/Electronic & Communications Engineering	17,215	EFT			FMV
		North America (Canada & Mexico only)	Research-Chemistry	76,200	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	Research-Agricultural Sciences	21,490	EFT			FMV
		Europe (Including Iceland and Greenland)	Research-Agricultural Sciences	107,862	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)
		East Asia and the Pacific	Research-Biological & Biomedical Sciences	26,064	EFT			FMV
		Europe (Including Iceland and Greenland)	Research-Agricultural Sciences	64,341	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	Research-Physics	251,137	EFT			FMV
		Sub-Saharan Africa	Research-Agricultural Sciences	52,744	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)
		East Asia and the Pacific	Research-Biological & Biomedical Sciences	14,369	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/Fellowship	East Asia and the Pacific	17	48,801	Check/ACH			FMV
Student Travel Grant/Fellowship	Europe (Including Iceland and Greenland)	17	16,813	Check/ACH			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/Fellowship	South America	13	14,050	Check/ACH			FMV
Student Travel Grant/Fellowship	South Asia	7	24,783	Check/ACH			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/Fellowship	Sub-Saharan Africa	11	24,985	Check/ACH			FMV
Student Financial Aid	Central America and the Caribbean	2	23,460	Check/ACH			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)	92	2,490,474	Check/ACH			FMV
Student Financial Aid	South Asia	1	10,096	Check/ACH			FMV

SCHEDULE G (Form 990)
 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
2021
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			
1 Ruffalo Noel Levitz PO Box 718 Des Moines, IA 503030718	Implementation of digital engagement center		No	0	240,628	-240,628
2 Community Counselling Service 527 Madison Avenue 5th Floor New York, NY 10022	Fundraising/campaign consulting		No	0	181,000	-181,000
3 John Brown Limited Inc 4916 Crestwood Drive Waco, TX 76710	Consulting		No	0	112,251	-112,251
4 Brian Chapman 285 W 110th Street 4C New York, NY 10026	Consulting		No	0	65,000	-65,000
5 Grenzenbach Glier and Associates 200 S Michigan Avenue Suite 2100 Chicago, IL 60604	Consulting		No	0	52,500	-52,500
6						
7						
8						
9						
10						
Total				0	651,379	-651,379

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.

CA, CO, CT, DC, FL, GA, AL, HI, IL, KS, KY, LA, ME, AK, MD, MA, MI, MN, MS, MO, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, AR, 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
	PAN ASIAN JANUARY 2022 (event type)	Women's Health Symposium (event type)	2 (total number)	(add col. (a) through col. (c))
1 Gross receipts	30,370	12,700	16,499	59,569
2 Less: Contributions	29,570		12,618	42,188
3 Gross income (line 1 minus line 2)	800	12,700	3,881	17,381
4 Cash prizes				
5 Noncash prizes	754		1,463	2,217
6 Rent/facility costs				
7 Food and beverages				
8 Entertainment				
9 Other direct expenses	37	975	1,270	2,282
10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				4,499
11 Net income summary. Subtract line 10 from line 3, column (d) ▶				12,882

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
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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

2021

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, (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 276
3 Enter total number of other organizations listed in the line 1 table 23

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	7778	333,538,658		FMV	
(2) FINANCIAL AID - GRADUATE	6616	153,117,251		FMV	
(3) MEDICAL SCHOOL - UNDERGRADUATE	233	20,105,992		FMV	
(4) MEDICAL SCHOOL - GRADUATE	430	31,983,400		FMV	
(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 Procedures for monitoring use of grant funds.	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: 21014044
Software Version: 2021v4.2
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
1199 SEIU HOME CARE INDUSTRY 330 WEST 42ND STREET NEW YORK, NY 10036	71-1028611	501(c)(3)	17,350				Research
ALBERT EINSTEIN COLLEGE OF MEDICINE 1300 MORRIS PARK AVENUE BRONX, NY 10461	47-2209056	501(c)(3)	1,064,713				Research

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
Alfred University 1 Saxon Dr Alfred, NY 14802	16-0743900	501(c)(3)	10,000				Research
AMERICAN AUSTRIAN FOUNDATION 150 East 42nd New York, NY 10017	13-3275103	501(c)(3)	15,000				Cmty Donation/Sponsorship

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
ANN & ROBERT H LURIE 225 EAST CHICAGO AVENUE CHICAGO, IL 60611	36-2170833	501(c)(3)	17,727				Research
Arizona State University PO Box 871504 Tempe, AZ 852871504	86-0196696	GOVERNMENT	789,571				Research

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
Auburn University Contract Grants Auburn, AL 368495110	63-6000724	501(c)(3)	16,524				Research
B&D Engineering and Consulting LLC 321 S Boston Ave Ste 300 Tulsa, OK 74103	46-5624420	-	16,990				Research

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
Barnard College 3009 Broadway New York, NY 10027	13-1628149	501(c)(3)	9,900				Research
BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030	74-1613878	501(c)(3)	117,201				Research

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
Bergmann Associates 280 E Broad St Rochester, NY 146041720	25-1407718	-	8,580				Research
Beth Israel Deaconess Medical Ctr 1 DEACONESS ROAD Boston, MA 02215	04-2103881	501(c)(3)	40,421				Research

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
Bigelow Laboratory for Ocean Sciences 60 Bigelow Dr East Boothbay, ME 045445700	01-6006001	501(c)(3)	37,513				Research
Board of Regents Univ Wisconsin Sys Wisconsin Crop Innovation Center Middleton, WI 53562	39-6006492	501(c)(3)	187,743				Research

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
Board of Trustees Leland Stanford Univ Tresidder Memorial Union- Sanford Un Stanford, CA 943053072	94-1156365	501(c)(3)	1,729,636				Research
Board of Trustees of Michigan State Univ AgriAgribusiness Inst - Business O East Lansing, MI 488243754	38-6005984	501(c)(3)	141,568				Research

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)	191,518				Research
BOSTON COLLEGE 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467	04-2103545	501(c)(3)	134,173				Research

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 MEDICAL CENTER 660 HARRISON AVENUE BOSTON, MA 02118	04-3314093	501(c)(3)	195,813				Research
BotFactory Inc 4334 32nd Pl Rm 3R-B Long Island City, NY 111012313	46-3102393	-	48,825				Research

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
Boyce Thompson Inst for Plant Rsh Inc 533 Tower Rd Ithaca, NY 148531801	13-1739923	501(c)(3)	1,078,810				Research
Bradley University 1501 W Bradley Ave Peoria, IL 616250119	37-0661494	501(c)(3)	26,674				Research

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
BRANDEIS UNIVERSITY 415 SOUTH STREET WALTHAM, MA 02453	04-2103552	501(c)(3)	19,554				Research
BRIGHAM & WOMENS HOSPITAL INC PO BOX 3887 BOSTON, MA 02241	04-2312909	501(c)(3)	1,153,178				Research

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
Brigham Young University DNA Sequencing Center Provo, UT 84602	87-0217280	501(c)(3)	98,077				Research
BROWN UNIVERSITY 60 George St Providence, RI 02912	05-0258809	501(c)(3)	986,492				Research

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

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Buffalo Niagara Waterkeeper Inc 721 Main St Buffalo, NY 142031321	22-2993054	501(c)(3)	23,034				Research
BUILDING THE NEXT GENERATION c/o Nelson Sanchez VP BNGAP 9 Le Rye Brook, NY 10573	47-3330126	501(c)(3)	15,000				Community Donation/Sponsorship

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
BURKE NEUROLOGICAL INSTITUTE 785 MAMARONECK AVENUE WHITE PLAINS, NY 10605	13-3434924	501(c)(3)	414,489				Research
California Institute of Technology Department of Biology Pasadena, CA 91125	95-1643307	501(c)(3)	179,244				Research

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

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Camp Compass Inc 1221 Sumner Ave Allentown, PA 18104	25-1857959	501(c)(3)	25,559				Research
Carnegie Mellon University 5000 Forbes Ave Pittsburgh, PA 15213	25-0969449	501(c)(3)	284,998				Research

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
CEDARS SINAI MEDICAL CENTER 6500 WILSHIRE BLVD LOS ANGELES, CA 90048	95-1644600	501(c)(3)	6,792				Research
Center for Science in the Public Interest 1220 L St NW Ste 300 Washington, DC 20005	23-7122879	501(c)(3)	19,085				Research

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
Centro Internacional de Agr Tropical Inc CIAT-MIAMI Medlye, FL 33166	23-7187762	501(c)(3)	256,425				Research
CHIEF EXECTIVE GROUP LLC 9450 SW Gemini Drive PMB 22704 Beaverton, OR 970087105	27-0501219	-	12,000				Periodical Publisher

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
CHILDRENS HOSPITAL OF 3401 CIVIC CENTER BOULEVARD PHILADELPHIA, PA 19104	23-1352166	501(c)(3)	66,777				Research
Children's Mercy Hospital PO BOX 803852 Kansas City, MO 641803852	44-0605373	501(c)(3)	19,960				Research

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
CHILDRENS RESEARCH INSTITUTE 1 INVENTA PLACE FL 3 SILVER SPRING, MD 20910	52-1654453	501(c)(3)	34,077				Research
Clarkson University 8 Clarkson Ave - Controlllers Offic Potsdam, NY 136995546	15-0543659	501(c)(3)	18,952				Research

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
Clemson University Administrative Services Bldg Clemson, SC 29634	57-6000254	501(c)(3)	514,689				Research
CLEVELAND CLINIC LERNER PO BOX 931562 CLEVELAND, OH 44193	34-0714585	501(c)(3)	20,799				Research

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
CLEVELAND STATE UNIVERSITY 2121 EUCLID AVENUE CLEVELAND, OH 44115	34-0966056	GOVERNMENT	20,909				Research
CLINICAL DIRECTORS NETWORK INC 5 W 37TH STREET NEW YORK, NY 10018	14-1717344	501(c)(3)	11,491				Research

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

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Cold Spring Harbor Laboratory 1 Bungtown Rd Cold Spring Harbor, NY 11724	11-2013303	501(c)(3)	461,537				Research
Colgate University Colgate University Library Hamilton, NY 13346	15-0532078	501(c)(3)	31,473				Research

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

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Colorado Seminary Colorado Seminary Denver, CO 80208	84-1512831	501(c)(3)	14,623				Research
Colorado State University Clinical Sciences Fort Collins, CO 805231678	84-6000545	GOVERNMENT	131,999				Research

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
Comunidades Latinas Unidas En Servicio Inc 797 E 7th St Saint Paul, MN 551065014	41-1386986	501(c)(3)	51,862				Research
Concepts Inc 4800 Hampden Ln Ste 200 Bethesda, MD 208142934	52-2029941	-	997,547				Research

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
Connecticut Agricultural Experiment Sta 123 Huntington St New Haven, CT 06511	06-6032987	GOVERNMENT	212,329				Research
Conservation Metrics Inc Coastal Science Campus Santa Cruz, CA 95060	45-5163605	-	34,359				Research

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
Conservation Science Global Inc 700 Washington St Ste 2085 Cape May, NJ 082049914	81-4473006	501(c)(3)	16,822				Research
COOK CHILDRENS HEALTH CARE SYSTEM 810 SEVENTH AVENUE FORT WORTH, TX 76104	75-2705881	501(c)(3)	7,000				Research

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
Cooperative Ext Assoc in the State New York Resrce Ctr 34570 State Hwy 10 Hamden, NY 13782	16-6072878	501(c)(3)	15,100				Research
Cornell Coop Ext of Orange Cty 18 Seward Ave Ste 300 Middletown, NY 10940	14-6036889	501(c)(3)	15,770				Research

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
Cornell Co-op Ext of Rockland County 10 Patriot Hills Dr Stony Point, NY 10980	13-6210461	501(c)(3)	31,001				Research
Cornell Coop Ext of Sullivan County 64 Ferndale Loomis Rd Liberty, NY 12754	14-6036894	501(c)(3)	9,080				Research

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Cornell Coop Ext Suffolk Cty 350 Yaphank Ave Yaphank, NY 11980	11-6081424	501(c)(3)	81,224				Research
Cornell Coop Ext Tompkins Cty 615 Willow Avenue Ithaca, NY 14850	16-6072897	501(c)(3)	27,070				Research

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Cornell Coop Extension Chemung Cty 425 Pennsylvania Ave Elmira, NY 14904	16-6072875	501(c)(3)	37,346				Research
Cornell Coop Extension Franklin Cty 355 West Main St Malone, NY 12953	14-6037203	501(c)(3)	41,919				Research

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Cornell Coop Extension of Monroe County 2449 St Paul Blvd Rochester, NY 14617	16-6072886	GOVERNMENT	68,379				Research
Cornell Cooperative Ext Clinton Cty 6064 Rt 22 Plattsburgh, NY 12901	14-6036885	501(c)(3)	8,148				Research

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Council on the Environment Inc 51 Chambers St Ste 1231 New York, NY 10007	13-2765465	501(c)(3)	89,523				Research
Cty Ext Service Assoc in State NY Ulster Co 232 Plaza Rd Kingston, NY 12401	14-6036893	501(c)(3)	35,330				Research

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Cultural Practice LLC 4300 Montgomery Ave Ste 305 Bethesda, MD 20814	52-2236285	-	72,696				Research
Dana-Farber Cancer Institute Inc 450 BROOKLINE AVENUE BOSTON, MA 02215	04-2263040	501(c)(3)	926,284				Research

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DisabilityIN 3000 Potomac Ave Alexandria, VA 223053084	26-0482057	501(c)(3)	25,283				Research
DOMINICAN UNIVERSITY OF CALIFORNIA 50 ACACIA AVENUE SAN RAFAEL, CA 94901	94-1156525	501(c)(3)	21,915				Research

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Donald Danforth Plant Science Ctr 975 N Warson Rd Saint Louis, MO 63132	31-1584621	501(c)(3)	194,454				Research
DUKE UNIVERSITY PAYMENT PROCESSING CENTER Charlotte, NC 282602651	56-0532129	501(c)(3)	1,560,855				Research

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EIC Laboratories Inc 111 Downey St Norwood, MA 020622612	04-2497074	-	6,659				Research
EMORY UNIVERSITY PO BOX 935084 ATLANTA, GA 31193	58-0566256	501(c)(3)	968,791				Research

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EMPIRICAN PRN INC 1 W SENECA STREET BUFFALO, NY 14203	81-2538163	-	178,314				Research
END DOMESTIC ABUSE WISCONSIN 1400 E WASHINGTON AVENUE MADISON, WI 53703	39-1380437	501(c)(3)	42,846				Research

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EpiBone Inc 760 Parkside Ave Ste 222 Brooklyn, NY 112261785	80-0952869	-	62,210				Research
FEINSTEIN INSTITUTE FOR MEDICAL RES PO BOX 95000-7530 PHILADELPHIA, PA 19195	11-2673595	501(c)(3)	98,263				Research

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

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Florida Agriculture&Mechanical Univ Controllers Office Tallahassee, FL 323073200	59-0977035	GOVERNMENT	23,806				Research
FLORIDA INSTITUTE FOR HUMAN & MACHI 40 SOUTH ALCANIZ STREET PENSACOLA, FL 32502	20-0760849	501(c)(3)	223,718				Research

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Florida Institute of Technology Inc 150 W University Blvd Melbourne, FL 32901	59-6046500	501(c)(3)	29,076				Research
Florida Int'l University Board of Trustees 11200 SW 8TH STREET CSC319 Miami, FL 33199	65-0177616	501(c)(3)	44,359				Research

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Fordham University Law School New York, NY 10023	13-1740451	501(c)(3)	17,531				Research
FRED HUTCHINSON CANCER CENTER 1100 FAIRVIEW AVE N J6-330 SEATTLE, WA 98109	23-7156071	501(c)(3)	314,153				Research

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FRIENDS RESEARCH INSTITUTE 1040 PARK AVENUE BALTIMORE, MD 21201	52-0701445	501(c)(3)	75,990				Research
Garibay Group Inc 4611 N Ravenswood Ave Ste 203 Chicago, IL 60640	26-1752357	-	67,986				Research

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George Mason University 4400 University Dr Fairfax, VA 220304444	54-0836354	501(c)(3)	323,314				Research
GEORGE WASHINGTON UNIVERSITY Political Science Washington, DC 20052	53-0196584	501(c)(3)	449,950				Research

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Georgia Tech Research Corporation 505 TENTH STREET N W Atlanta, GA 30318	58-0603146	501(c)(3)	795,451				Research
GripTape Inc 60 Park Terrace W A21 New York, NY 10034	84-1835502	501(c)(3)	171,858				Research

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HLEE MOFFITT CANCER CENTER & PO BOX 742801 ATLANTA, GA 30374	59-2451713	501(c)(3)	314,982				Research
HACKENSACK UNIV MEDICAL CENTER 40 PROSPECT AVENUE EDISON, NJ 08837	22-1487576	501(c)(3)	775,825				Research

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HEALTH CORE 123 JUSTISON STREET WILMINGTON, DE 19801	51-0365660	-	71,983				Research
HEALTH RESEARCH INC ROSEWELL PO Box 2833 Buffalo, NY 142402833	14-1402155	501(c)(3)	643,668				Research

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HEBREW HOME AT RIVERDALE 5901 PALISADE AVENUE RIVERDALE, NY 10471	20-4352212	501(c)(3)	81,258				Research
HOSPITAL FOR SPECIAL SURGERY 535 EAST 70TH STREET NEW YORK, NY 10021	13-1624135	501(c)(3)	576,455				Research

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HOUSTON METHODIST HOSPITAL PO BOX 4384 HOUSTON, TX 77210	87-0721923	501(c)(3)	47,643				Research
Human Computation Institute 21 Lone Oak Rd Ithaca, NY 148509607	81-5402321	501(c)(3)	167,413				Research

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Icahn School of Medicine at Mount Sinai 1 GUSTAVE L LEVY PLACE BOX 1030 New York, NY 10029	13-6171197	501(c)(3)	2,443,764				Research
iFood Decision Sciences Inc PO Box 82475 Kenmore, WA 980282475	47-5657549	-	126,171				Research

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INDIANA UNIVERSITY RESEARCH PO Box 66057 Indianapolis, IN 46266	35-6001673	GOVERNMENT	104,806				Research
Innovative Dynamics 2560 N Triphammer Rd Ithaca, NY 14850	16-1407666	-	22,667				Research

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INSTITUTE FOR APPLIED GERONTOLOGY I 39 BROADWAY NEW YORK, NY 10006	11-3135751	501(c)(3)	64,215				Research
Institute for Systems Biology 401 TERRY AVENUE N Seattle, WA 981095263	91-2003593	501(c)(3)	346,500				Research

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Intl Food Policy Research Institute 1201 Eye St NW Washington, DC 20005	52-1041632	501(c)(3)	105,491				Research
Intrepid Museum Foundation Inc One Intrepid Sq New York, NY 10036	13-3062419	501(c)(3)	15,000				Research

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Iowa State Univ of Science&Technology 2221 Wanda Daley Dr Ames, IA 500111004	42-6004224	GOVERNMENT	412,534				Research
Ithaca College 953 Danby Rd Ithaca, NY 14850	15-0532204	501(c)(3)	109,279				Research

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J DAVID GLADSTONE INSTITUTES 1650 OWENS STREET SAN FRANCISCO, CA 94158	23-7203666	501(c)(3)	141,761				Research
JACKSON LAB 610 MAIN STREET Bar Harbor, ME 04609	01-0211513	501(c)(3)	250,798				Research

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Johns Hopkins University 12529 COLLECTION CENTER DRIVE Chicago, IL 60693	52-0595110	501(c)(3)	2,491,923				Research
JOSLIN DIABETES CENTER INC ONE JOSLINE PLACE BOSTON, MA 02215	04-2203836	501(c)(3)	18,220				Research

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Junior College Dist of East Central Missouri 1964 Prairie Dell Rd Union, MO 630844344	43-1062435	501(c)(3)	23,528				Research
KAISER FOUNDATION RESEARCH INSTITUT 1800 HARRISON STREET 16TH FLOOR OAKLAND, CA 946123433	11-3191685	501(c)(3)	7,293				Research

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Kansas State University Sponsored Pgrms/Div of Fin Services Manhattan, KS 665060108	48-0771751	GOVERNMENT	285,605				Research
KOREAN AMERICAN MEDICAL ASSOCIATION 40 Sylvan Ave Suite 108 Englewood Cliffs, NJ 07632	23-7442511	501(c)(6)	15,000				Community Donation/Sponsorship

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

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LA NET COMMUNITY HEALTH RESOURCE NE 3000 E 2ND STREET LONG BEACH, CA 90803	45-4682159	501(c)(3)	7,600				Research
LEADINGAGE INC 2519 CONNECTICUT AVENUE NW WASHINGTON, NY 20008	13-6213525	501(c)(3)	41,808				Research

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Lehigh University Bursars Office Bethlehem, PA 18015	24-0795445	501(c)(3)	46,963				Research
LEUKEMIA AND LYMPHOMA SOCIETY INC 61 BROADWAY New York, NY 10006	13-5644916	501(c)(3)	12,500				Community Donation/Sponsorship

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LIFESPAN OF GREATER ROCHESTER INC 1900 S CLINTON AVENUE ROCHESTER, NY 14618	16-0986298	501(c)(3)	153,288				Research
Lincoln Park Zoological Society 2001 N Clark St Chicago, IL 606144712	36-2512404	501(c)(3)	72,239				Research

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Louisiana State University and A&M College Plant Diagnostic Center Baton Rouge, LA 70803	72-6000848	501(c)(3)	55,785				Research
Loyola University of Chicago 820 N Michigan Ave 7th Fl Chicago, IL 60611	36-1408475	501(c)(3)	10,050				Research

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LUSINE GASPARYAN 3909 FOX VALLEY DRIVE ROCKVILLE, MD 20853	86-2185638	-	561,522				Research
MASSACHUSETTS GENERAL HOSPITAL PO BOX 3829 Somerville, MA 02145	04-2697983	501(c)(3)	337,380				Research

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Massachusetts Institute of Technology 77 MASSACHUSETTS AVE Cambridge, MA 02139	04-2103594	501(c)(3)	959,721				Research
MAURY REGIONAL HOSPITAL 1224 TROTWOOD AVENUE COLUMBIA, TN 38401	62-6002623	501(c)(3)	15,710				Research

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MAYO CLINIC PO BOX 860334 MINNEAPOLIS, MN 55486	41-6011702	501(c)(3)	56,025				Research
MEDICAL COLLEGE OF WISCONSIN INC 8701 WATERTOWN PLANK ROAD MILWAUKEE, WI 53226	39-0806261	501(c)(3)	181,440				Research

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MEDICAL UNIVERSITY OF SOUTH 1 SOUTH PARK CIRCLE CHARLESTON, SC 29407	57-6000722	GOVERNMENT	90,662				Research
MEDICARE RIGHTS CENTER 266 West 37th Street 3rd Floor New York, NY 10018	13-3505372	501(c)(3)	7,500				Community Donation/Sponsorship

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

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MEMORIAL SLOAN KETTERING CANCER CEN PO BOX 27084 NEW YORK, NY 10021	13-1924236	501(c)(3)	3,374,848				Research
Metro Atlanta Urban Farm 3271 Main St College Park, GA 30337	45-2500753	501(c)(3)	74,269				Research

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

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Mississippi State University Account Services Mississippi State, MS 39762	64-6000819	501(c)(3)	85,211				Research
Missouri State University Financial Services Springfield, MO 65897	44-6000308	501(c)(3)	24,362				Research

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

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Montana State University 119 Plant BioSciences Bldg Bozeman, MT 59717	81-6010045	501(c)(3)	6,029				Research
Movimiento para el Alcance deVida Ind PO Box 25277 San Juan, PR 009285277	66-0446732	501(c)(3)	19,226				Research

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National Aquaculture Association PO Box 12759 Tallahassee, FL 323172759	55-0696828	501(c)(5)	26,253				Research
NATIONAL JEWISH HEALTH PO BOX 17232 DENVER, CO 80217	74-2044647	501(c)(3)	143,255				Research

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
NATIONAL SEPTEMBER 11 MEMORIAL & MUSEUM 200 Liberty Street 16th Floor New York, NY 10281	61-1745872	501(c)(3)	10,000				Membership
NCM USA BRONX LLC 461 PARK AVENUE SOUTH NEW YORK, NY 10016	27-3330203	-	83,381				Research

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

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New England Aquarium Corporation Central Wharf Boston, MA 02110	04-2297514	501(c)(3)	16,422				Research
NEW YORK ACADEMY OF MEDICINE 7 WTC 250 Greenwich Street 40th F New York, NY 10007	13-1656674	501(c)(3)	12,725				Community Donation/Sponsorship

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

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New York City Criminal Justice Agency Inc 299 Broadway Fl 4 New York, NY 100074100	13-2900682	501(c)(3)	80,724				Research
NEW YORK GENOME CENTER INC PO BOX 9551 NEW YORK, NY 10087	80-0631734	501(c)(3)	945,202				Research

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NEW YORK INSTITUTE OF TECHNOLOGY PO BOX 8000 - NORTHERN BOULEVARD OLD WESTBURY, NY 11568	11-1788788	501(c)(3)	56,881				Research
NEW YORK PRESBYTERIAN FUND INC 525 E 68TH STREET NEW YORK, NY 10065	13-3160356	501(c)(3)	23,977				Research

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

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NEW YORK PRESBYTERIAN QUEENS 56-45 MAIN STREET FLUSHING, NY 11355	11-1839362	501(c)(3)	35,575				Research
NEW YORK UNIVERSITY PO BOX 5166 NEW YORK, NY 10012	13-5562308	501(c)(3)	1,492,303				Research

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NEWYORK PRESBYTERIAN BROOKLYN METHO 506 6TH STREET BROOKLYN, NY 11215	11-1631796	501(c)(3)	84,097				Research
North Carolina State University PO Box 7613 Raleigh, NC 27695	04-3847594	GOVERNMENT	142,769				Research

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North Dakota State University Grant and Contract Accounting Fargo, ND 581086050	45-6002439	GOVERNMENT	20,279				Research
Northeastern University 360 Huntington Ave 177-820 Boston, MA 02115	04-1679980	501(c)(3)	18,879				Research

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NORTHERN CALIFORNIA INSTITUTE 4150 CLEMENT STREET 151 NC SAN FRANCISCO, CA 94121	94-3084159	501(c)(3)	6,954				Research
Northern Illinois University Swen Parson 210 DeKalb, IL 601152856	36-6008480	GOVERNMENT	88,847				Research

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

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NORTHWESTERN UNIVERSITY 2001 Sheridan Rd Evanston, IL 60208	36-2167817	501(c)(3)	653,587				Research
Norwich University 158 Harmon Dr Northfield, VT 05663	03-0179424	501(c)(3)	26,482				Research

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

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NYS Cooperative Ext Assoc of Broome Cty 840 Upper Front St Binghamton, NY 13905	16-6072872	501(c)(3)	76,275				Research
OCHSNER CLINIC FOUNDATION PO BOX 54996 NEW ORLEANS, LA 70154	72-0502505	501(c)(3)	135,021				Research

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

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OREGON HEALTH & SCIENCE UNIVERSITY PO BOX 3003 PORTLAND, OR 97208	93-1176109	501(c)(3)	243,885				Research
Oregon State University Plant Clinic Corvallis, OR 97331	61-1730890	GOVERNMENT	230,018				Research

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

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Paleontological Research Institution 1259 Trumansburg Rd Ithaca, NY 14850	15-0554849	501(c)(3)	57,864				Research
Philadelphia Research & Education Foundation 3900 Woodland Ave MS 151 Philadelphia, PA 19104	23-3066002	501(c)(3)	37,664				Research

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

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Point Reyes Bird Observatory 3820 Cypress Dr Ste 11 Petalum, CA 949546964	94-1594250	501(c)(3)	19,886				Research
President and Fellows of Harvard College 715 ALBANY STREET Cambridge, MA 02138	04-2103580	501(c)(3)	1,408,276				Research

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Prophet World Beat Productions 2100 Park Blvd San Diego, CA 92101	33-0188490	501(c)(3)	51,988				Research
PULMONARY FIBROSIS FOUNDATION 230 E OHIO STREET CHICAGO, IL 60611	84-1558631	501(c)(3)	80,314				Research

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Reaction Engineering International 189 E Fort Union Blvd Ste 201 Midvale, UT 840474657	87-0474621	-	5,502				Research
RECINTO DE CIENCIAS MEDICAS PROYECTO ACTU BIOMEDICAL STUDIES SAN JUAN, PR 00936	66-0433762	-	290,777				Research

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

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Rector&Visitors University of Virginia PO Box 6550 Charlottesville, VA 229086550	54-6001796	501(c)(3)	2,067,258				Research
RED WIND CONSULTING INC 3578 HARTSEL DRIVE COLORADO SPRINGS, CO 80920	20-3369356	501(c)(3)	101,984				Research

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

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Regents of the University of Idaho 29603 U of I Ln Parma, ID 83660	82-6000945	501(c)(3)	20,055				Research
REGENTS OF THE UNIVERSITY OF PO BOX 741816 LOS ANGELES, CA 90074	04-7120084	501(c)(3)	1,074,841				Research

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

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Regents of the University of California CalSWEC Berkeley, CA 92507	94-6002123	501(c)(3)	1,937,193				Research
Regents of the University of Minnesota NW 5957 Minneapolis, MN 554851450	41-6007513	501(c)(3)	290,527				Research

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REGENTS OF THE UNIVERSITY OF SANTA 1156 HIGH STREET SANTA CRUZ, CA 950641077	94-1539563	501(c)(3)	36,354				Research
REGENTS OF THE UNIVESITY OF CALIFOR PO BOX 741539 LA JOLLA, CA 920930818	95-6006144	501(c)(3)	157,760				Research

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Regents of University of Colorado University of Colorado Springs Colorado Springs, CO 80918	84-6000555	501(c)(3)	588,705				Research
REGENTS THE UNIVERSITY OF MICHIGAN 3003 S STATE STREET 1040 Ann Arbor, MI 481093209	38-6006309	501(c)(3)	1,427,925				Research

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Regents Univ of California Los Angeles BOX 957089 1125 MURPHY HALL 405 H Los Angeles, CA 900951432	95-6006143	501(c)(3)	1,341,327				Research
Rensselaer Polytechnic Institute 110 8th St Troy, NY 121803590	14-1340095	501(c)(3)	139,421				Research

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RESEARCH AMERICA 241 18th Street South Suite 501 Arlington, VA 22202	52-1609875	501(c)(3)	8,900				Membership
RESEARCH FOUNDATION FOR MENTAL 1051 RIVERSIDE DRIVE NEW YORK, NY 10032	14-1410842	501(c)(3)	219,518				Research

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Research Foundation of City Univ of NY 230 W 41st St 7th Fl New York, NY 10036	13-1988190	GOVERNMENT	556,101				Research
Research Triangle Institute 3040 Cornwallis Rd Research Triangle Park, NC 27709	56-0686338	501(c)(3)	111,635				Research

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Resources for Independent Living 193 N Broadway Pennsville, NJ 08070	94-2344976	501(c)(3)	42,331				Research
Rice University office of Admission Ms-17 Houston, TX 77251	74-1109620	501(c)(3)	307,867				Research

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Rochester Institute of Technology RIT/NTID Sunshine 20 Rochester, NY 146235604	16-0743140	501(c)(3)	70,183				Research
ROGOSIN INSTITUTE PHYSICIAN PO BOX 9243 NEW YORK, NY 100879243	13-3184198	501(c)(3)	48,651				Research

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Rooted WI Inc 2702 International Ln Ste 200 Madison, WI 537043117	39-1854762	501(c)(3)	33,312				Research
Rutgers The State University of NJ 94 Rockafeller Rd Ste 107 PISCATAWAY, NJ 08854	22-6001086	501(c)(3)	3,701,291				Research

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SALK INSTITUTE FOR BIOLOGICAL STUDI 10010 NORTH TORREY PINES RD LA JOLLA, CA 92037	95-2160097	501(c)(3)	64,794				Research
Sathguru Inc 95 Newport Ave Ext Quincy, MA 02171	80-0664005	-	573,582				Research

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Sciencenter Discovery Museum 601 First St Ithaca, NY 14850	22-2470652	501(c)(3)	28,190				Research
SCRIPPS RESEARCH INSTITUTE 10550 NORTH TORREY PINES RD LA JOLLA, CA 92037	33-0435954	501(c)(3)	1,093,063				Research

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SETI Institute 339 Bernardo Ave Ste 200 Mountain View, CA 94043	94-2951356	501(c)(3)	12,923				Research
Skidmore College 815 N Broadway Satatoga Springs, NY 12866	14-1338562	501(c)(3)	13,633				Research

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SLOAN KETTERING CANCER CENTER PO BOX 27084 NEW YORK, NY 10087	13-1624182	501(c)(3)	58,008				Research
Smithsonian Institution MRC 1203 Washington, DC 200137012	53-0206027	501(c)(3)	14,695				Research

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Somerset County Soil and Water Conservation 70 E Madison Rd Skowhegan, ME 04976	01-0352111	GOVERNMENT	9,072				Research
SPAULDING REHABILITATION HOSPITAL C 399 REVOLUTION DRIVE SOMERVILLE, MA 02145	04-2551124	501(c)(3)	83,820				Research

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ST JUDE CHILDRENS RESEARCH HOSPITAL P O BOX 1000 MEMPHIS, TN 38148	62-0646012	501(c)(3)	132,104				Research
ST JUDE MEDICAL S C INC 6300 BEE CAVE ROAD AUSTIN, TX 78746	41-1625029	-	10,527				Research

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State of Maryland Maryland Higher Education Commissio Baltimore, MD 21201	52-6002033	GOVERNMENT	508,806				Research
State of Oklahoma Office of Bursar Stillwater, OK 74078	73-6017987	GOVERNMENT	33,402				Research

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State of South Dakota Grants Contracts Administration Brookings, SD 57007	46-6000364	GOVERNMENT	103,376				Research
STATE UNIVERSITY OF IOWA 129 E Washington St Iowa City, IA 52242	42-6004813	501(c)(3)	229,198				Research

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Syracuse University Whitman School of Management Syracuse, NY 13244	15-0532081	501(c)(3)	364,026				Research
TEMPLE UNIVERSITY OF THE COMMONWEAL 1852 N 10TH STREET 083-11 PHILADELPHIA, PA 19122	23-1365971	501(c)(3)	219,860				Research

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TEXAS A & M AGRILIFE RESEARCH 2147 TAMU College Station, TX 778432477	74-6000541	GOVERNMENT	67,035				Research
TEXAS A&M ENGINEERING EXPERIMENT ST 400 HARVEY MITCHELL PARKWAY SOUTH COLLEGE STATION, TX 77845	74-1974733	GOVERNMENT	249,922				Research

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Texas A&M Vet Medical Diagnostic Lab Office of Sponsored Research Servic College Station, TX 778454375	74-6000531	GOVERNMENT	441,829				Research
Texas Tech University Box 41105 Lubbock, TX 794091105	75-2668014	501(c)(3)	17,465				Research

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The Agricultural Justice Project PO Box 5786 Gainesville, FL 326275786	35-2484219	501(c)(3)	12,581				Research
The Board of Regents Univ of Nebraska 401 Canfield Administration Bldg Lincoln, NE 685880439	47-0049123	501(c)(3)	138,765				Research

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The Brd of Trustees of the Univ of IL Grants Contracts Chicago, IL 606731283	37-6000511	501(c)(3)	1,566,413				Research
The Catholic University of America 650 Michigan Ave NE Leahy 260 Washington, DC 20064	53-0196583	501(c)(3)	229,344				Research

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THE CHARLOTTE-MECHLENBURG HOSPITAL PO BOX 601979 CHARLOTTE, NC 28260	56-0529945	-	187,775				Research
The City University of New York 365 Fifth Ave New York, NY 100164309	13-6000565	501(c)(3)	10,000				Research

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The Evergreen State College Financial Aid Office Olympia, WA 98505	91-0826533	501(c)(3)	53,064				Research
The Florida State University PO BOX 025551 MIAMI, FL 33102	59-0624458	501(c)(3)	1,700,802				Research

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The Ohio State University PO BOX 183248 Columbus, OH 43210	31-6025986	501(c)(3)	617,402				Research
The Pennsylvania State University 500 UNIVERSITY DRIVE University Park, PA 16802	24-6000376	GOVERNMENT	603,776				Research

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
The Regents of the Univ of California 1111 Franklin St Oakland, CA 94607	94-3067788	501(c)(3)	149,140				Research
The Regents of the University of California Marine Science Institute Santa Barbara, CA 931066150	95-6006145	501(c)(3)	582,471				Research

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

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The Regents Univ California San Francisco UCSF MAIN DEPOSITORY San Francisco, CA 941430812	94-6036493	501(c)(3)	1,930,909				Research
The Research Foundation of SUNY PO BOX 9 Syracuse, NY 13210	14-1368361	501(c)(3)	1,116,588				Research

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

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The Rockefeller University 1230 YORK AVENUE New York, NY 10065	13-1624158	501(c)(3)	1,974,911				Research
The Trustees of Princeton University 001 Fisher Hall Princeton, NJ 08544	21-0634501	501(c)(3)	535,344				Research

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

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The University of Alabama in Huntsville 301 Sparkman Dr Huntsville, AL 35899	63-0520830	501(c)(3)	120,861				Research
The University of Arizona Campus Agricultural Center Tucson, AZ 85719	74-2652689	GOVERNMENT	120,930				Research

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

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The University of Southern California Sponsored Projects Accounting Los Angeles, CA 900898001	95-1642394	501(c)(3)	470,155				Research
The University of Texas at Austin PO Box 7159 Austin, TX 787137159	74-6000203	GOVERNMENT	36,530				Research

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

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The University of Texas at El Paso 500 W University Ave El Paso, TX 79968	74-6000813	GOVERNMENT	187,824				Research
The Vanderbilt University Vanderbilt Law School Finance Nashville, TN 372035724	62-0476822	501(c)(3)	219,689				Research

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

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Trustees of Boston University 881 Commonwealth Ave Fl 4 Boston, MA 02215	04-2103547	501(c)(3)	610,648				Research
Trustees of Columbia Univ City of New York P O BOX 29789 New York, NY 10025	13-5598093	501(c)(3)	1,925,316				Research

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

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Trustees of Dartmouth College Office of Sponsored Projects Hanover, NH 037551404	02-0222111	501(c)(3)	104,052				Research
Trustees of Hamilton College Business Office Clinton, NY 133234321	15-0532200	501(c)(3)	10,361				Research

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

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Trustees of Purdue University SPONSORED PROGRAM SERVICES West Lafayette, IN 479072054	35-6002041	501(c)(3)	1,018,719				Research
Trustees of the Univ of Pennsylvania School of Vet Med - Pathobiology Philadelphia, PA 19104	23-1352685	501(c)(3)	596,548				Research

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

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Trustees of Tufts College Analytical Core Facility Dept of Boston, MA 02111	04-2103634	501(c)(3)	13,521				Research
TULANE UNIVERSITY HEALTH 1430 TULANE AVENUE NEW ORLEANS, LA 70112	72-0423889	501(c)(3)	478,323				Research

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

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UNIV OF MISSOURI COLUMBIA AR RESEARCH PARK COLUMBIA, MO 65211	43-6003859	GOVERNMENT	104,769				Research
Univ PittsburghCommonwealthSysHighEdu Office of Financial Information Pittsburgh, PA 15260	25-0965591	501(c)(3)	1,006,255				Research

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

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University Kansas Ctr for Research Inc 2385 Irving Hill Rd Lawrence, KS 660457563	48-0680117	501(c)(3)	73,957				Research
UNIVERSITY MEDICAL CENTER MANAGEMENT 2000 CANAL STREET NEW ORLEANS, LA 70112	25-1925187	501(c)(3)	57,791				Research

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UNIVERSITY OF ALABAMA 172 2nd AVENUE SOUTH BIRMINGHAM, AL 35294	63-6005396	501(c)(3)	355,386				Research
University of Alaska University of Alaska Fairbanks Fairbanks, AK 997755040	92-6000147	501(c)(3)	25,941				Research

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University of Arkansas 1125 W Maple St Fayetteville, AR 72701	71-6003252	501(c)(3)	66,713				Research
UNIVERSITY OF CALIFORNIA 220 MONTGOMERY STREET SAN FRANCISCO, CA 94104	94-2829914	501(c)(3)	20,471				Research

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

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UNIVERSITY OF CHICAGO Chicago Center for Contemporary Chicago, IL 60637	36-2177139	501(c)(3)	927,965				Research
UNIVERSITY OF CINCINNATI MED 51 GOODMAN DRIVE SUITE 530 CINCINNATI, OH 44193	31-6000989	501(c)(3)	66,995				Research

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

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University of Connecticut Department of Animal Science Storrs, CT 062694040	06-0772160	501(c)(3)	19,070				Research
University of Delaware Sea Grant Advisory Service Lewes, DE 19958	51-6000297	501(c)(3)	33,660				Research

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University of Florida PO Box 117634 Gainesville, FL 326117145	59-6002052	GOVERNMENT	1,531,626				Research
University of Hawaii 2500 Campus Rd Honolulu, HI 96822	99-6000354	501(c)(3)	36,789				Research

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UNIVERSITY OF KANSAS MEDICAL CENTER MSN 1039 3901 RAINBOW BLVD KANSAS CITY, KS 66160	48-1108830	501(c)(3)	86,639				Research
UNIVERSITY OF LOUISVILLE RESEARCH 300 EAST MARKET STREET LOUISVILLE, KY 40202	61-1029626	501(c)(3)	67,905				Research

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

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University of Maine System Office of Sponsored Programs Portland, ME 04104	01-6000769	501(c)(3)	179,960				Research
UNIVERSITY OF MASSACHUSETTS 55 LAKE AVENUE NORTH Worcester, MA 01655	04-3167352	GOVERNMENT	1,748,951				Research

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

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University of Miami PO Box 248066 Coral Gables, FL 24806	59-0624458	501(c)(3)	419,630				Research
University of New Mexico MSC Spa Albuquerque, NM 871064365	85-6000642	GOVERNMENT	158,987				Research

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University of North Carolina Chapel Hill Office of Sponsored Research Atlanta, GA 303842420	56-6001393	501(c)(3)	1,326,875				Research
University of Notre Dame du Lac 115 MAIN BUILDING Notre Dame, IN 46556	35-0868188	501(c)(3)	676,827				Research

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University of Puerto Rico Financial Aid Office Mayaguez, PR 00681	66-0560806	GOVERNMENT	153,020				Research
University of Rochester Brain Cognitive Sciences Rochester, NY 146270268	16-0743209	501(c)(3)	594,116				Research

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University of South Carolina Grants Funds Management Columbia, SC 29208	57-6001153	501(c)(3)	30,872				Research
University of South Florida 4202 Fowler Avenue Tampa, FL 33620	59-6001874	501(c)(3)	374,369				Research

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

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University of Tennessee Center for Behavioral Health Resear Knoxville, TN 379963332	62-6001636	501(c)(3)	23,694				Research
UNIVERSITY OF TEXAS MD ANDERSON PO BOX 4390 Houston, TX 772104266	74-6001118	501(c)(3)	120,574				Research

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

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UNIVERSITY OF UTAH 201 SOUTH 1460 EAST SALT LAKE CITY, UT 84112	87-6000525	GOVERNMENT	264,925				Research
University of Vermont&State Ag College Cereal Grain Quality Laboratory Burlington, VT 05405	03-0179440	501(c)(3)	221,537				Research

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University of Washington University of Washington Libraries Seattle, WA 981952900	91-6001537	501(c)(3)	773,300				Research
University of Wisconsin System 1220 Linden Dr Madison, WI 53706	39-1805963	501(c)(3)	229,594				Research

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University System of New Hampshire Inc 11 Garrison Ave Rm 106 Durham, NH 03824	02-6000937	501(c)(3)	69,864				Research
US Dept of Agriculture USDA National Finance Center Saint Louis, MO 631799000	72-0564834	GOVERNMENT	430,935				Research

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

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UT SOUTHWESTERN MED CENTER PO BOX 841765 DALLAS, TX 75284	75-6002868	GOVERNMENT	438,406				Research
Utah State University Agriculture in the Classroom Logan, UT 84322	87-6000528	501(c)(3)	50,025				Research

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VAN ANDEL RESEARCH INSTITUTE 333 BOSTWICK AVENUE NE GRAND RAPIDS, MI 49503	52-2000823	501(c)(3)	88,049				Research
VANDERBILT UNIVERSITY MEDICAL CCC 4322 MEDICAL CENTER NORTH NASHVILLE, TN 37232	35-2528741	501(c)(3)	254,500				Research

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VETERANS HEALTHFOUNDATION UNIVERSITY DRIVE C PITTSBURGH, PA 15240	25-1666090	501(c)(3)	8,267				Research
Virgin Islands Advocacy Incorporated 63 Cane Carlton Frederiksted, VI 00840	66-0363251	501(c)(3)	14,124				Research

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Virginia Commonwealth University Student Accounts Richmond, VA 23284	54-6001758	501(c)(3)	166,891				Research
Virginia Polytech Inst&State Univ North End Center MC 0170 Blacksburg, VA 24061	54-6001805	501(c)(3)	182,312				Research

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VISITING NURSE SERVICE OF NY 220 EAST 42ND STREET NEW YORK, NY 10017	13-3189926	501(c)(3)	12,889				Research
VITALANT DEPT 880337 PHOENIX, AZ 20853	86-0098929	501(c)(3)	79,150				Research

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

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WAKE FOREST UNIVERSITY BAPTIST MEDICAL CENTER BOULEVARD WINSTONSALEM, NC 27157	51-0190238	501(c)(3)	5,371				Research
WAKE FOREST UNIVERSITY SCHOOL MEDICAL CENTER BLVD WINSTONSALEM, NC 27157	56-0532138	501(c)(3)	55,374				Research

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Washington State University Irrigated Agric ResExtension Cente Prosser, WA 993508694	91-6001108	GOVERNMENT	154,950				Research
Washington Tree Fruit Research Commission 105 S 18th St Ste 205 Yakima, WA 989012149	91-0854356	GOVERNMENT	9,220				Research

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

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Washington University St Louis 700 ROSEDALE AVE Saint Louis, MO 63110	43-0653611	501(c)(3)	236,709				Research
West Virginia Univ Research Corp One Waterfront Pl 4th Fl Morgantown, WV 26506	55-0665758	501(c)(3)	18,849				Research

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

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WHITMAN WALKER CLINIC INC 1377 R STREET NW WASHINGTON, DC 20009	52-1122122	501(c)(3)	51,132				Research
WINIFRED MASTERSON BURKE 785 MAMARONECK AVENUE WHITE PLAINS, NY 10605	13-3434928	501(c)(3)	11,510				Research

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

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WORCESTER POLYTECHNIC INSTITUTE 100 INSTITUTE ROAD WORCESTER, MA 01609	04-2121659	501(c)(3)	175,459				Research
WSKG Public Telecommunications Council 601 Gates Rd Vestal, NY 13850	15-0620345	501(c)(3)	40,000				Research

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

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YALE UNIVERSITY GRANTS AND CONTRACT Office for Equal Opportunity Prgms New Haven, CT 06511	06-0646973	501(c)(3)	643,288				Research

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

2021

Open to Public Inspection

Name of the organization
Cornell University

Employer identification number
15-0532082

Part I Questions Regarding Compensation

		Yes	No		
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input checked="" type="checkbox"/> Tax idemnification and gross-up payments <input checked="" type="checkbox"/> Discretionary spending account </td> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Housing allowance or residence for personal use <input checked="" type="checkbox"/> Payments for business use of personal residence <input checked="" type="checkbox"/> Health or social club dues or initiation fees <input checked="" type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) </td> </tr> </table>	<input checked="" type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input checked="" type="checkbox"/> Tax idemnification and gross-up payments <input checked="" type="checkbox"/> Discretionary spending account	<input checked="" type="checkbox"/> Housing allowance or residence for personal use <input checked="" type="checkbox"/> Payments for business use of personal residence <input checked="" type="checkbox"/> Health or social club dues or initiation fees <input checked="" type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)			
<input checked="" type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input checked="" type="checkbox"/> Tax idemnification and gross-up payments <input checked="" type="checkbox"/> Discretionary spending account	<input checked="" type="checkbox"/> Housing allowance or residence for personal use <input checked="" type="checkbox"/> Payments for business use of personal residence <input checked="" type="checkbox"/> Health or social club dues or initiation fees <input checked="" type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)				
<p>b If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p>	1b	Yes			
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?</p>	2	Yes			
<p>3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee </td> </tr> </table>	<input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee			
<input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee				
<p>4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p> <p>a Receive a severance payment or change-of-control payment?</p>	4a		No		
<p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>	4b	Yes			
<p>c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>	4c		No		
<p>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</p>					
<p>5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p>a The organization?</p>	5a		No		
<p>b Any related organization? If "Yes," on line 5a or 5b, describe in Part III.</p>	5b		No		
<p>6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p>a The organization?</p>	6a		No		
<p>b Any related organization? If "Yes," on line 6a or 6b, describe in Part III.</p>	6b		No		
<p>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.</p>	7	Yes			
<p>8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.</p>	8		No		
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9				

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

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

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

(A) Name and Title	(B) Breakdown of W-2, 1099-MISC compensation, and/or 1099-NEC			(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				
See Additional Data Table							

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 First-class or charter travel	<p>THE POSITIONS OF PRESIDENT OF CORNELL UNIVERSITY AND THE DEAN OF MEDICINE AT WEILL CORNELL 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 ROSENWARKS 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. PURSUANT TO AN INDIVIDUAL'S EMPLOYMENT AGREEMENT AND/OR BENEFITS PACKAGE, TAX GROSS-UPS HAVE BEEN PROVIDED FOR CERTAIN BENEFITS THAT HAVE RESULTED IN IMPUTED INCOME.</p>

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 4b Supplemental nonqualified retirement plan	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.

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 7 Non-fixed payments	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.

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 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: AUGUSTINE M.K. CHOI, STEPHEN COHEN, ROBERT MIN, REGINALD WHITE AND KENNETH M. MIRANDA.

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 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: ROBERT MIN, ZEV ROSENWARKS, HEY-JOO KANG, LEONARD GIRARDI, KIEHYUN DANIEL RIEW AND RONY T. ELIAS. THE FOLLOWING INDIVIDUALS RECEIVED TAXABLE HOUSING ALLOWANCES: KENNETH M. MIRANDA AND ZEV ROSENWARKS.

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 II, Column (C)	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: 21014044
Software Version: 2021v4.2
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, 1099-MISC compensation, and/or 1099-NEC			(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				
1MARTHA E POLLACK PRESIDENT	(i)	1,338,432	0	143,465	48,500	19,073	1,549,470	0
	(ii)	0	0	0	0	0	0	0
1MELISSA A HINES TRUSTEE & PROFESSOR	(i)	210,029	0	1,250	21,348	8,559	241,186	0
	(ii)	0	0	0	0	0	0	0
2ABIGAIL C COHN EMPLOYEE & TRUSTEE	(i)	134,152	0	7,683	14,953	34,856	191,644	0
	(ii)	0	0	0	0	0	0	0
3REGINALD H WHITE EMPLOYEE & TRUSTEE (THRU 3/13/22)	(i)	153,640	1,500	8,750	8,188	10,585	182,663	0
	(ii)	0	0	0	0	0	0	0
4AUGUSTINE MK CHOI MD PROVOST - MEDICAL AFFAIRS & DEAN	(i)	944,961	41,632	1,441,018	54,360	13,644	2,495,615	0
	(ii)	0	0	0	0	0	0	0
5JOANNE M DESTEFANO CFO & EVP	(i)	751,786	0	67,166	62,505	14,899	896,356	0
	(ii)	0	0	0	0	0	0	0
6MICHAEL I KOTLIKOFF PROVOST	(i)	755,533	0	53,504	86,200	19,269	914,506	0
	(ii)	0	0	0	0	0	0	0
7DONICA VARNER UNIVERSITY COUNSEL	(i)	282,131	0	25,874	28,663	10,033	346,701	0
	(ii)	0	0	0	0	0	0	0
8KENNETH MIRANDA CHIEF INVESTMENT OFFICER	(i)	818,138	1,420,251	154,228	29,000	548	2,422,165	0
	(ii)	0	0	0	0	0	0	0
9ROBERT J MIN MD PRES. & CEO OF PHYSICIAN ORG	(i)	359,678	46,000	1,836,709	54,360	15,421	2,312,168	0
	(ii)	0	0	0	0	0	0	0
10STEPHEN COHEN EXEC. VICE PROV. FOR ADM & FIN	(i)	1,268,258	26,268	109,295	54,360	33,604	1,491,785	0
	(ii)	0	0	0	0	0	0	0
11SCOTT PUCCINO CFO & ASSOC. TREASURER - WEILL	(i)	626,550	0	0	73,860	12,928	713,338	0
	(ii)	0	0	0	0	0	0	0
12ZEV ROSENWARKS MD ACADEMIC PROFESSOR	(i)	339,509	0	8,546,509	34,860	27,292	8,948,170	0
	(ii)	0	0	0	0	0	0	0
13HEY-JOO KANG MD ASSOCIATE PROFESSOR - CLINICAL	(i)	70,354	0	5,409,929	24,360	41,198	5,545,841	0
	(ii)	0	0	0	0	0	0	0
14LEONARD GIRARDI MD ACADEMIC CHAIR	(i)	441,885	0	4,118,418	54,360	13,912	4,628,575	0
	(ii)	0	0	0	0	0	0	0
15KIEHYUN DANIEL RIEW MD ASSISTANT PROFESSOR	(i)	152,748	0	3,837,996	27,981	44,720	4,063,445	0
	(ii)	0	0	0	0	0	0	0
16RONY T ELIAS MD ASSISTANT PROFESSOR	(i)	55,172	0	3,890,262	43,860	41,383	4,030,677	0
	(ii)	0	0	0	0	0	0	0
17MADELYN F WESSEL FORMER UNIVERSITY COUNSEL & SECRETARY	(i)	264,661	0	74,047	38,750	10,192	387,650	0
	(ii)	0	0	0	0	0	0	0
18HUNTER R RAWLINGS III FORMER PRESIDENT	(i)	146,160	0	0	15,000	18,445	179,605	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

2021

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)	14-6000293	64990GF56	05-12-2020	102,090,381	REFUNDING (SEE PART VI)		X		X		X
B DASNY (2020A)	14-6000293	64990GB43	04-02-2020	292,657,467	REFUNDING (SEE PART VI)		X		X		X
C DASNY (2019D)	14-6000293	64990GSL7	09-19-2019	161,446,050	FINANCE PROJECTS AND CAPITALIZE INTEREST		X		X		X
D DASNY (2019ABC)	14-6000293	64990GMF6	04-25-2019	306,733,618	REFUNDING (SEE PART VI)		X		X		X

Part II Proceeds

	A		B		C		D	
1 Amount of bonds retired					5,625,000		28,480,000	
2 Amount of bonds legally defeased								
3 Total proceeds of issue	102,090,381		292,657,467		163,977,461		306,733,618	
4 Gross proceeds in reserve funds								
5 Capitalized interest from proceeds					10,826,171			
6 Proceeds in refunding escrows								
7 Issuance costs from proceeds	422,095		819,381		645,465		1,207,989	
8 Credit enhancement from proceeds								
9 Working capital expenditures from proceeds								
10 Capital expenditures from proceeds					152,431,946			
11 Other spent proceeds	101,667,476		291,838,086		73,879		305,525,629	
12 Other unspent proceeds								
13 Year of substantial completion	2020		2020		2021		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 2020, 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 2020, 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	
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		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		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 ▶	0 %		0 %		0 %		0 %	
6 Total of lines 4 and 5	0 %		0 %		0 %		0 %	
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?								
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	

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
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								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X		X		X
b Name of provider								
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
Schedule K, Part I, Column (f) SERIES 2020A-2	THE PURPOSE OF THE ISSUE IS TO REFUND THE SERIES 2008BC REOFFEREING DATED 05/03/2010

Return Reference	Explanation
Schedule K, Part IV, Line 2b SERIES 2020A-2	THE ISSUED BONDS CURRENTLY REFUNDED EXISITING DEBT WITH NO NEW MONEY COMPONENT AND ARE THEREFORE, EXEMPT FROM THE REBATE CALCULATION.

Return Reference	Explanation
Schedule K, Part III SERIES 2020A-2	NOTE ON TAX EXEMPT BONDS - WITH THE IMPLEMENTATION OF THE MIXED USED RULES, THE UNIVERSITY HAS SEEN A REDUCTION IN REPORTABLE USE DUE TO UNIVERSITY EQUITY AND GIFTS.

Return Reference	Explanation
Schedule K, Part I, Column (f) SERIES 2020A	THE PURPOSE OF THE ISSUE IS TO REFUND THE SERIES 2010A DATED 06/09/2010.

Return Reference	Explanation
Schedule K, Part IV, Line 2b SERIES 2020A	THE ISSUED BONDS CURRENTLY REFUNDED EXISTING DEBT WITH NO NEW MONEY COMPONENT AND ARE THEREFORE, EXEMPT FROM THE REBATE CALCULATION.

Return Reference	Explanation
Schedule K, Part III SERIES 2020A	NOTE ON 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.

Return Reference	Explanation
Schedule K, Part II, Line 3 SERIES 2019D	THE AMOUNT LISTED FOR TOTAL PROCEEDS OF THE ISSUE EXCEEDS THE ISSUE PRICE LISTED IN PART I COLUMN (e) DUE TO INVESTMENT PROCEEDS IN THE AMOUNT OF \$2,531,411.

Return Reference	Explanation
Schedule K, Part IV, Line 2b SERIES 2019D	A TWO-YEAR SPENDING EXCEPTION WAS CALCULATED AS OF 10/11/2021 AND THE BONDS WERE FOUND TO BE EXEMPT.

Return Reference	Explanation
Schedule K, Part III SERIES 2019D	NOTE ON 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.

Return Reference	Explanation
Schedule K, Part I, Column (f) SERIES 2019A, B, C	THE PURPOSE OF THE ISSUE IS TO REFUND THE SERIES 2009A DATED 04/22/2009; REFUND TAX-EXEMPT COMMERCIAL PAPER

Return Reference	Explanation
Schedule K, Part IV, Line 2b SERIES 2019A, B, C	THE ISSUED BONDS CURRENTLY REFUNDED EXISTING DEBT WITH NO NEW MONEY COMPONENT AND THEREFORE, EXEMPT FROM THE REBATE CALCULATION

Return Reference	Explanation
Schedule K, Part III SERIES 2019A, B, C	NOTE ON 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.

Return Reference	Explanation
Schedule K, Part I, Column (f) SERIES 2016A	THE PURPOSE OF THE ISSUE IS TO REFUND THE 2006A BONDS DATED 05/11/2006

Return Reference	Explanation
Schedule K, Part IV, Line 2b SERIES 2016A	THE ISSUED BONDS CURRENTLY REFUNDED EXISTING DEBT WITH NO NEW MONEY COMPONENT AND ARE THEREFORE, EXEMPT FROM THE REBATE CALCULATION.

Return Reference	Explanation
Schedule K, Part III SERIES 2016A	NOTE ON 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.

Return Reference	Explanation
Schedule K, Part I, Column (f) SERIES 2000A & B	THE PURPOSE OF THE ISSUE IS TO REFUND THE 2000AB BONDS ISSUED 04/05/2000.

Return Reference	Explanation
Schedule K, Part III SERIES 2000A & B	THE PRE-2003 ISSUANCE RULES APPLY AND THEREFORE, PART III IS NOT REQUIRED.

Return Reference	Explanation
Schedule K, Part IV, Line 2b SERIES 2000A & B	THE ISSUED BONDS CURRENTLY REFUNDED EXISTING DEBT WITH NO NEW MONEY COMPONENT AND ARE THEREFORE, EXEMPT FROM THE REBATE CALCULATION.

Return Reference	Explanation
Schedule K, Part I, Column (f) SERIES 2004A & B	THE PURPOSE OF THE ISSUE IS TO REFUND 1998 TAX-EXEMPT COMMERCIAL PAPER AND FINANCE NEW PROJECTS.

Return Reference	Explanation
Schedule K, Part IV, Line 2c SERIES 2004A & B	ARBITRAGE REBATE CALCULATION COMPLETED 7/24/2007. 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 PAYMENT OR LIABILITY SINCE ALL BOND PROCEEDS WERE UTILIZED OR SPENT PRIOR TO EACH FINAL ARBITRAGE FILING.

Return Reference	Explanation
Schedule K, Part III SERIES 2004A & B	NOTE ON 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.

Return Reference	Explanation
Schedule K, Part II, Line 3 SERIES 2004AB	The difference between the issue price reported on Part I (\$92,200,000) and the total proceeds of the issue reported on Line 3 of Part II (\$92,663,883) is due to interest earned on the construction fund.

Return Reference	Explanation
Schedule K, Part IV, Line 2c COLUMN C	Issuer name: DASNY (2019D) The calculation for computing no rebate due was performed on 10/11/2021

Return Reference	Explanation
Schedule K, Part IV, Line 2c COLUMN C	Issuer name: DASNY (SERIES 2004AB) The calculation for computing no rebate due was performed on 07/24/2007

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

2021

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

Table with columns: (a) Issuer name, (b) Issuer EIN, (c) CUSIP #, (d) Date issued, (e) Issue price, (f) Description of purpose, (g) Defeased (Yes/No), (h) On behalf of issuer (Yes/No), (i) Pool financing (Yes/No). Rows include DASNY (SERIES 2016A), DASNY (SERIES 2000AB), and DASNY (SERIES 2004AB).

Part II Proceeds

Table with columns: A, B, C, D. Rows 1-13 show amounts for bonds retired, legally defeased, total proceeds, reserve funds, interest, escrows, issuance costs, credit enhancement, working capital, capital expenditures, other spent/unspent proceeds, and year of completion. Rows 14-17 are Yes/No questions about bond issues and record keeping.

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			
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 %			
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 ▶	0 %				0 %			
6 Total of lines 4 and 5	0 %		0 %		0 %			
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?								
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		
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X		X		X		
b Exception to rebate?	X		X			X		
c No rebate due?		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			

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X		X		X		
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X		X		
b Name of provider								
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		
7 Has the organization established written procedures to monitor the requirements of section 148?	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			

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

Schedule L (Form 990)

Transactions with Interested Persons

OMB No. 1545-0047

2021

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) MARY CHOI	OFFICER - SPOUSE	447,898	COMPENSATION		No
(2) JUSTIN CHOI	OFFICER - CHILD	225,932	COMPENSATION		No
(3) CAROLYN MCDANIEL	OFFICER - SPOUSE	117,809	COMPENSATION		No
(4) SOUTH HILL BUSINESS CAMPUS LLC	TRUSTEE - EZRA CORNELL	345,357	BUSINESS TRANSACTION - RENT		No
(5) ITHAKA Harbors Inc	OFFICER - MARTHA POLLACK	170,286	BUSINESS TRANSACTION - SERVICES		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

2021

▶ **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	24	2,322,631	Other - APPRAISAL
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	X		1,036,804	Other
5 Clothing and household goods				
6 Cars and other vehicles	X	1	100,000	Other - APPRAISAL
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	544	25,778,593	Other - FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests	X	1	7,142,857	Other - APPRAISAL
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>COMPUTER</u>)	X	1	13,195	Other - APPRAISAL
26 Other ▶ (<u>EQUIPMENT</u>)	X	22	1,609,295	Other - APPRAISAL
27 Other ▶ (<u>HORSES</u>)	X	20	45,013	Other - APPRAISAL
28 Other ▶ (<u>CRYPTOCURRENCY</u>)	X	2	510,000	Other - APPRAISAL

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** 21

	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
Schedule M, Part I	COLUMN B REPRESENTS THE NUMBER OF ITEMS RECEIVED.

SCHEDULE O
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2021**Open to Public
Inspection**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 4d Description of other program services	(Expenses \$ 779,907,132 including grants of \$ 0)(Revenue \$ 1,164,484,421) OTHER PROGRAM SERVICES 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>THE BOARD OF TRUSTEES CONSISTS OF 64 MEMBERS. HOWEVER, FOR THE TAX YEAR ENDING JUNE 30, 2022, ONLY 63 POSITIONS WERE FILLED AS OF THE LAST DAY OF THE TAX YEAR. REGINALD H. WHITE RESIGNED FROM THE BOARD OF TRUSTEES ON MARCH 13, 2022 AND HIS POSITION REMAINED VACANT THROUGH 6/30/2022. EXECUTIVE COMMITTEE ARTICLE III 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 THE MEDICAL COLLEGE AND CORNELL TECH, EACH EX OFFICIO, TOGETHER WITH TRUSTEES AND EMERITUS TRUSTEES TO BE ELECTED BY THE BOARD PURSUANT TO SECTION 712 OF THE NOT-FOR-PROFIT CORPORATION LAW. A MAJORITY OF THE VOTING MEMBERSHIP OF THE COMMITTEE SHALL CONSTITUTE A QUORUM. DURING THIS REPORTING YEAR, ALL MEMBERS OF THE EXECUTIVE COMMITTEE WERE TRUSTEES. THE EXECUTIVE COMMITTEE IS AUTHORIZED TO: (I) REVIEW THE BUDGET AND FINANCIAL PLAN FOR CORNELL UNIVERSITY, EXCEPT FOR WEILL CORNELL 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 CORNELL 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>

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 12a POLICIES RELATED TO 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 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 POLICIES ON 1) TRANSACTION AUTHORITY AND PAYMENT APPROVAL AND 2) UNRELATED BUSINESS INCOME TAX. COMPLIANCE WITH THE UNIVERSITY'S POLICIES SERVES TO PROTECT THE ORGANIZATION'S EXEMPT STATUS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 7a Members or stockholders electing members of governing body	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, AND THE GOVERNOR APPOINTS THREE 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 Review of form 990 by governing body	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 TRUSTEE'S 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 Conflict of interest policy	<p>INFORMATION ON MONITORING CONFLICT OF INTEREST: UNDER THE UNIVERSITY'S 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 FELLOWS, 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 VICE PRESIDENT AND GENERAL COUNSEL AND THE SECRETARY OF THE CORPORATION. THE VICE PRESIDENT AND GENERAL COUNSEL 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 INDIVIDUAL'S 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 UNIVERSITY'S 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, Line 15a Process to establish compensation of top management official	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. ANY PROPOSED COMPENSATION THAT EXCEEDS MARKET BENCHMARKS IS REVIEWED BY A SEPARATE CONSULTING FIRM FOR REASONABLENESS AND THESE OPINION LETTERS, AS WELL AS THE MARKET DATA, ARE SHARED WITH THE COMPENSATION COMMITTEE. 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.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 15b Process to establish compensation of other employees	SEE FORM 990, PART VI, LINE 15A DISCLOSURE

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 19 Required 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, 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 VIII, Line 2f Other Program Service Revenue	- Total Revenue: 838473700, Related or Exempt Function Revenue: 738247597, Unrelated Business Revenue: 1454220, Revenue Excluded from Tax Under Sections 512, 513, or 514: 98771883;

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VIII, Line 11d Other Miscellaneous Revenue	- Total Revenue: , Related or Exempt Function Revenue: , Unrelated Business Revenue: , Revenue Excluded from Tax Under Sections 512, 513, or 514: ;

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, Line 9 Other changes in net assets or fund balances	PENSION & POST RETIREMENT CHANGES - 124814134; CHANGE IN FMV OF SPLIT INTEREST AGREEMENTS - - 17770394;

990 Schedule O, Supplemental Information

Return Reference	Explanation
Schedule C, Part II-B, Line 1i DETAILED DESCRIPTION OF THE LOBBYING ACTIVITY	IN ADDITION TO MEETING WITH GOVERNMENT OFFICIALS TO ADVANCE THE INTERESTS OF HIGHER EDUCATION IN GENERAL AND UNIVERSITY-BASED RESEARCH ACTIVITIES IN PARTICULAR, THE UNIVERSITY IS A MEMBER OF KEY ORGANIZATIONS THAT ALSO LOBBY ON BEHALF OF ISSUES AFFECTING HIGHER EDUCATION.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Schedule F, Part I	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.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 3 (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.

990 Schedule O, 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.

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 CORNELL'S 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 CORNELL'S CONSOLIDATED FINANCIAL STATEMENTS.

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2021

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	UK DONATIONS	UK	1,141,457	26,198	CORNELL UNIVERSITY
(2) LLENROC GLOBAL LLC 300 CCC BLDG 235 GARDEN AV ITHACA, NY 14853 47-5629659	SUPPORTING	NY	0	17,181	CORNELL UNIVERSITY
(3) WEILL CORNELL INTERNATIONAL LLC 445 E69TH STREET NEW YORK, NY 10021 84-1768308	SUPPORT ORG	NY	0	0	CORNELL UNIVERSITY
(4) CORNELL GRADUATE HOTEL MEZZ LENDER LLC 377 PINE TREE RD ITHACA, NY 14850 83-2647810	SUPPORT ORG	DE	1,528,296	19,325,355	CORNELL UNIVERSITY

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.

(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
See Additional Data Table							

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) HUDSON CORNELL RESIDENTIAL JV 826 BROADWAY NEW YORK, NY 10003 47-3978608	REAL ESTATE	NY	CORNELL UNIVERSITY	Related	-802,919	113,960,975		No	0		No	94.49 %
(2) CAYUGA 1993 LP 555 MAIN ST RACINE, WI 53403 39-1759702	INVESTMENTS	WI	CORNELL UNIVERSITY	Related	1,072,374	13,137,877		No	0		No	62.94 %
(3) CAYUGA VENTURE FUND IV LP 15 THORNWOOD DRIVE ITHACA, NY 14850 27-3829885	INVESTMENTS	NY	CORNELL UNIVERSITY	Related	1,055,796	6,030,668		No	0		No	51.94 %
(4) COHEN & STEERS GLOBAL REALTY FOCUS FUND LP 280 PARK AVENUE NEW YORK, NY 10017 83-2982881	INVESTMENTS	NY	CORNELL UNIVERSITY	Related	11,664,014	73,476,143		No	0		No	51.31 %

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
See Additional Data Table									

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)	Yes	
l Performance of services or membership or fundraising solicitations for related organization(s)		No
m Performance of services or membership or fundraising solicitations by related organization(s)	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		No
o Sharing of paid employees with related organization(s)	Yes	
p Reimbursement paid to related organization(s) for expenses		No
q Reimbursement paid by related organization(s) for expenses	Yes	
r Other transfer of cash or property to related organization(s)		No
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.

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

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(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		Yes	No	

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R. See instructions.

Return Reference	Explanation

Additional Data

Software ID: 21014044
Software Version: 2021v4.2
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)	Type II	CORNELL UNIV	Yes	
15 THORNWOOD DR ITHACA, NY 14850 16-1450535	PROPERTY SERV	NY	501(c)(3)	Type III-O	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)	Type I	CORNELL UNIV	Yes	
130 SENECA PLACE ITHACA, NY 14850 22-2848738	SUPPORT ORG	NY	501(c)(3)	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)	Type I	NA		No
575 LEXINGTON AVENUE SUITE 9TH NEW YORK, NY 10022 13-6094042	SUPPORT ORG	NY	501(c)(3)	Type I	CORNELL UNIV	Yes	
10 S DEARBORN IL1-0117 CHICAGO, IL 60603 16-1457001	SUPPORT ORG	NY	501(c)(3)	Type I	CORNELL UNIV	Yes	
4TH FL DLF PL DIST CTR SAKET NEW DELHI, IN 10017	SUPPORT ORG	IN	501(c)(3)		NA		No
	SUPPORT ORG	HK	501(c)(3)		CORNELL UNIV	Yes	

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust									
(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
LENROC REAL ESTATE BROKERAGE INC 15 THORNWOOD DR ITHACA, NY 14850 16-1450466	REAL ESTATE	NY	CORNELL UNIVERSITY	C Corporation	22,280	87,031	100 %	Yes	
UNIVERSITY VETERINARY SPECIALISTS INC 800 CANAL ST STAMFORD, CT 06902 27-2461725	VET SERVICES	CT	CORNELL UNIVERSITY	C Corporation	23,759,337	12,433,562	100 %	Yes	
EZRA BEIJING BUSINESS CONSULTING CO LTD 12TH FL BLDG 8 JIANGUOMENWAI ST BEIJING CH	SUPPORT ORG	CH	na	C Corporation	1,095,916	1,803,042	100 %	Yes	
CORNELL IN INDIA PRIVATE LIMITED	SUPPORT ORG	IN	NA	C Corporation	100,439	92,307	100 %	Yes	
TOWER INNOVATIVE LEARNING SOLUTIONS INC 950 DANBY ROAD ITHACA, NY 14850 16-1593492	DIST LEARNING	NY	CORNELL UNIVERSITY	C Corporation	0	0	100 %	Yes	
CHARITABLE REMAINDER TRUSTS (46)	INVESTMENT	NY	CORNELL UNIV					Yes	
CHARITABLE LEAD TRUST (6)	INVESTMENT	NY	CORNELL UNIV					Yes	
Kepos Carbon Transition Fund LTD MAPLES CORPORATE SERVICES LTD PO BOX 309 UGLAND HOUSE GRAND CAYMAN KY11104 CJ	INVESTMENTS	CJ	CORNELL UNIVERSITY	C Corporation	10,523,356	50,170,113	58.25 %	Yes	
EMH GROWTH FUND II (FEEDER) SCSP 3 rue Gabriel Lippmann Munsbach L5365 LU	INVESTMENTS	LU	CORNELL UNIVERSITY	C Corporation	-610,364	4,279,371	55.1 %	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	18,026,703	FMV
SAMUEL CURTIS JOHNSON FOUNDATION	C	2,815,729	FMV
UNIVERSITY VETERINARY SPECIALISTS INC	F	900,000	FMV
UNIVERSITY VETERINARY SPECIALISTS INC	D	700,000	FMV
FRIENDS OF THE LAB OF ORNITHOLOGY	C	2,610,000	FMV
HUDSON CORNELL RESIDENTIAL JV LLC	K	1,542,846	FMV
HUDSON CORNELL RESIDENTIAL JV LLC	O	76,124	FMV
HUDSON CORENLL RESIDENTIAL JV LLC	S	2,450,785	FMV
HUDSON CORNELL RESIDENTIAL JV LLC	Q	334,466	FMV
EZRA (BEIJING) BUSINESS CONSULTING CO LTD	M	984,083	FMV
CORNELL IN INDIA PRIVATE LIMITED	M	97,182	FMV