Department of the

Internal Revenue Service

#### DLN: 93493135198123 **Return of Organization Exempt From Income Tax**

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

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

► Go to <a href="https://www.irs.gov/Form990">www.irs.gov/Form990</a> for instructions and the latest information.

2021

OMB No. 1545-0047

Open to Public Inspection

A Fo	r the	e <b>2021</b> c		inning 07-01-2021 ,and ending 06-	30-20	22					
<b>B</b> Chec	k if ap	pplicable:	C Name of organization WASHINGTON UNIVERSITY				D Employ	er identif	fication number		
		change					43-065	3611			
☐ Nar		-	% WASHINGTON UNIVERSITY Doing business as				—				
		n/terminated					-				
□ Am	ended	l return		mail is not delivered to street address) Room/s	suite		E Telepho	ne number	f		
□ App	olicatio	on pending					(314) 9	935-8283	<b>!</b>		
			City or town, state or province, co SAINT LOUIS, MO 63105	untry, and ZIP or foreign postal code			G Gross r	accinto ¢ 1	3,614,059,092		
			<b>F</b> Name and address of princi	aal officer:	_ u/	-\ T-		· · ·	.5,014,059,092		
			ANDREW D MARTIN	officer.	"(		this a group re bordinates?	eturn for	□Yes <b>☑</b> No		
			ONE BROOKINGS DR SAINT LOUIS, MO 63130		Н		e all subordina	tes			
[ Tax	-exen	npt status:			<b></b>	inc	:luded?		Yes No		
			<b>☑</b> 501(c)(3) □ 501(c)( ) •	<b>(</b> (insert no.)	J н≀		'No," attach a oup exemptior				
) We	ebsit	e:► ww	VW.WUSTL.EDU		'''	( <b>-)</b> Gi	oup exemption	i iluliibei			
<b>€</b> Form	of or	rganization	: 🗹 Corporation 🗌 Trust 🔲 As	sociation Other >	L Ye	ear of fo	rmation: 1853		of legal domicile:		
• 1 0111	. 0. 0.		. — corporation — mase — ma					МО			
Pa			mary								
			scribe the organization's mission	or most significant activities: :DUCATIONAL, NONDENOMINATIONAL UI	VIVER	SITY W	ITH A LONG A	ND DIST	INGUISHED		
پر			OF TEACHING, RESEARCH AND		****	J111 W	TITTA LONG 7	0131	111001511ED		
₩	-										
E	_										
Š	2	Check thi	is box ▶ ☐ if the organization o	liscontinued its operations or disposed of	more	than 2	5% of its net a	assets.			
Activities & Governance				ing body (Part VI, line 1a)	•		•	3	41		
န္ရွိ	4	Number (	of independent voting members	of the governing body (Part VI, line 1b)				4	39		
Ě	5	Total nur	nber of individuals employed in o	alendar year 2021 (Part V, line 2a) .				5	28,513		
ਰ 	6	Total nur	mber of volunteers (estimate if n	ecessary)				6	10,000		
⋖	7a	Total unr	elated business revenue from Pa	art VIII, column (C), line 12				7a	22,037,221		
	b	Net unrel	lated business taxable income fr	om Form 990-T, Part I, line 11				7b	0		
							Prior Year		Current Year		
a,	8	Contribut	tions and grants (Part VIII, line 1	1)			784,101,	109	917,884,430		
Ě	9	Program	service revenue (Part VIII, line 2	g)	Ī		3,004,240,	625	3,380,202,003		
Rəvenue	10	Investme	ent income (Part VIII, column (A)	lines 3, 4, and 7d )	Ī		1,054,182,	543	1,214,389,114		
-	11	Other rev	venue (Part VIII, column (A), line	s 5, 6d, 8c, 9c, 10c, and 11e)	Ī		48,885,	984	55,049,047		
	12	Total rev	enue—add lines 8 through 11 (m	nust equal Part VIII, column (A), line 12)			4,891,410,	261	5,567,524,594		
	13	Grants ar	nd similar amounts paid (Part IX,	column (A), lines 1–3 )			458,436,	912	506,928,173		
	14	Benefits	paid to or for members (Part IX,	column (A), line 4)	Ī			0	0		
88	15	Salaries,	other compensation, employee	penefits (Part IX, column (A), lines 5-10)			2,144,653,	707	2,395,942,258		
Expenses	<b>16</b> a	Professio	onal fundraising fees (Part IX, col	umn (A), line 11e)				0	0		
ed:	b	Total fund	raising expenses (Part IX, column (D)	, line 25) ▶40,230,041							
ໝ ∣	17	Other ex	penses (Part IX, column (A), line	s 11a-11d, 11f-24e)	Ī		1,476,955,	026	1,589,376,993		
	18	Total exp	enses. Add lines 13–17 (must e	qual Part IX, column (A), line 25)	Ī		4,080,045,	645	4,492,247,424		
	19	Revenue	less expenses. Subtract line 18	from line 12	Ī		811,364,	616	1,075,277,170		
हुं इंट						Beginni	ing of Current \	<b>Year</b>	End of Year		
Net Assets or Fund Balances					-						
Ass I Ba			ets (Part X, line 16)		-		21,212,747,		20,436,866,000		
ا څاڅ			, , ,	24 (1992   1992   20	-		3,462,641,		4,392,412,672		
Pa			ts or fund balances. Subtract line ature Block	21 from line 20			17,750,105,	348	16,044,453,328		
				mined this return, including accompanyin	a sche	edules	and statement	s, and to	the best of my		
knowl	edge	and belie		e. Declaration of preparer (other than of							
any kr	iowie	age.									
		*****	*				2023-05-10				
Sign		Signat	ure of officer				Date				
Here			LEAHY CONTROLLER								
		17	or print name and title								
_	_	P	Print/Type preparer's name	Preparer's signature	Date 2023-0	05-09	Check 🔲 if	PTIN P0036962	3		
Paid		<u> </u>	F: A PRINCEWATERWOODERS U.D.								
Prep		;1	Firm's name PRICEWATERHOUSE	LOOPERS LLP			Firm's EIN ►				
Use	On	ly ြ	Firm's address ► 655 NEW YORK AVE	NW STE 1100			Phone no. (202)	414-1000			
			WASHINGTON, DC 2	20001							
May th	ne IR:	S discuss	this return with the preparer sh	own above? (see instructions)				. 🗔	Yes 🗆 No		
			duction Act Notice, see the se			Cat. No	o. 11282Y		Form <b>990</b> (2021)		

Form	990 (2021)					Page <b>2</b>
Pa	rt III Statemer	nt of Program Serv	vice Accomplis	hments		
	Check if Scl	hedule O contains a res	sponse or note to	any line in this Part III		🗹
1	Briefly describe the	e organization's missio	n:			
SEE	SCHEDULE O.					
2	Did the organization	on undertake any signif	ficant program ser	vices during the year v	which were not listed on	
	the prior Form 990	or 990-EZ?				🗌 Yes 🗹 No
	If "Yes," describe t	these new services on S	Schedule O.			
3	Did the organization	on cease conducting, or	r make significant	changes in how it cond	lucts, any program	
	services?					. 🗌 Yes 🗹 No
	If "Yes," describe t	these changes on Sche	dule O.			
4	Section 501(c)(3)		ations are required	to report the amount	e largest program services, as m of grants and allocations to othe	
4a	(Code:	) (Expenses \$	2,819,118,067	including grants of \$	405,272,286 ) (Revenue \$	2,889,245,214 )
	See Additional Data					
4b	(Code:	) (Expenses \$	707,540,529	including grants of \$	93,305,350 ) (Revenue \$	341,698,315 )
	See Additional Data					
4c	(Code:	) (Expenses \$	245,323,000	including grants of \$	) (Revenue \$	149,258,474 )
	See Additional Data					
	(Code:	) (Expenses \$	399,383,901	including grants of \$	8,350,537 ) (Revenue \$	)
	ACADEMIC SUPPORT					_
4d	Other program ser	rvices (Describe in Sch	edule O.)			
	(Expenses \$	399,383,901 i	ncluding grants of	\$ 8,350,	537 ) (Revenue \$	)
4e	Total program se	ervice expenses >	4,171,365,4	97		

Par	TIV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	te 1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidate for public office? If "Yes," complete Schedule C, Part I	tes 3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III $3$ .	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the rito provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D,</i> Part I	ight 6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	Yes	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8	Yes	
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodial for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	n <b>9</b>		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> 2	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII or X, as applicable.	, IX,		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its t assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 📆	otal 11b	Yes	
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 2	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets report in Part X, line 16? If "Yes," complete Schedule D, Part IX 2	11d		No
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	116	Yes	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresse the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		Yes	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	. 12a		No
	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Yes	
	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments	14a	Yes	
15	valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Yes	No
18	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII	,		
19	lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No No
20a	complete Schedule G, Part III	20a		No
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			<b>—</b> —

21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX. column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . . .

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . .

Yes

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Par	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or 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? If "Yes," complete Schedule L, Part II	26	Yes	
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L,</i> Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	Yes	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Yes	
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🔧	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	Yes	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
Par				
	Check if Schedule O contains a response or note to any line in this Part V		. <u>.                                   </u>	$\overline{\checkmark}$
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 24,259			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable .   1b   0			

**1**c

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Pa	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.	2b	Yes	
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country: $\triangleright$ CI, CH, FR, GM, IT, SP, UG, UK	4a	Yes	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		No ——
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		No
ь 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	9ь		No_
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15	Yes	
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	Yes	
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.	17		
				0 (2021)

orm	990 (2021)			Page <b>6</b>
Par	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "N 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	o" resp	onse to	<b></b> ✓
Se	ction A. Governing Body and Management			
_			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year  41			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent  1b 39			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7</b> b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	<b>8</b> a	Yes	
b	Each committee with authority to act on behalf of the governing body?	<b>8</b> b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code		
10-	Did the annual action have been been been as a fifther 2	10-	Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a 10b		No
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the			
	form?	11a	Yes	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	Yes	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	161	Vac	
<b>6</b> -	ction C. Disclosure	16b	Yes	
<u>5e</u> 17	List the states with which a copy of this Form 990 is required to be filed			
	ОК			
18	Section 6104 requires an organization to make its Form 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:  NASHINGTON UNIVERSITY 7425 FORSYTH BLVD MSC 1299-414-355 SAINT LOUIS, MO 63105 (314) 935-8283			

Name and title

Part VII

(F)

Estimated

amount of other

Reportable

compensation

Page 7

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

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

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

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

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount

of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee)

who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000

of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Position (do not check more

than one box, unless person

Reportable

compensation

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C) (D) (A) (B) (E)

Average

hours per

	week (list any hours	is both an officer and a director/trustee)						from the organization	from related organizations (W-2/1099-	compensation from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099- MISC/1099-NEC)	(W-Z/1099- MISC/1099-NEC)	organization and related organizations	
See Additional Data Table											

Part VII

10,925,601

10,587,369

Form 990 (2021)

(A) Name and title	(B) Average hours per week (list any hours	than d	one b	ox, ι n of	t che unle: ficer	and a	son	(D) Reportable compensation from the organization (W-2/1099-		(E) Reportable compensation from related organizations (W-2/1099-		(F) Estimated amount of other compensation from the organization and		
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former		71099- 099-NEC)	(W-Z/1099- MISC/1099-NEG		related organizations		
See Additional Data Table														
											_			
											+			
											+			
											+			
1b Sub-Total				•		•								
c Total from continuation sheets to Pad Total (add lines 1b and 1c)			· ·	•		<u> </u>		30,0	87,586		0		2,318,371	
2 Total number of individuals (including of reportable compensation from the			e liste	ed a	bove	e) who	rece	eived mor	e than \$1	00,000				
												Yes	No	
3 Did the organization list any <b>former</b> of line 1a? <i>If "Yes," complete Schedule 3</i>			ee, k	ey e •	mpl	oyee,	or hi	ghest con	npensated • • •	employee on	3	Yes		
4 For any individual listed on line 1a, is										n the		103		
organization and related organization individual	s greater than \$	• •	0?17	"Yes	•	omple: •	te Sc	chedule J	for such		4	Yes		
5 Did any person listed on line 1a receive services rendered to the organization											5		No	
Section B. Independent Contract														
1 Complete this table for your five high from the organization. Report comper											npens	sation		
Name a	(A) and business addre	ess							Desc	(B) ription of services		(C Comper		
MCCARTHY BUILDING COMPANIES INC, 1341 NORTH ROCK HILL RD ST LOUIS, MO 63124								1	CONSTRUCT	ION SERVICE		102,284,778		
TARLTON CORPORATION, 5500 WEST PARK AVE ST LOUIS, MO 63110									CONSTRUCT	TON SERVICE		15	,924,635	
UNITED CONSTRUCTION ENTERPRISE CO O, 12747 OLIVE BLVD STE 101								1	CONSTRUCT	TON SERVICE		15	,367,058	

CLINICAL TRIAL SVCS

MAINTENANCE SVCS

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

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

12747 OLIVE BLVD STE 101 ST LOUIS, MO 63141 IQVIA RDS Inc, 4820 EMPEROR BLVD DURHAM, NC 27703

211 S JEFFERSON ST LOUIS, MO 63103

WITT FIALA FLANNERY AND ASSOCIATES,

compensation from the organization ▶ 577

		(2021)	- F F	20000000						Page <b>9</b>
Part	VIII				respo	nse or note to any	line in this Part VIII			🗆
		CHECK II SCHEC	<u>uuie</u>	O CONCAINS A	respo	inse of flote to ally	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
	1a	Federated campaig	gns	:	La	I		revenue		312 314
Grants mounts	b	Membership dues		. :	Lb					
<u>وا</u> ود	c Fundraising events 1c									
iifts ar f		Related organization			Ld					
ons, Gifts, Similar A		Government grants (		<u> </u>	Le	610,342,502				
Contributions, Gifts, Grants and Other Similar Amounts	f All other contributions, gifts, grants, and similar amounts not included above  q Noncash contributions included in			307,541,928						
	9	lines 1a - 1f:\$	J 11101		Lg	49,538,774				
Cont	h	Total. Add lines 1a	a-1f			•	917,884,430			
						Business Code	244.522.245			
ø.	2a	RESEARCH - CONTRA	ACTS	AND OTHER		541700	341,698,316			341,698,316
evenue	Ь	TUITION AND FEES				611600	847,974,374	847,974,374		
vice R		PATIENT, LAB AND H				621110	2,023,287,206	2,023,287,206	252.524	140,007,700
₹	d	AUXILIARY SALES AN	ND SE	RVICE		611710	149,258,474		360,681	148,897,793
Program Service Revenue	e	EDUCATIONAL SALES	5 AND	) SERVICE		611710	17,983,633	2,244,345	12,801,977	2,937,311
Δ.	f	All other program	serv	rice revenue.						
	g	Total. Add lines 2	2a-2	f	•	3,380,202,003				
		Investment income similar amounts)			nds, i	nterest, and other	46,193,339	)	8,067,762	38,125,577
	l	Income from invest			• npt bo	ond proceeds				
	5	Royalties	_			•	21,205,017	7		21,205,017
				(i) Rea	l	(ii) Personal	_			
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	c	Rental income					_			
		or (loss)	<b>6</b> c	(1 )	0					
	'	Net rental income	or	(i) Securit		(ii) Other		, 		
	   7a	Gross amount		.,		(ii) Other				
		from sales of assets other than inventory	7a	9,205,2	44,770	9,485,503	3			
	b	Less: cost or other basis and sales expenses	7b	8,046,5	34,498					
	l	Gain or (loss)	7c				3			
		Net gain or (loss)					1,168,195,775	5		1,168,195,775
Other Revenue	8a	Gross income from fu (not including \$ contributions reported See Part IV, line 18	d on	of line 1c).						
}e√	١.				8a 8b	0	_			
erl	l	Less: direct expen Net income or (los								
		•	•		$\prod$					
	9a	Gross income from See Part IV, line 19	gam •	ing activities.	9a	0				
	l L	Less: direct expen	ses		9b	0	_			
	l	Net income or (los			activiti	es <b>&gt;</b>				
	10:	aGross sales of inve	antoi	ry lecc						
		returns and allowa	ances	s	10a	0				
	Ŀ	Less: cost of good	s so	ld	<b>10</b> b	0	]			
	٩	Net income or (los			nvent		1			
	11	Miscellaneo OTHER EDUCATIO				Business Code 611710	33,844,030	20,544,545	806,801	12,492,684
			J 1 17 (1	- NEVENOL						
	l E	·								
	١									
		All other revenue								
		Total. Add lines 1				•	33,844,030			
	12	<b>Total revenue.</b> S	ee ir	nstructions .	•	· · · •	5,567,524,594	2,894,050,470	22,037,221	1,733,552,473
										Form <b>990</b> (2021)

Form 990 (2021)				Page <b>10</b>
Part IX Statement of Functional Expenses				
Section 501(c)(3) and 501(c)(4) organizations must c	omplete all columns.	All other organization	ns must complete colu	ımn (A).
Check if Schedule O contains a response or note to an	y line in this Part IX			<u> U</u>
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	77,508,490	77,508,490		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	415,492,914	415,492,914		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	13,926,769	13,926,769		
4 Benefits paid to or for members	0			
<b>5</b> Compensation of current officers, directors, trustees, and key employees	22,717,194	953,414	20,000,099	1,763,681
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	14,751,728	6,383,861	7,334,870	1,032,997
<b>7</b> Other salaries and wages	1,864,952,184	1,773,772,524	69,671,629	21,508,031
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	118,728,514	112,846,362	4,374,186	1,507,966
9 Other employee benefits	263,129,382	241,658,439	18,265,056	3,205,887
<b>10</b> Payroll taxes	111,663,256	105,095,923	5,073,420	1,493,913
11 Fees for services (non-employees):				
a Management	0	0	0	0
<b>b</b> Legal	9,448,580	7,699,360	1,749,220	0
c Accounting	1,141,356	83,461	1,057,895	0
<b>d</b> Lobbying	299,488	141,017	158,471	0
e Professional fundraising services. See Part IV, line 17	0			0
f Investment management fees	79,109,232	0	79,109,232	0
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	190,268,343	178,624,246	9,999,451	1,644,646
12 Advertising and promotion	9,740,451	9,466,015	257,136	17,300
13 Office expenses	159,034,661	142,479,245	15,065,199	1,490,217
14 Information technology	69,426,622	37,944,424	29,854,671	1,627,527
15 Royalties	0	0	0	0
<b>16</b> Occupancy	121,580,007	105,865,170	14,097,088	1,617,749
<b>17</b> Travel	24,474,204	23,232,054	649,061	593,089
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials .	290	290	0	0
19 Conferences, conventions, and meetings	5,404,479	3,870,529	1,064,496	469,454
<b>20</b> Interest	74,887,176	71,921,644	2,920,600	44,932
21 Payments to affiliates	0	0	0	0
22 Depreciation, depletion, and amortization	218,070,260	210,306,959	7,283,546	479,755
23 Insurance	51,119,236	46,470,732	4,645,680	2,824
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 MEDICAL SUPPLIES	543,157,704	543,157,704	0	0
b CONTRACT. ALLOW. & BAD DEBT	-47,836	-283,385	235,549	0

14,322,491

17,428,956

511,293

4,492,247,424

10,559,300

17,428,956

14,759,080

4,171,365,497

2,285,034

-14,499,703

280,651,886

0

1,478,157

251,916

40,230,041

Form **990** (2021)

0

c ENTERTAINMENT & SOCIAL EXP

25 Total functional expenses. Add lines 1 through 24e

**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 ▶ ☐ if following SOP 98-2 (ASC 958-720).

d LIBRARY VOLUMES

e All other expenses

Form 990 (2021)

2 3

Liabilities

Fund Balances

ō 29

Assets 30

27

28

31

32

33

239,191,639

423,296,096

633,706,802

60,484

222,222

7.452.711

36.417.826

18,514,588

3,242,140,929

4,595,636,321 10,821,047,603

68,125,563

351,053,216

643,233,178

130,479,665

112.957.003

64,211,288

3,147,433,406

4.392.412.672

7.847.087.747

8,197,365,581

16,044,453,328

20,436,866,000

Form 990 (2021)

294,098,132

20,436,866,000

End of year

1

2

3

4

7

8

10c

11

12

13

15

16

17

19

20

22

23

24

25

26

27

28

29

30

31

32

33

0 14

0 18

0 21

0 5

277,778

8.700.778

26.085.521

19,895,814

3,017,354,777

6,362,287,526

10.098.864.640

72,733,946

370,086,364

623,046,639

161,045,152

112.945.257

122,552,670

2,154,879,710

3.462.641.652

8,371,599,255

9,378,506,093

17,750,105,348

21,212,747,000

288,172,224

21,212,747,000

Beginning of year

263,943,883

407,232,407

565,283,566

Page **11** 

Cash-non-interest-bearing	
Savings and temporary cash investments	
Pledges and grants receivable, net	
	$\overline{}$

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

Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%

6,367,490,744

3,125,349,815

controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). Notes and loans receivable, net . . . Inventories for sale or use . .

Assets

Prepaid expenses and deferred charges .

10a

basis. Complete Part VI of Schedule D

10a Land, buildings, and equipment: cost or other Less: accumulated depreciation Investments—publicly traded securities .

10b 11 Investments—other securities. See Part IV, line 11 . . . Investments—program-related. See Part IV, line 11 Intangible assets .

Other assets. See Part IV, line 11 . . .

12 13 14 15 16 17 Accounts payable and accrued expenses

18 Grants payable .

Total assets. Add lines 1 through 15 (must equal line 33) . Deferred revenue . . .

19 20 Tax-exempt bond liabilities . 21

Escrow or custodial account liability. Complete Part IV of Schedule D

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

23 24 25

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D

Capital stock or trust principal, or current funds .

Total liabilities and net assets/fund balances .

26 Total liabilities. Add lines 17 through 25 . .

Unsecured notes and loans payable to unrelated third parties

Secured mortgages and notes payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow FASB ASC 958, check here <a> \square</a> and

Organizations that do not follow FASB ASC 958, check here > \(\begin{align\*} \text{and} \\ \text{and} \end{align\*}

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Pa	Part XII Financial Statements and Reporting								
10	10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 16,044,453,328								
9	Other changes in net assets or fund balances (explain in Schedule O)	9	3,968,942						
8	Prior period adjustments	8							
7	Investment expenses	7							
0	Donated services and use of facilities	0	_						

_	The period adjustments I I I I I I I I I I I I I I I I I I I	"		
9	Other changes in net assets or fund balances (explain in Schedule O)	9	3	,968,942
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	16,044	,453,328
Pa	t XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII		 	
			 Yes	No
1	Accounting method used to prepare the Form 990:			

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

2a

2b

2c

3a

3h

Yes

Yes

Yes

Yes Form 990 (2021)

No

If the organization changed its method of accounting from a prior year or checked "Other," explain on

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?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

**b** Were the organization's financial statements audited by an independent accountant?

☑ Consolidated basis

Schedule O.

separate basis, consolidated basis, or both:

Separate basis

consolidated basis, or both:

Audit Act and OMB Circular A-133?

☐ Separate basis

#### **Additional Data**

Software ID:

Software Version: **EIN:** 43-0653611

Name: WASHINGTON UNIVERSITY

Form 990 (2021)

STUDENTS.

Form 990, Part III, Line 4a: INSTRUCTION - THIS CATEGORY INCLUDES EXPENDITURES FOR ALL ACTIVITIES THAT ARE PART OF AN INSTITUTION'S INSTRUCTION PROGRAM. WITH THE EXCEPTION OF EXPENDITURES FOR REMEDIAL AND TUTORIAL INSTRUCTION, WHICH ARE CATEGORIZED AS STUDENT SERVICES. EXPENDITURES FOR CREDIT AND NON-CREDIT COURSES FOR ACADEMIC, OCCUPATIONAL, VOCATIONAL AND MEDICAL CARE INSTRUCTION, AND FOR REGULAR, SPECIAL AND EXTENSION SESSIONS ARE INCLUDED. ATTENDANCE: FALL SEMESTER 17,047 AND SPRING SEMESTER 16,244 APPROXIMATELY 402,689 PATIENTS WERE TREATED BY MEDICAL SCHOOL FACULTY AND

RESEARCH - THIS CATEGORY INCLUDES ALL EXPENDITURES FOR ACTIVITIES SPECIFICALLY ORGANIZED TO PRODUCE RESEARCH OUTCOMES, WHETHER COMMISSIONED BY AN AGENCY EXTERNAL TO THE INSTITUTION OR SEPARATELY BUDGETED BY AN ORGANIZATIONAL UNIT WITHIN THE INSTITUTION. SUBJECT TO THESE CONDITIONS, IT INCLUDES EXPENDITURES FOR INDIVIDUAL AND/OR PRODUCT RESEARCH AS WELL AS THOSE OF THE INSTITUTES AND RESEARCH CENTERS. REVENUES EXCLUDE

GOVERNMENT GRANTS WHICH ARE REPORTED AS CONTRIBUTIONS. DURING FISCAL YEAR 2022, THE UNIVERSITY RECEIVED 4,078 DIRECT AND INDIRECT AWARDS.

Form 990, Part III, Line 4b:

AUXILIARY AND STUDENT SUPPORT SERVICES - EXPENSES INCURRED ARE PRIMARILY FOR THE SUPPORT OF STUDENTS. AUXILIARY ACTIVITIES INCLUDING STUDENT HOUSING, FOOD SERVICE, TRANSPORTATION AND CAMPUS PARKING. STUDENT SERVICES ARE THOSE ACTIVITIES THAT DIRECTLY SUPPORT THE STUDENTS BUT DO NOT QUALIFY AS MANAGEMENT AND GENERAL COSTS. SIGNIFICANT COMPONENTS INCLUDE CENTRAL AND SCHOOL-SPECIFIC ADMISSIONS, REGISTRARS, CAREER PLANNING AND PLACEMENT OFFICES. STUDENT FINANCIAL AID LOAN OFFICES. STUDENT HEALTH SERVICES, ATHLETICS. STUDENT ACTIVITIES OFFICE. INTERNATIONAL STUDENTS

Form 990, Part III, Line 4c:

OFFICE, AND THE VICE CHANCELLOR FOR STUDENTS OFFICE.

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation person is both an officer week (list from the compensation from related and a director/trustee) any hours organization organizations from the

and Independent Contractors

COO - INVESTMENT MGMT

DIST PROF OF ORTHO SURGERY

.......

MANAGING DIR. OF INVESTMENTS

EXEC VC ADMIN. (UNTIL 10/21)

VC CLINICAL AFF. (AS OF 7/21)

JOHN CLOHISY

ADAM KURKIEWICZ

ANDREW MARTIN

CHANCELLOR

HENRY WEBBER

PAUL SCHEEL JR

	6				,		<u> </u>	(11/ 2/1000	(14, 2/1000	and the state of the state of
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
SCOTT WILSON	40.0			x				6 401 045	0	115 552
CHIEF INVESTMENT OFFICER	0.0							6,401,945	U	115,553
ANDREW CHOQUETTE DEP CHIEF INVESTMENT OFFICER	40.0					X		3,547,808	0	66,936
DAVID PERLMUTTER EXEC VC MEDICAL AFFAIRS	40.0			х				1,862,682	0	291,483
MICHAEL STOHLER	40.0					х		1,938,389	0	46,735

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1,684,248

1,664,603

1,164,999

839,929

1,021,531

50,287

58,019

45,769

380,686

257,998

38,570

0

0

0

0

0

DAVID PERLMUTTER	40.0			Y				1,862,682	O	
EXEC VC MEDICAL AFFAIRS	0.7			^				1,002,002		
MICHAEL STOHLER	40.0					Х		1,938,389	C	
MANAGING DIR. OF INVESTMENTS	0.0					^		1,550,505		
SEAN ARP	40.0					×		1 017 501		
		i	I			X		1,817,561	i Ui	1

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0.0 40.0

0.0 40.0

0.0 40.0

4.0 40.0

7.0

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(A) (E) (B) (C) (D) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless hours per compensation compensation amount of other person is both an officer compensation week (list from the from related any hours and a director/trustee) organization organizations from the

	formulated	anu	a uii	eccc	•	ustee	<i>,</i>	Organization	(M. 2/1000	organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
MARK WRIGHTON	40.0						х	877,999	0	68,847	
FORMER CHANCELLOR	0.0										
BEVERLY WENDLAND PROVOST & EXEC VC ACAD AFFAIRS	40.0			х				805,838	0	27,509	
RICHARD STANTON  VC MEDI FIN & ADM (AS OF 7/21)	40.0			x				709,126	0	49,944	
PAMELLA HENSON EXEC VC UNIVERSITY ADVANCEMENT	40.0			х				475,693	0	176,834	

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551,465

401,019

519,524

510,280

506,563

542,305

0

0

0

0

0

0

58,819

169,852

49,944

47,352

45,183

9,308

40.0

0.0 40.0

0.0 40.0

0.0 40.0

0.0 40.0

0.0 40.0

0.0

......

VC MEDI FIN & ADM (AS OF 7/21)
PAMELLA HENSON
EXEC VC UNIVERSITY ADVANCEMENT
KURT DIRKS
VC INTERNATIONAL AFFAIRS
LEGAIL CHANDLER

......

VC HUMAN RESOURCES

VC RESEARCH (UNTIL 1/22)

VC & GENERAL COUNSEL

FORMER PROVOST & EXEC VC ACAD.

INTERIM VC & CIO (UNTIL 4/22)

JENNIFER LODGE

MONICA ALLEN

MARION CRAIN

STEPHANIE REEL

(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless amount of other hours per compensation compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

and Independent Contractors

SHANTAY BOLTON

DEDRIC CARTER

ANNA GONZALEZ

VC INNOVATION & CCO

EXEC VC ADMIN (AS OF 7/21)

VC STUDENT AFF. (AS OF 6/21)

	1 6 1				,	,	′	1 (1) (1)	(1) 2/4000	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
AMY KWESKIN	40.0			x				482,174	0	60,859
EXEC VC FINANCE & CFO	1.5							,	,	
WILLIAM STOLL	40.0			x				441,102	0	58,819
SR VC UNIVERSITY ADVANCEMENT	0.0							441,102	0	30,819
MARK LOWE	40.0			x			449.213		47.900	
INTER VC RESEARCH (AS OF 1/22)				^				449,213		47,809

SR VC UNIVERSITY ADVANCEMENT	0.0						
MARK LOWE	40.0		Х		449,213	C	
INTER VC RESEARCH (AS OF 1/22)	0.0		^		113,213	)	
EVA AAGAARD	40.0						
VC MEDICAL ED. (AS OF 7/21)	0.0		Х		435,600	O	
REBECCA BROWN	40.0						

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MARK LOWE			x		449,213	n	
INTER VC RESEARCH (AS OF 1/22)	0.0		^		113,213	•	
EVA AAGAARD	40.0						
VC MEDICAL ED. (AS OF 7/21)	0.0		Х		435,600	0	
REBECCA BROWN	40.0		V		425.000	0	
VC SEC TO BD & CHIEF OF STAFF	0.3		۸		435,990	U	

EVA AAGAARD	40.0		v		435,600	0	50,287
VC MEDICAL ED. (AS OF 7/21)	0.0				433,000	0	30,207
REBECCA BROWN	40.0		_		435,990	0	44.066
VC SEC TO BD & CHIEF OF STAFF	0.3		^		435,990	0	44,969
LYNDA HEANEY	40.0		_		425,851	0	35,497
VC MEDICAL ADVANCEMENT			^		425,851	U	35,497

2777010701100			x		435,600	n	50,287
VC MEDICAL ED. (AS OF 7/21)	0.0		^		100,000	•	30,207
REBECCA BROWN	40.0		,		425.000		44.050
VC SEC TO BD & CHIEF OF STAFF	0.3		×		435,990	U	44,969
LYNDA HEANEY	40.0		.,		405.054		
			X		425,851	0	35,497

REBECCA BROWN			хΙ		435,990	0	44,969
VC SEC TO BD & CHIEF OF STAFF	0.3				,		
LYNDA HEANEY	40.0						
VC MEDICAL ADVANCEMENT	0.0		X		425,851	0	35,497
JAMES WERTSCH	40.0				355.040		60.045

	0.3							
LYNDA HEANEY	40.0							
			х			425,851	0	35,497
VC MEDICAL ADVANCEMENT	0.0					,		
JAMES WERTSCH	40.0							
JAMES WEIGHSCH					x	355,918	n	60,815
FORMER VC INTL AFFAIRS						333,310	ŭ	00,013

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(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Estimated Average Reportable than one box, unless amount of other hours per compensation compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

	far related		u un			usice)		(W 2/1000 (W 2/1000		
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
ERIC UPIN TRUSTEE	13.0	Х						390,000	0	0
PAMELA LOKKEN  VC GOV'T & COMMUNITY RELATIONS	40.0			х				326,313	0	47,278
JULIE FLORY VC MARKETING & COMMUNICATIONS	40.0			х				293,966	0	45,663
MARK AMIRI ASO VC FIN & TREA (UNTIL 2/22)	40.0			х				286,571	0	42,089

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JULIE FLORY	40.0
VC MARKETING & COMMUNICATIONS	0.0
MARK AMIRI	40.0
ASO VC FIN & TREA (UNTIL 2/22)	4.0
ROBERT WILD	40.0

INTERIM VC STUDENTS

SEC TO BD OF TRUSTEES

STEVEN CASH NICKERSON

VINCENT BELUSKO

TODD M BLUEDORN

FORMER EXEC VC ALUMNI & DEV

DAVID BLASINGAME

**IDA EARLY** 

TRUSTEE

**TRUSTEE** 

TRUSTEE

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation and a director/trustee) organizations any hours organization from the

	any nours and a director/trustee)							organization	organizations	from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
ANDREW M BURSKY TRUSTEE - VICE CHAIR	1.4	Х						0	0	0	
HOWARD N CAYNE TRUSTEE	0.0	х						0	0	0	
CORINNA COTSEN TRUSTEE	1.0	х						0	0	0	
ARNOLD W DONALD TRUSTEE	1.0	Х						0	0	0	
JON H FELTHEIMER	1.0										

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ARNOLD W DONALD
TRUSTEE
JON H FELTHEIMER
TRUSTEE

LEE FIXEL

TRUSTEE

**TRUSTEE** 

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TRUSTEE

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GAURAV GARG

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PRISCILLA L HILL-ARDOIN

THOMAS J HILLMAN

LOUIS G HUTT JR

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation week (list person is both an officer from the from related compensation from the

	any hours and a director/truste						)	organization	organizations	from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
GREGORY L HYSLOP	0.5	Х						0	0	0	
TRUSTEE	0.0									Ů	
ALBERT YEUK KEUNG IP TRUSTEE	0.5	х						0	0	0	
JAY JACOBS	1.0	X						0	0	0	
TRUSTEE	0.0										
DONALD A JUBEL TRUSTEE	0.0	Х						0	0	0	

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DONALD A JUBEL
TRUSTEE
EUGENE S KAHN
TRUSTEE

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DAVID W KEMPER

TRUSTEE - VICE CHAIR

RICHARD J LIEKWEG

ANNA MANNING

VICKI MATCH SUNA

SUSAN B MCCOLLUM

**TRUSTEE** 

TRUSTEE

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TRUSTEE

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average hours per than one box, unless compensation compensation amount of other nerson is both an officer from the from rolated componention

and Independent Contractors

TRUSTEE

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TRUSTEE

WILLIAM B POLLARD III

......

MICHAEL POWELL

RICHARD S RITHOLZ

CRAIG D SCHNUCK

TRUSTEE - VICE CHAIR

ROBERT J SKANDALARIS

								from the organization	organizations	from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
ALICIA MCDONNELL	1.0	Х						0	0	0	
TRUSTEE	0.0										
JAMES M MCKELVEY JR TRUSTEE	0.5	х						0	0	0	
TRUSTEE	0.0										
ANDREW D NEWMAN	2.1	X						0	0	0	
TRUSTEE - CHAIR	0.0										
JAMES V O'DONNELL	0.5	Х						0	0	0	
TRUSTEE			l	l	l			l			

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ANDREW D NEWMAN	2.1				0	
TRUSTEE - CHAIR	0.0	^			0	
JAMES V O'DONNELL	0.5	×			0	
TRUSTEE	0.0					
PENELOPE PENNINGTON	1.0					
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(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless hours per compensation compensation amount of other

	week (list any hours					office ustee		from the organization	from related organizations	compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
NICHOLAS E SOMERS TRUSTEE	0.0	Х						0	0	ı
DAVID L STEWARD TRUSTEE	0.5	Х						0	0	1
MARY DANFORTH STILLMAN TRUSTEE	0.0	Х						0	0	1
BARBARA SCHAPS THOMAS TRUSTEE	0.0	Х						0	0	
JACK E THOMAS TRUSTEE	0.5	Х						0	0	
HENDY D WARCHAM	1.0									

1.0

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HENRY D WARSHAW Χ 0.0

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TRUSTEE SUSAN O WARSHAW

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**TRUSTEE** 

TRUSTEE

efil	e GR/	APHIC pri	nt - DO NOT PROCES	S As Filed Data -			DLN: 9	3493135198123				
SCI	HED	ULE A	Dublic	Charity Statu	e and Dul	hlic Sunn	ort	OMB No. 1545-0047				
(For	m 99 ment of	<b>0)</b> f the Treasury	Complete if the	organization is a sect 4947(a)(1) nonexe ▶ Attach to Form	tion 501(c)(3) o empt charitable 990 or Form 99	organization or trust. 00-EZ.	r a section	2021 Open to Public				
		nue Service		<i>irs.gov/Form990</i> for i	nstructions and	tne latest info		Inspection				
		<b>he organiza</b> N UNIVERSITY	tion				Employer identific	ation number				
				7. (41)			43-0653611					
	rt I		for Public Charity Sta a private foundation becau				see instructions.					
1			onvention of churches, or	•			(A)(i).					
2	<b>□</b>	,	scribed in section 170(b				(~)(-)					
3	<u>v</u>		-		,	, ,						
		·	or a cooperative hospital s	-			•	orten the change to the He				
4	Ш	name, city,	esearch organization oper and state:	rated in conjunction with	a hospital descri	ibed in section	170(b)(1)(A)(III). E	nter the hospital's				
5		-	ation operated for the ben ( <b>iv).</b> (Complete Part II.)	efit of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	bed in <b>section 170</b>				
6		A federal, s	tate, or local government	or governmental unit de	escribed in <b>sectio</b>	on 170(b)(1)( <i>A</i>	\)(v).					
7			ation that normally receive $\mathbf{0(b)(1)(A)(vi)}$ . (Comple		s support from a	governmental ι	ınit or from the gener	al public described in				
8		A communi	ty trust described in <b>sect</b> i	ion 170(b)(1)(A)(vi).	(Complete Part I	I.)						
9			ural research organization ant college of agriculture.					ege or university or a				
10		An organization that normally receives: (1) more than 331/3% 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 Jun 30, 1975. See section 509(a)(2). (Complete Part III.)										
11		An organiza	ation organized and opera	ted exclusively to test fo	r public safety. S	See <b>section 509</b>	(a)(4).					
12		more public	ation organized and opera Ely supported organization a through 12d that descril	s described in section 5	509(a)(1) or se	ction 509(a)(2	). See <b>section 509</b> (a					
а		organizatio	supporting organization op n(s) the power to regularl Part IV, Sections A and	y appoint or elect a majo								
b		Type II. A manageme	supporting organization s nt of the supporting organ plete Part IV, Sections	upervised or controlled i nization vested in the sar								
c		Type III f	unctionally integrated. organization(s) (see instru	A supporting organizatio				ited with, its				
d		Type III n	on-functionally integra integrated. The organization. You must complete F	<b>ted.</b> A supporting organition generally must satis	ization operated	in connection wi	th its supported orgai					
e		Check this	box if the organization red or Type III non-functiona	eived a written determir	nation from the I		pe I, Type II, Type II	I functionally				
f	Enter		of supported organization		-							
g	Provi	de the follow	ing information about the	supported organization(	(s).		_					
	(i) N	Name of supp organization		(iii) Type of organization (described on lines 1- 10 above (see instructions))	organization in your governing document? monetary support other suppor (see instructions) instruction instruction							
					Yes	No						
Tota	1		tion Act Notice, see the				Schedule					

Public support. Subtract line 5

(or fiscal year beginning in) ▶

and income from similar sources

the business is regularly carried on

Other income. Do not include gain or loss from the sale of capital

Section C. Computation of Public Support Percentage

assets (Explain in Part VI.). . Total support. Add lines 7

Net income from unrelated business activities, whether or not

Section B. Total Support Calendar vear

Amounts from line 4. . Gross income from interest. dividends, payments received on securities loans, rents, royalties

from line 4.

through 10

10

4,443,036,525

4,443,036,525

377,009,377

6,790,749

93.723.787

90.295 %

91.027 %

Schedule A (Form 990) 2021

4,920,560,438

14,393,113,728

(f) Total

Page 2

Section A. Public Support Calendar year (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total

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

If the organization failed to qualify under the tests listed below, please complete Part III.)

(a) 2017

995,937,669

83,828,048

18.296.248

Public support percentage for 2021 (line 6, column (f) divided by line 11, column (f)) . . . . . . . . . .

15 Public support percentage for 2020 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . .

	(or fiscal year beginning in) ▶	(a) 2017	(D) 2010	(0) 2013	(u) 2020	(6) 2021	(i) iotai
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.")	995,937,669	855,494,240	889,619,077	784,101,109	917,884,430	4,443,036,525
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						0
4	Total. Add lines 1 through 3	995,937,669	855,494,240	889,619,077	784,101,109	917,884,430	4,443,036,525
5	The portion of total contributions by each person (other than a						

2	include any "unusual grant.") 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						0
4	Total. Add lines 1 through 3	995,937,669	855,494,240	889,619,077	784,101,109	917,884,430	4,443,036,525
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on						0

	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						0
4	Total. Add lines 1 through 3	995,937,669	855,494,240	889,619,077	784,101,109	917,884,430	4,443,036,525
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						0

**(b)** 2018

855,494,240

64,710,335

19,849,228

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

h 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 

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

h 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

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

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

	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						0
ı	Total. Add lines 1 through 3	995,937,669	855,494,240	889,619,077	784,101,109	917,884,430	4,443,036,525
•	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on						0
	line 1 that exceeds 2% of the						

The value of services or facilities furnished by a governmental unit to the organization without charge						0
Total. Add lines 1 through 3	995,937,669	855,494,240	889,619,077	784,101,109	917,884,430	4,443,036,525
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						0

(c) 2019

889,619,077

67,341,624

14.878.268

(d) 2020

784,101,109

101,798,775

6.417.878

(e) 2021

917,884,430

59,330,595

6,790,749

34.282.165

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che	dule A (Form 990) 2021							Page 3
P	Support Schedule for							
	(Complete only if you c						y under Part II	I. If
	the organization fails to	qualify under t	the tests listed	pelow, please co	omplete Part II.)	l		
Se	ction A. Public Support  Calendar year			1				
	(or fiscal year beginning in) ▶	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 20:	21 <b>(f)</b> T	otal
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
2	include any "unusual grants.") . Gross receipts from admissions,							
2	merchandise sold or services							
	performed, or facilities furnished in							
	any activity that is related to the							
3	organization's tax-exempt purpose Gross receipts from activities that are							
3	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							
e	the organization without charge							
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and							
/ d	3 received from disqualified persons				<u>                                      </u>			
b	Amounts included on lines 2 and 3							
	received from other than disqualified							
	persons that exceed the greater of \$5,000 or 1% of the amount on line							
	13 for the year.							
С	Add lines 7a and 7b							
8	Public support. (Subtract line 7c							
	from line 6.)							
36	ction B. Total Support			1				
	Calendar year (or fiscal year beginning in) ▶	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 20	21 <b>(f)</b> T	otal
9	Amounts from line 6							
.0a	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties and income from similar sources							
h	Unrelated business taxable income							
-	(less section 511 taxes) from							
	businesses acquired after June 30,							
_	1975.							
с 11	Add lines 10a and 10b.  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.) First 5 years. If the Form 990 is for the	ne organization's	iret second thir	   fourth or fifth t	av vear as a soction	n 501(a)(3	2) organization	
L4	•	-			•	. , ,	, .	
6-	check this box and stop here			<u> </u>			<u> </u>	<u> —</u>
<u>5e</u> l5	Public support percentage for 2021 (lin			column (f))		15		
	Public support percentage from 2020 S							
L6 <b>S</b> a						16		
	ction D. Computation of Investi Investment income percentage for 202			line 13 column (f	:))	4-		
L7		-		•		17		
18	Investment income percentage from 20					18	and line 47 :	-
	331/3% support tests—2021. If the							JU
	more than 33 1/3%, check this box and s							10:
b	33 1/3% support tests—2020. If the	-			· ·			16 18 is
	not more than 33 1/3%, check this box	and <b>stop here.</b>	The organization	qualities as a publ	icly supported orga	anization .	▶⊔_	
20	Private foundation. If the organization	on did not check a	box on line 14. 1	9a. or 19b. check	this box and see i	instructions	: ▶∣	

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answer line 10b below.

the organization had excess business holdings).

Part IV Supporting Organizations

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10a

10b Schedule A (Form 990) 2021

Page 4

(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	n A. All S	Supporting O	rganizat	ions					
								 Yes	N
		,			 				$T^{-}$

Are all of the organization's supported organizations listed by name in the organization's governing documents? 1

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

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). Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.

2 3a 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 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. 3с 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 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 4b supervised by or in connection with its supported organizations.

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 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 5a

amendment to the organizing document). 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 Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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

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).

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).

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.

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

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.

Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting

9a organization had an interest? If "Yes," provide detail in Part VI. 9b

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 Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding 10a

	nedule A (Form 990) 2021		F	age <b>5</b>	
Pä	art IV Supporting Organizations (continued)				
			Yes	No	
11	, , , , , , , , , , , , , , , , , , , ,				
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, governing body of a supported organization?	the 11a			
h	b A family member of a person described on 11a above?	11b			
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in F				
_	VI. Section B. Type I Supporting Organizations				
-	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? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if an applied to such powers during the tax year.		103	110	
	applied to such powers during the tax year.	1			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.				
	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 trustee	s of	165	NO	
-	each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1			
_	Section D. All Type III Supporting Organizations				
	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		1		
	tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of 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?	1			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).				
3	By reason of the relationship described in line 2 above, did the organization's supported organizations have a significant	2			
3	voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this rega	5			
-5	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 inst	ructions):			
	The organization satisfied the Activities Test. Complete line 2 below.				
	b The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.				
	c The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity	(see instru	ctions)		
2	Activities Test. <b>Answer lines 2a and 2b below.</b>		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? If "Yes," then in <b>Part VI identify those supporte organizations and explain</b> 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.	ed 2a			
	<b>b</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? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.				
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 the supported organizations? If "Yes" or "No", provide details in <b>Part VI</b> .	of 3a			
	<b>b</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.</i> the role played by the organization in this regard.	3h			

instructions)

Page **6** 

1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.			
	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	<b>1</b> b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-in	ntegrate	ed Type III supporting or	ganization (see

Page 7

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

Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 7 Distributions to attentive supported organizations to which the organization is responsive (provide

7 Total annual distributions. Add lines 1 through 6. 8 details in Part VI). See instructions Distributable amount for 2021 from Section C, line 6 9 10 10 Line 8 amount divided by Line 9 amount (ii) (iii) Section E - Distribution Allocations (i) Underdistributions Distributable **Excess Distributions** (see instructions) Pre-2021 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-- explain in **Part VI**). 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 q 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, explain in Part VI. See instructions. lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.

6 Remaining underdistributions for 2021. Subtract 7 Excess distributions carryover to 2022. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2017. . . . . **b** Excess from 2018. . . .

Schedule A (	Form 990) 2021 Page <b>8</b>
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).
	Facts And Circumstances Test

**SCHEDULE C** 

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

### **Political Campaign and Lobbying Activities**

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

DLN: 93493135198123

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990)

▶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.

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

Open to Public Inspection

	Section 527 organizations: Comple				
		on Form 990, Part IV, Line 4, or Form 9 at have filed Form 5768 (election under s			
	( / ( / )	at have NOT filed Form 5768 (election under s	\ //		•
		on Form 990, Part IV, Line 5 (Proxy Tax	:) (see separate ii	nstructions) or Form 990	-EZ, Part V, line 35c
	xy Tax) (see separate instruction Section 501(c)(4), (5), or (6) organ				
	me of the organization	izations. Complete Part III.		Employer ider	ntification number
	SHINGTON UNIVERSITY			' '	
B	Commission (Cities and		- 504(-):-	43-0653611	
	<u> </u>	anization is exempt under sectio			
1	"political campaign activities."	nization's direct and indirect political can			for definition of
2		ditures. See instructions			\$
3		paign activities. See instructions			
Par	t I-B Complete if the orga	anization is exempt under sectio	n 501(c)(3).		
1	Enter the amount of any excise t	ax incurred by the organization under se	ction 4955	<b>&gt;</b>	\$
2	Enter the amount of any excise t	ax incurred by organization managers u	nder section 4955	<b>&gt;</b>	\$
3	If the organization incurred a se	ction 4955 tax, did it file Form 4720 for t	his year?		☐ Yes ☐ No
4a	Was a correction made?				☐ Yes ☐ No
b	If "Yes," describe in Part IV.				
Par	t I-C Complete if the orga	anization is exempt under sectio	n 501(c), exce	ept section 501(c)(3)	<u>.                                    </u>
1	Enter the amount directly expen	ded by the filing organization for section	527 exempt funct	ion activities 🕨	\$
2		ganization's funds contributed to other o			\$
3	Total exempt function expenditu	res. Add lines 1 and 2. Enter here and or	Form 1120-POL,	line 17b ▶	\$
4	Did the filing organization file Fo	rm 1120-POL for this year?			☐ Yes ☐ No
5	organization made payments. For of political contributions received	employer identification number (EIN) of or each organization listed, enter the amo d that were promptly and directly delivere tee (PAC). If additional space is needed,	ount paid from the ed to a separate p	filing organization's funds olitical organization, such a	. Also enter the amount
	(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					
or P	Paperwork Reduction Act Notice, see	the instructions for Form 990.	Cat.	No. 50084S <b>Sc</b>	chedule C (Form 990) 2021

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
Grassroots nontaxable amount (enter 25% of line 1f	)	250,000	
Subtract line 1g from line 1a. If zero or less, enter -(	)		
		The state of the s	The state of the s

i Subtract line 1f from line 1c. If zero or less, enter -0-. j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting ☐ Yes ☐ No section 4911 tax for this year? ..... 4-Year Averaging Period Under Section 501(h)

## (Some organizations that made a section 501(h) election do not have to complete all of the five

Calendar year (or fiscal year

beginning in)

Lobbying nontaxable amount

(150% of line 2a, column(e))

Total lobbying expenditures

Grassroots ceiling amount

Grassroots nontaxable amount

(150% of line 2d, column (e))

Grassroots lobbying expenditures

Lobbying ceiling amount

# columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

1,000,000

226,259

250,000

(b) 2019

1,000,000

377,309

250,000

(c) 2020

1,000,000

221,910

250,000

(a) 2018

(d) 2021

1,000,000

299,488

250,000

30,550

Schedule C (Form 990) 2021

(e) Total

4,000,000

6,000,000

1,124,966

1,000,000

1.500.000

30,550

Return Reference

	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT fi	led				
	Form 5768 (election under section 501(h)).	1.	~1	1	(h)	
	th "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying		a)		(b)	
activity	<i>'.</i>	Yes	No	A	moun	t
	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, ncluding any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
a ∖	Volunteers?					
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			1		
c N	Media advertisements?			1		
<b>d</b> N	Mailings to members, legislators, or the public?					
e F	Publications, or published or broadcast statements?					
f (	Grants to other organizations for lobbying purposes?					
g [	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h F	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i C	Other activities?					
j T	Total. Add lines 1c through 1i					
a [	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b I	If "Yes," enter the amount of any tax incurred under section 4912			1		
c I	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d I	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part	Complete if the organization is exempt under section 501(c)(4), section 501(c)	(5), o	r secti	on		
	501(c)(6).			-	Yes	N
	Were substantially all (90% or more) dues received nondeductible by members?					
1 V			Г	1	163	
			F	1 2	165	
2 [	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		F		res	
2 [ 3 [	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year?			2		16
2 [ 3 [	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	 )(5), o	r secti	2 3 on 5		)(6
2 [ 3 [ Part	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	)(5), o	r secti	2 3 on 5		)(6
2 [ 3 [ Part	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	 )(5), o	r secti	2 3 on 5		)(6
2 [ 3 [ 2 ]	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	)(5), o	r secti	2 3 on 5		)(6
2 [ ] 2 art [ ] 2 g a ( )	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	1 2a	r secti	2 3 on 5		)((
2 [ ] 2 art 2 s a ( ) b ( )	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  TII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year	1 2a 2b	r secti	2 3 on 5		)((
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year	1 2a 2b 2c	r secti	2 3 on 5		)((
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	1 2a 2b	r secti	2 3 on 5		)((
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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	1 2a 2b 2c 3	r secti	2 3 on 5		)(6
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	1 2a 2b 2c	r secti	2 3 on 5		)(€
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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	1 2a 2b 2c 3	r secti	2 3 on 5		

Explanation

**SCHEDULE D** 

DLN: 93493135198123

OMB No. 1545-0047

### **Supplemental Financial Statements**

▶ 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.

2021

(Form 990)

	rtment of the Treasury	► Go to <u>www.irs.gov/Forn</u>	Attach to Form 990.				n to Public				
	al Revenue Service me of the organ		1990 for instructions a	nd the latest info		identification	spection				
WA:	SHINGTON UNIVERS	ITY			' '		Humber				
В.	0			Circile - Ecode -	43-065361:						
Рē		zations Maintaining Donor Advi te if the organization answered "Ye			r Accounts	ř.					
			(a) Donor adv		<b>(b)</b> Fu	nds and other	accounts				
	Total number at	end of year		3							
2	Aggregate value	of contributions to (during year)									
3	Aggregate value	of grants from (during year)									
Ļ	Aggregate value	Aggregate value of grants from (during year) 18,000 Aggregate value at end of year									
5		ation inform all donors and donor adviso roperty, subject to the organization's ex					Yes 🗌 No				
j	charitable purpo	ation inform all grantees, donors, and donors and donor ses and not for the benefit of the donor	or donor advisor, or for	any other purpose of		permissible	Yes □ No				
2a	·	vation Easements.					res 🗆 No				
		te if the organization answered "Ye	s" on Form 990, Part	IV, line 7.							
		onservation easements held by the organ									
		on of land for public use (e.g., recreation		Preservation of an	historically in	nportant land	area				
	☐ Protection	of natural habitat	•	Preservation of a d	ertified histor	ric structure					
	☐ Preservatio	on of open space									
2	Complete lines 2	2a through 2d if the organization held a e last day of the tax year.	qualified conservation co	ontribution in the for		rvation d at the End o	of the Vear				
а		conservation easements			2a	at the Life t	1				
b	Total acreage re	stricted by conservation easements			2b		0.00				
c		ervation easements on a certified histori			2c		1				
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register										
1		ervation easements modified, transferre	ed, released, extinguishe	d, or terminated by	the organizati	ion during the					
Ļ	Number of state	s where property subject to conservation	on easement is located <b>&gt;</b>		1						
5		oes the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?									
,	Staff and volunt	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  1.00									
	Amount of expe	 nses incurred in monitoring, inspecting,	handling of violations, a	nd enforcing conser	vation easem	ents during the	e vear				
	<b>▶</b> \$		-	_		_	z yeur				
3		oes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)  nd section 170(h)(4)(B)(ii)?									
)	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.										
ar	t IIII Organi:	zations Maintaining Collections te if the organization answered "Ye	of Art, Historical Tr		er Similar	Assets.					
.a	If the organizati historical treasu	on elected, as permitted under FASB AS res, or other similar assets held for pub xt of the footnote to its financial statem	SC 958, not to report in i lic exhibition, education,	ts revenue statemer or research in furth							
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:										
(	_	ed on Form 990, Part VIII, line 1			<b>&gt;</b> \$						
		in Form 990, Part X					-				
2	If the organizati	on received or held works of art, histori	cal treasures, or other si	milar assets for fina	•	ovide the					
а	_	ed on Form 990, Part VIII, line 1	-		> \$						

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 52283D Schedule D (Form 990) 2021

Par	1111	Organizations Ma	aintaining Coll	ections o	f Art, Histo	rical T	reas	ures, o	r Other :	Similar As	<b>sets</b> (conti	nued)	
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):											
а	<b>✓</b>	_ ` <u> </u>											
b	<b>✓</b>	Scholarly research  e  Other EDUCATION											
С	Preservation for future generations												
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?										o		
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?												
b	TE "∨	es," explain the arrange	ement in Bart VIII	and comple	to the followin	a table				Λ.	mount		_
C		nning balance		·		-			1c		illount		_
d	_	ions during the year .							1d				_
е									1e				_
f		Distributions during the year								_			
2a	Did tl	- he organization include	an amount on Foi	rm 990. Par	t X. line 21. fo	r escro	w or cı	ustodial a	account lia	bility?	☐ Yes	☑ N	_
		es," explain the arrange		,						•		,	
	rt V	Endowment Fun		oncent men	THE OXPIGITE			, p. 0 1140	<u> </u>				
		Complete if the or	ganization answ										
4_	D = =:===	dan af was balanca		(a) Currer		Prior ye				(d) Three year			rs back
	-	ning of year balance .			,385,858	8,5 <b>1</b> 5,20 <b>15</b> 9,99			8,130,482,491 7 166,481,992		391,565		
		Contributions let investment earnings, gains, and loss				5,510,91			30,762,852	686,549,696		811,864,921	
		or scholarships	· .		,766,887		9,919	54,980,310		48,675,577		41,318,339	
	Other	Other expenditures for facilities			,600,619	354,41		374,343,079		439,804,651		415,005,825	
f		Administrative expenses		42	,629,582	110,37	5,195	83,203,738		61,021,531		66,541,918	
		nd of year balance		12,282	,058,885 1	3,665,38		8,515,200,208		8,130,482,491		7,687,391,565	
2	Provi	de the estimated perce	ı ntage of the curre	nt vear end	balance (line	1a. colu	ımn (a	ı)) held a					
a		d designated or quasi-e	-	41.000 %	· · · · · · · · · · · · · · · · · · ·	_ 5,		,,					
b	Perm	anent endowment ►	59.000 %										
С	Term	endowment <b>&gt;</b>											
	The p	percentages on lines 2a		d equal 100	)%.								
3а		Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  Yes No											
	_	•									3a(i)	<b>Yes</b> Yes	No
	(i) Unrelated organizations									3a(ii)	103	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.													
	Doss	Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line Description of property (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation (d)								). ook valu			
	Descr	iption of property	(a) Cost or oth		(D) Cost or oth	ei nasis i	(outer)	(C) ACC	.amuiated d	ергестаціоп	(a) Bo	JUN VAIU	
1a	Land			0		206,4	32,562					200	5,432,562
b	Buildin	gs		0		5,398,0	23,385		2,5	536,761,014		2,86	1,262,372
С	Leaseh	old improvements											
d	Equipn	nent		0		763,0	34,796		5	588,588,801		174	1,445,995

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

3,242,140,929

	Complete if the organization answered "Yes" on  (a) Description of security or category (including name of security)	Form 990, Part IV, (b) Book value		rm 990, Part X, line 1 (c) Method of valuation t or end-of-year market v	
(1) Financial	l derivatives				
(3) Other	held equity interests		_	_	
(A) ABSOLUT	TE RETURN	667,557,56		F	
(B) PRIVATE	EQUITY	8,145,427,56	9	F	
(C) REAL AS	SETS AND OTHER	901,226,35	7	F	
(D) INVESTM	MENT IN AFFILIATES	48,366,92	1	F	
	NVESTMENTS	1,058,469,19	2	F	
(F)					
(G)					
(H)					
H)					
	n (b) must equal Form 990, Part X, col. (B) line 12.)	10,821,047,60	3		
Part VIII	<b>Investments - Program Related.</b> Complete if the organization answered 'Yes' on	Form 990, Part IV,	line 11c. See Fo	orm 990, Part X, line 1	.3.
	(a) Description of investment		(b) Book value	(c) Method of va	aluation:
(1)				Cost or end-of-year	market value
(2)					
(3)					
4)					
5)					
6)					
7)					
8)					
9)					
(10)					
	n (b) must equal Form 990, Part X, col.(B) line 13.)				
	Other Assets.	<u> </u>			
	Complete if the organization answered 'Yes' on F  (a) Description		line 11d. See For		Book value
(1)					
(2)					
(3)					
(4)					
(5)					
6)					
(7)					
8)					
9)					
10)					
Γ <b>otal.</b> (Colui	mn (b) must equal Form 990, Part X, col.(B) line 15.)			•	
Part X	<b>Other Liabilities.</b> Complete if the organization answered 'Yes' on F	Form 990 Part IV	line 11e or 11f <sup>c</sup>	See Form 990 Part X	line 25
l.	(a) Description of		220 01 11110	(b) Book value	
	income taxes			value 0	
	S AND ADVANCES			48,139,686	
· ·	SIONAL LIABILITY DER SPLIT-INTEREST AGRMT			110,170,052 35,873,168	
•	PPORTED STUDENT LOANS			12,901,719	
	ABILITIES			87,013,507	
(6)					
(6) LEASE LI (6) (7)					
(6) (7)					
(6)					
(6) (7) (8) (9)	n (b) must equal Form 990, Part X, col.(B) line 25.) or uncertain tax positions. In Part XIII, provide the text o			▶ 294,098,132	

2

1

Schedule D (Form 990) 2021

1

-2,784,898,132

Page 4

79,109,232 5,567,524,594

4,077,828,627

Schedule D (Form 990) 2020

d	Other (Describe in Part XIII.)						2d	-331,340,622		
е	Add lines 2a through 2d							 	2e	-3,116,238,754
	Subtract line $\bf 2e$ from line $\bf 1$							 . [	κ	5,488,415,362
	Amounts included on Form 900 Par	+ \/TTT	line 12	but not o	n lina 1 ·					

2a

2b

2c

3	Subtract line <b>2e</b> from line <b>1</b>		 •	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b .	4a	79,109,232		
b	Other (Describe in Part XIII.)	4b			

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

Amounts included on line 1 but not on Form 990, Part VIII, line 12:

Total expenses and losses per audited financial statements . . .

Net unrealized gains (losses) on investments . . . .

Donated services and use of facilities . . . . .

Recoveries of prior year grants . . .

Return Reference

See Additional Data Table

4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b .	4a		79,109,232		
b	Other (Describe in Part XIII.)	4b				
С	Add lines <b>4a</b> and <b>4b</b>				4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				5	ţ

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.

2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b>	[	3	4,077,828,627
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
_	Investment even week included on Form COO Book VIII line 7h	45   70 100 222		

d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d				2e	
3	Subtract line $2e$ from line $1$				3	4,077,828,627
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		79,109,232	2	
b	Other (Describe in Part XIII.)	4b		335,309,565	5	
c	Add lines <b>4a</b> and <b>4b</b>				4c	414,418,797
5	5 Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)				5	4,492,247,424

			, ,	l	
b	Other (Describe in Part XIII.)	4b	335,309,565		
С	Add lines <b>4a</b> and <b>4b</b>			4c	414,418,79
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	) .		5	4,492,247,42
Par	XIII Supplemental Information		•		
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 ines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide			V, line	4; Part X, line 2; Part

Explanation

Page <b>5</b>	chedule D (Form 990) 2020 Pag			
	ormation (continued)	Part XIII Supplemental Info		
	Explanation	Return Reference		

Schedule D (Form 990) 2021

## **Additional Data**

## Software ID:

Software Version:

**EIN:** 43-0653611

Name: WASHINGTON UNIVERSITY

**Supplemental Information** 

Return Reference	Explanation
	The reported easement was assigned for ten dollars to the university concurrent with acqui sition of the property to which it applies. As such, it is not reported separately in the university's revenue and expense statement, balance sheet or the footnotes to the financia I statements.

upplemental Information							
Return Reference	Explanation						
SCHEDULE D, PART III, LINE 1A	In addition to The Mildred Lane Kemper Art Museum, The university archives rare book colle ctions, works of Art, literary works, historical treasures and artifacts. These collection s are protected and preserved for public exhibition, education, research and the furtheran ce of public service. They are neither disposed of for financial gain nor encumbered in an y manner. Accordingly, such collections are not recognized or capitalized for financial st atement purposes.						

Supplemental Information					
Return Reference	Explanation				
SCHEDULE D, PART III, LINE 4	The Mildred Lane Kemper Art Museum dates back to 1881 with the founding of the St. Louis S chool of Museum of Fine Arts at Washington University. Its collection was formed in large part by acquiring significant works by artists of the time, a legacy that continues today. Now one of the finest university collections in the United States, the Museum contains st rong holdings of 19th-, 20th-, and 21st- century European and American paintings, sculptur es, prints, installations, and photographs. The collection also includes some Egyptian and Greek antiquities and more than 100 Old Master prints. The Museum is committed to preserv ing and developing its art collection and continuing its legacy of collecting significant art of the time; providing excellence in art historical scholarship, education and exhibit ion; inspiring social and intellectual inquiry into the connection between art and contemp orary life; and engaging in audiences on campus, in the local community, across the nation , and worldwide. In addition to the Museum, the Libraries' Department of Special Collection  ns archives rare book collections, works of art, literary works, archival collections, his torical treasures and artifacts. These collections are protected and preserved for public exhibition education, research, and the furtherance of public service.				

Supplemental Information					
Return Reference	Explanation				
SCHEDULE D, PART V, LINE 2C	During the FY19 reporting year, the university adopted the Financial Accounting Standards Board (FASB) Accounting Standards Update (ASU) 2016-14, Presentation of Financial Statemen ts of Not-for-Profit Entities, which revises the not-for-profit reporting model. This guid ance requires the university to reclassify its net assets (i.e., previously unrestricted, temporarily restricted, and permanently restricted) into two categories; net assets with d onor restrictions and net assets without donor restrictions. Per the instructions to the 9 90, the university has opted to leave the term endowment funds blank and has reported all endowed assets subject to donor-imposed restrictions on Line 2b. This is consistent with h ow the university reported endowed assets within the audited financial statements.				

Supplemental Information	
Return Reference	Explanation
SCHEDULE D, PART V, LINE 4	Washington University's endowment is an important financial resource that provides a meani ngful source of revenue for university programs and operations. This enduring support for purposes as designated by donors, including scholarships, professorships, research efforts , libraries and capital projects, enables the university to attract and retain outstanding faculty and students.

Supplemental Information	
Return Reference	Explanation
SCHEDULE D, PART X, LINE 2	The university is exempt from federal income taxes under Section 501 (c)(3) of the Interna I Revenue Code except to the extent the university has unrelated business income, or conso lidated for-profit affiliates incur taxes. There was no significant provision for income t axes in the current year. Management believes the university has no uncertain tax position s that result in material unrecognized tax expense/benefits.

Supplemental Information								
Return Reference	Explanation							
SCHEDULE D, PART XI, LINE 2D	Scholarships netted against tuition fees (\$334,842,805), Changes reclassification of split-interest agreements \$3,502,183.							

Supplemental Information							
Return Reference	Explanation						

SCHEDULE D, PART XII, LINE 4B | Scholarships netted against tuition fees \$334,842,805, Changes in uncollectible pledges reserve \$466,760.

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE E** 

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

(Form 990)

Department of the Treasury

Internal Revenue Service

**Schools** 

OMB No. 1545-0047

DLN: 93493135198123

▶ 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.

Open to Public Inspection

Cat. No. 50085D Schedule E (Form 990) (2021)

Name of the organization **Employer identification number** WASHINGTON UNIVERSITY 43-0653611 Part I YES NO Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? 1 Yes Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? 2 Yes 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 Yes Does the organization maintain the following? a Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . . . . . . . . . . . . Yes 4a b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory 4b Yes c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing 4с Yes 4d Yes If you answered "No" to any of the above, please explain. If you need more space, use Part II. Does the organization discriminate by race in any way with respect to: 5a Νo **b** Admissions policies? . . . . . . . . . . . . . 5b Nο c Employment of faculty or administrative staff? . . 5c No d Scholarships or other financial assistance? . . 5d Νo e Educational policies? . 5e Νo 5f f Use of facilities? . . No g Athletic programs? . 5g Νo **h** Other extracurricular activities? 5h Νo If you answered "Yes" to any of the above, please explain. If you need more space, use Part II. **6a** Does the organization receive any financial aid or assistance from a governmental agency? 6a Yes b Has the organization's right to such aid ever been revoked or suspended? Νo If you answered "Yes" to either line 6a or line 6b, explain on Part II. 7 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II. . . . . . . . . . .

Schedule E (Form 990) (2021)	Page <b>2</b>						
Part II Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information. See instructions.							
Return Reference	Explanation						
SCHEDULE E, PART I, LINE 3	The university's nondiscrimination policy is posted on bulletin boards across the university and electronically on the Human Resources website. It is included in key recruitment materials and publications and is the foundation for the Discrimination and Discriminatory Harassment Policy published annually.						
SCHEDULE E, PART I, LINE 6A	Washington University received funds from the Department of Education for the administration of campus-based student financial aid programs, including Perkins Loans, Pell Grants, SEOG Grants and federal work study funding. The State of Missouri provides similar funding.						

000) (2024)

Missouri provides similar funding.

Schedule F (Form 990) (2021)

efile GRAPHIC print - DC	O NOT PROCESS	As Filed Data	-	DLN	: 93493135198123			
SCHEDULE F (Form 990)	Statement of	Activities	s Outside the United States  OMB No. 1545-0					
(1 51111 555)	► Complete if the organ		Yes" to Form 990, Part IV,	line 14b, 15, or 16.	2021			
	► Go to unus iro		to Form 990. nstructions and the latest i	nformation	Open to Public			
Department of the Treasury Internal Revenue Service	P Go to www.ns	.gov/ rorm990 for i	nstructions and the latest i	mormation.	Inspection			
Name of the organization				Employer ider	ntification number			
WASHINGTON UNIVERSITY				43-0653611				
Part I General Inform	mation on Activitie	s Outside the I	Inited States Comple	ete if the organization a	answered "Yes" on			
Form 990, Part		outside the t	Sinced States: Compic	ste ii the organization t	miswered res on			
1 For grantmakers. Doe	es the organization ma	intain records to	substantiate the amoun	t of its grants and				
other assistance, the gr	rantees' eligibility for t	he grants or assi	stance, and the selection	n criteria used				
to award the grants or	assistance?				☑ Yes ☐ No			
2 For grantmakers. Des outside the United State		janization's proce	dures for monitoring the	e use of its grants and ot	her assistance			
3 Activites per Region. (The	e following Part I, line 3	table can be dupli	icated if additional space is	s needed.)				
(a) Region	<b>(b)</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			regiony					
( 2)								
(3)								
(4)								
( 5)								
3a Sub-total . b Total from continuation sh		6 11			7,234,662,981			
Part I		5 98			22,703,833			
c Totals (add lines 3a and 3				No. 50082W Schedu	7,257,366,814			

(15) (16)

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)									

(3)							
(4)							
25Enter total number exempt by the IR	r of recipient	organizations listed a the grantee or coun	bove that are recogr	ized as charities by t	he foreign country, i	ecognized as tax-	
(6)	r of other org	anizations or entities	•	( )( )	,		 70

(4)								
25Enter total number	r of recipient	organizations listed a	bove that are recogr	ized as charities by t	he foreign country, i	ecognized as tax-		
<u>exempt by the IR</u>	<u> 6. or for which</u>	the grantee or coun:	<u>sel has provided a se</u>	<u>iction 501(c)(3) eaui</u> v	<u>valency letter </u>	<u></u>		
(6) 3 Enter total number	r of other org	anizations or entities			•			78
(7)							Schedule	F (Form 990) 2021
( 8)								

Ź⁵Ènter total numbe	r of recipient	organizations listed a	bove that are recogr	ized as charities by t	he foreign country, i	ecognized as tax-		
exempt by the IR	S. or for which	the grantee or coun	sel has provided a se	ction 501(c)(3) equiv	valency letter			
3 Enter total numbe	r of other org	anizations or entities						78
(7)							Schedule	F (Form 990) 2021
( )								
(8)								
(9)								

exempt by the IR:	5, or for which	the grantee or coun	<u>sel has provided a se</u>	ection 501(c)(3) equi	valency letter	<u> </u>	•	
(6) 3 Enter total number	r of other org	anizations or entities						78
(7)							Schedule	(Form 990) 2021
( 8)								
(9)								
( 10)								
111								

(9)				
( 10)				
(11)				
( 12)				
( 12)				

( 10)				
( 11)				
( 12)				
( 13)				

( 11)				
( 12)				
( 13)				
( 14)				

Schedule F (Form 990) 2021	•	•					Page <b>3</b>
				ad States. Complete if	$\overline{i}$ the organization ar	nswered "Yes" on Form 9	∂90, Part IV, line 16.
Part III can be du	uplicated if addit	<u>cional space is n</u>	eeded.	_			<del>-</del>
(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			· · · · · · · · · · · · · · · · · · ·	1	'		
( 2)			·				
(3)			·				
(4)			·				
(5)		+ +					
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Sche	dule F (Form 990) 2021		Page <b>4</b>
Par	t 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)	<b>✓</b> 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	<b>☑</b> 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)	<b>✓</b> 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).	<b>✓</b> 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)	<b>✓</b> 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).	<b>⊻</b> Yes	□No

Schedule F (F	orm 990) 2021 Page <b>5</b>
	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.  ule F, Supplemental Information
Return Reference	Explanation
SCHEDULE F, PART I,	The University maintains a formal policy defining its procedures for monitoring the use of sponsored funds by subrecipients who are performing a portion of a sponsored project externally awarded to the University. The policy provides guidance to ensure that subrecipients conduct their portions of a sponsored project in compliance with laws, regulations and terms and conditions of awards and sub-awards and that reimburged costs incurred by

Reference	
SCHEDULE F, PART I, LINE 2	The University maintains a formal policy defining its procedures for monitoring the use of sponsored funds by subrecipients who are performing a portion of a sponsored project externally awarded to the University. The policy provides guidance to ensure that subrecipients conduct their portions of a sponsored project in compliance with laws, regulations and terms and conditions of awards and sub-awards and that reimbursed costs incurred by subrecipients are allowed. The policy addresses the roles and responsibilities of the central offices and academic departments of the University and describes the monitoring procedures for each area. The full text of the University's Sub-recipient Policy is available online at the following web address: http://financialservices.wustl.edu/wfin-topic/sponsored-projects accounting/. The grants reported in Part III are primarily scholarships to students. The use of scholarships is controlled by applying such amounts directly against balances owed by the student for tuition, fees and other educational expenses. The University does not keep records that identify the charitable status of sub-grantees. Most sub-grantees are universities, hospitals and research institutions.

990 Schedule F, Supplemental Information

Return Reference	Explanation
SCHEDULE F, PART III, LINE 1-8 COLUMN (E)	Scholarships are awarded by crediting directly to the student's account with the University.

## **Additional Data**

Europe (Including Iceland and

Greenland)

## Software ID: Software Version:

**EIN:** 43-0653611

Name: WASHINGTON UNIVERSITY

33,609

Form 990 Schedule F Par	t 1 - Activities	Outside The C	Inited 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	Fundraising		8,827

1 Fundraising

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures in region (by type) (i.e., offices in the employees or is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the region) North America 0 | Fundraising 6.679 Central America and the 0 Grantmaking 6,019 Caribbean

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the region) East Asia and the Pacific 1,492,547 0 |Grantmaking Europe (Including Iceland and 0 Grantmaking 5,499,626 Greenland)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) Middle East and North Africa 0 |Grantmaking 39,232 North America 0 Grantmaking 978,382

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) South America 0 |Grantmaking 635,287 South Asia 0 Grantmaking 596,505

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the region) Sub-Saharan Africa 4,566,143 0 |Grantmaking Central America and the 0 Investments 6,320,302,251 Caribbean

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the region) Europe (Including Iceland and 535,565,244 0 IInvestments Greenland) North America 1,690,748 0 IInvestments

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the region) North America 360,104,856 0 IInvestments Central America and the 0 Program Services **IEDUCATION** 4,247 Caribbean

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the region) East Asia and the Pacific 10 | Program Services **IEDUCATION** 3,132,779 Europe (Including Iceland and 23 Program Services **IEDUCATION** 5,531,052 32 Greenland)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) Middle East and North Africa 0 Program Services EDUCATION 52,913 North America 0 Program Services **IEDUCATION** 30,891

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) South America 3 Program Services EDUCATION 328,400 South Asia 9 Program Services **IEDUCATION** 134,130

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the region) Sub-Saharan Africa 2 | Program Services **IEDUCATION** 92,236 Central America and the 0 Program Services RESEARCH 408,579 Caribbean

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the region) East Asia and the Pacific 0 | Program Services RESEARCH 1,063,652 Europe (Including Iceland and 0 Program Services RESEARCH 7,726,109 Greenland)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) Middle East and North Africa 0 Program Services RESEARCH 130,889 North America 0 Program Services RESEARCH 738,671

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the region) 0 | Program Services RESEARCH 19.818 Russia and the Newly Independent States RESEARCH 368.043 South America 0 Program Services

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) South Asia 0 Program Services RESEARCH 127,084 Sub-Saharan Africa 61 Program Services RESEARCH 4,757,471

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the region) Central America and the 0 | Program Services SEMINARS, CONFERENCES 10.352 Caribbean 23,806 East Asia and the Pacific 0 Program Services SEMINARS, CONFERENCES

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the region) Europe (Including Iceland and 0 | Program Services SEMINARS, CONFERENCES 868.932 Greenland) Middle East and North Africa 15,003 0 Program Services SEMINARS, CONFERENCES

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the region) North America 0 | Program Services SEMINARS, CONFERENCES 227,231 Russia and the Newly 0 Program Services SEMINARS, CONFERENCES 15,065 Independent States

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) South America SEMINARS, CONFERENCES 22,046 0 Program Services South Asia 0 Program Services SEMINARS, CONFERENCES 10,783

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region describe specific type of reaion agents in fundraising, program service(s) in region services, grants to reaion recipients located in the reaion) Sub-Saharan Africa 0 Program Services SEMINARS, CONFERENCES 677

(i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) RESEARCH 106,672 WIRE TRANSFE N/A IN/A Europe (Includina Iceland and Greenland)

371.619 WIRE TRANSFE

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

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Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) EAST ASIA RESEARCH 203,217 WIRE TRANSFE IN/A IN/A IAND THE PACIFIC least asia IRESEARCH 150.010 WIRE TRANSFE N/A IN/A AND THE PACIFIC

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) EAST ASIA RESEARCH 150,000 WIRE TRANSFE IN/A IN/A IAND THE PACIFIC least asia IRESEARCH 143.827 WIRE TRANSFE N/A IN/A AND THE PACIFIC

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) EAST ASIA RESEARCH 126,836 WIRE TRANSFE IN/A IN/A IAND THE PACIFIC least asia IRESEARCH 100.783 WIRE TRANSFE N/A IN/A AND THE PACIFIC

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) least asia RESEARCH 48,210 WIRE TRANSFE IN/A IN/A IAND THE PACIFIC IEAST ASIA RESEARCH 40,005 WIRE TRANSFE N/A N/A IAND THE PACIFIC

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) EAST ASIA RESEARCH 37,280 CHECK IN/A IN/A IAND THE PACIFIC IEAST ASIA RESEARCH 29,106 CHECK N/A N/A IAND THE PACIFIC

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) least asia RESEARCH 19,440 WIRE TRANSFE IN/A IN/A IAND THE PACIFIC IEAST ASIA RESEARCH 13,778 WIRE TRANSFE N/A N/A IAND THE PACIFIC

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(if organization cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** RESEARCH 748,498 WIRE TRANSFE N/A N/A (INCLUDING ICELAND AND GREENLAND) **IRESEARCH** 512.454 WIRE TRANSFE N/A IEUROPE IN/A (INCLUDING ICELAND AND IGREENLAND)

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(if organization cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** RESEARCH 204,524 WIRE TRANSFE N/A N/A (INCLUDING ICELAND AND GREENLAND) **IRESEARCH** 180.551 ICHECK N/A IEUROPE IN/A (INCLUDING ICELAND AND IGREENLAND)

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(if organization cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** IRESEARCH 164,682 WIRE TRANSFE N/A N/A (INCLUDING ICELAND AND GREENLAND) **IRESEARCH** 121.640 WIRE TRANSFE N/A IEUROPE IN/A (INCLUDING ICELAND AND IGREENLAND)

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of ' (h) Description i l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash and EIN(if organization cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** IRESEARCH 93,640 WIRE TRANSFE IN/A N/A (INCLUDING ICELAND AND GREENLAND) **IRESEARCH** 77.066 WIRE TRANSFE N/A IEUROPE IN/A (INCLUDING ICELAND AND

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of ' (h) Description i l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash and EIN(if organization cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** IRESEARCH 69,878 WIRE TRANSFE IN/A N/A (INCLUDING ICELAND AND GREENLAND) **IRESEARCH** 67.008 WIRE TRANSFE N/A IEUROPE IN/A (INCLUDING ICELAND AND

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of ' (h) Description i l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash and EIN(if organization cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** IRESEARCH 56,833 WIRE TRANSFE IN/A N/A (INCLUDING ICELAND AND GREENLAND) **IRESEARCH** 52.000 WIRE TRANSFE N/A IEUROPE IN/A (INCLUDING ICELAND AND

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of ' (h) Description i l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash and EIN(if organization cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** IRESEARCH 51,759 WIRE TRANSFE IN/A N/A (INCLUDING ICELAND AND GREENLAND) **IRESEARCH** 48.506 WIRE TRANSFE N/A IEUROPE IN/A (INCLUDING ICELAND AND

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of ' (h) Description i l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash and EIN(if organization cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** IRESEARCH 47,929 WIRE TRANSFE IN/A N/A (INCLUDING ICELAND AND GREENLAND) **IRESEARCH** 34.989 ICHECK N/A IEUROPE IN/A (INCLUDING ICELAND AND

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of ' (h) Description i l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash and EIN(if organization cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** IRESEARCH 34,057 WIRE TRANSFE IN/A N/A (INCLUDING ICELAND AND GREENLAND) **IRESEARCH** 25.772 WIRE TRANSFE N/A IEUROPE IN/A (INCLUDING ICELAND AND

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of ' (h) Description i l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash and EIN(if organization cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** IRESEARCH 25,706 WIRE TRANSFE IN/A N/A (INCLUDING ICELAND AND GREENLAND) **IRESEARCH** 19.440 WIRE TRANSFE N/A IEUROPE IN/A (INCLUDING ICELAND AND

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of ' (h) Description i l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash and EIN(if organization cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** IRESEARCH 19,440 WIRE TRANSFE IN/A N/A (INCLUDING ICELAND AND GREENLAND) **IRESEARCH** 18.182 WIRE TRANSFE N/A IEUROPE IN/A (INCLUDING ICELAND AND

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of ' (h) Description i l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash and EIN(if organization cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** IRESEARCH 14,161 ICHECK IN/A N/A (INCLUDING ICELAND AND GREENLAND) **IRESEARCH** 11.159 WIRE TRANSFE N/A IEUROPE IN/A (INCLUDING

ICELAND AND

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (g) Amount of (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) FUROPE RESEARCH 10.803 WIRE TRANSFE IN/A IN/A (INCLUDING ICELAND AND GREENLAND) NORTH AMERICA RESEARCH WIRE TRANSFE 286.861 N/A N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) INORTH RESEARCH 162,772 CHECK N/A IN/A IAMERICA INORTH RESEARCH 128.726 WIRE TRANSFE N/A IN/A IAMERICA

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) INORTH RESEARCH 123,199 WIRE TRANSFE N/A IN/A IAMERICA INORTH RESEARCH 65.661 WIRE TRANSFE N/A IN/A IAMERICA

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) NORTH IRESEARCH. 65,171 WIRE TRANSFE ln/a IN/A AMERICA INORTH **IRESEARCH** 50.136 WIRE TRANSFE ln/A IN/A IAMERICA

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) NORTH **IRESEARCH** 45,500 WIRE TRANSFE ln/a IN/A AMERICA INORTH **IRESEARCH** 17.500 CHECK ln/A IN/A IAMERICA

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) INORTH RESEARCH 17,468 WIRE TRANSFE N/A IN/A IAMERICA ISOUTH RESEARCH 152.901 WIRE TRANSFE N/A IN/A IAMERICA

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of | (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH RESEARCH 152,364 WIRE TRANSFE N/A IN/A IAMERICA RESEARCH 118.624 WIRE TRANSFE N/A IN/A ISOUTH IAMERICA

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of | (e) Amount of (a) Name of section (c) Region non-cash (book, FMV. cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal. applicable) assistance other) ISOUTH RESEARCH 20,805 WIRE TRANSFE N/A IN/A IAMERICA ISOUTH ASIA RESEARCH 214.645 WIRE TRANSFE IN/A IN/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS codel (h) Description . (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of i (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH ASIA RESEARCH 96,508 WIRE TRANSFE IN/A IN/A SOUTH ASIA RESEARCH 74,816 WIRE TRANSFE N/A N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS codel (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of i (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH ASIA RESEARCH 55,026 WIRE TRANSFE IN/A IN/A SOUTH ASIA RESEARCH 44,260 WIRE TRANSFE N/A N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS codel (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of i (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH ASIA RESEARCH 44,100 WIRE TRANSFE IN/A IN/A SOUTH ASIA RESEARCH 27,464 WIRE TRANSFE N/A N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS codel (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of i (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH ASIA RESEARCH 20,000 WIRE TRANSFE IN/A IN/A SOUTH ASIA RESEARCH 19,614 WIRE TRANSFE N/A N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(if cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) SUB-SAHARAN RESEARCH 1,992,012 WIRE TRANSFE IN/A IN/A IAFRICA SUB-SAHARAN IRESEARCH 613,482 WIRE TRANSFE IN/A IN/A IAFRICA

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of | (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN RESEARCH 521.617 WIRE TRANSFE IN/A IN/A IAFRICA ISUB-SAHARAN RESEARCH 387.271 WIRE TRANSFE IN/A IN/A IAFRICA

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (g) Amount of (f) Manner of valuation (d) Purpose of | (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN RESEARCH 383,947 WIRE TRANSFE IN/A IN/A IAFRICA ISUB-SAHARAN RESEARCH 190.925 WIRE TRANSFE IN/A IN/A IAFRICA

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (g) Amount of (f) Manner of valuation (d) Purpose of | (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN RESEARCH 152,026 WIRE TRANSFE IN/A IN/A IAFRICA ISUB-SAHARAN RESEARCH 97.069 WIRE TRANSFE IN/A IN/A IAFRICA

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of | (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN IRESEARCH 89,148 WIRE TRANSFE N/A IN/A IAFRICA ISUB-SAHARAN IRESEARCH 79.727 WIRE TRANSFE N/A IN/A IAFRICA

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of I (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN IRESEARCH 56,913 WIRE TRANSFE N/A IN/A IAFRICA ISUB-SAHARAN IRESEARCH 38.981 WIRE TRANSFE N/A IN/A IAFRICA

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of I (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN IRESEARCH 19,153 WIRE TRANSFE N/A IN/A IAFRICA ISUB-SAHARAN IRESEARCH 17.280 WIRE TRANSFE N/A IN/A IAFRICA

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of I (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN IRESEARCH 15,046 WIRE TRANSFE N/A IN/A IAFRICA ISUB-SAHARAN IRESEARCH 14.174 WIRE TRANSFE N/A IN/A IAFRICA

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS codel (h) Description (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of ( (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if grant cash grant non-cash disbursement assistance appraisal. applicable) assistance other) ISUB-SAHARAN ISPNSRSHP 6.356 WIRE TRANSFE N/A IN/A IAFRICA

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S (a) Type of grant or (b) Region (d) Amount of (e) Manner of cash (f) Amount of (g) Description of (h) Method of (c)Number assistance cash grant disbursement non-cash non-cash valuation (book, recipients assistance assistance FMV, appraisal, other) SCHOLARSHIP 117 2,683,835 | CHECK/WIRETR IN/A IN/A lEurope (Including IIceland and Greenland) SCHOLARSHIP 33,168 CHECK/WIRETR IN/A N/A Middle East and North Africa

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S (a) Type of grant or (b) Region (c)Number (d) Amount of (e) Manner of cash (g) Description of (h) Method of (f) Amount of assistance cash grant disbursement non-cash non-cash valuation (book, recipients FMV, appraisal, assistance assistance other) SCHOLARSHIP 180,925 CHECK/WIRETR N/A IN/A South America SCHOLARSHIP 53,278 CHECK/WIRETR N/A IN/A Sub-Saharan Africa

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)		
	Central America and the Caribbean	1	5,519	CHECK/WIRETR		N/A	N/A		
	East Asia and the Pacific	7	28,826	CHECK/WIRETR		N/A	N/A		

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S (a) Type of grant or (b) Region (f) Amount of (g) Description of (h) Method of (c)Number (d) Amount of (e) Manner of cash assistance cash grant disbursement non-cash non-cash valuation (book, recipients assistance assistance FMV, appraisal, other) **FELLOWSHIP** 16 33,315 CHECK/WIRETR N/A IN/A Europe (Includina Iceland and Greenland) **FELLOWSHIP** CHECK/WIRETR N/A IN/A Middle East and North Africa

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S (a) Type of grant or (b) Region (g) Description of (h) Method of (c)Number (d) Amount of (e) Manner of cash (f) Amount of assistance cash grant disbursement non-cash non-cash valuation (book, recipients FMV, appraisal, assistance assistance other) FELLOWSHIP 2,200 CHECK/WIRETR IN/A IN/A lSub-Saharan Africa **AWARDS** 500 CHECK/WIRETR IN/A IN/A Central America land the Caribbean

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S (a) Type of grant (b) Region (c)Number (d) Amount of (e) Manner of cash (f) Amount of (g) Description of (h) Method of or assistance cash grant disbursement non-cash non-cash valuation (book, recipients assistance assistance FMV, appraisal, other) AWARDS 20 29,233 CHECK/WIRETR N/A IN/A East Asia and the Pacific AWARDS 16 61.250 CHECK/WIRETR IN/A IN/A Europe (Includina Iceland and Greenland)

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S (a) Type of grant or (b) Region (c)Number (d) Amount of (e) Manner of cash (f) Amount of (g) Description of (h) Method of assistance cash grant disbursement non-cash non-cash valuation (book, recipients assistance assistance FMV, appraisal, other) AWARDS 2,426 CHECK/WIRETR ln/a North America AWARDS 4,000 CHECK/WIRETR IN/A IN/A South America

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S (a) Type of grant or (b) Region (c)Number (d) Amount of (e) Manner of cash (f) Amount of (g) Description of (h) Method of assistance cash grant disbursement non-cash non-cash valuation (book, recipients assistance assistance FMV, appraisal, other) **AWARDS** 71 CHECK/WIRETR IN/A IN/A South Asia AWARDS 500 CHECK/WIRETR IN/A N/A Sub-Saharan Africa

efile GRAPHIC print - DO NOT PROCESS As Filed Data 
Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I

(Form 990)

Department of the

Treasury

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

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 <u>www.irs.gov/Form990</u> for the latest information.

OMB No. 1545-0047

DLN: 93493135198123

2021
Open to Public

Inspection

Internal Revenue Service							
Name of the organization WASHINGTON UNIVERSITY						Employer identific 43-0653611	ation number
Part I General Inform	nation on Grants	and Assistance				43-0033011	
Does the organization mai	ntain records to sub	stantiate the amount of	the grants or assistance,	the grantees' eligibility	for the grants or assistan	 ce, and	
the selection criteria used							☑ Yes ☐ No
<ul><li>Describe in Part IV the org</li><li>Part II Grants and Other</li></ul>	•				ranization analysed "Voc	" on Form 000 Port IV line	21 for any reginient
that received more	than \$5,000. Part II	can be duplicated if add	ditional space is needed.	ents. Complete ii tile o	rgamzation answered Tes	on Form 990, Part IV, me	21, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
<ul><li>2 Enter total number of sect</li><li>3 Enter total number of other</li></ul>							268
For Paperwork Peduction Act Notice				Cat No. 5005			adula I (Form 990) 2021

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

Schedule I (Form 990) 2021

(1) SCHOLARSHIP N/A N/A 10536 331,330,791 (2) FELLOWSHIP N/A 3740 83,020,430 N/A 1624 N/A (3) AWARDS 1,141,943 N/A

Page **2** 

Schedule I (Form 990) 2021

(3) (4) (5)

(6)

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

SCHEDULE I, PART I, LINE 2 The University maintains a formal policy defining its procedures for monitoring the use of sponsored funds by subrecipients who are performing a portion of a sponsored project externally awarded to the University. The policy provides guidance to ensure that subrecipients conduct their portions of a sponsored project in compliance with

laws, regulations and terms and conditions of awards and sub-awards and that reimbursed costs incurred by subrecipients are allowed. The policy addresses the roles and responsibilities of the central offices and academic departments of the University and describes the monitoring procedures for each area. The full text of the

University's Sub-recipient Policy is available online at the following web address: http://financialservices.wustl.edu/wfin-topic/sponsored-projects accounting/.

SCHEDULE I, PART III, LINE 1 The grants reported in Part III line 1 are scholarships to students. The use of scholarships is controlled by applying such amounts directly against balances owed by the student for tuition, fees and other qualifying educational expenses.

The grants reported in Part III line 2 are fellowships awarded to students who may use them to pay qualified educational expenses or to support their living expenses while completing their course of study. The use of fellowship awards is not monitored by the University; however an award is discontinued if the recipient student

SCHEDULE I, PART III, LINE 2 discontinues his/her course of study.

SCHEDULE I, PART III, LINE 3 Prizes and awards reported in Part III Line 3 are awarded to students or other individuals for, among other reasons, academic excellence, writing competitions, design

competitions, research and service to the local community and other students.

## **Additional Data**

HOSPITALS CORP

3075 HIGHLAND PKWY STE 600 DOWNERS GROVE, IL 60515 Software ID: Software Version:

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

**EIN:** 43-0653611

Name: WASHINGTON UNIVERSITY

(a) Name and address of organization or government	(b) EIN	<b>(c)</b> IRC section if applicable	( <b>d)</b> 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
A MILLION STARS INC 110 N JEFFERSON AVE ST LOUIS, MO 63103	20-4768985	501(C)(3)	7,500		N/A	N/A	SPONSORSHIP
ADVOCATE HEALTH AND	36-2167779	501(C)(3)	46,878		N/A	N/A	RESEARCH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government AECOM TECHNICAL SERVICES 95-2661922 12.013 N/A N/A IRESEARCH

INC 300 S GRAND AVE 2ND FL LOS ANGELES, CA 900710001				

1717 BIDDLE

ST LOUIS, MO 631063454

20.888 N/A AFFINIA HEALTHCARE 43-0817642 501(C)(3) N/A IRESEARCH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) ALBERT EINSTEIN COLLEGE 47-2209056 501(C)(3) 45,802 N/A N/A RESEARCH

IN/A

N/A

IRESEARCH

8.888

MEDICINE INC 1300 MORRIS PARK AVE BELFER BLDG RM BRONX, NY 104611900				
BROWN, INT TOTOTTOO				

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

501(C)(3)

59-2481742

ALL CHILDRENS HOSPITAL

501 SIXTH AVE SOUTH ST PETERSBURG, FL 33701

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) ALLIANCE FOR CLINCIAL 02-0464400 501(C)(3) 6.985 N/A N/A IRESEARCH

TRIALS IN ONCOLO 125 S WACKER DR STE 1600 CHICAGO, IL 60606				

ST LOUIS, MO 631323214

N/A N/A ALZHEIMERS ASSOCIATION 43-1237069 501(C)(3) 15.200l ISPONSORSHIP 9370 OLIVE BLVD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 81-1669960 7.750 IN/A SPONSORSHIP AMBUSH SOCCER CLUB LLC N/A 2480 EXECUTIVE DR STE 208 ST CHARLES, MO 63303

IN/A

IRESEARCH

203.169

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

501(C)(3)

AMERICAN ACADEMY OF

PEDIATRICS PO BOX 776394 CHICAGO. IL 606776364 36-2275597

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government AMERICAN CANCER SOCIETY 74-1185665 501(C)(3) 31.500 IN/A SPONSORSHIP N/A

PO BOX 28566 ST LOUIS, MO 63146

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

NEW YORK, NY 10019

AMERICAN FRIENDS OF IDC 31-1577589 501(C)(3) 156,200 IN/A N/A IRESEARCH 142 WEST 57TH ST 11TH FI

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 13-5613797 501(C)(3) 16.000l N/A IN/A SPONSORSHIP AMERICAN HEART ASSOCIATION PO BOX 1590 HAGERSTOWN, MD 21741 AMERICAN SOCIETY OF 13-1623899 501(C)(3) 9.0001 N/A IN/A SPONSORSHIP MECHANICAL ENGINEE 150 CLOVE RD 6TH FL

LITTLE FALLS, NJ 074242139

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) ARCHDIOCESE OF ST LOUIS 43-0653244 501(C)(3) 10.300 N/A IN/A SPONSORSHIP 6352 FORSYTH BLVD

CLAYTON, MO 63105

AREA RESOURCES FOR 31-1611583 501(C)(3) 20,000

N/A N/A SPONSORSHIP 539 NORTH GRAND BLVD 5TH

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

ST LOUIS, MO 63103

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government assistance other) 86-0196696 STATE OF AZ 20.962 N/A IN/A RESEARCH ARIZONA STATE UNIVERSITY 1475 N SCOTTSDALE RD STE 200 SCOTTSDALE, AZ 85257 ARKANSAS CHILDRENS 71-0694931 501(C)(3) 75.136 N/A IN/A RESEARCH RESEARCH INSTITUTE

1 CHILDRENS WAY SLOT 663 LITTLE ROCK, AR 722023591

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 58-1341679 501(C)(3) 9.0001 N/A IN/A SPONSORSHIP ARTHRITIS FOUNDATION INC 1355 PEACHTREE ST NE STE

N/A

IN/A

SPONSORSHIP

20.000

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

501(C)(3)

600 ATLANTA, GA 30309 ARTS AS HEALING FOUNDATION

737 VILLA PLACE CT OLIVETTE, MO 63132 46-4448339

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government assistance other) 58-1418202 501(C)(3) 12.871 N/A IN/A RESEARCH AUGUSTA UNIVERSITY RESEARCH INSTITUTE INC

PO BOX 945552 ATLANTA, GA 303945552 BARNES JEWISH HOSPITAL 23-7309937 501(C)(3) 82.306 N/A IN/A RESEARCH 1 BARNES JEWISH HOSPITAL

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

PLAZA MAT

ST LOUIS, MO 63110

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) BATTELLE MEMORIAL 31-4379427 501(C)(3) 111.638 N/A IN/A RESEARCH INSTITUTE DBA PO BOX 999 MSIN J1-09

N/A

IN/A

RESEARCH

1,011,534

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

PO BOX 999 MSIN J1-09
RICHLAND, WA 99352

BAYLOR COLLEGE OF 74-1613878 501(C)(3)
MEDICINE

ONE BAYLOR PLAZA RM S803 HOUSTON, TX 77030

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) BAYLOR RESEARCH INSTITUTE 75-1921898 501(C)(3) 15.594 IN/A N/A IRESEARCH

1950 N STEMMONS FREEWAY STE 5010 B DALLAS, TX 75207			·			
BETH ISRAEL DEACONESS MEDICAL CENTER	04-2103881	501(C)(3)	210,837	N/A	N/A	RESEARCH

330 BROOKLINE AVE RESEARCH FINANCE

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

BOSTON, MA 02215

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 13-5564934 501(C)(3) 233.340 N/A IN/A RESEARCH BETH ISRAEL MEDICAL CENTER 330 BROOKLINE AVE BR 109 RM 259

10,250

N/A

SPONSORSHIP

IN/A

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

501(C)(3)

51-0179471

BOSTON, MA 02215

6506 WRIGHT WAY PINE LAWN, MO 63121

BEYOND HOUSING INC

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government NSORSHIP

4340 DUNCAN AVE ST LOUIS, MO 63110	45-213/5/4	501(C)(3)	1,500,000	IN/A	IN/A	SPONS
BIOSTL	45-2137574 l	E01/C\/2\	1.500.000	IN/A	IN/A	ISPONS

SAINT LOUIS, MO 631958716

BJC HEALTH SYSTEMS 43-1617558 13.593 IN/A IN/A IRESEARCH 501(C)(3)| PO BOX 958716

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government DIC HEALTHCARE 42 06E4070 E01/01/21 6E E24 INI/A NI/A IDECEADOL

PO BOX 650723 DALLAS, TX 75265	43-0654870	501(C)(3)	65,534	N/A	N/A	RESEARCH
BLUEWILLOW BIOLOGICS FKA NANOBIO CORPO	20-5294469		74,737	N/A	N/A	RESEARCH

2311 GREEN RD STE A ANN ARBOR, MI 481052965

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) BOARD OF REGENTS OF THE 73-1563627 9.878 IN/A RESEARCH

UNIVERSITY OF PO BOX 26901 AAT-5400 ATTN PAMELA	, 5 25552,		5,673			1.0027.00.0
OKLAHOMA CITY, OK 73126						1
BOARD OF TRUSTEES OF	94-1156365	501(C)(3)	578,049	N/A	N/A	RESEARCH

LELAND STANFORD J PO BOX 885150

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

LOS ANGELES, CA 90088

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 04-3314093 501(C)(3) 82.958 N/A IN/A RESEARCH BOSTON MEDICAL CENTER CORP 660 HARRISON GAMBRO

660 HARRISON GAMBRO
BUILDING 2ND F
BOSTON, MA 02118

BRIGHAM AND WOMENS 04-2312909 501(C)(3) 478,869

PARTNERS HEALTHCARE

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

RESEARCH CORE A SOMERVILLE, MA 02145

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government BROAD INSTITUTE INC 26-3428781 501(C)(3) 397.487 IN/A N/A IRESEARCH

7 CAMBRIDGE CENTER CAMBRIDGE, MA 02142		, , , ,	·	·		
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVE NW	53-0196577	501(C)(3)	98,934	N/A	N/A	RESEARCH

WASHINGTON, DC 200362188

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) BUTLER HOSPITAL 05-0258812 501(C)(3) 88.284 N/A IN/A RESEARCH 345 BLACKSTONE BOULEVARD PROVIDENCE, RI 02906 CALIFORNIA INSTITUTE OF 95-1643307 501(C)(3) 135.478 IN/A N/A RESEARCH TECHNOLOGY CAROL CASEY STUDENT-

FACULTY PROGRAM PASADENA, CA 91125

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) CALIFORNIA STATE 33-0397688 501(0)(3) 92 721 IN/A RESEARCH

EAST

GRAPEVIEW, WA 985469200

UNIVERSITY SAN MARCOS 333 S TWIN OAKS VALLEY RD SAN MARCOS, CA 920960001	33 0337000	301(0)(3)	32,721	170		RESEARCH
CAMPBELL & ASSOCIATES CONSULTING 800 E STADIUM BEACH RD	82-4128473		16,400	N/A	N/A	RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 43-0738490 501(C)(3) 21.997 N/A IN/A RESEARCH CARDINAL GLENNON CHILDRENS HOSPITAL 1465 S GRAND BLVD RESEARCH

ST LOUIS, MO 63104 CARNEGIE MELLON 25-0969449 501(C)(3) 83.097 N/A IN/A UNIVERSITY

PO BOX 360456 PITTSBURGH, PA 15251

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) CASA DE SALUD 27-0732049 501(C)(3) 20.000 N/A IN/A SPONSORSHIP 3200 CHOUTEAU AVE ST LOUIS, MO 63103 CASE WESTERN RESERVE 34-1018992 501(C)(3) 475.661 IN/A N/A RESEARCH UNIVERSITY 11075 EAST BLVD FINANCE

OFFICE RM

CLEVELAND, OH 44106

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) CEDARS-SINAL MEDICAL 95-1644600 501(C)(3) 114 795 IN/A RESEARCH

UNIVERSITY 304 WARRINER HALL MOUNT PLEASENT, MI 48859

CENTER 8700 BEVERLY BLVD 65-WIL SUTIE 1150 LOS ANGELES, CA 900481804	70 20 1 1000	332(3)(4)	22.1,733			
CENTRAL MICHIGAN	38-6004447	501(C)(3)	39,767	N/A	N/A	RESEARCH

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) CHAMDLATNI VALLEY 14 1220471 E01(C)(2) e 0001 INI/A NI/A IDECEADOL

1575 NORTHEAST EXPRESSWAY ATLANTA, GA 30329

PHYSICIANS HOSPITAL PO BOX 2868 PLATTSBURGH, NY 12901	14-13384/1	501(C)(3)	6,000	IN/A	NA	RESEARCH
CHILDRENS HEALTHCARE OF ATLANTA	58-2367819	501(C)(3)	13,295	N/A	N/A	RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 72-0467503 501(C)(3) 31.435 N/A IN/A RESEARCH CHILDRENS HOSPITAL 200 HENRY CLAY AVE NEW ORLEANS, LA 70118 CHILDRENS HOSPITAL 04-2774441 501(C)(3) 625.661 IN/A N/A RESEARCH BOSTON CORPORATION 300 LONGWOOD AVE

MAILSTOP BCH1383 BOSTON, MA 02115

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 31-0833936 501(C)(3) 20.000 N/A IN/A RESEARCH CHILDRENS HOSPITAL MEDICAL CENTER 3333 BURNET AVE

CINCINNATI, OH 452293039 23-1352166 501(C)(3) 1.052.299 N/A IN/A RESEARCH CHILDRENS HOSPITAL OF PHILADELPHIA

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

3401 CIVIC CENTER BLVD PHILADELPHIA, PA 19104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) CUTI DDENIC MEDOVILICOSTA 44 00000000 E04(6)(3) 274 444 NI/A 

& CLINIC PO BOX 803852 KANSAS CITY, MO 641083852	44-06053/3	501(C)(3)	2/4,414	IN/A	N/A	RESEARCH
CHILDRENS RESEARCH	52-1654453	501(C)(3)	123,829	N/A	N/A	RESEARCH

 
 KANSAS CITY, MO 641083852
 CHILDRENS RESEARCH
 52-1654453
 501(C)(3)
 123,829
 N/A
 N/A
 RESEAR

 INSTITUTE 1 INVENTA PLACE WEST TOWER 3RD FL SILVER SPRING, MD 20910
 SILVER SPRING

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 51-0103684 501(C)(3) 13.000l N/A IN/A RESEARCH CHRISTIANA HEALTH CARE SERVICES INC 200 HYGEIA DR STE 2400

IN/A

N/A

SPONSORSHIP

7.026

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

501(C)(3)

NEWARK, DE 19713

3547 OLIVE ST STE 260 ST LOUIS, MO 63103 43-1613176

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government CLEVELAND CLINIC 34-0714585 501(C)(3) 182.253 IN/A IN/A IRESEARCH

FOUNDATION				
PO BOX 931562				
CLEVELAND, OH 441935012				

14143 EMELITA ST SHERMAN OAKS, CA 91401

N/A N/A CLOSETSWITCH LLC 60-8236022 10.000 laward

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) COLORADO STATE 84-6000545 STATE OF COL 32.441 IN/A RESEARCH

BUTLER LIBRA NEW YORK, NY 10027

UNIVERSITY 6015 CAMPUS DELIVERY FORT COLLINS, CO 805236015	0 1 00000 10	37.1.2 3. 33	52,112	.,,,	,	
COLUMBIA UNIVERSITY 535 WEST 114TH ST 106	13-5598093	501(C)(3)	1,688,659	N/A	N/A	RESEARCH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 81-1254809 501(C)(3) 5.525 IN/A SPONSORSHIP CONSTRUCTION FORUM N/A 3245 HAMPTON AVE 2ND FL ST LOUIS, MO 63139 20-0231080 6.634 N/A IRESEARCH CONSUMER WELLNESS

SOLUTIONS INC 11000 OPTUM CIRCLE EDEN PRAIRIE, MN 55344

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 43-1202816 501(C)(3) 7,250 N/A SPONSORSHIP CONTEMPORARY ART MUSEUM N/A

3750 WASHINGTON BLVD ST LOUIS, MO 63108						
COOPER HEALTH SYSTEM	21-0634462	501(C)(3)	57,959	N/A	N/A	RESEARCH

1 FEDERAL ST STE NW-400A CAMDEN, NJ 08103

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 15-0532082 501(C)(3) 164.702 N/A IN/A RESEARCH CORNELL UNIVERSITY PO BOX 22 ITHACA, NY 148510022 CURATORS OF THE 43-6003859 501(C)(3) 1.607.774 IN/A N/A RESEARCH UNIVERSITY OF MISSOURI

PO BOX 6023 MU VET MED DIAGNOSTIC

COLUMBIA, MO 65211

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 04-2263040 501(C)(3) 80.024 N/A IN/A RESEARCH DANA-FARBER CANCER INSTITUTE 450 BROOKLINE AVE BOSTON, MA 02215

450 BROOKLINE AVE BOSTON, MA 02215

DONALD DANFORTH PLANT 31-1584621 501(C)(3) 161,503 N/A N/A RESEARCH SCIENCE CENTER

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

975 NORTH WARSON RD ST LOUIS, MO 63132

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 23-1352630 501(C)(3) 154.078 IN/A RESEARCH DREXEL UNIVERSITY N/A

DIREXEL UNIVERSITY 23-1352630 501(C)(3) 154,078 N/A RESEARCH

3141 CHESTNUT ST 106 MAIN PHILADELPHIA, PA 19104

DUKE UNIVERSITY 56-0532129 501(C)(3) 1,503,616 N/A N/A RESEARCH

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

PO BOX 90083 DURHAM, NC 27708

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) EASTERSEALS MIDWEST 43-0979927 501(C)(3) 10.000 N/A IN/A laward 11933 WESTLINE INDUSTRIAL DR

ST LOUIS, MO 63146 ELECTRIC POWER RESEARCH 23-7175375 501(C)(3) 61.334 N/A IN/A INSTITUTE INC

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

RESEARCH 3420 HILLVIEW AVE PALO ALTO, CA 94304

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government EMODY LINES (EDOTT) EO 0ECCOEC E04/01/01 100 001 1 8 1 / 8 NI/A

EMORY UNIVERSITY	58-0566256	501(C)(3)	488,801	IN/A	IN/A	IKESEAK
P O BOX 935084						
ATLANTA, GA 311935084						

ST LOUIS, MO 63106

50,000 IN/A N/A **IAWARD** FLANCE MANAGEMENT INC 46-2048313 501(C)(3) 1908 OFALLON ST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 43-1492878 501(C)(3) 16.000l N/A IN/A SPONSORSHIP FOOD OUTREACH INC 3117 OLIVE ST ST LOUIS, MO 63103 43-1648435 501(C)(3) 30.500 IN/A N/A SPONSORSHIP

FOUNDATION FOR BARNES JEWISH HOSPITAL 1001 HIGHLANDS PLZ DR WEST STE 140

ST LOUIS, MO 63110

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) FRED HUTCHINSON CANCER 23-7156071 501(0)(3) 73 573 IN/A RESEARCH

CENTER

4240 DUNCAN AVE STE 200 ST LOUIS, MO 63110

RESEARCH CENTER 1100 FAIRVIEW AVE N PO BOX 19024 SEATTLE, WA 981091024	23 /1300/1	301(0)(3)	,3,3/3	1970		RESEARCH
FREEDOM COMMUNITY	85-3332122	501(C)(3)	11,000	N/A	N/A	SPONSORSHIP

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government FREEMAN HEALTH SYSTEMS 43-1704371 501(C)(3) 88.311 IN/A RESEARCH N/A 1102 WEST 32ND ST

IN/A

N/A

SPONSORSHIP

30,000

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

JOPLIN, MO 64804

700 RACEWAY BLVD MADISON, IL 62060

GATEWAY ACQUISITIONS INC

80-0745628

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 45-2848706 180.392 N/A IN/A RESEARCH GATEWAY BIOTECHNOLOGY INC 1154 NORTH WARSON RD

ST LOUIS, MO 63132 GATEWAY HEMOPHILIA 43-1447057 501(C)(3) 5.186 N/A IN/A

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

SPONSORSHIP ASSOCIATION 4976 FICHELBERGER ST ST LOUIS, MO 63109

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-6291113 501(C)(3) 372.636 N/A IN/A RESEARCH GEISINGER CLINIC AKA GEISINGER HEALTH 100 NORTH ACADEMY AVE

DANVILLE, PA 17822 GENECENTRIC THERAPEUTICS 45-2540158 148.474 N/A IN/A RESEARCH INC

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

100 CAPITOLA DR STE 275 DURHAM, NC 27713

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) GENERAL HOSPITAL CORP DBA 04-2697983 501(C)(3) 1,639,322 N/A IN/A RESEARCH MASSACHUSETT 53-0196584 501(C)(3) 6.366 N/A IN/A RESEARCH

PO BOX 3829	
BOSTON, MA	022413829
GEORGE WAS	HINGTON
UNIVERSITY	

WASHINGTON, DC 20052

1918 F ST NW

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 53-0196603 501(C)(3) 95.162 N/A IN/A RESEARCH GEORGETOWN UNIVERSITY PO BOX 825738 PHILADELPHIA, PA 191825738

 PHILADELPHIA, PA 191825738
 58-1845423
 501(C)(3)
 261,881
 N/A
 N/A
 RESEARCH

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

PO BOX 3999

ATLANTA, GA 303023999

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 26-0150662 501(C)(3) 10.000 IN/A SPONSORSHIP GORDON RESEARCH N/A 512 LIBERTY LANE WEST KINGSTON, RI 02892 GREENSTATE CREDIT UNION 42-0804594 501(C)(3) 15.000l N/A RESEARCH

2355 LANDON RD NORTH LIBERTY, IA

523170800

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government assistance other) 39-1249705 501(C)(3) 12.000 N/A IN/A RESEARCH GUNDERSEN LUTHERAN MEDICAL FOUNDATION 1900 SOUTH AVE MAILSTOP NCA1-01

866,310

N/A

IRESEARCH

IN/A

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

501(C)(3)

04-2103580

LA CROSSE, WI 54601

HARVARD UNIVERSITY

PO BOX 415649 BOSTON, MA 022415649

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 58-2670613 501(C)(3) 40.873 N/A IN/A RESEARCH HEARTS FOR HEARING FOUNDATION 11500 N PORTLAND AVE

11500 N PORTLAND AVE
OKLAHOMA CITY, OK 73120

HEBREW REHABILITATION
CENTER FOR AGED
1200 CENTER ST

O4-2104298
501(C)(3)
434,121
N/A
N/A
RESEARCH

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

ROSLINDALE, MA 02131

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) HENRY M JACKSON 52-1317896 501(C)(3) 116.283 IN/A N/A IRESEARCH

N/A

IAWARD

IN/A

FOUNDATION				
6720 A ROCKLEDGE DR STE				
100				
BETHESDA, MD 20817				

35,000

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

HIVE MEDICAL INC

1826 N WOOD ST CHSE 2 CHICAGO, IL 60622

84-3730514

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 20-2523211 501(C)(3) 7.860 IN/A SPONSORSHIP HOPE HAPPENS N/A 200 S HANLEY RD STE 1100

N/A

RESEARCH

9.902

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

501(C)(3)

ST LOUIS, MO 63105

HOUSTON METHODIST 74-1180155
HOSPITAL
PO BOX 4805

HOUSTON, TX 772104805

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government IMPOSSIBLE SENSING LLC 81-13333330 90.028 IN/A RESEARCH N/A 3407 S JEFFERSON AVE

IN/A

N/A

IRESEARCH

352,944

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

501(C)(3)

ST LOUIS, MO 63118
INDIANA UNIVERSITY

1001 EAST 3RD ST BLOOMINGTON, IN 47405 35-6001673

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) INDIANA UNIVERSITY HEALTH 35-1955872 501(C)(3) 14.000 N/A IN/A RESEARCH 1812 NORTH CAPITOL AVE STE 120

N/A

IN/A

RESEARCH

268.591

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

501(C)(3)

INDIANAPOLIS, IN 46202

SAN FRANCISCO, CA 94158

J DAVID GLADSTONE INSTITUTES 1650 OWENS ST 23-7203666

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government assistance other) 52-0595110 501(C)(3) 894.824 N/A IN/A RESEARCH JOHNS HOPKINS UNIVERSITY 3400 N CHARLES ST 265 GARLAND HALL BALTIMORE, MD 21218 52-0595111 501(C)(3) 25.471 N/A IN/A RESEARCH JOHNS HOPKINS UNIVERSITY

APPLIED PHYSI

11100 JOHNS HOPKINS RD LAUREL, MD 207236005

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 48-1108830 501(C)(3) 120,901 N/A N/A RESEARCH KANSAS CITY UNIVERISTY

2400 TROOST AVE STE 4200 KANSAS CITY, MO 64108

MEDICAL CENTER 3901 RAINBOW BLVD MAIL- STOP 1032 KANSAS CITY, KS 66160						
KANSAS CITY MO HEALTH DEPARTMENT	44-6000201	STATE OF KS	32,391	N/A	N/A	RESEARCH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government 52-1734695 501(C)(3) 1,214,641 IN/A RESEARCH KENNEDY KRIEGER INC. N/A 707 NORTH BRDWAY

IN/A

N/A

SPONSORSHIP

11.000

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

501(C)(3)

BALTIMORE, MD 21205 KINGDOM HOUSE

1321 S 11TH ST ST LOUIS, MO 63104

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 33-0328688 501(C)(3) 127.415 N/A IN/A RESEARCH LA JOLLA INSTITUTE FOR ALLERGY IMMUN 9420 ATHENA CIRCLE LA JOLLA, CA 92037 LEARFIELD COMMUNICATIONS 90-0776492 14.000 N/A IN/A SPONSORSHIP

LLC

PO BOX 843038

KANSAS CITY, MO 641843038

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government LINDE INC 06-1249050 68.773 IN/A RESEARCH N/A

IN/A

N/A

SPONSORSHIP

75,000

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

501(C)(3)

43-0652649

DEPT CH 10660
PALATINE, IL 60055
LINDENWOOD UNIVERSITY

209 S KINGSHIGHWAY ST CHARLES, MO 63301

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 27-1287287 STATE OF LA 153.865 N/A IN/A RESEARCH LOUISIANA HEALTH CARE CONNECTIONS INC PO BOX 84180 BATON ROUGE, LA 70884 72-6000848 501(C)(3) 888.158 N/A IN/A RESEARCH LOUISIANA STATE

UNIVERSITY

433 BOLIVAR ST RM 619 NEW ORLEANS, LA 70112

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 95-2138184 501(C)(3) 43.810 N/A IN/A RESEARCH LUNDOUIST INSTITUTE 1124 W CARSON ST TORRANCE, CA 90502 LURIE CHILDRENS HOSPITAL 36-3357006 501(C)(3) 12.295 IN/A N/A RESEARCH

OF CHICAGO 225 E CHICAGO AVE CAMPUS BOX 73

CHICAGO, IL 60611

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government MADEAN FOUNDATION INC E2 126E261 E01(C)(2) 11 250 INI/A NI/A ISPONSORSHIP

N/A

IN/A

RESEARCH

MARFAIN FOUNDATION INC	25-1502301	JOT(C)(3)	11,250	IN/A	IN/A	JOPONSORSI
22 MANHASSET AVE						
PORT WASHINGTON, NY						
110503121						

242.603

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

501(C)(3)

MARSHETELD CLINIC

1000 N OAK AVE MARSHFIELD, WI 54449

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government MASSACHUSETTS INSTITUTE 04-2103594 501(C)(3) 111.124 N/A N/A IRESEARCH

OF TECHNOLOGY 31 AMES ST 68-270 CAMBRIDGE, MA 02142						
MAYO CLINIC	41-6011702	501(C)(3)	1,535,751	N/A	N/A	RESEARCH

PO BOX 9146

MINNEAPOLIS, MN 554809146

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government ARCH

MAYO CLINIC ARIZONA PO BOX 4006	86-0800150	501(C)(3)	8,909	N/A	N/A	RESEAR
ROCHESTER, MN 559034006						

PO BOX 860334

MINNEAPOLIS, MN 55486

MAYO CLINIC JACKSONVILLE 59-3337028 501(C)(3) 492.942 IN/A N/A RESEARCH

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) MEDICAL UNIVERSITY OF 57-6000722 501(C)(3) 450.254 IN/A IN/A RESEARCH

INSTITUTE PO BOX 418223 BOSTON, MA 022418223

MEDSTAR RESEARCH	52-6056274	501(C)(3)	97,443	N/A	N/A	RESEARCH
SOUTH CAROLINA 96 JONATHAN LUCAS ST STE 301 CHARLESTON, SC 29425			·			

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government MEDTRONIC NAVIGATION INC 84-1295737 29.645 IN/A N/A IRESEARCH

MEHADDY MEDICAL COLLEGE	62-0488046	501(C)(3)	8 405	N/A	N/A	DECEADOU
13584 COLLECTION CENTER DR CHICAGO, IL 60693			·			

NASHVILLE, TN 372083599

201(6)(2) 0,490 IKESEAKUH 1005 DR D B TODD JR BLVD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government MEMORIAL SLOAN-KETTERING 13-1624182 501(C)(3) 123.857 IN/A N/A IRESEARCH

CANCER CENTER PO BOX 27084 NEW YORK, NY 10087						
MERCY COLLEGE	13-1967321	501(C)(3)	6,420	N/A	N/A	RESEARCH

MERCY COLLEGE 555 BRDWAY

DOBBS FERRY, NY 105221189

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

MERCY RESEARCH PO BOX 505367 ST LOUIS, MO 631505367	87-0796305	501(C)(3)	6,718	N/A	N/A	RESEARCH
MICHIGAN STATE UNIVERSITY	38-6005984	501(C)(3)	20,356	N/A	N/A	RESEARCH

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

446 WEST CIRCLE DR RM 11 EAST LANSING, MI 48824

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

MISSOURI BOTANICAL GARDEN	43-0666759	501(C)(3)	6,100	N/A	N/A	SPONSORSHIP
15193 OLIVE BLVD FAUST PARK ST LOUIS, MO 63017						

PARK
ST LOUIS, MO 63017

MISSOURI COALITION FOR 23-7167066 501(C)(3) 121,050
THE ENVIRONMENT 725 KINGSLAND AVE STE 100

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

ST LOUIS, MO 63130

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) MISSOURI CURES EDUCATION | 27-0576111 501(C)(3) 10.000 N/A N/A SPONSORSHIP

STE 16

ST LOUIS, MO 63141

FOUNDATION PO BOX 16580 ST LOUIS, MO 63105			·			
MISSOURI PHYSICIANS HEALTH PROGRAM 1023 EXECUTIVE PARKWAY	43-1572458	501(C)(3)	20,000	N/A	N/A	SPONSORSHIP

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 44-6000308 501(C)(3) 38.743 N/A IN/A RESEARCH MISSOURI STATE UNIVERSITY

901 S NATIONAL AVE SPRINGFIELD, MO 65897

MORGRIDGE INSTITUTE FOR 20-8325570 501(C)(3) 50,546

RESEARCH I

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

PO BOX 88103

MILWAUKEE, WI 532880103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance grant cash or assistance or government assistance other) MOUNT SINAI SCHOOL OF 13-6171197 501(C)(3) 562,424 N/A N/A RESEARCH

ONE GUSTAVE LEVY PLACE NEW YORK, NY 10029						
MUNICIPAL THEATRE ASSOCIATION OF ST LOUIS	43-0662485	501(C)(3)	6,200	N/A	N/A	SPONSORSHIP

1 THEATRE DR

SAINT LOUIS, MO 63112

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government NATIONAL CONGRESS OF 53-6017907 501(C)(3) 105.933 N/A IN/A RESEARCH AMERICAN INDIANS 1516 P ST NW

N/A

IN/A

RESEARCH

17.396

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

501(C)(3)

WASHINGTON, DC 20005
NEMOURS FOUNDATION

1600 ROCKLAND RD WILMINGTON, DE 19803

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) NEURAL DYNAMIC 83-0837055 72.380 N/A IN/A RESEARCH TECHNOLOGIES LLC

8 ST MARYS ST BOSTON, MA 022152421 NEW YORK BLOOD CENTER 13-1949477 501(C)(3) 63.823 N/A IN/A

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

NEW YORK CITY, NY 10065

RESEARCH INC 310 FAST 67TH ST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 13-5562308 501(C)(3) 398,967 N/A RESEARCH NEW YORK UNIVERSITY N/A

430 E 291H ST RM 316 NEW YORK, NY 10016						
NEW YORK UNIVERSITY MEDICAL CENTER	13-5562309	501(C)(3)	294,525	N/A	N/A	RESEARCH

P O BOX 415026 BOSTON, MA 02241

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 56-6000007 501(C)(3) 8.518 N/A IN/A RESEARCH NORTH CAROLINA A&T STATE UNIVERSITY IN/A RESEARCH

1601 E MARKET ST STE 112 GREENSBORO, NC 27411 56-6000756 STATE OF NC 231.472 N/A NORTH CAROLINA STATE UNIVERSITY

CAMPUS BOX 7214 RALEIGH, NC 276957214

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government MODIFICACIONE LIMITARDOTTY 26-2167060 E01(C)(3) 6 0001 INI/A N/A RESEARCH

N/A

RESEARCH

N/A

NORTHSHORE UNIVERSITY	30-210/000	301(0)(3)	0,000	117/7	1.47.1	
HEALTHSYSTEM						1
1001 UNIVERSITY PLACE						1
EVANSTON, IL 60201						1

1,432,014

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

501(C)(3)

NORTHWESTERN UNIVERSITY

2169 CAMPUS DR EVANSTON, IL 60208

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government NUPEAK THERAPEUTICS INC 32-0393939 77.780 IN/A RESEARCH N/A C/O RIGHT ON SITE

IRESEARCH

C/O RIGHT ON SITE FENTON, MO 63026

OHIO STATE UNIVERSITY 31-6025986 501(C)(1) 1,641,974 N/A N/A

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

OBIC 1960 KENNY RD COLUMBUS, OH 43210

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government 37-0813229 501(C)(3) 19.418 IN/A RESEARCH OSE HEALTHCARE SYSTEM N/A 1420 W PIONEER PARKWAY

IN/A

N/A

laward

7.500

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

PEORIA, IL 61615
OYSTAR WORLD LLC

4501 MARYLAND AVE ST LOUIS, MO 63108

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other)

N/A

RESEARCH

N/A

PACIFIC GRADUATE SCHOOL	94-2340692	501(C)(3)	31,105	N/A	N/A	RESEARCH
OF PSYCHOLOGY						1
1791 ARASTRADERO RD						1
PALO ALTO, CA 943041337						1

6.140

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

501(C)(3)

23-7112449

PARAQUAD INC

5240 OAKLAND AVE ST LOUIS, MO 63110

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) PARENTS AS TEACHERS 43-1569124 501(C)(3) 146.653 N/A IN/A RESEARCH NATIONAL CENTER 2228 BALL DR ST LOUIS, MO 63146 PATIKA INC 87-4001035 15.000l N/A IN/A laward

1401 PENNSYLVANIA AVE

WILMINGTON, DE 19806

**UNIT 105** 

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) PEDAL THE CAUSE 27-2233336 501(C)(3) 15,000 N/A N/A SPONSORSHIP

HERSHEY, PA 17033

9288 DIELMAN INDUSTRIAL DR ST LOUIS, MO 63132						
PENNSYLVANIA STATE UNIVERSITY 500 UNIVERSITY DR PO BOX 850	24-6000376	501(C)(3)	232,560	N/A	N/A	RESEARCH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-3090170 501(C)(3) 37.095 IN/A RESEARCH PORTLAND VA RESEARCH N/A FOUNDATION PO BOX 19832

IN/A

N/A

RESEARCH

162.000

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

PORTLAND, OR 972800832
POWERED BY SHAKTI LLC

1021 CRITTENDEN ST NE WASHINGTON, DC 20017

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government PREPAREAT 82-2714443 501(C)(3) 10.000 IN/A SPONSORSHIP N/A 6665 DELMAR BLVD STE 3000 UNIVERSITY CITY, MO 63130

IN/A

N/A

IRESEARCH

25,925

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

PRESERVE SOUTH INC.

5023 B U BOWMAN DR BUFORD, GA 30518

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 21-0634501 501(C)(3) 10.000 IN/A N/A IRESEARCH PRINCETON UNIVERSITY

DDOJECT DEANUT DUTTED	FO 370F40F	F01(C)(2)	07.410	NI/A	NI/A	DECEARC
701 CARNEGIE CENTER STE 434 PRINCETON, NJ 08540						

7435 FLORA AVE ST LOUIS, MO 63143

IRESEARCH PROJECT PEANUT BUTTER 59-3785405 501(C)(3)| 87,410 IN/A

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 26-3018654 501(C)(3) 30.000 N/A N/A SPONSORSHIP PSYCHOLOGICAL CLINICAL CCIENCE ACCREDITATIO

1101 E 10TH ST BLOOMINGTON, IN 46405					
REACTION ENGINEERING INTERNATIONAL 189 E FORT UNION BLVD STE 201	87-0474621	111,053	N/A	N/A	RESEARCH

MIDVALE, UT 840474657

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 66-0433762 37.518 N/A IN/A RESEARCH RECINTO DE CIENCIAS MEDICAS RESEARCH

PO BOX 365067 SAN JUAN, PR 009365067 REGENTS OF NEW MEXICO 85-6000401 STATE OF NM 19.900 N/A IN/A STATE UNIVERSITY

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

P O BOX 30002

LAS CRUCES, NM 880038002

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) REGENTS OF THE UNIVERSITY 95-2226406 501(C)(3) 2.182.785 N/A IN/A RESEARCH OF CALIFORNIA 9500 GILMAN DR LA JOLLA, CA 92093 REGENTS OF THE UNIVERSITY 38-6006309 501(C)(3) 949.992 N/A IN/A RESEARCH

OF MICHIGAN 919 S UNIVERSITY AVE ANN ARBOR, MI 481091185

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-2951741 STATE OF CA 64.370 N/A IN/A RESEARCH REGENTS OF UNIVERSITY OF CALIFORNIA 3200 REGATTA BLVD STE F RICHMOND, CA 94804 REGENTS OF UNIVERSITY OF 94-6036494 501(C)(3) 39.842 N/A IN/A RESEARCH

CALIFORNIA DAVIS PO BOX 743168 LOS ANGELES, CA 90074

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 95-6006142 501(C)(3) 81.149 N/A IN/A RESEARCH REGENTS UNIVERSITY OF CALIFORNIA 36-2256036 501(C)(3) 9.884 N/A IN/A RESEARCH

ONE SHIFLDS AVE DAVIS. CA 95616 REHABILITATION INSTITUTE OF CHICAGO

355 EAST ERIE ST 26TH FL CHICAGO, IL 606114496

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 58-1353149 501(C)(3) 48.809 N/A IN/A RESEARCH RESEARCH FDN UNIV GEORGIA 310 FAST CAMPUS RD RESEARCH

ATHENS, GA 30602 RESEARCH FOUND FOR 14-1410842 501(C)(3) 128.242 N/A IN/A MENTAL HYGIENE INC

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

150 BRDWAY STE 301 MENANDS, NY 12204

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 13-1988190 501(C)(3) 21.440 N/A IN/A RESEARCH RESEARCH FOUNDATION OF THE CITY UNIVER RESEARCH

230 WEST 41ST ST 7TH FL NEW YORK, NY 10036 RESEARCH INSTITUTE AT 31-6056230 501(C)(3) 22.220 N/A IN/A NATIONWIDE CHILD

PO BOX 7800 DEP 781653 DETROIT, MI 48278

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable non-cash assistance organization grant cash (book, FMV, appraisal, or assistance assistance other) or government ARCH

PO BOX 1892 MS 44 HOUSTON, TX 77251	74-1109620	501(C)(3)	54,452	N/A	IN/A	RESEAR
DOWAN UNITYEDCITY	22 2764010	E01(C)(2)	14 720	NI / A	N/A	DECEAR

201 MULLICA HILL RD GLASSBORO, NJ 08028

IRESEARCH ROWAN UNIVERSITY 22-2/64819 501(C)(3)| 14,/28 IN/A

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) DUCH HNTV/EDCITY MEDICAL 26-217/022 E01(C)(3) 110 492 INI/A N/A I DECEMBOL

OF NEW JERSEY 205 SOUTH ORANGE AVE NEWARK, NJ 07103

CENTER 1700 WEST VAN BUREN STE 277 CHICAGO, IL 60612	30-21/4023	301(C)(3)	110,402	IV/A		RESEARCH
RUTGERS STATE UNIVERSITY	22-6001086	501(C)(3)	105,325	N/A	N/A	RESEARCH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government CATNIT LOUIS LINIT/EDSITY 12-0651972 E01/C)/3) ודחב בחפ INI/A N/A RESEARCH

3545 LAFAYETTE AVE ST LOUIS, MO 63104	45-0054072	301(0)(3)	507,207	IN/A		KESLAK
SAINT LOUIS ZOO	43-1727309	501(C)(3)	10,000	N/A	N/A	AWARD

ASSOCIATION ONE GOVERNMENT DR

ST LOUIS, MO 63110

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 95-6042721 501(C)(3) 216,292 N/A IN/A RESEARCH SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDAT 5500 CAMPANILE DR

N/A

IRESEARCH

N/A

91,081

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

501(C)(3)

93-1137247

SAN DIEGO, CA 921824730 SAN FRANCISCO STATE UNIVERSITY 1600 HOLLOWAY SAN FRANCISCO, CA

941321722

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 51-0197108 501(C)(3) 508,314 N/A N/A RESEARCH SANFORD BURNHAM MEDICAL

DECEMBELL INCTI

PO BOX 741745

LOS ANGELES, CA 900741745

10901 NORTH TORREY PINES RD LA JOLLA, CA 92037						
SCRIPPS RESEARCH INSTITUTE	33-0435954	501(C)(3)	715,736	N/A	N/A	RESEARCH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 91-0564748 501(C)(3) 18,166 N/A N/A IRESEARCH SEATTLE CHILDRENS

SHELDON ARTS FOUNDATION	43-1489756	501(C)(3)	18,000	N/A	N/A	SPONSORSHIP
HOSPITAL PO BOX 24728 SEATTLE, WA 981240728						

SHELDON ARTS FOUNDATION 3648 WASHINGTON BLVD

ST LOUIS, MO 63108

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government ARCH

SICKLE CELL ASSOCIATION PO BOX 2751 FLORISSANT, MO 63032	36-4713585	501(C)(3)	25,002	N/A	N/A	RESEARCH
SIMMONS COLLEGE	04-2103629	501(C)(3)	24,812	N/A	N/A	RESEARCH

300 THE FENWAY BOSTON, MA 02115

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government SITEMAN GARLAND 26-2787643 20.000 IN/A N/A SPONSORSHIP

ENTERPRISES LLC 11 HEATHER LANE OLIVETTE, MO 63132		·		

ST LOUIS, MO 63110

N/A SLING HEALTH 46-5658453 501(C)(3) 70.000 N/A SPONSORSHIP 4240 DUNCAN AVE STE 200

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) SOCIETY FOR REPRODUCTIVE 95-2293816 501(C)(3) 10.000 N/A N/A SPONSORSHIP INVESTIGATION

555 E WELLS ST STE 1100 MILWAUKEE, WI 53202						
SOCIETY FOR SOCIAL WORK AND RESEARCH 11240 WAPLES MILL RD STE 200	13-3768131	501(C)(3)	9,000	N/A	N/A	SPONSORSHIP

FAIRFAX, VA 22030

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government SOCIETY FOR VASCULAR 43-3580038 501(0)(3) 10 0001 IN/A IN/A ISPONSORSHIP

N/A

IRESEARCH

SURGERY FOUNDATION 9400 W HIGGINS RD STE 315 ROSEMONT, IL 60018		,,			
SOMALOGIC INC	52-2195896	318.800	N/A	N/A	RESEARCH

318.800

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

2945 WILDERNESS PLACE BOULDER, CO 80301

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) SOUTH FLORIDA BEHAVIORAL 59-3380599 501(C)(3) 70.029 N/A IN/A RESEARCH 7205 CORPORATE CENTER DR 200 RESEARCH

MIAMI, FL 331261216 SOUTHERN ILLINOIS 37-0618939 501(C)(3) 56.556 N/A IN/A HOSPITAL SERVICES

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

PO BOX 1845

INDIANAPOLIS, IN 46206

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) 74-1109630 501(C)(3) 634.571 N/A IN/A RESEARCH SOUTHWEST FOUNDATION FOR BIOMED RES

PO BOX 760549
SAN ANTONIO, TX 782450549

SSM HEALTH SAINT LOUIS 43-6039903 501(C)(3) 11,046
UNIVERSITY HOSP

RESEARCH

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

3700 WEST PINE MALL3RD FL ST LOUIS, MO 63108

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 95-1643359 501(C)(3) 16.000l N/A IN/A RESEARCH ST JOSEPH HOSPITAL OF

## ORANGE PO BOX 35143 SEATTLE, WA 981245143 ST JOSEPHS HOSPITAL AND 86-0096787 501(C)(3) 17.250 N/A IN/A RESEARCH

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

MEDICAL CENTER 2148 S HIGH ST DENVER, CO 80208

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 62-0646012 501(C)(3) 56.461 N/A IN/A RESEARCH ST JUDE CHILDRENS RESEARCH HOSPITAL INC

501 ST JUDE PLACE MEMPHIS, TN 38105						
ST LOUIS BLACK REPERTORY COMPANY 6662 OLIVE BLVD	43-1220180	501(C)(3)	35,000	N/A	N/A	SPONSORSHIP

UNIVERSITY CITY, MO

631302644

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) ST LOUIS CENTER FOR 43-1491605 501(C)(3) 7,500 N/A N/A SPONSORSHIP

2 OAK KNOLL PARK SAINT LOUIS, MO 63105

INTERNATIONAL RELA 120 SOUTH CENTRAL AVE STE 1200 ST LOUIS, MO 63105						
ST LOUIS COMMUNITY FOUNDATION INC	43-1758789	501(C)(3)	57,500	N/A	N/A	SPONSORSHIP

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) ST LOUIS COUNTY 43-6003242 GOVERNMENT 6.280 N/A IN/A RESEARCH 6121 NORTH HANLEY RD BERKELEY, MO 63134

ST LOUIS INTEGRATED 20-3288245 501(C)(3) 57.349 IN/A N/A RESEARCH HEALTH NETWORK 30 MARYLAND PLAZA STE

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

300C ST LOUIS, MO 63108

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) ST LOUIS OVARIAN CANCER 05-0523962 501(C)(3) 6,500 N/A N/A SPONSORSHIP

IN/A

N/A

ISPONSORSHIP

AWARENESS 12015 MANCHESTER RD STE 130 ST LOUIS, MO 63131				

13,000

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

501(C)(3)

ST LOUIS SYMPHONY

718 N GRAND BLVD ST LOUIS, MO 63103 43-0666769

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) ST LUKES HOSPITAL OF 44-0545297 501(C)(3) 58.301 N/A IN/A RESEARCH KANSAS CITY INC

PO BOX 505335 ST LOUIS, MO 631505335 STAGES ST LOUIS 31-1434156 10.000 N/A IN/A laward 1023 CHESTERFIELD PARKWAY

FAST

CHESTERFIELD, MO 63017

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 92-6001185 GOVERNMENT 30.000 IN/A RESEARCH STATE OF ALASKA N/A 3601 C ST STE 322 ANCHORAGE, AK 99503

IN/A

N/A

SPONSORSHIP

25,000

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

501(C)(3)

SWIM ACROSS AMERICA INC

8508 PARK RD STE 389 CHARLOTTE, NC 28210 22-3248256

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-1365971 501(C)(3) 258.894 N/A IN/A RESEARCH TEMPLE UNIVERSITY 2001 NORTH 13TH ST PHILADELPHIA, PA 19122 95-2557091 26.378 IN/A N/A RESEARCH

TENET HEALTHCARE CORPORATION 5325 GREENWOOD AVE STE 203

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

WEST PALM BEACH, FL 33407

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance grant cash or assistance or government assistance other)

NI/A

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

TEVAC AGAI HAD JEDOTE

1484 AVE A STE 300 BRYAN, TX 77807

SYSTEM

74 6000534

778454375 TEXAS A&M UNIVERSITY	74-1974733	STATE OF TX	25.057	N/A	N/A	RESEARCH
S STE 300 COLLEGE STATION, TX						
400 HARVEY MITCHELL PKWY	74-6000531		59,301	N/A	IN/A	RESEARCH

E0 204

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government SH SPNSRSHP

IN/A

N/A

**IAWARD** 

THE BLACK REPERTORY	43-1395056	501(C)(3)	45,738	FMV	SPACE RENTAL	NON-CASI
4709 DELMAR						
ST LOUIS, MO 63108						
4						

10.000

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

501(C)(3)

THE MAGIC HOUSE

516 S KIRKWOOD RD ST LOUIS, MO 63122 51-0138441

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government THOMAS IFFFERSON 23-1352651 501(C)(3) 10.000 IN/A IN/A IRESEARCH

				21/4	
PHILADELPHIA, PA 19107					
833 CHESTNUT ST STE 900					
UNIVERSITY	````	İ İ	·		

HOUSTON, TX 770582794

TIETRONIX SOFTWARE INC. 112.454 N/A IN/A IRESEARCH 76-0611704 1131 GEMINI AVE STE 300

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government TOLEDO HOSPITAL JOBST 34-4428256 501(C)(3) 9,000 N/A N/A IRESEARCH

VASCULAR CENTER 2142 N COVE BLVD TOLEDO, OH 43606				
101100,011 43000				

317 N 11TH ST STE 302 ST LOUIS, MO 63101

TRAILNET INC. 43-1509048 501(C)(3) 28.182 N/A IN/A IRESEARCH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 44-0661018 501(C)(3) 42.492 IN/A RESEARCH TRUMAN MEDICAL CENTER N/A PO BOX 957712

SAINT LOUIS, MO 631957712 TRUSTEES OF BOSTON 04-2103547 501(C)(3) 1.275.075 N/A UNIVERSITY

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

RESEARCH PO BOX 28770 NEW YORK, NY 10087

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 02-0222111 501(C)(3) 156.725 N/A IN/A RESEARCH TRUSTEES OF DARTMOUTH COLLEGE 6132 MCNUTT HALL RM 103

HANOVER, NH 037553541 TRUSTEES OF PURDUE 35-6002041 501(C)(3) 479.190 N/A IN/A RESEARCH UNIVERSITY

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

24025 NETWORK PLACE CHICAGO, IL 606731240

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) TRUSTEES OF THE TUFTS 04-2103634 501(C)(3) 190,442 N/A N/A RESEARCH

PENNSYLVANIA

3440 MARKET ST STE 100 PHILADELPHIA, PA 19104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government TUFTS MEDICAL CENTER INC. 04-3400617 501(C)(3) 190.274 IN/A RESEARCH N/A 136 HARRISON AVE

IN/A

N/A

IRESEARCH

7.700

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

BOSTON, MA 02111
TWIN CITIES ORTHOPEDICS

4010 WEST 65TH ST EDINA, MN 55435 41-1861374

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) UNITED WAY OF GREATER ST 43-0714167 501(C)(3) 19.324 N/A IN/A RESEARCH LOUIS 910 NORTH 11TH ST

ST LOUIS, MO 63101 UNIV OF KENTUCKY 61-6033693 501(C)(3) 162.653 N/A IN/A RESEARCH RESEARCH FOUNDATION

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

800 ROSE ST RM MN564 LEXINGTON, KY 40536

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 75-1305566 501(C)(3) 39.719 N/A IN/A RESEARCH UNIVERISTY OF TEXAS DALLAS 800 WEST CAMPBELL RD RICHARDSON, TX 750803021

N/A

IN/A

RESEARCH

9.027

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

501(C)(3)

UNIVERSITIES SPACE

RESEARCH ASSOCIATIO 425 3RD ST SW STE 950 WASHINGTON, DC 20024 52-0892064

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 01-0725371 501(C)(3) 208,875 N/A RESEARCH UNIVERSITY OF AKRON N/A

OFFICE OF RESEARCH ADMIN AKRON, OH 443252102						
UNIVERSITY OF ALABAMA BIRMINGHAM	63-6005396	501(C)(3)	66,100	N/A	N/A	RESEARCH

BIRMINGHAM, AL 35294

1720 2ND AVE SOUTH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 74-2652689 STATE OF AZ 104.795 N/A IN/A RESEARCH UNIVERSITY OF ARIZONA 888 N EUCLID AVE RM 402 TUSCON, AZ 85721 UNIVERSITY OF ARKANSAS 71-6046242 STATE OF AR 361.998 IN/A IRESEARCH FOR MED SCIENCE 4301 W MARKHAM ST

LITTLE ROCK, AR 72205

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government assistance other) 95-6006143 501(C)(3) 1,191,659 N/A IN/A RESEARCH UNIVERSITY OF CALIFORNIA LOS ANGELES 10833 LE CONTE AVE LOS ANGELES, CA 90024 UNIVERSITY OF CALIFORNIA 94-6036493 501(C)(3) 572.613 N/A IN/A RESEARCH SAN FRANCISCO

1111 FRANKLIN ST 11TH FL OAKLAND, CA 94607

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable non-cash assistance organization grant cash (book, FMV, appraisal, or assistance assistance other) or government \_\_\_\_ RCH

UNIVERSITY OF CHICAGO 5801 S ELLIS AVE CHICAGO, IL 60637	36-21//139	501(C)(3)	306,328	N/A	N/A	RESEARCH
UNIVERSITY OF CINCINNATI	31-6000989	501(C)(3)	1,429,808	N/A	N/A	RESEARCH

PO BOX 932368 CLEVELAND, OH 44193

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 84-6000555 501(C)(3) 716.985 N/A IN/A RESEARCH UNIVERSITY OF COLORADO DENVER 52-1725543 683.053l N/A IN/A RESEARCH

13001 F 17TH PLACE AURORA, CO 80045 UNIVERSITY OF CONNECTICUT HEALTH

263 FARMINGTON AVE FARMINGTON, CT 06030

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 51-6000297 501(C)(3) 354.186 N/A IN/A RESEARCH UNIVERSITY OF DELAWARE 15 INNOVATION WAY DBI LAB 246 NEWARK, DE 19711

N/A

IN/A

RESEARCH

16.999

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

501(C)(3)

UNIVERSITY OF DENVER

2148 S HIGH ST DENVER, CO 80208 84-0404231

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 59-6002052 STATE OF FLI 304,983 N/A RESEARCH UNIVERSITY OF FLORIDA N/A

GAINESVILLE, FL 32611 UNIVERSITY OF HAWAII	99-6000354	GOVERNMENT	250,571	N/A	N/A	RESEARCH
115500						

2600 CAMPUS RD 112 HONOLULU, HI 96822

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government UNIVERSITY OF HEALTH 43-0652675 501(C)(3) 32.539 IN/A N/A IRESEARCH

SCIENCES AND PHARMACY 1 PHARMACY PL ST LOUIS, MO 63110						
UNIVERSITY OF ILLINOIS	37-6000511	501(C)(3)	543,199	N/A	N/A	RESEARCH

28392 NETWORK PL CHIACGO, IL 60673

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

UNIVERSITY OF IOWA 280 BOYD LAW BUILDING IOWA CITY, IA 52242	42-6004813	STATE OF IA	429,134	N/A	N/A	RESEARCH
UNIVERSITY OF KANSAS CENTER FOR RESEAR	48-0680117	501(C)(3)	83,192	N/A	N/A	RESEARCH

3901 RAINBOW BLVD MS 1039 KANSAS CITY, KS 66160

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 52-6002033 501(C)(3) 977.132 N/A IN/A RESEARCH UNIVERSITY OF MARYLAND BALTIMORE 1000 HILLTOP CIRCLE

N/A

IN/A

RESEARCH

620.050

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

501(C)(3)

BALTIMORE, MD 21250
UNIVERSITY OF
MASSACHUSETTS

100 VENTURE WAY STE 201 HADLEY, MA 010359462 04-3167352

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 59-0624458 501(C)(3) 35.522 IN/A RESEARCH UNIVERSITY OF MIAMI N/A

PO BOX 025551 MIAMI, FL 331025551

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

MINNEAPOLIS, MN 554855957

UNIVERSITY OF MINNESOTA 41-6007513 501(C)(3) 2,637,582 IN/A N/A IRESEARCH PO BOX 1450 NW 5957

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) UNIVERSITY OF MISSISSIPPI 64-6008520 501(C)(3) 38,117 N/A N/A RESEARCH MEDICAL CENT

32 CAMPUS DR

MISSOULA, MT 598124104

501(C)(3) 74,298 IN/A N/A UNIVERSITY OF MONTANA 81-0362989 IRESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 47-4049123 STATE OF NE 39.096l IN/A RESEARCH UNIVERSITY OF NEBRASKA N/A PO BOX 30014 OMAHA, NE 681031114 UNIVERSITY OF NEW 02-6000937 501(C)(3) 84.811 N/A IRESEARCH HAMPSHIRE

51 COLLEGE RD RM 109 DURHAM, NH 038243585

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 56-6001393 501(C)(3) 1,546,389 N/A IN/A RESEARCH UNIVERSITY OF NORTH CAROLINA 123 W FRANKLIN ST 501(C)(3) 15,231 N/A 73-1489051 N/A IRESEARCH

CAROLINA SOUARE CHAPEL HILL, NC 275162524 UNIVERSITY OF OKLAHOMA PO BOX 26901 URP 865 STE 490

OKLAHOMA CITY, OK 731260901

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 23-2743077 501(C)(3) 325.375 N/A IN/A RESEARCH UNIVERSITY OF PENNSYLVANIA

N/A

IN/A

RESEARCH

3.500.692

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

501(C)(3)

PO BOX 785546

PHILADELPHIA, PA 19178
UNIVERSITY OF PITTSBURGH

500 ROSS ST 154-0455 PITTSBURGH, PA 15262 25-0965591

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 16-0743209 501(C)(3) 887.565 IN/A RESEARCH UNIVERSITY OF ROCHESTER N/A BOX 278832 ROCHESTER, NY 14627 UNIVERSITY OF SOUTH 59-3102112 STATE OF FL 328,363 N/A IRESEARCH

FLORIDA PO BOX 947568 ATLANTA, GA 303947568

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government LINIT//EDCITY OF COLITHEDM 95-1642394 E01(C)(3) 202 026 IN/A RESEARCH

ONIVERSITION SCOTTLERN	JJ 10 12 JJ 1	301(0)(3)	002,330	114/1	1.7	I LESE II LES
CALIFORNIA						
1450 BIGGY ST NRT-1509L						
LOS ANGELES, CA 900899601						

615 MCCALLIE AVE DEPT 6005 CHATTANOOGA, TN 37403

UNIVERSITY OF TENNESSEE 62-6001636 501(C)(3) 46.186 N/A IN/A IRESEARCH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) UNIVERSITY OF TEXAS AT 75-6000121 501(C)(3) 34.980 N/A IN/A RESEARCH ARLINGTON BOX 19136

ARLINGTON
BOX 19136
ARLINGTON, TX 760190136

UNIVERSITY OF TEXAS AT 31-1657375 501(C)(3) 238,645

N/A N/A RESEARCH
AUSTIN

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

727 EAST DEAN KEETON ST AUSTIN, TX 78705

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) LINEVEDCITY OF TEVAC OF OFFOETA E01(C)(2) E2 070 INI/A NI/A IDECEADOL

DALLAS  800 W CAMPBELL RD RICHARDSON, TX 75080	05-0559514	501(C)(3)	52,878	IN/A	N/A	KESEARCH
UNIVERSITY OF TEXAS HEALTH SCIENCE CEN 7703 FLOYD CURL DR MAIL	74-1761309	501(C)(3)	144,990	N/A	N/A	RESEARCH

CODE 7755 SAN ANTONIO, TX 78229

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

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) UNIVERSITY OF TEXAS MD 74-6001118 501(C)(3) 37.997 N/A IN/A RESEARCH ANDERSON CANCER

PO BOX 4390 ACCT 1644 HOUSTON.TX 772104390 UNIVERSITY OF TEXAS 74-6000949 STATE OF TX 210.822 N/A IN/A

RESEARCH MEDICAL BRANCH P O BOX 660120 DEPT 750 DALLAS, TX 752660120

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government UNIVERSITY OF TEXAS PRESS 74-6000203 501(C)(3) 67.763 IN/A RESEARCH N/A PO BOX 7819 AUSTIN. TX 787137849 UNIVERSITY OF TEXAS 75-6002868 STATE OF TX 263.138 N/A RESEARCH

SOUTHWESTERN
P O BOX 842265
DALLAS, TX 752845477

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 87-6000525 501(C)(3) 1.541.548 IN/A RESEARCH UNIVERSITY OF UTAH N/A

UNIVERSITY OF UTAH 87-6000525 501(C)(3) 1,541,548 N/A RESEARCH PO BOX 581289 SALT LAKE CITY, UT 84158 UNIVERSITY OF VIRGINIA 54-6001796 501(C)(3) 286,192 N/A N/A RESEARCH

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

PO BOX 801392

CHARLOTTESVILLE, VA 22908

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government UNIVERSITY OF WASHINGTON | 91-6001537 501(C)(3) 1.468.416 IN/A N/A IRESEARCH

BOX 357710 SEATTLE, WA 98195		, , , ,	, ,			
UNIVERSITY OF WISCONSIN UW-MADISON GAR ACCOUNT -	39-6006492	STATE OF WI	429,106	N/A	N/A	RESEARCH

DRAWER 53

MILWAUKEE, WI 53278

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other)

UNIVERSITY OF WISCONSIN	39-1805963	501(C)(3)	81,522	N/A	N/A	RESEARCH
MADISON						
2195 MEDICAL SCIENCES						
CENTER						
MADISON, WI 53706						
					•	

VEHICLES 43-0653605 501(C)(3) 266,752 FMV URBAN LEAGUE INON-CASH SPNSRSHP

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

1408 N KINGSHIGHWAY BLVD ST LOUIS, MO 63113

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 72-0564834 GOVERNMENT 46.204 N/A IN/A RESEARCH US DEPARTMENT OF AGRICULTURE PO BOX 979099 SAINT LOUIS, MO 631799000 US GOVERNMENT CENSUS 53-0204537 GOVERNMENT 5.300 N/A IN/A RESEARCH

BUREAU

4600 SILVER HILL RD WASHINGTON, DC 20233

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government LISCRO STI OUIS REGIONAL 30-0001663 E01/C)/3) 30 E00 | IN/A SPNSRSHP

CHAPTER 4651 SHAW BLVD ST LOUIS, MO 63110	30 0001003	301(0)(3)	30,300	.,,,		51113111
VANDERBILT UNIVERSITY	62-0476822	501(C)(3)	182,583	N/A	N/A	RESEARCH

PO BOX 12136 DALLAS, TX 753121236

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 35-2528741 501(C)(3) 1,631,663 N/A IN/A RESEARCH VANDERBILT UNIVERSITY MEDICAL CENTER 54-6001758 STATE OF VA 27.961 N/A IN/A RESEARCH

DEPT 1236 PO BOX 121236 DALLAS.TX 753121236 VIRGINIA COMMONWEALTH UNIVERSITY

PO BOX 980617 RICHMOND, VA 23298

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) VIVENT HEALTH INC 39-1534049 501(C)(3) 72,079 N/A N/A IRESEARCH

648 NORTH PLANKINTON AVE STE 200 MILWAUKEE, WI 53203						
WAKE FOREST UNIVERSITY HEALTH SCIENCES DIR GRANTS MGMT GTS 36886	22-3849199	501(C)(3)	28,312	N/A	N/A	RESEARCH

WINSTON SALEM, NC 271571060

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable non-cash assistance organization grant cash (book, FMV, appraisal, or assistance assistance other) or government ARCH

WEPOWER 20 S SARAH ST ST LOUIS, MO 63108	82-3591958	501(C)(3)	56,200		N/A	N/A	RESEARCH
WESLEYAN UNIVERSITY	06-0646959	501(C)(3)	89,482	ı	N/A	N/A	RESEARCH

291 MAIN ST

MIDDLETOWN, CT 06457

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 55-0665758 501(C)(3) 62.632 N/A N/A IRESEARCH WEST VIRGINIA RESEARCH

WIGHTAR INCTITUTE	22 4424222	504(6)(2)	10.500	21/4	N1 / A	DECEADOU
CORPORATION PO BOX 6002 MORGANTOWN, WV 26506						

WISTAR INSTITUTE 23-6434390 501(C)(3) 19.5601 IN/A IN/A IRESEARCH

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

3601 SPRUCE ST

PHILADELPHIA, PA 191044265

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 06-0646973 501(C)(3) 792.719 N/A IN/A RESEARCH YALE UNIVERSITY PO BOX 418618 BOSTON, MA 02241 YOUNG MENS CHRISTIAN 43-0653616 501(C)(3) 18.000 IN/A N/A SPNSRSHP

ASSOCIATION OF ST LOUIS 400 GRAND AVE FOUR RIVERS FAMILY Y

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

WASHINGTON, MO 63090

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493135198123 **Compensation Information** OMB No. 1545-0047 Schedule J (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest 2021 **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. **Open to Public** Department of the Treasury Inspection Internal Revenue Service **Employer identification number** Name of the organization WASHINGTON UNIVERSITY 43-0653611 Part I **Questions Regarding Compensation** Yes No Check the appropiate 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. First-class or charter travel Housing allowance or residence for personal use  $\checkmark$ Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) 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 **1**b No 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all 2 No directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a? 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract  $\checkmark$ Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee 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: 4a Yes Participate in, or receive payment from, a supplemental nonqualified retirement plan? . . . 4b Yes Participate in, or receive payment from, an equity-based compensation arrangement? . . . . . . . . . 4c No If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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: 5a The organization? . Νo Any related organization? . . . . If "Yes," on line 5a or 5b, describe in Part III. 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: The organization? . . . . . 6a Yes 6b Any related organization? . . . . . . No If "Yes," on line 6a or 6b, describe in Part III. 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 . . . . . . Yes 8 Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III . 8 Yes If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section Schedule J (Form 990) 2021 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50053T

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 1, report compensation from the organization on row (i) and from related organizations, described in the

For each individual whose compensation must be reported on Schedule J, reporting instructions, on row (ii). Do not list any individuals that are not listed on Form S <b>Note.</b> The sum of columns (B)(i)-(iii) for each listed individual must equal the t	990	, Part VII.	-		_			vidual.
(A) Name and Title			n of W-2, 1099-MI and/or 1099-NE	SC compensation,	(C) Retirement and other	(D) Nontaxable benefits	(E) Total of columns	<b>(F)</b> Compensation i
	compensation Bonus & incentive reportab		(iii) Other reportable compensation	deferred compensation		(B)(i)-(D)	column (B) reported as deferred on pric Form 990	
See Additional Data Table				L	L	l		

that meets the business purpose of the trip but does allow upgrade on flights in excess of five hours, for medical reasons, or with upper management approval. Under a written travel policy, chartered airfare is allowable for members of executive leadership. Three officers, one trustee, and two of the five highest

part of the agreement.

Schedule J (Form 990) 2021

compensated employees were provided with airfare upgrades to first class. Three officers, two trustees, and one of the five highest compensated employees used chartered airfare in accordance with the university's travel policy. These benefits were not treated as taxable income. (B) Travel for companions: For all employees, the university's travel policy provides reimbursement for incremental travel expenses of a spouse or other companion when there is a legitimate business purpose for their attendance and written authorization is obtained. One officer was provided with travel for companions in accordance with the university's travel policy. This benefit was not treated as taxable income. (C) Housing allowance or residence for personal use is subject to review and approval of the Board of Trustees or applicable committee thereof. As a condition of his employment and as necessary for performance of his duties and the convenience of the university as his employer, the Chancellor is required to reside on campus in a university-owned residence. This benefit is not treated as taxable income. Two officers were provided housing allowances which were treated as taxable income. (D) Health or Social club dues or initiation fees: Four officers and one former officer are reimbursed for social club dues. Social club dues are paid for a limited number of members of executive management for the purpose of providing a venue conducive to the success of alumni and university business-related activities. The decision to make these payments was approved by the Chancellor for senior executives and by the Chairman of the Board of Trustees for the Chancellor. This benefit was not treated as taxable income. (E) Personal services were made available in the form of housekeeping for the Chancellor's residence, a university owned property concurrent with employment. As a condition of his employment and as necessary for performance of his duties and the convenience of the university as his employer, the Chancellor is required to reside on campus and housekeeping was included as

Page 3

Schedule J (Form 990) 2021 Page 3 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 4A A severance payment of \$172,000 was made during the reporting period to Ida Early under a two year agreement. A severance payment of \$262,250 was made during the reporting period to David Blasingame under a two year agreement.

Schedule J (Form 990) 2021 Page 3 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 (A) Andrew Martin - university contribution to 457(f) plan of \$201,250. (B) David Perlmutter - university contribution to 457(f) plan of \$255,000. Several other SCHEDULE J, PART I, LINE 4B listed persons participated in a 457(f) plan maintained by the university, none of whom received contributions from the university.

Schedule J (Form 990) 2021	Page <b>3</b>
Part III Supplemental Inf	ormation
Provide the information, explanatio	n, 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	The Chief Investment Officer, Deputy Chief Investment Officer, Managing Directors of Investments, and Chief Operating Officer of Investment Management compensation arrangements provide for both fixed base compensation and incentive compensation based on the performance of the university's investment portfolio relative to pre-established peer and market benchmarks. An annual incentive is comprised of three components: two of which are based upon a fixed formula and one which is based on qualitative factors. The latter is determined at the discretion of a governing board under authority assigned by the university Board of Trustees to oversee management of the university's endowment. Additionally, a long term incentive based on fixed formula for performance includes a five year vesting schedule for the payout of earned incentive.
	Schedule J (Form 990) 2021

Schedule J (Form 990) 2021 Page 3 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 8 The University applies the initial contract exception to officers whose employment with the University began during the fiscal year. During fiscal year 2022, this lincluded four (4) individuals.

Software ID: Software Version:

**EIN:** 43-0653611

Name: WASHINGTON UNIVERSITY

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

Form 990, Schedule	: J,	Part II - Officers, Di	irectors, Trustees, K	ey Employees, and I	lighest Compensate	d Employees		<u> </u>
(A) Name and Title		(B) Breakdown of W-	2, 1099-MISC compensat	ion, and/or 1099-NEC	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	column (B) reported as deferred on prior Form 990
1EVA AAGAARD VC MEDICAL ED. (AS OF	(i)	378,709	50,000	6,891	20,300	29,987	485,887	0
7/21)	(ii)	0	0	0	0	0	0	0
1MONICA ALLEN VC & GENERAL COUNSEL	(i)	483,777	0	26,503	33,350	14,002	557,632	0
	(ii)	0	0	0	0	0	0	0
2MARK AMIRI ASO VC FIN & TREA (UNTIL	(i)	282,955	0	3,616	20,045	22,044	328,660	0
2/22)	(ii)	0	0	0	0	0	0	0
<b>3</b> SHANTAY BOLTON EXEC VC ADMIN (AS OF 7/21)	(i) (ii)	244,909  0	100,000	34,020 	0 	22,005 	400,934 	0
4REBECCA BROWN VC SEC TO BD & CHIEF OF	(i)	380,497	35,000	20,493	20,300	24,669	480,959	0
STAFF	(ii)	0	0	0	0	0	0	0
5DEDRIC CARTER VC INNOVATION & CCO	(i)	355,403	0	471	20,300	21,136	397,310	0
	(ii)	0	0	0	0	0	0	0
<b>6</b> LEGAIL CHANDLER VC HUMAN RESOURCES	(i)	376,199	0	24,820	153,669	16,183	570,871	0
	(ii)	0	0	0	0	0	0	0
<b>7</b> KURT DIRKS VC INTERNATIONAL	(i)	550,346	0	1,119	33,350	25,469	610,284	0
AFFAIRS	(ii)	0	0	0	0	0	0	0
<b>8</b> JULIE FLORY VC MARKETING &	(i)	293,279	0	687	20,300	25,363	339,629	0
COMMUNICATIONS	(ii)	0	0	0	0	0	0	0
<b>9</b> ANNA GONZALEZ VC STUDENT AFF. (AS OF	(i)	224,830	125,000	29,582	0	11,180	390,592	0
6/21)	(ii)	0	0	0	0	0	0	0
10LYNDA HEANEY VC MEDICAL ADVANCEMENT	(i)	403,535	0	22,316	0	35,497	461,348	0
	(ii)	0	0	0	0	0	0	0
11PAMELLA HENSON EXEC VC UNIVERSITY	(i)	453,363 	0	22,330	153,350	23,484	652,527	0
ADVANCEMENT	(ii)	0	0	0	0	0	0	0
12AMY KWESKIN EXEC VC FINANCE & CFO	(i)	422,405	38,200	21,569	33,350	27,509	543,033	0
	(ii)	0	0	0	0	0	0	0
<b>13</b> JENNIFER LODGE VC RESEARCH (UNTIL 1/22)	(i)	428,077	0	91,447	29,000	20,944	569,468	40,000
4 ADAMELA LOUVEN	(ii)	0	0	0	0	0	0	0
14PAMELA LOKKEN VC GOV'T & COMMUNITY RELATIONS	(i)	304,577	0	21,736	33,350	13,928	373,591	0
15MARK LOWE	(ii)	0	0	0	0	0	0	0
INTER VC RESEARCH (AS OF 1/22)	(i)	400,375	20,000	28,838	20,300	27,509 	497,022	0
16ANDREW MARTIN	(ii)	1 040 500	0	0	0	0	0	0
CHANCELLOR	(i)	1,040,598	100,000	24,401	221,550	159,136 	1,545,685	0
17DAVID PERLMUTTER	(ii)	1 659 594	0	0	0	0	0	0
EXEC VC MEDICAL AFFAIRS	(i)	1,658,584	162,500	41,598	275,300 	16,183	2,154,165 	0
18STEPHANIE REEL	(ii) (i)	530,421	0	0	0	0	0	0
INTERIM VC & CIO (UNTIL 4/22)	l	530,421		11,884	0	9,308	551,613 	
19PAUL SCHEEL JR	(ii) (i)	0 896,402	0	0	0	0	0	0
VC CLINICAL AFF. (AS OF 7/21)		090,402	100,000	25,129 	20,300	18,270 	1,060,101 	0
	(ii)	0	0	0	0	O]	0	0

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (E) Total of columns (A) Name and Title (B) Breakdown of W-2, 1099-MISC compensation, and/or 1099-NEC (C) Retirement and (D) Nontaxable (F) Compensation in other deferred benefits (B)(i)-(D)column (B) (i) Base Compensation compensation reported as deferred on Bonus & incentive Other reportable prior Form 990 compensation compensation 21RICHARD STANTON 486,231 197,400 25,495 29,000 20,944 759,070 VC MEDI FIN & ADM (AS OF 7/21) (ii) 1WILLIAM STOLL 418,436 (i) 22,666 33,350 25,469 499,921 SR VC UNIVERSITY ADVANCEMENT (ii) 2HENRY WEBBER (i) 607,025 232,904 237,054 20,944 1,097,927 150,000 EXEC VC ADMIN. (UNTIL 10/21) 3BEVERLY WENDLAND (i) 762,665 43,173 27,509 833,347 PROVOST & EXEC VC ACAD AFFAIRS 4SCOTT WILSON 884,975 (i) 5,495,804 21,166 80,300 35,253 6,517,498 CHIEF INVESTMENT OFFICER **5**DAVID BLASINGAME (i) 305,607 305,607 FORMER EXEC VC ALUMNI & DEV 6MARION CRAIN (i) 484,137 22,426 29,000 16,183 551,746 FORMER PROVOST & EXEC VC ACAD. 7IDA EARLY (i) 172,000 172,000 129,000 SEC TO BD OF TRUSTEES 8JAMES WERTSCH (i) 331,720 24,198 33,350 27,465 416,733 FORMER VC INTL AFFAIRS (i) 9ROBERT WILD 265,278 31,583 523 29,852 327,236 INTERIM VC STUDENTS 10MARK WRIGHTON (i) 846,015 33,350 35,497 946,846 31,984 FORMER CHANCELLOR 11SEAN ARP 519,951 1,280,280 17,330 20,300 29,987 1,867,848 COO - INVESTMENT MGMT 12ANDREW CHOQUETTE 643,617 2,883,941 20,250 20,300 46,636 3,614,744 DEP CHIEF INVESTMENT OFFICER 13JOHN CLOHISY DIST PROF OF ORTHO (i) 722,813 938,581 22,854 33,350 1,742,267 24,669 SURGERY

19,905

563

20,300

20,300

25,469

26,435

1,710,372

1,985,124

390,000

14ADAM KURKIEWICZ

MANAGING DIR. OF INVESTMENTS

15MICHAEL STOHLER

MANAGING DIR. OF INVESTMENTS

16ERIC UPIN

TRUSTEE

(i)

(i)

(i)

396,989

354,382

390,000

1,247,709

1,583,444

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	te: To capture the	full conte	ent of this docum	ent, please sele	ct landscape mod	e (11" x 8.	5") wh	nen p	rinting.									
Schedule K (Form 990) Supplemental Information on													OMB No. 1545-0047 2021					
Complete if the organization answered "Yes" to Form 990, Par explanations, and any additional informati									Provide des	criptions,				JUZ	1			
	artment of the Treasury rnal Revenue Service	90.						Open to Public Inspection										
Name of the organization						tions and the	e latest	intori	mation.		Emplo	Employer identification number						
WAS	SHINGTON UNIVERSITY	<b>(</b>									43-06	53611						
Pa	art   Bond Issu	es									<b>'</b>							
(a) Issuer name		e	(b) Issuer EIN (c) CUSIP #		(d) Date issued	(e) Issue price		(f) Description of purpose		(g) Defeased		(h) On behalf of issuer			Pool ncing			
											Yes	No	Yes	No	Yes	No		
A	HEALTH & EDUCATIO AUTHORITY FACILITI		43-1178966	606901N93	02-05-2003	25,1	35,000	HEALTH & EDUCATIONAL AUTHORITY FAC			Х		Х		X			
В	HEALTH & EDUCATION FACILITIES AUTHORITY		43-1178966	60636AAS2	06-29-2011	127,1	22,717	1	HEALTH & EDUCATIONAL FACILITIES AU		Х			Х		Х		
Pa	art II Proceeds																	
						<u> </u>	A	В		С	D							
1								0										
2	2 Amount of bonds legally defeased							0	0 119,335,000									
3 Total proceeds of issue							25,142	2,853		127,123,185								
4								0		0								
5			ds				726	726,998 402,784										
6								0 102,941,118										
7	·						108	8,340 177,442										
8	Credit enhancement from proceeds						23	23,500 0										
9	Working capital expenditures from proceeds						0 0											
10	Capital expenditures from proceeds					24,281,880 23,601,836												
11						2,135				5								
12						0		0	0 0									
13	Year of substantial c	ompletion .			• •		2003		2012 Voc. No.		<b>V</b>	N1 -						
14			of a current refunding 0, a current refunding			Yes	No X		Yes X	No	Yes	No		Yes		No		
15	Were the bonds issubonds (or, if issued	ed as part o prior to 202	of an advance refundi 0, an advance refund	ng issue of taxable ling issue)?			Х			Х								
16	Has the final allocati	ion of procee	eds been made?			Х			Х									
17			adequate books and			х			X									
For	Panerwork Reductio					Cal	t No. 50	1193F		· · · · · · · · · · · · · · · · · · ·		Sr	hedul	e K (Fo	rm gan	) 2021		

1

2

За

7

8a

Part IV

Arbitrage

in Lieu of Arbitrage Rebate? . . .

No

D

n

No

Yes

Schedule K (Form 990) 2021

Yes

Was the organization a partner in a partnership, or a member of an LLC, which owned property	
financed by tax-exempt bonds?	

Are there any lease arrangements that may result in private business use of bond-financed

Are there any management or service contracts that may result in private business use of

If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside

If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside

Enter the percentage of financed property used in a private business use by entities other than

counsel to review any management or service contracts relating to the financed property? Are there any research agreements that may result in private business use of bond-financed

If "No" to line 1, did the following apply? . . . .

If "Yes" to line 2c, provide in Part VI the date the rebate Is the bond issue a variable rate issue? . . . . .

Exception to rebate? . . . . . . .

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty

counsel to review any research agreements relating to the financed property?

a section 501(c)(3) organization or a state or local government . . . . . . 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)

Does the bond issue meet the private security or payment test? . . . .

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

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12

Has the organization established written procedures to ensure that all nongualified bonds of

Α

No

Χ

Χ

Χ

Χ

1.600 %

1.600 %

Χ

Χ

Χ

Yes

Х

0 %

Yes

Χ

Χ

Χ

No

Χ

Χ

Х

Yes

Х

Χ

R

No

Χ

Χ

Χ

Χ

0.730 %

0.730 %

Х

Х

Χ

C

No

Yes

0 %

Yes

Χ

Χ

Χ

No

Χ

Х

Х

Х

В

C

No

Yes

requirements of section 148? . . .

Return Reference

SCHEDULE K, PART I, BOND A

Has the organization or the governmental issuer entered into a qualified

Were gross proceeds invested in a guaranteed investment contract

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

if self-remediation is not available under applicable regulations?

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

Arbitrage (Continued)

hedge with respect to the bond issue?

Schedule K (Form 990) 2021

Part IV

(GIC)?

period?

Part V

Part VI

Χ

Χ

Provide funds for new construction, expansion and renovation of garages and buildings (including fixed equipment).

В

No

Χ

Χ

Χ

Yes

Χ

В

Nο

Yes

Χ

Nο

Explanation

Yes

Χ

C

No

C

Nο

Yes

Yes

Α

Yes

Χ

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

Page 3

No

D

D

Nο

Yes

Yes

Return Reference	Explanation
SCHEDULE K, PART I, BOND B	Series 2011A - Provide funds for the new construction of buildings (including fixed equipment). Series 2011B - provide funds to defease a portion of Series 1998A issued February 15, 1998, and a portion of Series 2001B issued August 15, 2001.

Return Reference	Explanation
SCHEDULE K, PART II, LINE 3	Total proceeds of issue includes investment earnings - Bond A - 7,853. Bond B - 468.

Return Reference	Explanation
CHEDULE K, PART IV, LINE	Date rebate calculation was performed - Bond B - 11/15/2012.

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 934931						3519	8123						
Schedule L Transact				s with Ir	ntereste	d Person	ıs			0	MB No.	1545-	0047
(Form 990)	► Compl	➤ 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.							5,	2021			
Department of the Tree		Go to <u>www.irs</u>					orma	tion.			Open i	to Pu ectio	
Name of the org							En	nplo	yer ide	ntific	ation n		
							43	-065	3611				
	ss Benefit Tra												
	lete if the organize  ) Name of disqua					i 25b, or Form lified person ar			rt V, III escript			\ Corr	ected?
1 (a	i) Ivaille of disqua	illied person	(6)		organization	illed person ar	''   '		ansacti			es	No
							+						
							_						
2 Feeten the en	mount of tax incu												
Part II Loa	mount of tax, if a  ans to and/or  mplete if the orga	From Intere	sted Pers	sons.		8a or Form 99	90 Par	+ TV		\$ \$	the ora	anizat	ion
	orted an amount				, rait v, iiie s	04, 01 101111 55	70, T al	· · · · ·	mic 20	, 01 11	tile org	amzac	
(a) Name of interested person	<b>(b)</b> Relationship with organization			to or from the nization?	e (e) Original principal amount	<b>(f)</b> Balance due		bo		r) /ed by d or ittee?		(i) Written agreement?	
			То	From	1		Yes	No	Yes	No	Yes	N	lo
(1) DEDRIC CARTER	OFFICER	RETENTION		Х	75,000	60,484		No		No	Yes		
						62.424							
Total Part IIII Gra	ints or Assista		na Intere		<u>► \$</u> ns.	60,484							
	nplete if the org					line 27.							
(a) Name of inter		<b>b)</b> Relationship nterested person organizatio	and the	(c) Amount o	of assistance	(d) Type o	of assis	stanc	e	<b>(e)</b> Pu	rpose c	of assis	stance
	duction Act Notice					at. No. 50056A					ıle L (Fe		

**Return Reference** Explanation

#### **Additional Data**

(1) Elizabeth Abente

(1) Alexandra Carr

## **Software ID:**

**Software Version: EIN:** 43-0653611

Name: WASHINGTON UNIVERSITY

91,188 Employment

146,480 Employment

Form 990,	Schedule L	, Part IV - Bus	iness	Transactions Inv	olving	Interested P	ersons

(a) Name of interested person	(b) Relationship	(c) Amount of	(d) Descri
	between interested	transaction	
	person and the		

Rob Wild

Allen

organization

Sister of former officer

Sister of officer Monica

ription of transaction



No

No

No

Yes



Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (d) Description of transaction (a) Name of interested person (b) Relationship (c) Amount of (e) Sharing between interested transaction person and the organization's organization revenues? Yes No (3) Ebony Carter Spouse of officer Dedric 443.656 Employment Nο Carter (1) Barbara Cohlan Spouse of officer David 400,010 | Employment No Perlmutter

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (d) Description of transaction (a) Name of interested person (b) Relationship (c) Amount of (e) Sharing between interested transaction person and the organization's organization revenues? Yes No (5) Gerald Early Spouse of former 381.488 | Employment Nο officer Ida Early (1) Rosalind Early Daughter of former 87.856 | Employment No

officer Ida Early

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (d) Description of transaction (a) Name of interested person (b) Relationship (c) Amount of (e) Sharing between interested transaction person and the organization's organization revenues? Yes No (7) Janet Scheel Spouse of officer Paul 378.455 | Employment Nο Scheel Jr Spouse of officer (1) Andrew Sobel 235,828 | Employment No

Pamela Lokken

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? No Yes (9) Kingdom Capital Trustee David Steward 341,451 Refund of research agreement No owns more than 35% of the company (1) World Wide Technology Inc Trustee David Steward 7.350,617 Computer licensing, consulting No

owns more than 35% of the company

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No (11) Schnuck Markets Inc Trustee Craig Schnuck 152,642 Purchase food, supplies, gifts No and family own more than 35% of the

company

DLN: 93493135198123 SCHEDULE M OMB No. 1545-0047 **Noncash Contributions** (Form 990) 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** Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** WASHINGTON UNIVERSITY 43-0653611 Types of Property (d) (a) (b) (c) Check if Number of contributions or Method of determining Noncash contribution applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art—Works of art . . 5,003 Opinion of expert 2 Art—Historical treasures 3 Art—Fractional interests Books and publications Χ 5 Fair market value Clothing and household 9.998 Fair market value Χ goods . . . . . Cars and other vehicles Boats and planes . . Intellectual property . . Χ 273 47,635,366 Quoted market price Securities-Publicly traded . 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, Χ 1,637,956 Fair market value or trust interests . . . . Х 247,877 Fair market value 12 Securities—Miscellaneous . . 13 Qualified conservation contribution—Historic structures . . . 14 Qualified conservation contribution—Other . Real estate—Residential Real estate—Commercial . 17 Real estate—Other . . Collectibles . . . 2,059 Donor estimate 18 19 Food inventory . . . 20 Drugs and medical supplies . Taxidermy . . . . . 21 22 Historical artifacts . . . 23 Scientific specimens . 24 Archeological artifacts . . Historical Χ 7|Fair market value Other ▶ ( Documents Χ Other ▶ ( Equipment ) 502 Opinion of expert Other ► ( \_ 27 28 Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 13 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? . . . . 30a Nο **b** If "Yes," describe the arrangement in Part II. 31 Yes Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο **b** If "Yes," describe in Part II. 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. Schedule M (Form 990) (2021) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 51227J

Schedule M (Form 990) (2021)	Page <b>2</b>
	tion. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization umn (b), the number of contributions, the number of items received, or a combination of both. Also y additional information.
Return Reference	Explanation
SCHEDULE M, PART I - ALL Column (b)	Amounts reported in column (b) of Part I are the number of contributions received.
	Revenue was not reported on line 1 for art works that were placed in collections, which, as permitted under SFAS 116, are not capitalized nor reported as revenue when received.
	Revenue was not reported on line 4 for books and publications that were placed in collections, which, as permitted under SFAS 116, are not capitalized nor reported as revenue when received.
	Schedule M (Form 990) (2021)

DLN: 93493135198123 OMB No. 1545-0047 SCHEDULE O Supplemental Information to Form 990 or 990-EZ 2021 (Form 990) Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Department of the Treasury ▶ Attach to Form 990 or 990-EZ. Open to Public Internal Revenue Service ▶ Go to www.irs.gov/Form990 for the latest information. Inspection Name of the organization **Employer identification number** WASHINGTON UNIVERSITY 43-0653611 990 Schedule O. Supplemental Information Return Explanation Reference FORM 990. community services. Its schools and colleges encompass most areas of scholarship and profe PART I, LINE ssional training, with interschool centers and institutes, libraries, computing facilities athletic programs and undergraduate and graduate housing. The University offers undergra duate and graduate degrees and sponsors interdisciplinary institutes and centers engaged p rincipally in research and advanced training. Many educational programs include one or mor e practicum or experiential learning components. The School of Medicine (WUSM) is among th e leading medical research institutions in the nation. WUSM carries out its educational, r esearch, and clinical programs through 23 departments, approximately 60 divisions, and 4 p rograms in allied health professions, and provides patient care as part of its educational and research programs. WUSM provides emergency and non-emergency medical care to all pati ents in its community, including those who are underinsured and non-insured as well as tho se who have adequate insurance coverage or the ability to pay for such care.

Return Explanation
Reference

FORM 990,
PART I, LINE
and services, including service as Trustees or advisors who receive no compensation for their service on various University Councils. The total count provided is an estimate based on surveying departmental administrators.

Return Reference	Explanation
FORM 990, PART III, LINE 1	Washington University's mission is to act in service of truth through the formation of lea ders, the discovery of knowledge and the treatment of patients for the betterment of our region, our nation, and our world. At Washington University, we generate, disseminate, and apply knowledge. We foster freedom of inquiry and expression of ideas in our research, tea ching, and learning. We aim to create an environment that encourages and supports wide-ran ging exploration at the frontier of discovery by embracing diverse perspectives from individuals of all identities and backgrounds. We promote higher education and rigorous research as a fundamental component of an open, vibrant society. We strive to enhance the lives a nd livelihoods not only of our students, patients, and employees, but also of the people of the greater St. Louis community and beyond. We do so by addressing scientific, social, e conomic, medical, and other challenges in the local, national, and international realms. Our goals are: to foster excellence and creativity in our teaching, research, scholarship, patient care and service; to welcome students, faculty, and staff from all backgrounds to create an inclusive, equitable community that is nurturing and intellectually rigorous; to cultivate in students habits of lifelong learning and critical and ethical thinking, ther eby enabling them to be productive members and leaders of a global society; and to contrib ute positively to our home community of St. Louis, and to effect meaningful, constructive change in our world. To this end we intend: to hold ourselves to the highest standards of excellence; to educate aspiring leaders of great ability from diverse backgrounds; to encourage faculty and students to be innovative, bold, independent, critical thinkers; to buil dan inclusive, equitable, respectful, ethically-principled environment for living, teaching, learning and working for the present and future generations; and to focus on meaningfulneasurable results for all of our endeavors.

990 Schedule O, Supplemental Information

Return Reference	Explanation
	ACADEMIC SUPPORT: Represents primarily administrative activities that directly support pro gram services but do not qualify as management and general costs. Significant components i nclude the central and school libraries, animal care, environmental compliance, the Deans' offices, school information systems, school-specific human resource activities, and human research participant protection.

Return Reference	<b>Explanation</b>
FORM 990, PART VI, SECTION A, LINE 1A	The Executive Committee is composed of The Chair, Vice Chairs, Chancellor and not less tha n six voting members of The Board of Trustees appointed by The Board at its annual meeting . The Executive Committee is subordinate and responsible to The Board of Trustees. In the interval between meetings of The Board of Trustees, the Executive Committee has and may ex ercise all powers of The Board of Trustees except (i) to approve or authorize amendments t o the Charter or Bylaws or other major changes in the organization of the University, (ii) except as authorized or delegated by resolution of The Board of Trustees, (a) to create a ny debt encumbering any property of the University, (b) to grant diplomas, or (c) to approve budgets, (iii) to grant tenure, and (iv) to act on matters as regards which other specific directions have been given by The Board of Trustees.

Return Explanation Reference

,	Trustees David Kemper and Priscilla Hill-Ardoin have a business relationship. Trustees Pri
PART VI,	scilla Hill-Ardoin and David Steward have a business relationship.
SECTION A	· ·

SECTION A, LINE 2

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4	Washington University amended its bylaws to eliminate lifetimes trustees - a class of trus tees that held a lifelong term. Further, the bylaws were amended to establish that an ad h oc committee of Distinguished Trustees will provide successor recommendations when there i s a vacancy in the position of Board Chair. Lastly, the Chair has the authority to establi sh limited duration ad hoc committees to address specific topics or issues as they arise.  Such committees will be subordinate to the Board of Trustees.

990 Schedule O, Supplemental Information

Return

Reference	· ·
FORM 990, PART VI,	The Form 990 is initially prepared by the University's Tax Department and then reviewed by the University's tax preparers. Their review is thorough and provides sufficient assuranc
SECTION B,	e for them to sign as paid preparers. The return is then reviewed by the University's Cont

rn is made available to the full Board. All reviews take place prior to filing the return.

SECTION B,
LINE 11B
e for them to sign as paid preparers. The return is then reviewed by the University's Cont
roller (who signs the return) and its CFO. It is then reviewed with the University's Board
of Trustees Audit, Risk, and Compliance Committee. Following their review, the final retu

Explanation

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	The University regularly monitors and enforces compliance with its conflict of interest po licies. The External Professional Activities Policy describes institutional standards arou nd external professional activities, prescribes disclosure and review requirements. Each of the Policy on Institutional Conflict of Interest, Research Conflicts of Interest Policy and the Policy on Conflicts of Interest in Clinical Care established a dedicated committee , comprised of faculty and staff, to assess the financial relationships of faculty and det ermine whether a conflict of interest (COI) exists and a management plan warranted. Facult y involved in research are required to disclose annually their financial interests or with in 30 days of a new financial relationship. The financial disclosures are circulated to the three COI committees for COI evaluation. The Research COI and the Institutional COI committees regularly monitor faculty compliance with their management plans. If the committees determine that a faculty member is not in compliance with a management plan, the matter is investigated by the committees and appropriate action taken. The University Compliance Office annually audits clinical faculty members compliance with management plans imposed by the Clinical COI committee. Any noncompliance is addressed and remediated by the Vice Chancellor for Research and the faculty member's department. Disclosures by staff employees a remade to their immediate supervisors. Disclosures by officers and Deans are made to the Chancellor for resolution, and the Chancellor reports on those and his own disclosures to the Chair of the Board. The Board of Trustees has approved a separate conflict of interest policy applicable to its members. Under that policy, members of the Board are required to make annual disclosure of existing or prospective matters that reasonably create an actual or potential conflict of interest involving the University (including 50% or more affiliated entities) and the member (including certain affiliated

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE RECOMMENDED COMPENSATION OF THE CHANCELLOR, OFFICERS, AND KEY EMPLOYEES (COLLECTIVELY, THE EXECUTIVE GROUP) IS REVIEWED AND APPROVED ANNUALLY BY THE COMPENSATION COMMITTEE, A C OMMITTEE OF INDEPENDENT VOTING MEMBERS OF THE BOARD OF TRUSTEES. THE COMMITTEE'S DISCUSSIO N AND REVIEW INCLUDES EXAMINATION OF THE F.W. COOK AND COMPANY'S EXECUTIVE COMPENSATION CO NSULTANT'S MARKET ANALYSIS COMPRISED OF MULTIPLE THIRD-PARTY SOURCES OF COMPARATOR MARKET DATA SPECIFIC TO THOSE INSTITUTIONS WITH WHICH THE UNIVERSITY COMPARES ITSELF. THIS INCLUD ES AVAILABLE MARKET DATA PROVIDED BY INDUSTRY SPECIFIC PROFESSIONAL ORGANIZATIONS INCLUDIN G MOST RECENTLY AVAILABLE FORM 990S. THE CHAIRMAN OF THE BOARD OF TRUSTEES MAKES A RECOMME NDATION TO THE COMMITTEE FOR THE CHANCELLOR'S COMPENSATION. THE CHANCELLOR RECOMMENDS TO THE COMMITTEE THE COMPENSATION OF OFFICERS. THE CHIEF INVESTMENT OFFICER'S COMPENSATION AND INCENTIVES PACKAGE IS REVIEWED AND APPROVED BY THE EXECUTIVE COMMITTEE, ACTING ON BEHALF OF THE GOVERNING BOARD. ALL COMMITTEE DELIBERATIONS AND DECISIONS ARE CONTEMPORANEOUSLY SUBSTANTIATED IN THE COMMITTEE'S MEETING MINUTES.

Return Explanation
Reference

LINE 19

FORM 990,	The University makes its charter, conflict of interest policy, and annual reports availabl
PART VI,	e to the public through the University website (see 990 Page 1 Box J).
SECTION C,	

990 Schedule O, Supplemental Information

dule J. Part II. column B(iii).

Return Reference	Explanation
	Reportable compensation for officers Lodge and Webber and former officer Blasingame includ e a distribution or vesting of amounts under nonqualified deferred compensation plans revi
SECTION A,	ewed and approved by the Compensation Committee of the Board of Trustees, individually or

SECTION A, LINE 1A, COLUMN D ewed and approved by the Compensation Committee of the Board of Trustees, individually or as part of their overall compensation. The amounts distributed or vested for officers Lodg e and Webber, and for former officer Blasingame, among other amounts, are reported on Sche

Return Reference	Explanation
FORM 990, PART VII, SECTION A, LINE 26	Trustee Eric Upin served as Executive Board Chair of the Washington University Investment Management Company, a division of the University, from July 1, 2021 - June 30, 2022. Durin g this period, Trustee Upin devoted an average of 12 hours per week in his capacity as Exe cutive Board Chair. Additionally, Trustee Upin was compensated for consulting services pro vided in this capacity and received reimbursement for reasonable travel and lodging expens es. During the period of July 1, 2021 - June 30, 2022, Trustee Upin devoted an average of 1 hour per week to the university in his capacity as a Member of the Board of Trustees.

Return Explanation
Reference

FORM 990,
PART VII,
SECTION A,
ROW 37

990 Schedule O, Supplemental Information

Return

Reference	·
FORM 990, PART XI,	\$3,502,183 of changes and reclassifications in split-interest agreements and a \$466,759 change in uncollectible pledges.
LINE 9	

Explanation

efile GRAPHIC print - DO NOT PROCESS

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

**SCHEDULE R** 

(Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

As Filed Data -

#### **Related Organizations and Unrelated Partnerships**

► 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.

OMB No. 1545-0047

DLN: 93493135198123

2021

Open to Public Inspection

Schedule R (Form 990) 2021

**Employer identification number** 

WASHINGTON UNIVERSITY							43-0	653611				
Part I Identification of Disregarded Entities. Complete	if the orgar	nization answ	ered "Yes	" on Form	990, Part	IV, line	33.					
(a) Name, address, and EIN (if applicable) of disregarded entity		<b>(b)</b> Primary activity		(c) Legal domicile (state or foreign country)		(d) Total income		(e) End-of-year assets		(f) Direct controlling entity		
See Additional Data Table												
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year.					_		, Part I		ecause		more	
(a) Name, address, and EIN of related organization	Prima	(b) ary activity	Legal don	c) nicile (state n country)	Exempt Cod			(e) harity status on 501(c)(3))	Dire	(f) ect controlling entity	Section (13) co	
											Yes	No
(1)BARNARD FREE SKIN & CANCER HOSPITAL 4590 CHILDRENS PLACE CB 8092	PATIENT (	CARE	'	10	501(C)(3)		12A		WASH U		Yes	
ST LOUIS, MO 63110 43-6033760												
(2)BIOSTL 4340 DUNCAN AVE	SCIEN RES	SEARC	1	10	501(C)(3)		7		WASH U		Yes	
ST LOUIS, MO 63110 45-2137574												
(3)QUADRANGLE HOUSING COMPANY 700 ROSEDALE AVE CB 1034	MEMBER S	SUPPRT	ľ	10	501(C)(3)		12A		WASH U		Yes	
ST LOUIS, MO 63112 43-1767210												
(4)QUADRANGLE MANAGEMENT COMPANY 700 ROSEDALE AVE CB 1034	HOLDING	СОМРА	1	10	501(C)(25)				WASH U		Yes	
ST LOUIS, MO 63112 43-1558136												
(5)WASH U MEDICAL CENTER 1408 TOWER GROVE AVE	MEMBER S	SUPPRT	·	10	501(C)(3)		12A					No
ST LOUIS, MO 63110 23-7060605									N/A			
(6)WASH U PHYSICIANS IN ILLINOIS INC 1515 CROSS ST	PATIENT C	CARE		IL	501(C)(3)		12A		WASH U		Yes	
O FALLON, IL 62269												
82-2026363												

Cat. No. 50135Y

(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	le controlling or entity n	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	Dispro	h) prtionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	i) ral or aging ner?	(k) Percentage ownership
Additional Data Table					011,			Yes	No		Yes	No	
additional back Table													
rt IV Identification of Related Orga because it had one or more relat								answere	d "Yes" on	Form 990,	Part IV	, line 34	
(a)  Name, address, and EIN of related organization	(b)		(c) Lega domic	l ile	(d) Direct controllin entity	g Type of (C co	entity Sh	(f) are of total income	(g) Share of en of-year	d- Percer owner	ntage	Section contro	(i) 512(b)(13) lled entity?
			(state or f counti			cor or tr			assets			Yes	No
Additional Data Table													

Sche	dule R (Form 990) 2021		Pa	ige <b>3</b>
Pa	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
10	During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	Yes	
b	Gift, grant, or capital contribution to related organization(s)	<b>1</b> b	Yes	
С	Gift, grant, or capital contribution from related organization(s)	1c	Yes	
d	Loans or loan guarantees to or for related organization(s)	<b>1</b> d	Yes	
е	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f	Yes	
g	Sale of assets to related organization(s)	<b>1</b> g		No
h		1h		No
i	Exchange of assets with related organization(s)	<b>1</b> i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	Yes	
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
1	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
0	Sharing of paid employees with related organization(s)	10	Yes	
р	Reimbursement paid to related organization(s) for expenses	<b>1</b> p		No
q	Reimbursement paid by related organization(s) for expenses	<b>1</b> q	Yes	
r	Other transfer of cash or property to related organization(s)	1r	Yes	
s	Other transfer of cash or property from related organization(s)	1s	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) (b) (c) (d)  Name of related organization Transaction type (a-s)  (b) (c) (d)  Amount involved Method of determining and type (a-s)	mount	involved	i
See A	Additional Data Table			

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.

was not a related organization. See instructions regarding exclusion for certain investment partnerships.																	
(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	erships.  (e)  Are all partners section 501(c)(3) organizations?		organizations:		organizations:		(f) Share of total income	assets		) tionate ions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Gener mana partr	ging ner?	(k) Percentage ownership
			,	Yes	No			Yes	No		Yes	No					
													_				
	•	•	•			•				Sche	edule R (	Form 9	90) 2021				

chedule R (Form 990) 2021									
Part VII	I Supplemental Information								
	Provide additional infor	mation for responses to questions on Schedule R. See instructions.							
Retu	rn Reference	Explanation							

Software ID: Software Version:

**EIN:** 43-0653611

Name: WASHINGTON UNIVERSITY

Form 990, Schedule R, Part I - Identification of Disregarded Entities

Form 990, Schedule R, Part I - Identification of Disregarded Entities								
<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income	(e) End-of-year assets	(f) Direct Controlling Entity			
ARCH PEDIATRICS LLC 660 SOUTH EUCLID ST LOUIS, MO 63108 82-5262785	PATIENT CARE	МО	4,857,137	493,324	WUCA LLC			
MIRACL LLC 660 SOUTH EUCLID ST LOUIS, MO 63108 61-1904605	PATIENT CARE	МО	4,110,816	0	WASH U			
PREMIER PEDIATRICS LLC 660 SOUTH EUCLID ST LOUIS, MO 63108 82-5415317	PATIENT CARE	МО	5,515,683	162,050	WUCA LLC			
PURELY PEDIATRICS LLC 660 SOUTH EUCLID ST LOUIS, MO 63108 30-0957830	PATIENT CARE	МО	2,660,212	588,683	WUCA LLC			
QUADRANGLE PHARMACY LLC ONE BROOKINGS DR CB 1058 ST LOUIS, MO 63130 43-0653611	STUDENT PHARM	МО	622,165	96,271	WASH U			
SCHF I-3 INVESTOR WU GP LLC 700 ROSEDALE AVE CB 1034 ST LOUIS, MO 63112 43-0653611	FINANCIAL INV	DE	0	0	WASH U			
UNIVERSITY PEDIATRIC ASSOCIATES LLC 660 SOUTH EUCLID ST LOUIS, MO 63108 30-0871000	PATIENT CARE	МО	2,528,496	228,273	WUCA LLC			
WASH U CLINICAL ASSOCIATES - BLUE FISH 660 SOUTH EUCLID ST LOUIS, MO 63108 61-1740030	PATIENT CARE	МО	6,485,476	899,506	WUCA LLC			
WASH U CLINICAL ASSOCIATES - CLOVERLEAF 660 SOUTH EUCLID ST LOUIS, MO 63108 37-1770035	PATIENT CARE	МО	3,477,071	341,288	WUCA LLC			
WASH U CLINICAL ASSOCIATES - FENTON PEDI 660 SOUTH EUCLID ST LOUIS, MO 63108 35-2641104	PATIENT CARE	МО	2,542,639	101,041	WUCA LLC			
WASH U CLINICAL ASSOCIATES - FOREST PARK 660 SOUTH EUCLID ST LOUIS, MO 63108 61-1696383	PATIENT CARE	МО	4,344,541	263,865	WUCA LLC			
WASH U CLINICAL ASSOCIATES - KIDS DOCS 660 SOUTH EUCLID ST LOUIS, MO 63108 35-2548685	PATIENT CARE	МО	2,118,580	329,633	WUCA LLC			
WASH U CLINICAL ASSOCIATES - MD MEDICAL 660 SOUTH EUCLID ST LOUIS, MO 63108 27-2046978	PATIENT CARE	МО	3,439,436	498,838	WUCA LLC			
WASH U CLINICAL ASSOCIATES - NASH PEDIAT 660 SOUTH EUCLID ST LOUIS, MO 63108 37-1802234	PATIENT CARE	МО	883,810	13,520	WUCA LLC			
WASH U CLINICAL ASSOCIATES - NW PEDIATRI 660 SOUTH EUCLID ST LOUIS, MO 63108 35-2458831	PATIENT CARE	МО	7,235,123	1,203,605	WUCA LLC			
WASH U CLINICAL ASSOCIATES - O'FALLON PE 660 SOUTH EUCLID ST LOUIS, MO 63108 32-0453423	PATIENT CARE	МО	5,925,455	1,114,737	WUCA LLC			
WASH U CLINICAL ASSOCIATES - UNIV PERSON 660 SOUTH EUCLID ST LOUIS, MO 63108 26-3917142	PATIENT CARE	МО	1,480,379	917,189	WUCA LLC			
WASH U CLINICAL ASSOCIATES - WESTSIDE PE 660 SOUTH EUCLID ST LOUIS, MO 63108 35-2581863	PATIENT CARE	МО	3,020,226	725,227	WUCA LLC			
WASH U CLINICAL ASSOCIATES - WOODS MILL 660 SOUTH EUCLID ST LOUIS, MO 63108 37-1829105	PATIENT CARE	МО	1,418,399	109,938	WUCA LLC			
WASH U CLINICAL ASSOCIATES LLC 660 SOUTH EUCLID ST LOUIS, MO 63108 20-0708217	PATIENT CARE	МО	20,578,593	21,422,145	WASH U			

Form 990, Schedule R, Part I - Identification of Disregarded Entities

(a)

(b)

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

WASH U REGIONAL PHYSICIANS LLC 660 SOUTH EUCLID ST LOUIS, MO 63108 82-3109456	PATIENT CARE	МО	0	0	WASH U
WASH U UGANDA LTD ONE BROOKINGS DR CB 1058 ST LOUIS, MO 63130 61-1711507	MANAGE INTERN	UG	699,924	142,170	WUSTL INTL
WILLIAM GREENLEAF ELIOT SEED FUND INVEST ONE BROOKINGS DR CB 1058 ST LOUIS, MO 63130 81-3046439	FINANCIAL INV	МО	0	100	WASH U
WILLIAM GREENLEAF ELIOT SEED FUND MANAGE ONE BROOKINGS DR CB 1058 ST LOUIS, MO 63130 81-3003790	FINANCIAL INV	МО	0	100	WASH U
WUCA - SOUTHWEST PEDIATRICS LLC 660 SOUTH EUCLID ST LOUIS, MO 63108 32-0554062	PATIENT CARE	МО	8,244,219	2,086,099	WUCA LLC

Primary Activity

(c)

Legal Domicile

(State

or Foreign Country)

МО

CH

(d)

Total income

1,058,010

1,170

(e)

End-of-year assets

506,139 WUCA LLC

518,465 WUSTL INTL

**(f)** Direct Controlling

Entity

WUCA - SOUTHWEST PEDIATRICS LLC
660 SOUTH EUCLID
ST LOUIS, MO 63108
32-0554062

WASH U CLINICAL ASSOCIATES - WUCARE LLC
660 SOUTH EUCLID
ST LOUIS, MO 63108
43-0653611

WUSTL ADVISORS (SHANGHAI) CO LTD

61-1711507

ONE BROOKINGS DR CB 1058
ST LOUIS, MO 63130
61-1711507

WUSTL INTERNATIONAL LLC
ONE BROOKINGS DR CB 1058
ST LOUIS, MO 63130

MANAGE INTERN
MO
0 5,222 WASH U
ONE BROOKINGS DR CB 1058
ST LOUIS, MO 63130

MANAGE INTERN

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

Form 990, Schedule R, Par	t III - Identificatio	1	lated Organi: 	zations Taxabl	le as a Partners	ship	I		1	۱ ،	, I	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of- year assets	(h Dispropr allocat	tionate	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j Gend of Mana Partr	eral r iging ner?	(k) Percentage ownership
8VC SPV IA LP	INVESTMENT	DE	WASH U	Excluded	5,636	9,593,101		No			No	66.000 %
425 SHERMAN AVE SUITE 120 PALO ALTO, CA 94306 30-0885126												
BIG BRICK BUILDINGS ML LLC	REAL ESTATE	МО	BOBB LLC	Excluded	-342,226	35,731,822		No			No	90.000 %
ONE BROOKINGS DR CB 1058 ST LOUIS, MO 63130 82-1906099												
BIG BRICK BUILDINGS MT LLC	REAL ESTATE	МО	BOBB LLC	Related	-2,418	80,196		No			No	1.000 %
ONE BROOKINGS DR CB 1058 ST LOUIS, MO 63130 82-3761088												
CASTLEREAGH ML LLC	REAL ESTATE	МО	BOBB LLC	Excluded	-206,081	13,952,853		No			No	90.000 %
ONE BROOKINGS DR CB 1058 ST LOUIS, MO 63130 81-2578815												
CASTLEREAGH MT LLC	REAL ESTATE	МО	BOBB LLC	Related	-2,618	103,591		No			No	1.000 %
ONE BROOKINGS DR CB 1058 ST LOUIS, MO 63130 82-0881545												
CLAYTON EUCLID ML LLC	REAL ESTATE	МО	BOBB LLC	Excluded	-578,181	31,112,187		No			No	90.000 %
ONE BROOKINGS DR CB 1058 ST LOUIS, MO 63130 81-2764555												
CLAYTON EUCLID MT LLC	REAL ESTATE	МО	BOBB LLC	Related	-1,178	114,428		No			No	1.000 %
ONE BROOKINGS DR CB 1058 ST LOUIS, MO 63130 82-1124230												
COLISEUM CAPITAL PARTNERS II LP	INVESTMENT	DE	WASH U	Excluded	25,662,625	6,780,067		No			No	49.000 %
105 ROWAYTON AVE ROWAYTON, CT 06853 46-1301579												
CRESCENT ML LLC	REAL ESTATE	MO	BOBB LLC	Excluded	-807,249	43,145,428		No			No	90.000 %
ONE BROOKINGS DR CB 1058 ST LOUIS, MO 63130 82-1921163												
CRESCENT MT LLC	REAL ESTATE	МО	BOBB LLC	Excluded	43	92,163		No			No	1.000 %
ONE BROOKINGS DR CB 1058 ST LOUIS, MO 63130 82-3700737												
DECATHLON ALPHA IV LP	INVESTMENT	DE	WASH U	Excluded	16,199,713	86,823,589		No			No	60.000 %
1441 WEST UTE BLVD SUITE												
240 PARK CITY, UT 84098 83-1157736												
EASTGATE ML LLC	REAL ESTATE	МО	BOBB LLC	Excluded	-60,429	0		No			No	0 %
ONE BROOKINGS DR CB 1058 ST LOUIS, MO 63130 47-2994311												
EASTGATE MT LLC	REAL ESTATE	МО	BOBB LLC	Related	-1,261	0		No			No	0 %
ONE BROOKINGS DR CB 1058 ST LOUIS, MO 63130 47-5294794												
ECLIPSE SPV I LP	INVESTMENT	DE	WASH U	Excluded	0	91,540,455		No			No	70.000 %
514 HIGH STREET SUITE 4 PALO ALTO, CA 94301 82-5079677												
ELM PARK CREDIT OPPORTUNITIES FUND LP	INVESTMENT	DE	WASH U	Excluded	-1,973,950	295,464		No			No	80.000 %
2300 N FIELD ST SUITE2180 DALLAS, TX 75201 45-2685002												

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership **(j)** General (h) (e) Legal Domicile (d) Direct **(f)** Share of total (g) Share of end-of-Predominant Disproprtionate (a) allocations? Code V-UBI amount in Box 20 of Schedule K-1 Percentage Name, address, and EIN of Primary activity ncome(related, Controlling Managing (State income year assets ownership related organization unrelated. Partner? Entity excluded from (Form 1065) Foreign tax under Country) sections 512-514) Yes No Yes No EQMC PARTNERS LP INVESTMENT DE lwash u Excluded 13,672,613 155,641,139 No Νo 64.000 % 48 WALL ST FL27 NEW YORK, NY 10005 47-4281379 FOUNDATION ENERGY FUND INVESTMENT DE WASH U Excluded 5,258,239 25,127,485 64.000 % No No 5057 KELLER SPRINGS RD SUITE 650 ADDISON, TX 75001 46-5755749 KINGSWAY FCF OVERFLOW INVESTMENT WASH U Excluded 252,294 20,145,096 No Νo 76.000 % SPC - SEGREGATED P CORPORATE CENTRE 27 HOSPITAL ROAD GEORGETOWN, GR 98-1498619 KORA RUSSIA FUND LP INVESTMENT DE WASH U 36,614,351 54,097,960 78.000 % Excluded No No 55 PROSPECT ST SUITE 310 BROOKLYN, NY 11201 98-1398361 KURAMO AFRICA WASH U 958,425 43,535,231 No INVESTMENT DE Excluded No 77.000 % OPPORTUNITY CO-INVESTMENT 500 5TH AVE 44TH FLOOR NEW YORK, NY 10110 82-4762558 KURAMO AFRICA INVESTMENT WASH U 4,154 4,698,607 No DE Excluded No 0 % OPPORTUNITY FUND III LP 500 5TH AVE 44TH FLOOR NEW YORK, NY 10110 82-4747981 38,059,561 LEWIS CENTER ML LLC REAL ESTATE МО BOBB LLC Excluded 2,676,766 No Νo 90.000 % ONE BROOKINGS DR CB 1058 ST LOUIS, MO 63130 47-3015612 LEWIS CENTER MT LLC REAL ESTATE МО BOBB LLC Related -4,769 41,139 No No 1.000 % ONE BROOKINGS DR CB 1058 ST LOUIS, MO 63130 47-4490012 PAGE FIELD COMMONS INVESTMENT DE WASH U Excluded 616,169 34,410,312 No Νo 76.000 % HOLDINGS LLC 150 BAKER AVE EXT SUITE CONCORD, MA 01742 82-3087660 SESSA CAPITAL SPECIAL INVESTMENT DE WASH U Excluded 18,766,920 107,107,916 No No 42.000 % OPPORTUNITY FUND I 888 7TH AVE 30TH FLOOR NEW YORK, NY 10019 82-4890968 ST LOUIS INTERNET2 ACCESS INTERNET ACCE МО WASH U Unrelated 2,791 88,794 No 2,791 Yes 57.000 % CONSORTIUM LLC 700 ROSEDALE AVE CB 1034 ST LOUIS, MO 63112 47-0849522 ST LOUIS LAND COMPANY LLC REAL ESTATE МО WASH U 178,205 15,681,150 52.000 % Excluded No Yes 4320 FOREST PARK AVE SUITE 201 ST LOUIS, MO 63108 13-4229138 26,372,561 51,788,808 WASH U THELEME SPECIAL PURPOSE INVESTMENT CJ Excluded Νo 88.000 % No FUND I LP PO Box 309 UGLAND HOUSE Georgetown, Grand Cayman 99-999999 WE 113 NORTH MAPLE ST WASH U 1.564.794 INVESTMENT DE Excluded 0 No No 90.000 % HOLDINGS LLC 150 BAKER AVE EXT SUITE 303 CONCORD, MA 01742 82-1205603 WE 137 LATHROP ROAD DE WASH U -284,343 INVESTMENT Excluded No Νo 90.000 % HOLDINGS LLC 150 BAKER AVE EXT SUITE CONCORD, MA 01742 82-3046857

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

(a)  Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d)	(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 Dispropr allocati	tionate	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	Gen Mana	i) leral or aging ner?	(k) Percentage ownership
4140 ML LLC	Real Estate	МО	BOBB LLC	Excluded	-143	1,100		No			No	100.000 %
One Brookings Dr CB 1058 St Louis, MO 63130 85-2817328												
4140 MT LLC	Real Estate	МО	BOBB LLC	Excluded	-156	1,090		No			No	100.000 %
One Brookings Dr CB 1058 St Louis, MO 63130 85-2827991												
ECLIPSE SPV III LP	INVESTMENT	DE	WASH U	Excluded	23	44,242,684		No			No	100.000 %
514 HIGH STREET SUITE 4 PALO ALTO, CA 94301 84-4231922												
ECLIPSE SPV IV LP	INVESTMENT	DE	WASH U	Excluded	12	29,926,415		No			No	58.000 %
514 HIGH STREET SUITE 4 PALO ALTO, CA 94301 84-5060495												
ECLIPSE SPV V LP	INVESTMENT	DE	WASH U	Excluded	2	9,479,729		No			No	59.000 %
514 HIGH STREET SUITE 4 PALO ALTO, CA 94301 85-2714762												
GREENOAKS CAPITAL MS LP - SURH COMPLEX S	INVESTMENT	DE	WASH U	Excluded	0	16,100,614		No			No	64.000 %
535 Pacific Avenue 4th Floor SAN FRANCISCO, CA 94133 85-3104037												
	INVESTMENT	CJ	WASH U	Excluded	34	24,893,551		No			No	62.000 %
SPC -SEGREGATED PO  27 HOSPITAL ROAD GEORGETOWN, GR CJ												
98-1544386												
SPC -SEGREGATED PO	INVESTMENT	CJ	WASH U	Excluded	0	12,093,771		No			No	100.000 %
27 HOSPITAL RD GEORGETOWN, GR CJ 98-1544396												
	INVESTMENT	DE	WASH U	Excluded	-5,297,248	56,850,365		No			No	100.000 %
20 West 55th St 8th Floor NEW YORK, NY 10019 85-1796574												
ECLIPSE SPV VIII LP	Investment	DE	WASH U	Excluded	70	74,096,916		No			No	62.000 %
514 High Street Suite 4 Palo Alto, CA 94301 86-2833907												
ECLIPSE SPV X LP	Investment	DE	WASH U	Excluded	0	17,803,961		No			No	59.000 %
514 High Street Suite 4 Palo Alto, CA 94301 87-2038213												
KINGSWAY FCI CO- INVESTMENT SPC - SEGREGA	Investment	CJ	WASH U	Excluded	298	19,271,148		No			No	91.000 %
27 Hospital Road Georgetown, Grand Cayman												
CJ 98-1596506												
KINGSWAY FCI CO- INVESTMENT SPC -SEGREGAT	Investment	CJ	WASH U	Excluded	-5,167	60,984,370		No			No	70.000 %
27 Hospital Road Georgetown, Grand Cayman CJ												
98-1596481 PERMANENT EQUITY II	Investment	DE	WASH U	Excluded	4,218	12,354,217		No			No	100.000 %
PARALLEL FUND LP 315 North 10th Street Columbia, MO 65201												
84-3462829												

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) (c) (d) (f) (i) (e) (g) (h) Name, address, and EIN of Primary activity Legal Direct controlling Type of entity Share of total income Share of end-of-year Percentage Section 512 related organization domicile (C corp, S corp, entity assets ownership (b)(13)(state or foreign or trust) controlled country) entity? Yes No AHAN-I LTD INVESTMENT CJ WASH U lc corp -24,706,293 119,181,285 83.000 % Yes 190 Elgin Avenue GEORGE TOWN, GRAND CAYMAN ANABRANCH OFFSHORE FUND LTD INVESTMENTS CJ WASH U C CORP n 94,635,864 53.000 % Yes 61 BROADWAY SUITE 2825 NEW YORK, NY 10006 МО **BOBB LLC** REAL ESTATE PARALLEL PROPER IC CORP 4,619,569 54,296,362 100.000 % Yes ONE BROOKINGS DRIVE CB 1058 ST LOUIS. MO 63130 32-0423075 CHARITABLE REMAINDER TRUSTS (47) CHARITABLE TR MO WASH U ltrust Yes CORRE HORIZON II OFFSHORE FUND LP INVESTMENTS CJ WASH U C CORP 114,733 19,011,288 41.000 % Yes 12 East 49th St 40th Floor NEW YORK, NY 10017 98-1548258 CORRE HORIZON OFFSHORE FUND LP INVESTMENT CJ WASH U C CORP 18,925,411 124,709,429 84.000 % Yes 12 EAST 49TH ST 40TH FLOOR NEW YORK, NY 10017 98-1437030 DYAL JAMES CAYMAN LP INVESTMENT CJ WASH U C CORP 265,859 1,200,634 73.000 % Yes 1290 AVE OF THE AMERICAS 24TH FLO NEW YORK, NY 10104 98-1243524 Kora Holdings I Offshore Fund Ltd Investment CJ WASH U C CORP 21,071,252 202,420,444 98.000 % Yes UGLAND HOUSE SOUTH CHURCH ST GEORGE TOWN, GRAND CAYMAN CJ 98-1506261 NET INCOME WITH MAKEUP CRUTS (5) CHARITABLE TR МО WASH U TRUST Yes PARALLEL PROPERTIES LLC REAL ESTATE МО WASH U C CORP 2,952,568 32,772,157 100.000 % Yes ONE BROOKINGS DRIVE CB 1058 ST LOUIS, MO 63130 45-3714626 WASH U TRUST POOLED INTEREST FUNDS (3) CHARITABLE TR MO Yes SCHF I-3 WU LP INVESTMENTS UK WASH U C CORP 40,486 1,575,145 100.000 % Yes 700 ROSEDALE AVE CB 1034 ST LOUIS, MO 631121408 98-0464397 SUSTAINABLE CAPITAL AFRICA ALPHA FUND INVESTMENTS MP WASH U C CORP 17,004,646 324,571,377 70.000 % Yes 4TH FLOOR 19 BANK STREET CYBERCITY EBENE MP

WASHINGTON UNIVERSITY PHYSICIANS

4240 DUNCAN AVE SUITE 301 ST LOUIS, MO 63110 43-1660462

**NETWORK** 

FEE NEGOTIATI

МО

WASH U

CORP

1,223,449

14,386

100.000 %

Yes

Form 990, Schedule R, Part V - Transactions With Related Organizations (b) (c) Amount Involved Name of related organization Transaction (d) type(a-s) Method of determining amount involved BIOSTL Α 1,300,000 ARMS LENGTH BOBB LLC Α 665,215 ARMS LENGTH Castlereagh ML LLC Α 360,722 ARMS LENGTH Clayton Euclid ML LLC Α 547,459 ARMS LENGTH Eastgate ML LLC Α 114,707 ARMS LENGTH Parallel Properties LLC Α 6,982 ARMS LENGTH Quadrangle Housing Company Α 207,346 ARMS LENGTH Lewis Center ML LLC Α 67,843 ARMS LENGTH AHAN-I Ltd В 30,000,000 CASH CONTRIB В CASH CONTRIB **BioSTL** 1,500,000 CORRE HORIZON II OFFSHORE FUND LP В 17,801,103 CASH CONTRIB CORRE HORIZON OFFSHORE FUND LP В 21,999,392 CASH CONTRIB DECATHLON ALPHA IV LP В 37,500,000 CASH CONTRIB В ECLIPSE SPV VIIILP 74,110,000 CASH CONTRIB ECLIPSE SPV X LP В 17,812,500 CASH CONTRIB Elm Park Credit Opportunities Fund LP В 723,960 CASH CONTRIB CASH CONTRIB В KINGSWAY FCF OVERFLOW SPC -SEGR PORT FOUR 70,000 KINGSWAY FCI CO-INVEST SPC -SEGR PORT SIX В 19,321,610 CASH CONTRIB KINGSWAY FCI CO-INVEST SPC -SEGR PORT SEVEN В 62,045,196 CASH CONTRIB В KURAMO AFRICA OPPOR CO-INVEST VEHICLE III LP 13,727,700 CASH CONTRIB KURAMO AFRICA OPPORTUNITY FUND III LP В 1,769,464 CASH CONTRIB PARALLEL PROPERTIES LLC В 2,054,411 ARMS LENGTH PERMANENT EQUITY II PARALLEL FUND LP В CASH CONTRIB 12,349,999 THELEME SPECIAL PURPOSE FUND I LP В 25,000,000 CASH CONTRIB WASHINGTON UNIV PHYSICIANS IN ILLINOIS INC 847,880 CASH CONTRIB

Form 990, Schedule R, Part V - Transactions With Related Organizations (c) (b) Name of related organization Transaction Amount Involved (d) Method of determining amount involved type(a-s) С 4,800,000 CASH CONTRIB BARNARD FREE SKIN AND CANCER HOSPITAL BOBB LLC D 1,333,629 ARMS LENGTH Lewis Center ML LLC D 26,555,131 ARMS LENGTH D Quadrangle Management Company 346,941 ARMS LENGTH Clayton Euclid MT LLC J 87,521 ACTUAL COST Quadrangle Housing Company J 59,979 ACTUAL COST BOBB LLC Κ ARMS LENGTH 567,896 Clayton Euclid MT LLC Κ 338,008 ARMS LENGTH BARNARD FREE SKIN AND CANCER HOSPITAL Κ 676,129 ARMS LENGTH Quadrangle Housing Company L 3,203,516 **ACTUAL COST** Quadrangle Management Company L 91,747 ARMS LENGTH BARNARD FREE SKIN AND CANCER HOSPITAL L 344,194 ACTUAL COST Washington University Physician Network Μ 1,047,080 ACTUAL COST Clayton Euclid MT LLC Q **ACTUAL COST** 196,943 Quadrangle Housing Company Q 3,442,402 **ACTUAL COST** Q Quadrangle Management Company 426,841 ARMS LENGTH

Q

Q

R

R

R

R

R

S

S

1,044,157

29,403,214

2,168,146

180,470

6,472,290

316,653

2,310,198

1,891,802

4,564,686

ACTUAL COST

ACTUAL COST

ARMS LENGTH

ARMS LENGTH

ARMS LENGTH

ARMS LENGTH

ARMS LENGTH

ARMS LENGTH

FAIR VALUE

Washington University Physician Network

4140 ML LLC

BOBB LLC

Clayton Euclid ML LLC

Parallel Properties LLC

Big Brick Buildings ML LLC

Quadrangle Management Company

BARNARD FREE SKIN AND CANCER HOSPITAL

WASHINGTON UNIV PHYSICIANS IN ILLINOIS INC

Name of related organization Amount Involved Transaction (d) type(a-s) Method of determining amount involved Castlereagh ML LLC 2,274,254 S ARMS LENGTH Clayton Euclid ML LLC S 711,411 ARMS LENGTH COLISEUM CAPITAL PARTNERS II LP S 38,500,576 CASH DISTRIB Crescent ML LLC S 332,223 ARMS LENGTH DECATHLON ALPHA IV LP S 26,055,432 CASH DISTRIB Eastgate ML LLC S 10,402,983 ARMS LENGTH

(b)

S

S

S

S

(c)

1.272.017

85,021,105

5,950,343

5,558,099

CASH DISTRIB

CASH DISTRIB

CASH DISTRIB

CASH DISTRIB

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

Elm Park Credit Opportunities Fund LP

Washington Univ Physicians in Illinois Inc

WE 137 LATHROP ROAD HOLDINGS LLC

WE 113 North Maple St Holdings LLC

	•	2,2,2,02,	
Foundation Energy Fund V-B LP	S	5,411,250	CASH DISTRIB
KORA RUSSIA FUND LP	S	50,000,000	CASH DISTRIB
KURAMO AFRICA OPPORTUNITY FUND III LP	S	179,372	CASH DISTRIB
Lewis Center ML LLC	S	3,303,069	ARMS LENGTH
Net Income with Makeup CRUTs (3)	S	1,616,154	CASH DISTRIB

KURAMO AFRICA OPPORTUNITY FUND III LP	S	179,372	CASH DISTRIB
Lewis Center ML LLC	S	3,303,069	ARMS LENGTH
Net Income with Makeup CRUTs (3)	S	1,616,154	CASH DISTRIB
PAGE FIELD COMMONS HOLDINGS LLC	S	2,135,380	CASH DISTRIB
Quadrangle Management Company	S	51,874	ARMS LENGTH

Net Income with Makeup CRUTs (3)	S	1,616,154	CASH DISTRIB
PAGE FIELD COMMONS HOLDINGS LLC	S	2,135,380	CASH DISTRIB
Quadrangle Management Company	S	51,874	ARMS LENGTH
THELEME SPECIAL PURPOSE FUND I LP	S	20,000,000	CASH DISTRIB