PUBLIC DISCLOSURE COPY

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ► Do not enter Social Security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

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



OMB No. 1545-0047

A	For the	e 2013 cale	ndar year, or tax year beginning JULY 01 , 2013, and ending		VE 30	,20 14
в	Check if	f applicable:	C Name of organization TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHE	R EDUCATION	D Employe	r identification number
	Address	s change		23-1365971		
	Name c	hange	E Telephone number			
	Initial re	turn	1805 NORTH BROAD STREET, WACHMAN HALL 1		(215)204-7366	
	Termina	ated	City or town, state or province, country, and ZIP or foreign postal code			
	Amende	ed return	G Gross re	ceipts \$ 2,010,406,000		
	Applicat	tion pending	roup return for	subordinates? 🗌 Yes 🗹 No		
			SAME AS C ABOVE, PHILADELPHIA, PA 19122-6094	H(b) Are all	subordinates	s included? 🗌 Yes 🗌 No
L	Tax-exe	empt status:	✓ 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527	lf "N	lo," attach a	list. (see instructions)
J	Website		/W.TEMPLE.EDU	H(c) Group	exemption	number 🕨
			Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation	on: 1884	M State	of legal domicile: PA
Ρ	art I	Summ	-			
	1	Briefly de	escribe the organization's mission or most significant activities: TEMPL	E UNIVERS	ITY IS A N	ATIONAL CENTER
Activities & Governance			LLENCE IN TEACHING AND RESEARCH WITH AN INTERNATIONAL PRESEN		ALENTED	FACULTY AND
nar			CURRICULUM OF OVER 400 ACADEMIC PROGRAMS (CONTINUED ON SCH			
ver	2		is box \blacktriangleright \Box if the organization discontinued its operations or disposed o	f more thai		its net assets.
õ	3		of voting members of the governing body (Part VI, line 1a)			36
ک ہ	4		of independent voting members of the governing body (Part VI, line 1b)			34
itie	5				17,867	
Ę	6		nber of volunteers (estimate if necessary)		6	35
Ă	7a		elated business revenue from Part VIII, column (C), line 12		7a	240,000
	b	Net unrel	ated business taxable income from Form 990-T, line 34		7b	77,138
				Prior Y		Current Year
e	8		tions and grants (Part VIII, line 1h)		7,630,000	396,066,000
Revenue	9	-	service revenue (Part VIII, line 2g)		2,074,000	1,068,332,000
Be	10		nt income (Part VIII, column (A), lines 3, 4, and 7d)		2,394,000	23,803,000
	11		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,597,000	11,633,000
	12		enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,695,000	1,499,834,000
	13		nd similar amounts paid (Part IX, column (A), lines 1–3)	11	7,119,000	118,929,000
	14		paid to or for members (Part IX, column (A), line 4)	04	0	0
ses	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)	81	5,103,000 0	<u> </u>
Expenses	16a		onal fundraising fees (Part IX, column (A), line 11e)		0	0
Ă	b 17		draising expenses (Part IX, column (D), line 25) ▶16,615,000 penses (Part IX, column (A), lines 11a–11d, 11f–24e)		7 407 000	419.044.000
	18				7,407,000	418,044,000
	10		enses. Add lines 13–17 (must equal Part IX, column (A), line 25) . less expenses. Subtract line 18 from line 12	-	9,629,000 5,066,000	1,396,164,000
_ 0	-	nevenue	· · · · · · · · · · · · · · · · · · ·	eginning of C	1 1	End of Year
Net Assets or Fund Balances	20	Total acc	ets (Part X, line 16)		7,820,000	2,925,571,000
Asse Bala	20		ilities (Part X, line 26)		9,446,000	1,132,131,000
Net	21		ts or fund balances. Subtract line 21 from line 20		9,448,000 8,374,000	1,793,440,000
	22	1461 0556		1,03	5,574,000	1,733,440,000

Part II Signature Block

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

Sign Here	ate								
Paid Preparer	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN				
Use Only	Firm's name	Firr	Firm's EIN ►						
	Firm's address ►	Pho	Phone no.						
May the IRS	discuss this return with the preparer s	shown above? (see instructions)			. 🗌 Yes 🗌 No				
For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form 990 (2013)									

Form 99	00 (2013) Page 2
Part	III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TEMPLE UNIVERSITY IS A NATIONAL CENTER OF EXCELLENCE IN TEACHING AND RESEARCH WITH AN INTERNATIONAL
	PRESENCE. OUR TALENTED FACULTY AND BROAD CURRICULUM OF OVER 400 ACADEMIC PROGRAMS PROVIDE SUPERIOR
	EDUCATIONAL OPPORTUNITIES FOR ACADEMICALLY TALENTED AND HIGHLY MOTIVATED STUDENTS, WITHOUT REGARD TO
	THEIR STATUS OR STATION IN LIFE.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 664,916,000 including grants of \$ 14,285,000) (Revenue \$ 772,062,000)
	INSTRUCTION - AS A COMPREHENSIVE STATE RELATED RESEARCH UNIVERSITY, OUR 39,000 STUDENTS CAN CHOOSE
	FROM 9 CAMPUSES AND OVER 400 ACADEMIC DEGREE PROGRAMS INCLUDING: 2 ASSOCIATE DEGREE PROGRAMS, 142
	BACHELORS PROGRAMS ON-CREDIT COURSES, 125 MASTERS PROGRAMS, 60 DOCTORAL PROGRAMS AND
	FIRST-PROFESSIONAL DEGREE PROGRAMS IN DENTISTRY, LAW, MEDICINE, PHARMACY, AND PODIATRIC MEDICINE.
4b	(Code:) (Expenses \$ 232,427,000 including grants of \$ 0) (Revenue \$ 202,888,000)
	PATIENT CARE - TEMPLE UNIVERSITY HAS OVER 500 FULL-TIME AND PART-TIME FACULTY MEMBERS IN THE TEMPLE
	UNIVERSITY SCHOOL OF MEDICINE. TEMPLE PHYSICIANS HAVE A LONG STANDING REPUTATION FOR EXTRAORDINARY
	CAPABILITIES IN VIRTUALLY EVERY SUBSPECIALTY IN MODERN MEDICINE. TEMPLE UNIVERSITY BRINGS TOGETHER THE
	PHYSICIAN EXPERTISE NECESSARY FOR THE FULL RANGE OF TERTIARY AND QUATERNARY SERVICES IN MODERN
	MEDICINE. INCREASINGLY, THE UNIVERSITY IS PROJECTING ITS PHYSICIAN PRACTICES OUT INTO THE COMMUNITY.
	ADDITIONALLY, THE UNIVERSITY PROVIDES CARE WITHOUT CHARGE OR FOR AMOUNTS LESS THAN ITS ESTABLISHED
	RATES, TO PATIENTS WHO MEET CERTAIN CRITERIA UNDER THE UNIVERSITY'S CHARITY CARE POLICY. SOME PATIENTS
	QUALIFY FOR CHARITY CARE BASED ON FEDERAL POVERTY GUIDELINES OR THEIR FINANCIAL CONDITION BEING SUCH
	THAT REQUIRING PAYMENT WOULD IMPOSE A HARDSHIP ON THE PATIENT. THE ESTIMATED COSTS INCURRED TO PROVIDE
	CHARITY CARE DURING THE YEAR WERE \$47,134,000.
4c	(Code:) (Expenses \$ 126,575,000 including grants of \$ 611,000) (Revenue \$ 0)
	RESEARCH - THE CARNEGIE FOUNDATION HAS DESIGNATED TEMPLE AS RESEARCH UNIVERSITY-HIGH RESEARCH
	ACTIVITY, INCLUDING IT AMONG THE TOP UNIVERSITIES IN THE NATION WITH COMPREHENSIVE CURRICULA AND
	NATIONALLY RECOGNIZED RESEARCH PROGRAMS. TEMPLE RECEIVES RESEARCH FUNDING FROM FEDERAL, STATE, AND
	LOCAL GOVERNMENT SOURCES, AS WELL AS FOUNDATIONS AND OTHER PRIVATE SOURCES. FEDERAL FUNDING COMES
	LARGELY FROM THE NATIONAL INSTITUTES OF HEALTH, WITH ADDITIONAL SUPPORT FROM THE DEPARTMENTS OF
	DEFENSE, EDUCATION, AGRICULTURE, ENERGY, AND JUSTICE. STATE FUNDING COMES FROM A NUMBER OF
	DEPARTMENTS, INCLUDING AGING, EDUCATION, HEALTH, COMMUNITY AND ECONOMIC DEVELOPMENT, AND PUBLIC
	WELFARE.
4d	Other program services (Describe in Schedule O.)
чu	(Expenses \$ 235,674,000 including grants of \$ 104,033,000) (Revenue \$ 102,030,000)
4e	
	Total program service expenses ► 1,259,592,000

Form 99	0 (2013)		I	Page 3
Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~
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? <i>If "Yes," complete Schedule C, Part II</i>	4	~	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> .	5		r
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	~	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9	~	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	~	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	v	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more		-	
с	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
d	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .	11f	~	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	~	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	~	
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	~	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b	r	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		•	~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	15		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>	16		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	17		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18		
20 a	If "Yes," complete Schedule G, Part III	19 20a		~ ~
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		×

Form **990** (2013)

Form 99	0 (2013)		F	Page 4
Part	V Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	v	
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	~	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	~	
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c	~	~
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		v v
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .	25b		~
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		~
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a 28b		~ ~
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	~	
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30	~ ~	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		r
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	~	
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	~ ~	
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	35b 36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R,</i>			
38	Part VI . Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	37 38	~	~

Form **990** (2013)

Form 99	0 (2013)		F	Page 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			. 🗆
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 3,043			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	~	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 17,867	01		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	~	
20	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) .	0-		
3a ⊾	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b	く く	<u> </u>
b 10	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30	V	<u> </u>
4a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
		4a	V	
b	If "Yes," enter the name of the foreign country: BD, IT, JA, UK	τa		
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	~	<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	~	<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	-		
h		7c		~
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e		~
f	Did the organization receive any funds, directly of indirectly, to pay premiums of a personal benefit contract?	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	~	-
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	~	<u> </u>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a b	Gross income from members or shareholders			
D D	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note. See the instructions for additional information the organization must report on Schedule O.			
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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		
		Forr	n 990	(2013)

Form 99	90 (2013)		I	Page 6
Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>		
Secti	ion A. Governing Body and Management		Yes	No
10	Enter the number of voting members of the governing body at the end of the tax year 1a 3	6	res	NO
Id	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 2	Enter the number of voting members included in line 1a, above, who are independent . 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?	4 2		~
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		~
6	Did the organization have members or stockholders?	6		~
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		~	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7a 7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b	V	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9		~
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Reve	nue C	Ode.) Yes	1
100	Did the organization have local chapters, branches, or affiliates?	10a	res	No V
10a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	TUa		V
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	~	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	~	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		
13 14	Did the organization have a written whistleblower policy? . <td>13 14</td> <td>~</td> <td>~</td>	13 14	~	~
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	14		
а	The organization's CEO, Executive Director, or top management official	15a	V	
b	Other officers or key employees of the organization	15b	~	
16a	If "Yes" to line 15a or 15b, describe the process in 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		~
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?	16b		
Secti	ion C. Disclosure	1.00	1	L
17	List the states with which a copy of this Form 990 is required to be filed ► PA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	on 501	(c)(3)s	only)
	✓ Own website			

	—				· · ·		/	
19	Describe in Schedule O whether (and i	f so, how) th	ie organiza	tion made it	s governing	documents,	conflict of interes	st policy, and
	financial statements available to the pu	Iblic during t	the tax yea	r.				

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► FRANK P. ANNUNZIATO, CONTROLLER, 1805 NORTH BROAD STREET, PHILADELPHIA, PA 19122-6094, (215)204-7366

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

					C)	- 1		,		
(A)	(B)				sition			(D)	(E)	(F)
Name and Title	Average	``				e than c is both		Reportable	Reportable	Estimated
	hours per					or/trust		compensation	compensation from	amount of
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) DENNIS ALTER	1									
TRUSTEE (COMMONWEALTH APPOINTEE)		~						0	0	0
(2) LEONARD BARRACK	1									
TRUSTEE	1	~						0	0	0
(3) JOHN CAMPOLONGO	1									
TRUSTEE		~						0	0	0
(4) JOSEPH F. CORADINO	1									
TRUSTEE		~						0	0	0
(5) WILLIAM H COSBY JR	1									
TRUSTEE		~						0	0	0
(6) THEODORE Z DAVIS	4									
TRUSTEE	4	~						0	0	0
(7) NELSON A DIAZ	1									
TRUSTEE		~						0	0	0
(8) RONALD R DONATUCCI	2									
TRUSTEE (COMMONWEALTH APPOINTEE)	4	~						0	0	0
(9) LORETTA C. DUCKWORTH	1									
TRUSTEE		~						0	0	0
(10) PATRICK J. EIDING	1									
TRUSTEE (COMMONWEALTH APPOINTEE)		~						0	0	0
(11) JUDITH A FELGOISE	1									
TRUSTEE		~						0	0	0
(12) RICHARD J FOX	4									
TRUSTEE		~						0	0	0
(13) LEWIS F GOULD JR	4									
TRUSTEE (COMMONWEALTH APPOINTEE)	8	~						0	0	0
(14) LON R GREENBERG	4									
TRUSTEE	5	~						0	0	0

Form **990** (2013)

Part VII Section A. Officers, Directors, Tr	ustees, Key E	mploy	vees	s, ar	nd H	lighes	st C	ompensated E	mployees (contin	nued)
· · · · ·					C)			•		,
(A) Name and title	(B) Average hours per	Position (do not check more than one box, unless person is both an officer and a director/trustee)					n an	(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(15) ALAN COHEN	4									
TRUSTEE	4	~						0	0	0
(16) PATRICK V LARKIN	2									
TRUSTEE (COMMONWEALTH APPOINTEE)		~						0	0	0
(17) H.F. "GERRY" LENFEST	1									
TRUSTEE		~						0	0	0
(18) SOLOMON C LUO	1									
TRUSTEE	6	~						0	0	0
(19) JOSEPH W MARSHALL III	1									
TRUSTEE (COMMONWEALTH APPOINTEE)		~						0	0	0
(20) ANTHONY J. MCINTYRE	1									
TRUSTEE		~						0	0	0
(21) THEODORE A MCKEE	4									
TRUSTEE		~						0	0	0
(22) CHRISTOPHER W MCNICHOL	4									
TRUSTEE (COMMONWEALTH APPOINTEE)	4	~						0	0	0
(23) J WILLIAM MILLS	1									
TRUSTEE		~						0	0	0
(24) MITCHELL L MORGAN	4									
TRUSTEE		~						0	0	0
(25) PATRICK J O'CONNOR	8									
TRUSTEE (CHAIR)	6	~						0	0	0
1b Sub-total				•				0	0	0
c Total from continuation sheets to Pa	art VII, Sectio	n A						10,839,912	0	902,148
d Total (add lines 1b and 1c) .								10,839,912	0	902,148

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 1529

- 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated 3 4
- For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual .
- Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual 5 for services rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
SODEXO INCORPORATED, PO BOX 352, BUFFALO, NY 14240	FOOD MANAGEMENT SVCS	22,096,000
ALLIED BARTON SECURITY SERVICE LLC, PO BOX 828854, PHILADELPHIA, PA 19182	SECURITY SERVICES	10,921,000
SNOHETTA STANTEC JOINT VENTURE, 1500 SPRING GARDEN STREET, PHILADELPHIA, PA 19130	CONSTRUCTION	4,668,000
JJ WHITE INCORPORATED, 5500 BINGHAM STREET, PHILADELPHIA, PA 19120	CONSTRUCTION	4,221,000
SCIENTIFIX LLC, 520 FELLOWSHIP ROAD, MOUNT LAUREL, NJ 08054	LAB FURNITURE AND EQUIP.	2,531,000
2 Total number of independent contractors (including but not limited to		
received more than \$100,000 of compensation from the organization >	74	

Yes No

4 V

5

1

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	000	(2010	1

Part VIII Statement of Revenue

		Check if Schedule O	Contains a	response of hote to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns		1a		10101100		
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .		1b				
, G	c	Fundraising events .		1c		-		
ifts ar A	d	Related organizations		1d				
, G nila	e	Government grants (con		1e 308,997,000				
ons	f	All other contributions, gi	· –					
her	-	and similar amounts not inc		1f 87,069,000				
l ot	g	Noncash contributions includ						
Cor and	h	Total. Add lines 1a-1			396,066,000	-		
				Business Code				
enu	2a	TUITION AND FEES		611310	763,413,000	763,413,000		
Rev	b	SALES AND SERVICES OF EDU	CTIONAL ACTIVITI		8,649,000	8,649,000		
ice	c	AUXILIARY ENTERPRI	SES	611310	93,382,000	93,142,000	240,000	
erv	d	PATIENT CARE ACTIV		621111	202,888,000	202,888,000	,	
m	e				0	, ,		
Program Service Revenue	f	All other program serv	/ice revenue		0	0	0	0
Pro	g	Total. Add lines 2a-2			1,068,332,000		1	
	3	Investment income	(including d	ividends, interest,				
		and other similar amo	unts)	🕨	13,218,000			13,218,000
	4	Income from investment	t of tax-exem	ot bond proceeds ►	1,405,000			1,405,000
	5	Royalties			489,000			489,000
			(i) Real	(ii) Personal				
	6a	Gross rents	3,664,	000				
	b	Less: rental expenses	1,545,	000				
	с	Rental income or (loss)	2,119,	000 0				
	d	Net rental income or (loss)	🕨	2,119,000			2,119,000
	7a	Gross amount from sales of	(i) Securities	s (ii) Other				
		assets other than inventory	518,207,	000				
	b	Less: cost or other basis						
		and sales expenses .	509,027,					
	С	Gain or (loss)	9,180,	000 0				
	d	Net gain or (loss) .		. <u></u> 🕨	9,180,000			9,180,000
Other Revenue	8a	events (not including \$ of contributions reported	5					
the	b	Less: direct expenses		b				
0	c	Net income or (loss) fi			0			
	9a	Gross income from ga See Part IV, line 19	ming activitie	es.				
	b	Less: direct expenses		b				
	С	Net income or (loss) fi			0			
	_	Gross sales of in returns and allowance	es	а				
	b	Less: cost of goods s		b				
	С	Net income or (loss) fr Miscellaneous R		Business Code	0			
	11a			611210	9,025,000	9,025,000		
	na b				9,025,000	9,020,000		
	c				0			
	d	All other revenue			0	0	0	0
	e	Total. Add lines 11a-		►	9,025,000	0	0	0
	12	Total revenue. See in			1,499,834,000	1,077,117,000	240,000	26,411,000
					1,100,007,000	.,,,,	2-70,000	Eorm 990 (2012)

Form 990 (2013)

Part IX Statement of Functional Expenses

Page **10**

	Check if Schedule O contains a response				<u> </u>
8b, 9b	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	10,402,000	10,402,000		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	108,527,000	108,527,000		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0			
4 5	Benefits paid to or for members Compensation of current officers, directors,	0			
	trustees, and key employees	5,587,000		5,495,000	92,000
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	673,223,000	600,900,000	63,781,000	8,542,000
8	Pension plan accruals and contributions (include	0.0,220,000			0,012,000
	section 401(k) and 403(b) employer contributions)	36,435,000	30,707,000	4,644,000	1,084,000
9	Other employee benefits	104,759,000	90,986,000	13,172,000	601,000
10	Payroll taxes	39,187,000	33,421,000	4,786,000	980,000
11	Fees for services (non-employees):				
а	Management	0			
b	Legal	4,071,000	1,024,000	3,047,000	
С	Accounting	403,000	92,000	311,000	
d	Lobbying	378,000	378,000		
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	2,432,000	753,000	1,618,000	61,000
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	0	0	0	0
12	Advertising and promotion	7,596,000	4,952,000	2,629,000	15,000
13	Office expenses	115,925,000	111,157,000	282,000	4,486,000
14	Information technology	37,123,000	27,880,000	9,192,000	51,000
15		152,000	149,000	3,000	04.000
16		62,506,000	62,457,000	28,000	21,000
17		19,597,000	18,060,000	959,000	578,000
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	102,000	102,000		
19	Conferences, conventions, and meetings	1,103,000	1,089,000		14,000
20		29,805,000	29,568,000	237,000	
21	Payments to affiliates	0	70 507 000		
22	Depreciation, depletion, and amortization .	79,527,000	79,527,000	7 004 000	
23		25,176,000	18,145,000	7,031,000	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	BAD DEBTS - HEALTH CARE	25,986,000	25,986,000		
b	BAD DEBTS - STUDENT AND OTHER	3,330,000	3,330,000		
с	LOSS ON DISPOSAL OF FIXED ASSETS	1,479,000		1,479,000	
d	OTHER	1,353,000		1,263,000	90,000
е	All other expenses	0	0	0	0
25	Total functional expenses. Add lines 1 through 24e	1,396,164,000	1,259,592,000	119,957,000	16,615,000
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)	0			

Form 990 (2013)

	n 990 (20 art X	,			Page 11
		Check if Schedule O contains a response or note to any line in this Par	†X		
			(A) Beginning of year	<u> </u>	(B) End of year
	1	Cash-non-interest-bearing	181,000	1	184,000
	2	Savings and temporary cash investments	133,706,000	2	96,924,000
	3	Pledges and grants receivable, net	60,726,000	3	61,849,000
	4	Accounts receivable, net	155,062,000	4	183,548,000
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	75,000	5	C
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.			
ets	_		0	6	0
Assets	7	Notes and loans receivable, net	49,271,000	7	51,580,000
4	8	Inventories for sale or use	1,400,000	8	1,349,000
	9 10a	Prepaid expenses and deferred charges	12,316,000	9	11,110,000
	b	Less: accumulated depreciation 10b 955,525,000	1,325,184,000	10c	1,391,940,000
	11	Investments—publicly traded securities	903,248,000	11	950,241,000
	12	Investments—other securities. See Part IV, line 11	43,117,000	12	65,257,000
	13	Investments – program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	133,534,000	15	111,589,000
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,817,820,000	16	2,925,571,000
	17	Accounts payable and accrued expenses	395,619,000	17	385,565,000
	18	Grants payable	0	18	C
	19	Deferred revenue	61,670,000	19	54,817,000
	20	Tax-exempt bond liabilities	708,657,000	20	689,684,000
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	5,240,000	21	1,942,000
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
iab		disqualified persons. Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	8,260,000	23	123,000
	24	Unsecured notes and loans payable to unrelated third parties	0	24	C
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0	25	C
	26	Total liabilities. Add lines 17 through 25 	1,179,446,000	25	1,132,131,000
ses	20	Organizations that follow SFAS 117 (ASC 958), check here ► ✓ and complete lines 27 through 29, and lines 33 and 34.	1,179,446,000	20	1,132,131,000
anc	27	Unrestricted net assets	1,321,434,000	27	1,431,823,000
Bal	28	Temporarily restricted net assets	88,695,000	28	115,530,000
p	29	Permanently restricted net assets	228,245,000	29	246,087,000
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► □ and complete lines 30 through 34.			
ts (30	Capital stock or trust principal, or current funds	0	30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund	0	31	
Å.	32	Retained earnings, endowment, accumulated income, or other funds	0	32	
Net Assets or	33	Total net assets or fund balances	1,638,374,000	33	1,793,440,000
_	34	Total liabilities and net assets/fund balances	2,817,820,000	34	2,925,571,000

Form **990** (2013)

Form 99	90 (2013)			Pa	ige 12
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,4	99,83	4,000
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,3	96,16	4,000
3	Revenue less expenses. Subtract line 2 from line 1	3	1	03,67	0,000
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,6	38,37	4,000
5	Net unrealized gains (losses) on investments	5		51,39	6,000
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	1,7	93,44	0,000
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain in			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com reviewed on a separate basis, consolidated basis, or both:		2a		~
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	V	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit separate basis, consolidated basis, or both:	ed on a			
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account		2c	~	
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	kplain in			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?		3a	~	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b	~	
	-			000	<u> </u>

Form **990** (2013)

Part VII

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

(A) Name and Title	(B) Average hours	(C) Position				n Internet		(D) Reportable	(E) Reportable	(F) Estimated
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(26) LEON O. MOULDER, JR. 	1	1						0	0	0
(27) BRET S. PERKINS	1	1							0	
TRUSTEE (COMMONWEALTH APPOINTEE)		•						0	0	0
(28) DANIEL H POLETT	1	1						0	0	0
	4									
(29) PHILIP C. RICHARDS		1						0	0	0
(30) EDWARD RUDOLPH	1									
TRUSTEE (COMMONWEALTH APPOINTEE)		~						0	0	0
(31) JANE SCACCETTI	1	1						0	0	0
TRUSTEE	7									
(32) ANTHONY J SCIRICA		1						0	0	0
TRUSTEE										
TRUSTEE (COMMONWEALTH APPOINTEE)	1	1						0	0	0
(34) MICHAEL J STACK III	1									
TRUSTEE (COMMONWEALTH APPOINTEE)		~						0	0	0
(35) JAMES S WHITE	1	1						0	0	0
TRUSTEE		•						0	0	0
(36) VACANT	1	1						0	0	0
TRUSTEE (COMMONWEALTH APPOINTEE)		•						0	0	0
(37) WILLIAM T BERGMAN	50							007.404		50.044
VP - SPECIAL ASSISTANT TO THE PRESIDENT				~				337,181	0	50,341
(38) KEVIN G CLARK	50			1				394,253	0	44,964
VP & DIRECTOR OF ATHLETICS				•				394,233	0	44,904
(39) KAREN B CLARKE	50			1				222.504	0	20 572
VP FOR STRATEGIC MARKETING AND COMMUNICATIONS				•				223,504	0	30,573
(40) JAMES P CREEDON	50			1				380,964	0	34,800
SR. VP - CONSTRUCTION				•				000,004	Ŭ	04,000
(41) HAI-LUNG DAI	50			1				560,808	0	50,341
PROVOST & SR. VP - ACADEMIC AFFAIRS				•				000,000	0	
(42) MICHAEL B. GEBHARDT	50			1				248,064	0	40,864
UNIVERSITY COUNSEL & SECRETARY				•				240,004	0	40,004
(43) KENNETH KAISER	50			1				322,215	0	46,113
SR. VP, CFO & TREASURER										

(A) Name and Title	(B) Average hours per week			C) Po eck all				(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(44) LARRY KAISER	20			1				1,598,104	0	21,207
SR. EXEC. VP - HEALTH AFFAIRS	32							.,,		,
(45) KENNETH LAWRENCE JR	50			1				000 400		50.000
SR. VP - GOV'T., COMMUNITY AND PUBLIC AFFAIRS				~				268,499	0	50,992
(46) GEORGE E MOORE	50									
SR. VP, UNIVERSITY COUNSEL & SECRETARY	3			~				470,009	0	73,958
(47) TIMOTHY O'ROURKE	50									
VP - COMPUTER & INFORMATION SERVICES				1				371,087	0	71,244
(48) THERESA A POWELL	50			1				070 405	0	40 544
VP - STUDENT AFFAIRS				•				272,405	0	40,544
(49) NEIL D THEOBALD	50			1				475.000	0	50.044
PRESIDENT				v				475,368	0	50,341
(50) DAVID UNRUH	50									
SR. VP - INSTITUTIONAL ADVANCEMENT				~				192,881	0	8,693
(51) ANTHONY E WAGNER	50			1				236,092	0	38,966
SR. VP, CFO & TREASURER	2			•				230,092	0	30,900
(52) TILGHMAN MOYER	50									
INTERIM SR., VPINSTITUTIONAL ADVANCEMENT				~				314,504	0	41,523
(53) HOWARD COHEN	50					1		795,293	0	39,611
SURGEON						•		793,293	0	39,011
(54) VERDI DISESA	50									
COO & VICE DEAN CLINICAL AFFAIRS						~		820,042	0	44,964
(55) FRANCIS J DUNPHY	50					1		000.000		44.004
HEAD COACH - MEN'S BASKETBALL						~		992,222	0	44,964
(56) YOSHIYA TOYODA	50					1		785,776	-	40 440
SURGEON						¥		185,116	0	40,412
(57) MICHAEL W WEAVER	50					1		700 644	0	26 722
SURGEON						v		780,641	0	36,733

SCHEDULE A	D	blic Charity S	tatuc	and D	ublia (Sunna	-+	L	OMB No. 1	545-00	47
(Form 990 or 990-EZ)		•				••			20'	13	
	Comple	te if the organization is 4947(a)(1) no					ection		40		,
Department of the Treasury Internal Revenue Service	► Information abou	► Attach to It Schedule A (Form 990				is at www	v.irs.gov/fo	orm990.	Open to Inspec		
Name of the organization						E	Employer id				
		WEALTH SYSTEM OF				thia nar			65971		
		r ity Status (All orga ition because it is: (Fo						Istructio	ons.		
•	•	hes, or association of		-		-	,	`			
		170(b)(1)(A)(ii). (Attac			50 III 360			,.			
		spital service organiza		-	section 1	70(b)(1)(A)(iii).				
4 🗌 A medical re		on operated in conjune)(b)(1)(A)	(iii). Enter	the	
	tion operated for (b)(1)(A)(iv). (Com	the benefit of a collegete Part II.)	ge or uni	versity ov	wned or	operated	by a gov	vernment	tal unit de	scribe	əd in
6 🗌 A federal, st	ate, or local gover	nment or government	al unit de	scribed ir	n section	170(b)(1)(A)(v).				
	•	receives a substantia (A)(vi). (Complete Par	•	its suppo	ort from a	a governn	nental un	it or fron	n the gene	ral p	ublic
8 🗌 A communit	y trust described i	n section 170(b)(1)(A))(vi). (Cor	nplete Pa	art II.)						
receipts from support from	n activities related	receives: (1) more that d to its exempt funct ant income and unrel fter June 30, 1975. Se	ions-sul lated bus	bject to o siness ta:	certain ex xable inc	ceptions	, and (2) s section	no more	e than 331	/3% c	of its
10 🗌 An organizat	ion organized and	operated exclusively	to test fo	or public s	safety. Se	e sectio	n 509(a)(4).			
purposes of	one or more pub	nd operated exclusive licly supported organ describes the type of	nizations	described	d in secti	ion 509(a	l)(1) or se	ection 50	9(a)(2). Se		
а 🗌 Туре	I b 🗌 Туре	II c 🗌 Type II	I–Functio	nally integ	grated	d 🗌 🗆	Гуре III–N	Ion-funct	tionally inte	egrate	эd
	oundation manage	that the organization ers and other than one									
		a written determinatio				• •		I, or Typ	be III supp	ortine	g П
g Since Augus following pe		he organization accer	oted any	gift or co	ontributio	n from a	ny of the				
()	•	ndirectly controls, eith		•		•		. ,		Yes	No
		on described in (i) abc	-						11g(i)	+	
		a person described in							11g(ii) 11g(iii)		
• •		on about the support	., .,						19(11)		
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the c in col. (i) lis	organization sted in your document?	(v) Did y the organ col. (i)	ou notify nization in of your port?	organizat (i) organiz	s the ion in col. zed in the S.?	(vii) Amount sup	of mor port	netary
			Yes	No	Yes	No	Yes	No	1		
(4)											

(A)							
(B)							
(C)							
(D)							
(E)							
Total							0
For Paperwork Reduction Form 990 or 990-EZ.	on Act Notice, see	the Instructions for	Cat. No	o. 11285F	Scł	nedule A (F	orm 990 or 990-EZ) 2013

	ile A (Form 990 or 990-EZ) 2013						Page 2
Part							
	(Complete only if you checked th Part III. If the organization fails to						ality under
Sect	ion A. Public Support	quality unde		sted below, p	lease comple	ate i art iii.)	
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	ion B. Total Support			1		1	
	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include goin or			1	1	1	

- Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.)
- 11 **Total support.** Add lines 7 through 10
- Gross receipts from related activities, etc. (see instructions) 12 12

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

ction C. Computation of Public Support Percentage

secu	on C. Computation of Public Support Percentage			
14	Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14		%
15	Public support percentage from 2012 Schedule A, Part II, line 14	15		%
16a	33 ¹ / ₃ % support test – 2013. If the organization did not check the box on line 13, and line 14 is 33 ¹ , box and stop here. The organization qualifies as a publicly supported organization			
b	33 ¹ / ₃ % support test - 2012. If the organization did not check a box on line 13 or 16a, and line check this box and stop here. The organization qualifies as a publicly supported organization .			
17a	10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box an Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies organization .	d sto	p here. Explain in	
b	10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check the Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization	is bo	x and stop here.	
	supported organization		🕨	

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

Schedule A (Form 990 or 990-EZ) 2013

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
	dar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
	on B. Total Support						
	dar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
13	and 12.)						
14	First five years. If the Form 990 is for th	o ragnization	l n'e firet encom	d third fourth	or fifth toy yr	ar as a cooti	501(c)(2)
14	organization, check this box and stop her	•					
Secti	on C. Computation of Public Suppor			· · · · ·			
15	Public support percentage for 2013 (line 8			3. column (f))		15	%
16	Public support percentage from 2012 Sch		•			16	<u> </u>
	on D. Computation of Investment Inc					1 1	,,,
17	Investment income percentage for 2013 (I			y line 13, colu	mn (f))	17	%
18	Investment income percentage from 2012			-		18	%
19a	33 ¹ / ₃ % support tests-2013. If the organi					-	
	17 is not more than 331/3%, check this box a						
b	331/3% support tests-2012. If the organize	-	-	-		-	
	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization did	-	-	-			

Sch	edι	ıle	В
(Г	000	000	

Schedul	e of	Contrib	outors

OMB No. 1545-0047

or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	
Name of the organization	on Employer identification number	
TEMPLE UNIVERSITY -	OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 23-1365971	
Organization type (ch	eck one):	
Filers of:	Section:	
Form 990 or 990-EZ	✓ 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	

501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

□ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

□ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Cat. No. 30613X Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$9,060	PersonImage: CompletePayrollImage: CompleteNoncashImage: Complete(CompletePart II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		23-1365971
Part I	Contributors (see instructions). Use duplicate cor	bies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$5,141	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		 \$\$500,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
99		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$75,000	PersonImage: Complete Part II for noncash contributions.)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER E		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_13		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	PersonImage: Complete Part II for noncash contributions.)

Name of or	Form 990, 990-EZ, or 990-PF) (2013) ganization	En	Page 2 nployer identification number
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI		23-1365971
Part I	Contributors (see instructions). Use duplicate co		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$6,000_	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$142,560	PersonImage: Complete Part II for noncash contributions.)

Schedule B ((Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization JNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_25		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		 \$\$	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_27		 \$\$75,000	Person∠Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$50,456_	PersonImage: CompletePayrollImage: CompleteNoncashImage: Complete(CompletePart II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	PersonImage: Complete Part II for noncash contributions.)

Name of or			Page 2 mployer identification number
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI		23-1365971
Part I	Contributors (see instructions). Use duplicate co		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$923,174_	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$11,500_	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$24,451	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000_	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Schedule B ((Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	bies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$9,000_	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		 \$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$ 	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$50,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$5,000_	PersonImage: Complete Part II for noncash contributions.)

	Form 990, 990-EZ, or 990-PF) (2013) rganization	E	Page 2
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI		23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ <u>25,000</u>	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$61,757	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46		 \$\$5,135_	Person□Payroll□Noncash✓(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$ 	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			PersonImage: CompositionPayrollImage: CompositionNoncashImage: Complete Part II for noncash contributions.)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		23-1365971
Part I	Contributors (see instructions). Use duplicate cop	bies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ <u>92,000</u>	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$50,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization JNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_57		\$6,386	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$50,000	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	bies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$7,750	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$ <u>15,000</u>	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65		\$5,000	Person☑Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66		\$35,100	PersonImage: Complete Part II for noncash contributions.)

	Form 990, 990-EZ, or 990-PF) (2013) rganization	E	Page 2
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHE		23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$,329	Person□Payroll□Noncash✓(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$6,250_	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$20,000	PersonImage: Complete Part II for noncash contributions.)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	bies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$6,020	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			PersonImage: CompletePayrollImage: CompleteNoncashImage: Complete(CompletePart II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			PersonImage: Complete Part II for noncash contributions.)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		23-1365971
Part I	Contributors (see instructions). Use duplicate cop	bies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$12,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
80		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	PersonImage: CompletePayrollImage: CompleteNoncashImage: Complete(CompletePart II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$8,200	PersonImage: Complete Part II for noncash contributions.)

Name of or			Page 2 nployer identification number
Part I	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI Contributors (see instructions). Use duplicate co		23-1365971
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000_	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$\$\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$6,000_	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
89		\$5,041_	PersonPayrollNoncashImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
90		\$5,385	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Schedule B ((Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,500	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$12,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$ 	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
94		\$ <u>5,000</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
96		 \$50,000	PersonImage: Complete Part II for noncash contributions.)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	bies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97		\$ \$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_100		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_101		\$10,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_102		 \$6,500	PersonImage: Complete Part II for noncash contributions.)

Name of or			Page 2 mployer identification number
Part I	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI Contributors (see instructions). Use duplicate co		23-1365971
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
103		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.105		\$ 46,250	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
106			Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$124,000_	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
108			PersonImage: CompositionPayrollImage: CompositionNoncashImage: Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization JNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		poloyer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_109		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$11,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$6,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$8,500	Person Payroll Noncash (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_115		\$ <u></u>	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ <u>73,000</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$,648	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.120		\$5,000	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.121		 \$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.122		 \$\$40,603	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$ 	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$25,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$25,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ <u>62,034</u>	PersonImage: Complete Part II for noncash contributions.)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate con	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.127		\$5,000	PersonImage: CompletePayrollImage: CompleteNoncashImage: Complete(CompletePart II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.128		\$	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.129		\$185,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_130		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$15,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
132		\$5,000	PersonImage: Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	bies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_133		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_134			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_135		\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
136		\$7,500	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_137		\$29,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_138		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		poloyer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
139		 \$10,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$25,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ <u>30,000</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ <u>11,650</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ <u>8,000</u>	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)

Name of or			Page 2 Page 2 Page 2
TEMPLE U Part I	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI Contributors (see instructions). Use duplicate co		23-1365971
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			PersonPayrollNoncashImage: NoncashImage: Noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			PersonImage: CompositionPayrollImage: CompositionNoncashImage: Complete Part II for noncash contributions.)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
			nployer identification number
	UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		23-1365971
Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$14,000	Person Payroll Noncash □
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_152		\$5,000	Person 🗹 Payroll 🗌 Noncash 🗌
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_153		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash
(a)	(b)		(Complete Part II for noncash contributions.) (d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_157		\$6,000	PersonImage: CompletePayrollImage: CompleteNoncashImage: Complete(CompletePart II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$6,250_	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_162		 \$5,000	PersonImage: Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		poloyer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_164		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
165		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
166		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$128,910	Person✓Payroll□Noncash✓(Complete Part II for noncash contributions.)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER I		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$ 	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$45,222	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.172		 \$8,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.173		 \$\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000_	PersonImage: Complete Part II for noncash contributions.)

Name of or	⁻ orm 990, 990-EZ, or 990-PF) (2013) ganization NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI		Page 2 nployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate co		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
175		\$20,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
177		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
178			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
179		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
180		\$162,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Name of or			Page 2
Part I	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI Contributors (see instructions). Use duplicate co		23-1365971
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
181		\$\$,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000_	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
185		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
186			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$15,684	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
189		 \$9,728	Person□Payroll□Noncash✓(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
190		 \$ 	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.191		\$ <u>25,000</u>	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_192		\$	PersonImage: Complete Part II for noncash contributions.)

Name of or			Page 2 Page 2 Page 2
Part I	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI Contributors (see instructions). Use duplicate co		23-1365971
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.193		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
195		\$6,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$50,000_	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
198		\$5,630_	PersonImage: CompositionPayrollImage: CompositionNoncashImage: Complete Part II for noncash contributions.)

Name of or			Page 2 mployer identification number
Part I	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI Contributors (see instructions). Use duplicate co		23-1365971
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
199		\$	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
200		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
201		\$5,000_	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_202		\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
203		\$\$	PersonImage: CompletePayrollImage: CompleteNoncashImage: Complete(CompletePart II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
204			PersonImage: CompositionPayrollImage: CompositionNoncashImage: Complete Part II for noncash contributions.)

Name of or			Page 2 mployer identification number
Part I	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI Contributors (see instructions). Use duplicate co		23-1365971
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
205		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
206		\$	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
207		\$ <u></u>	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
208		\$5,000	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
209			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
210		\$5,000_	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_211		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_212		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_213		 \$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_214		\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
215		\$\$14,661	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
216		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		nployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_217		 \$\$	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_218		 \$\$101,112	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
219		 \$6,503,605	PersonImage: CompletePayrollImage: CompleteNoncashImage: Complete(CompletePart II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_220		\$ <u>400,000</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$101,922	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_222		\$10,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_223		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_224		 \$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
225		 \$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_226		 \$ 	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_227		\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$500,993	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

	Form 990, 990-EZ, or 990-PF) (2013) Iganization	E	Page 2
TEMPLE U	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER	REDUCATION	23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
229		\$56,211	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$6,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
233			PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	PersonImage: Complete Part II for noncash contributions.)

Name of or			Page 2 Page 2 Page 2
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI		23-1365971
Part I (a) No.	(b) Name, address, and ZIP + 4	(c)	(d) Type of contribution
		\$15,800	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
238		\$5,569_	PersonPayrollNoncashImage: NoncashImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
239		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
240			PersonImage: CompositionPayrollImage: CompositionNoncashImage: Complete Part II for noncash contributions.)

Name of or			Page 2 nployer identification number
Part I	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI Contributors (see instructions). Use duplicate co		23-1365971
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
241		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$6,000_	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
245		\$5,000_	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
246		\$\$	PersonImage: Complete Part II for noncash contributions.)

Name of or			Page 2 Page 2 Page 2
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI		23-1365971
Part I (a) No.	(b) Name, address, and ZIP + 4	(c)	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
249		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$6,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
251		\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
252			PersonImage: CompositionPayrollImage: CompositionNoncashImage: Complete Part II for noncash contributions.)

Schedule B (F Name of or	Form 990, 990-EZ, or 990-PF) (2013) ganization	E	Page 2
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEF		23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
253		\$\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
255			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
256		\$\$	Person▶Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
257		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$12,122	PersonImage: Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of or	ganization NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI		Page 2 nployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate co		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
259		\$\$,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
260		\$\$	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$7,500	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
263			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
264		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Name of or	Form 990, 990-EZ, or 990-PF) (2013) ganization	E	Page 2
TEMPLE U	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEF	REDUCATION	23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
265		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
266		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
267			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
268		\$	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
269			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
270		\$5,000_	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Name of or			Page 2 Page 2 Page 2
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI		23-1365971
Part I	Contributors (see instructions). Use duplicate co		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$6,200	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
272		\$21,554	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
273		 \$6,556_	Person✓Payroll□Noncash✓(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
274			Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
275		 \$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
276		\$31,134_	Person□Payroll□Noncash✓(Complete Part II for noncash contributions.)

	Form 990, 990-EZ, or 990-PF) (2013) Iganization	Er	Page nployer identification number
remple u	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEF	REDUCATION	23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
277		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_278		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
279		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$8,500_	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
282		\$5,000_	PersonImage: Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_283		\$17,500	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$22,500	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_285		 \$9,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
286		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_287		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
288		\$ <u>80,000</u>	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Schedule B (F Name of or	Form 990, 990-EZ, or 990-PF) (2013) Iganization	E	Page 2 mployer identification number
TEMPLE U	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHE	REDUCATION	23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$57,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
290		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
291		\$7,500	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
292		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
293		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
294			PersonImage: Complete Part II for noncash contributions.)

Name of or			Page 2 Pa
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI		23-1365971
Part I (a) No.	Contributors (see instructions). Use duplicate co (b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
295		\$5,000_	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
296		\$5,000_	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
297		\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
299		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
300		\$5,122_	Person □ Payroll □ Noncash ✓ (Complete Part II for noncash contributions.)

Name of or			Page 2 Page 2 Page 2
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI		23-1365971
Part I (a) No.	Contributors (see instructions). Use duplicate co (b) Name, address, and ZIP + 4	(c)	(d) Type of contribution
301		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
303		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
304		\$50,000	Person Image: Composition Payroll Image: Composition Noncash Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
305		\$17,500_	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
306			PersonImage: CompositionPayrollImage: CompositionNoncashImage: Complete Part II for noncash contributions.)

	Form 990, 990-EZ, or 990-PF) (2013) rganization	E	Page 2
TEMPLE U	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHE	REDUCATION	23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
307		\$5,000	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
308		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
309		 \$28,576_	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
310		 \$5,000	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
311		 \$\$	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
312			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
313		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
314		\$5,500_	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
315		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
316		\$ <u>7,000</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
317		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
318		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Name of or			Page nployer identification number
Part I	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI Contributors (see instructions). Use duplicate co		23-1365971 needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
319		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
320		 \$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.321		 \$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
322		 \$\$53,915	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
323		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.324		 \$\$	Person 🗹 Payroll 🗌 Noncash 🔲 (Complete Part II for noncash contributions.)

Schedule B (F Name of or	Form 990, 990-EZ, or 990-PF) (2013) ganization	E	Page 2 Page 2
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEF		23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
325		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.326		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
327		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
328			Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
329			Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
330		 \$5,000_	PersonImage: CompositionPayrollImage: CompositionNoncashImage: Complete Part II for noncash contributions.)

	Form 990, 990-EZ, or 990-PF) (2013) rganization	E	Page 2
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHE		23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
331		\$5,000	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
332		\$\$	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
333		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
334		 \$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
335			PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
336			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Schedule B ((Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
337		 \$10,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_338		 \$\$40,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
339		 \$6,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$6,000_	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$5,029_	Person Payroll Noncash (Complete Part II for noncash contributions.)

	Form 990, 990-EZ, or 990-PF) (2013) Iganization	Er	Page 2
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEF		23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
343		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
345			PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
346			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
347			PersonPayrollNoncashImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
348			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Name of or	Form 990, 990-EZ, or 990-PF) (2013)		Page nployer identification number
Part I	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEF Contributors (see instructions). Use duplicate co		23-1365971
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
349		\$6,000_	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
350		\$33,173	Person 🗹 Payroll 🗌 Noncash 🗍 (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
351		\$\$	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
352		\$10,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
353		\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000_	Person Payroll Noncash (Complete Part II for noncash contributions.)

	Form 990, 990-EZ, or 990-PF) (2013) Iganization	E	Page 2
TEMPLE U	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHE	REDUCATION	23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
355		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
356		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
357		\$6,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
358		\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
359			Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
360		\$	PersonImage: Complete Part II for noncash contributions.)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		23-1365971
Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
361		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_362		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
363		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
364		\$7,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
365		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
366		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Name of or			Page 2 Page 2 Page 2
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHE		23-1365971
Part I (a) No.	(b) Name, address, and ZIP + 4	(c)	(d) Type of contribution
367		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
368		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
369		\$5,000_	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
370			Person Payroll Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
371			PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
372			PersonImage: CompositionPayrollImage: CompositionNoncashImage: Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		poloyer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	bies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
373		 \$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
375		\$ <u>11,250</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
376		\$ <u>11,000</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
377		 \$ 	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
378		\$5,000	PersonImage: Complete Part II for noncash contributions.)

Name of or			Page 2 Page 2 Page 2
TEMPLE U Part I	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI Contributors (see instructions). Use duplicate co		23-1365971
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
379		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
381		\$6,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
382		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
383		 \$\$	PersonPayrollNoncashImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
384		\$5,000	PersonImage: CompositionPayrollImage: CompositionNoncashImage: Complete Part II for noncash contributions.)

-	Form 990, 990-EZ, or 990-PF) (2013) Iganization	Er	Page 2
TEMPLE U	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEF	REDUCATION	23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
385		\$5,356_	PersonPayrollNoncashImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
387		\$\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
388			Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
389			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
390		\$14,123_	Person□Payroll□Noncash✓(Complete Part II for noncash contributions.)

Name of or			Page 2 mployer identification number
Part I	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI Contributors (see instructions). Use duplicate co		23-1365971
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
391		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
393.		\$\$\$	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
394		 \$ 	Person Image: Composition Payroll Image: Composition Noncash Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
395		\$\$	PersonImage: CompletePayrollImage: CompleteNoncashImage: Complete(CompletePart II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
396			Person □ Payroll □ Noncash ✓ (Complete Part II for noncash contributions.)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
397		 \$ 	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
398		 \$\$22,595_	Person ✓ Payroll □ Noncash ✓ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
399		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
400		 \$5,6385	Person□Payroll□Noncash✓(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
401		 \$6,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
402		\$ <u>8,000</u>	PersonImage: Complete Part II for noncash contributions.)

-	Form 990, 990-EZ, or 990-PF) (2013) ganization	E	Page 2 mployer identification number
TEMPLE U	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEF	REDUCATION	23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
403		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
404		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
405			PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
406		\$52,803	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
407			PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
408		\$ <u>12,700</u>	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
409		\$25,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
411		\$ <u></u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
412		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
413		\$\$,333	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
414		\$100,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
415		\$\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
416		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
417		\$16,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
418		\$5,000_	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
419		\$ <u>10,000</u>	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
420		\$5,000_	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Name of or	Form 990, 990-EZ, or 990-PF) (2013) ganization	Er	Page 2 page 2
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		23-1365971
Part I	Contributors (see instructions). Use duplicate co		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.421		\$	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
422		\$6,000_	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
423			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
424			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
425		\$50,000_	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
426		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
427		\$\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
428		\$6,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
429		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
430		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
431		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
432		\$\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Name of or	ganization NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI		Page 2 nployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate co		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
433		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
434		\$\$\$	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
435		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
436			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
437		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
438		\$	Person□Payroll□Noncash✓(Complete Part II for noncash contributions.)

Name of or	Form 990, 990-EZ, or 990-PF) (2013) Iganization	Er	Page 2
TEMPLE U	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEF	REDUCATION	23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
439		\$5,000_	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
440		\$5,000	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,278_	PersonPayrollNoncashImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>442</u> (a)	 	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
443			PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
444		\$10,000_	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
445		\$11,000	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$9,940	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
447		 \$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
448		 \$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
449		 \$\$50,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
450		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization		ployer identification number
TEMPLE	UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER E	DUCATION	23-1365971
Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_451		\$\$	Person Payroll Noncash (Complete Part II for
			noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
452		\$\$	Person Payroll Noncash (Complete Part II for
			noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_453		\$\$	PersonPayroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_454		\$\$,000	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
455		\$10,000	Person Payroll Noncash (Complete Part II for
(a)	(b)	(c)	noncash contributions.) (d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
456		\$\$	PersonImage: Complete Part II for noncash contributions.)

	Form 990, 990-EZ, or 990-PF) (2013) ganization	Er	Page nployer identification number
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHE		23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
457		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
458		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
459			PersonPayrollNoncashV(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
461		\$7,500_	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
462		\$27,500_	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
463		\$15,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_464		 \$65,616	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
465		 \$\$25,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
466		\$ <u>10,000</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
467		\$5,500	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
468		\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
469		 \$ 	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
471		 \$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
472		\$ <u>60,000</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
473		 \$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
474		\$ <u>5,000</u>	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

	Form 990, 990-EZ, or 990-PF) (2013) Iganization	E	Page 2
TEMPLE U	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEF		23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
475		\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
476		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
477			PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
478	(b)	\$(2)	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	Type of contribution
479			Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
480		\$5,000_	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		poloyer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	bies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_481		\$11,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$7,000	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
483		 \$90,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
484		 \$ 	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
485		\$ <u>6,500</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
486		\$5,000	PersonImage: Complete Part II for noncash contributions.)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_487		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
488		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
489		\$65,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
490		\$\$,000	Person☑Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
491		\$\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
492		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Name of or			Page 2 nployer identification number
Part I	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI Contributors (see instructions). Use duplicate co		23-1365971
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
493		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
494		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
495		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
496		 \$6,574_	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
497		\$6,000_	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
498		\$52,533	PersonImage: Complete Part II for noncash contributions.)

Name of or	Form 990, 990-EZ, or 990-PF) (2013) ganization	E	Page mployer identification number
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHE		23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
499			PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
500		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
503		\$6,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
504		\$5,000	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)

Name of or	Form 990, 990-EZ, or 990-PF) (2013) ganization	E	Page 2 mployer identification number
TEMPLE U	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEF	REDUCATION	23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
505		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
506		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
507		\$ <u></u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
508		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
509		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
510			PersonImage: Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
511		 \$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_512		 \$6,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
513		 \$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
514		\$ <u>5,000</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
515		\$ <u>5,000</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
516		\$	Person□Payroll□Noncash✓(Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		poloyer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
517		\$\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
518		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
519		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
520		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
521		\$10,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
522		\$\$74,018	PersonImage: Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.523		 \$\$	Person□Payroll□Noncash✓(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_524		\$\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
525		 \$6,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
526		\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
527		 \$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
528		\$ <u>8,579</u>	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization JNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		poloyer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
529		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_530		 \$6,441	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
531		 \$55,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
532		\$ <u>5,000</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
533		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
534		\$ <u>397,000</u>	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Name of or	Form 990, 990-EZ, or 990-PF) (2013) ganization	E	Page 2 mployer identification number
TEMPLE U	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHE	REDUCATION	23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
535		\$12,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
536		\$	Person 🗹 Payroll 🗌 Noncash 🗍 (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
537			PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
538		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
539		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
540			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
541		 \$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_542		 \$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
543		 \$\$	Person□Payroll□Noncash✓(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
544		 \$\$70,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
545		 \$5,500	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
546		\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Name of or			Page 2 mployer identification number
Part I	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI Contributors (see instructions). Use duplicate co		23-1365971
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
547		\$64,658	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
548		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
549		\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_551		\$163,400	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
552			PersonImage: CompositionPayrollImage: CompositionNoncashImage: Complete Part II for noncash contributions.)

Name of or	⁻ orm 990, 990-EZ, or 990-PF) (2013) ganization NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI		Page 2 nployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate co		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
553		 \$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
554		\$5,600_	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
555		 \$ 	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
556		 \$\$7,647	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
557		 \$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
558		 \$\$	PersonImage: CompositionPayrollImage: CompositionNoncashImage: Complete Part II for noncash contributions.)

Name of or	Form 990, 990-EZ, or 990-PF) (2013) ganization	E	Page mployer identification number
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHE		23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			PersonPayroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000_	PersonImage: Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
565		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_566		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
567		 \$9,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
568		\$ <u>10,000</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
569		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
570		\$5,000_	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
571		\$11,250	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
572		 \$\$	Person Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
573		 \$7,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
574		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
575		\$ <u>8,000</u>	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
576		\$ <u>40,000</u>	PersonImage: Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization JNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
577		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
578		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
579		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
580		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
581		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
582		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Name of or	Form 990, 990-EZ, or 990-PF) (2013) ganization	E	Page 2 mployer identification number
TEMPLE U	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHE	REDUCATION	23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
583		\$12,600	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$,025	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
585			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
586		\$ \$ 16,500	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
587		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
588		\$	PersonImage: Complete Part II for noncash contributions.)

Name of or	orm 990, 990-EZ, or 990-PF) (2013) ganization	E	Page mployer identification number
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHE		23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
589		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$50,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
593			PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000_	PersonImage: Complete Part II for noncash contributions.)

Name of or	Form 990, 990-EZ, or 990-PF) (2013) ganization	E	Page 2 mployer identification number
TEMPLE U	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHE	REDUCATION	23-1365971
Part I	s needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
595		\$50,000	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
596		\$5,000	Person 🗹 Payroll 🗌 Noncash 🗍 (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
597			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$6,500	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
599		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
600		\$5,000	PersonImage: Complete Part II for noncash contributions.)

Name of or			Page 2 mployer identification number
Part I	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI Contributors (see instructions). Use duplicate co		23-1365971
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
601		\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
602		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
603		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
604		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
605		\$120,597	PersonPayrollNoncashImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
606		\$5,000	PersonImage: CompositionPayrollImage: CompositionNoncashImage: Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
607		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_608		\$5,055	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
609		\$ <u>10,000</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
610		\$5,000_	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_611		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
612		\$ <u>9,567</u>	Person✓Payroll□Noncash✓(Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
613		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
614		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
615		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
616		\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
617		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
618		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
619		\$ <u>10,000</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_620		 \$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
621		 \$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
622		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
623		 \$\$50,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
624		\$ <u>100,000</u>	PersonImage: Complete Part II for noncash contributions.)

-	Form 990, 990-EZ, or 990-PF) (2013) ganization	F	Page 2 mployer identification number
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEF		23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
625		\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.626		\$7,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
627			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	(h)	\$(a)	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
629		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
630_			PersonImage: Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
631		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
632		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
633		\$ <u>7,000</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
634		\$ <u></u>	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
635		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
636		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
637		\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_638		 \$\$40,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
639		 \$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
640		\$ <u>26,000</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
641		 \$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
642		 \$\$50,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Name of or	Form 990, 990-EZ, or 990-PF) (2013) ganization	E	Page Page Page Page Page Page Page Page
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHE		23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
643			PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000_	Person 🗹 Payroll 🗌 Noncash 🗍 (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
647		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
648		\$\$	PersonImage: Complete Part II for noncash contributions.)

Name of or	Form 990, 990-EZ, or 990-PF) (2013) ganization	E	Page Page Page Page Page Page Page Page
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHE		23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
650		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
651			PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	(b)	\$\$,000	Person Payroll Noncash (Complete Part II for noncash contributions.) (d)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	Type of contribution
		\$26,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
654		\$ <u>40,000</u>	PersonImage: Complete Part II for noncash contributions.)

Name of or	Form 990, 990-EZ, or 990-PF) (2013) ganization	Er	Page 2
TEMPLE U	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER	REDUCATION	23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
655		\$\$,000	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
656		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
657			PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
659		\$7,500_	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
660		\$5,000_	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Schedule B (F Name of or	orm 990, 990-EZ, or 990-PF) (2013)	F	Page 2 Page 2
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEF		23-1365971
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
661		 \$\$20,000	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
662		\$6,500	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
663		 \$\$,548_	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
664		 \$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
665		 \$\$13,094_	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
666		 \$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Name of or			Page 2 mployer identification number
Part I	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI Contributors (see instructions). Use duplicate co		23-1365971
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
667		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.668		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
669		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
671		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_672			PersonImage: CompositionPayrollImage: CompositionNoncashImage: Complete Part II for noncash contributions.)

Name of or			Page 2 Pa
	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI		23-1365971
Part I (a) No.	(b) Name, address, and ZIP + 4	(c)	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
675		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$6,700_	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
677		\$30,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.678			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	bies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
679		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_680		\$5,000	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
681		\$500,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
682		\$68,130	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
683		\$5,000	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
684		\$\$	PersonImage: Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_685		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_686		 \$\$71,666	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
687		 \$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
688		\$ <u>25,000</u>	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
689		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
690		\$ <u>40,000</u>	PersonImage: Complete Part II for noncash contributions.)

Name of or			Page 2 mployer identification number
Part I	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI Contributors (see instructions). Use duplicate co		23-1365971 s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
691			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.692		\$	Person □ Payroll □ Noncash ✓ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
693			Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
695		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
696			Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		ployer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
697		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
698		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
699		\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
700		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.701		\$7,500_	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
702		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

Name of or			Page 2 mployer identification number
Part I	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI Contributors (see instructions). Use duplicate co		23-1365971
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
703		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.704		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.705			Person□Payroll□Noncash✓(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
706		\$5,000_	Person ✓ Payroll □ Noncash □ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
707			PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
708			PersonImage: CompositionPayrollImage: CompositionNoncashImage: Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		23-1365971
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_709		\$\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.710		\$\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.713		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		poloyer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
715		 \$50,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_716		 \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	Person✓Payroll□Noncash□(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
718		 \$ 	Person□Payroll□Noncash✓(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
719		 \$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
720		 \$ 	PersonImage: Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2013)		Page 2
	organization UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER		poloyer identification number 23-1365971
Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$ 	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$36,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ <u>12,000</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ <u>5,000</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ <u>20,000</u>	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
726		\$\$24,578	PersonImage: Complete Part II for noncash contributions.)

Name of or	Form 990, 990-EZ, or 990-PF) (2013) ganization	E	Page 2 mployer identification number
TEMPLE U	NIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHEI	REDUCATION	23-1365971
Part I	Contributors (see instructions). Use duplicate co	ppies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$28,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.728		\$5,584_	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.729		 \$11,000	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	PersonPayrollDoncashNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)	Page 3
Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part II

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

		•	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	37 SHS BOEING		
		\$5,135	1/6/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
68	500 GEN"L ADMISSION TICKETS, 5 BLACK TIE TAILGATE TICKETS, 20" X 20" SPACE AUTO SHOW MAIN FLOOR		
		\$12,125	2/25/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
69	50 PAIR OF MARKELL TARSO PRONATOR SHOES AND 10 DENIS BROWNE CLUB FOOT SHOE BRACES		
		\$5,329	5/7/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	7 SHS DANAHER CORP, 5 SHS GOOGLE, 2 SHS LYONDELLBASELL INDUSTRIES		
		\$6,020	12/16/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
89	51 SHS EXXON MOBIL		
		\$5,041	12/23/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
122	240 SHS CHICAGO BRIDGE, 35 SHS MIDDLEBY CORP, 220 SHS TRINITY		

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)	Page 3
Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part II

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	500 SHS FULTON FINANCIAL CORP		
		\$6,498	12/23/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
156	755 SHS GENERAL ELECTRIC		
		\$\$	12/19/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
168	18,800 SHS VALUE VISION MEDIA		
		\$ <u>118,910</u>	12/13/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
189	DONATION OF 62 NEW BOOKS FOR LAW LIBRARY		
		\$\$	11/6/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
198	HALF DAY AND FULL DAY FISHING TRIP FOR SIX (6), AND DINNER		
		***** ***** \$1,230	2/19/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
238	MARKETING, INSIGNIA AND BANNERS FOR ATHLETICS		
		 \$ 5,569	6/10/2014

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)	Page 3
Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part II

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
247	PHOTOGRAPHS RELATED TO AFRICAN AMERICAN HISTORY		
		\$\$	11/13/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
273	242 PAIRS OF SCRUBS INCLUDING SCREENING AND EMBROIDERY		
		\$4,372	10/15/2013
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
276	180 SHS CMCSK, 300 SHS TYG, 500 SHS BPFH		
		\$ 31,134	6/27/2014
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
300	68 SHS WALMART		
		\$\$5,122	10/21/2013
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
342	272 SHS ATISAN SMALL CAP VALUE FUND		
		 \$5,029	12/9/2013
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
347	18 SHS APPLE		

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)	Page 3
Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
358	FOOD	 \$ 3,175	9/11/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
383	8 SHS PCLN, 9 SHS SBUX	 \$\$	12/31/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
385	58 SHS JOHNSON & JOHNSON	 \$\$	12/20/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	ETCHING PRESS	 \$\$7,500	12/19/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
390	90 SHS CHEVRON, 377 SHS JC PENNY	\$	12/9/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
396	24 TICKETS AND PARKING PERMITS FOR SIX TEMPLE HOME GAMES		
		\$48,750	9/3/2013

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)	Page 3
Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
398	GIBSON EPIPHONE SIGNED BY MEMBERS OF BON JOVI, HOST LAW SCHOOL STAFF AT BLUE ROCKS BASEBALL GAME		
		\$7,595	3/27/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
400	100 SHS MEDTRONIC INC		
		\$5,638	12/16/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
404	325 SHS COCA COLA		
		\$12,792	12/26/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
406	1,000 SHS GENERAL ELECTRIC, 300 SHS HOME DEPT INC		
		\$ \$ 50,803	11/21/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
407	155 SHS VANGUARD DIVIDEND		
		\$11,528	12/24/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
424	1,160 SHS PEP BOYS		
		 \$ 15,382	11/14/2013

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)	Page 3
Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
438	BROADWAY ORIGINAL CAST ALBUM COLLECTION - 400 CD'S		
		\$8,900	2/20/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	JOURNAL ISSUES, MICROFILM REELS, DVD''S OR CD''S, PAMPHLETS AND SLIDE ALBUMS		
		\$10,278	7/8/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
446	LEATHER PADFOLIOS FOR ATHLETICS STAFF, LUGGAGE FOR PRESIDENT AND ATHLETIC STAFF, 50 DZ GOLF BALLS		
		\$6,940	6/30/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
452	90 SHS HHC, 540 SHS GGP		
		\$\$	4/10/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
459	119 SHS NUCOR		
		\$\$	12/19/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
464	850 SHS DTV		
		 \$ 65,616	3/17/2014

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)	Page 3
Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
494	177 SHS TOWERS WATSON & CO		
		\$\$	12/3/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
496	2002 FORD CROWN VICTORIA AND 2004 FORD CROWN VICTORIA FOR CRIMINAL JUSTICE TRAINING PROGRAM.		
		\$6,574	6/13/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
498	450 SHS MAGELLAN MIDSTREAM PARTNERS		
		\$	9/19/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
511	260 SHS FACEBOOK		
		\$5,933	9/19/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
516	UNITS OF GRAFIX PRIME, CORE AND OVATION 1.0CC FOR INJECTION		
		\$108,600	10/17/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
523	136 SHS COMCAST, 80 SHS DELPHI AUTOMOTIVE, 62 SHS ST. JUDE MEDICAL INC		
	·		

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)	Page 3
Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	943 SHS MARATHON PETROLEUM, 377 SHS US BANCORP, 361 SHS QUESTAR		
		\$120,726	5/23/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
578	196.309 SHS AMERICAN FUNDAMENTAL INVESTORS		
		\$ 10,041	11/21/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
605	602 SHS IWP, 182 SHS IWO, 328 SHS IWM, 42 SHS RUSSELL 2000 GROWTH	420.507	6/5/0044
		\$120,597	6/5/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
608	27 SHS PIONEER NATURAL RESOURCES		
		 \$\$5,055_	12/23/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
612	TEXT BOOKS FOR STUDENTS		
		 \$3,567_	7/18/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
646	100 SHS QUALCOMM INC		
			8/21/2013

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)	Page 3
Name of organization	Employer identification number
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-1365971

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
692	580 SHS OAKMARK INTERNATIONAL SMALL CAP FUND CLASS I		
		\$10,040	12/11/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
705	300 SHS COMFORT SYSTEMS, 50 SHS SEARS HOLDING CORP		
		\$7 ,709	7/24/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
718	187 SHARES CITIGROUP		
		\$ 10,145	1/8/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	

Schedule B (I	Form 990, 990-EZ, or 990-PF) (2013)			Page 4	
Name of or	rganization			Employer identification number	
TEMPLE U	INIVERSITY - OF THE COMMONWEALTH SYS	STEM OF HIGHER EDUCA	TION	23-1365971	
Part III	Exclusively religious, charitable, etc that total more than \$1,000 for the y For organizations completing Part III, contributions of \$1,000 or less for the	rear. Complete column enter the total of <i>exclus</i>	s (a) through (e) a <i>ively</i> religious, ch	and the following line entry. aritable, etc.,	
	Use duplicate copies of Part III if addir	tional space is needed.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gi	ft	(d) Description of how gift is held	
		(a) Transfor			
	Transferee's name, address, and	(e) Transfer o d ZIP + 4	-	p of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gi	ft	(d) Description of how gift is held	
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gi	ft	(d) Description of how gift is held	
	Transferee's name, address, and	(e) Transfer o d ZIP + 4	-	p of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gi	ft	(d) Description of how gift is held	
	-				
	Transferee's name, address, and	(e) Transfer o d ZIP + 4	-	p of transferor to transferee	
		I			

SCHEDULE C Political Campaign and Lobbying Activities						OMB No. 1545-0047	
For Organizations Exempt From Income Tax Under section 501(c) and section 527					2013		
 Department of the Treasury Internal Revenue Service Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. See separate instructions. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. 						Open to Public Inspection	
		wered "Yes	," to Form 990, Part IV, line 3, or For			cal Campaign A	
	-		Complete Parts I-A and B. Do not con		·		
• Se	ection 501(c) (othe	er than section	on 501(c)(3)) organizations: Complete F	Parts I-A and C below	v. Do not cor	nplete Part I-B.	
• Se	ection 527 organiz	zations: Con	nplete Part I-A only.				
If the c	organization ans	wered "Yes	," to Form 990, Part IV, line 4, or For	m 990-EZ, Part VI, I	ine 47 (Lobb	ying Activities),	then
	()()	0	that have filed Form 5768 (election und	()/	•		•
		-	that have NOT filed Form 5768 (electio		• • •		•
			," to Form 990, Part IV, line 5 (Proxy	Tax) or Form 990-E	Z, Part V, lin	ie 35c (Proxy Ta	x), then
	of organization	o), or (6) orga	anizations: Complete Part III.			Employer ident	ification number
	0	- OF THE C	OMMONWEALTH SYSTEM OF HIGHI	ER EDUCATION			3-1365971
Part			e organization is exempt und		c) or is a s		
1	-		the organization's direct and indire	•			<u>9</u>
2		•	· · · · · · · · · · · · · · ·		•		
3	-						
Part	I-B Comp	plete if the	e organization is exempt und	er section 501(d	c)(3).		
1	Enter the amo	unt of any	excise tax incurred by the organiza	ation under sectior	n 4955 .	► \$	
2		-	excise tax incurred by organizatior	-			
3	-		ed a section 4955 tax, did it file For				🔄 Yes 🔛 No
4a							Yes No
b	If "Yes," descr				· · · · · · · · · · · · · · · · · · ·		- 1(0)
Part			e organization is exempt und ly expended by the filing organiz				c)(3).
1	activities .				-		
2			filing organization's funds contrib			for section $\Psi_{}$	
_			vities				
3	Total exempt	function e	expenditures. Add lines 1 and 2	. Enter here and	on Form	1120-POL,	
	line 17b		· · · · · · · · · · · · ·			🕨 💲	
4	Did the filing c	rganizatior	n file Form 1120-POL for this year	?			🗌 Yes 🗌 No
5	Enter the nam	es, address	ses and employer identification nur	mber (EIN) of all se	ection 527 p	olitical organiz	ations to which the filing
			ents. For each organization listed,				
			ontributions received that were pro				
	as a separate	segregated	fund or a political action committe	e (PAC). If addition	nal space is	needed, provid	le information in Part IV.
	(a) Name		(b) Address	(c) EIN		int paid from	(e) Amount of political
						ganization's ione, enter -0	contributions received and promptly and directly
							delivered to a separate
							political organization. If none, enter -0
(1)							
(0)							
(2)							
(3)							
(3)							
(4)							
(.)							
(5)							
(6)							

Political Campaign and Lobbying Activities

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

Cat. No. 50084S

Schedule C (Form 990 or 990-EZ) 2013

SCHEDULE C

Ра	art	II-A Complete if the organization section 501(h)).	is exempt under section 501(c)(3) and filed	d Form 5768 (ele	ction under					
Α	Check ▶ 🗌 if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's									
		name, address, EIN, expens	ses, and share of excess lobbying expenditur	es).						
В	С	neck 🕨 🗌 if the filing organization che	cked box A and "limited control" provisions a	pply.						
			ring Expenditures	(a) Filing	(b) Affiliated					
		(The term "expenditures" me	ans amounts paid or incurred.)	organization's totals	group totals					
•	la	Total lobbying expenditures to influence p	oublic opinion (grass roots lobbying)							
	b	Total lobbying expenditures to influence a	a legislative body (direct lobbying)							
	С	Total lobbying expenditures (add lines 1a	and 1b)							
	d	Other exempt purpose expenditures								
	е	Total exempt purpose expenditures (add	lines 1c and 1d)							
	f		ne amount from the following table in both							
		columns.								
		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:							
		Not over \$500,000	20% of the amount on line 1e.							
		Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.							
		Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.							
		Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.							
		Over \$17,000,000	\$1,000,000.							
	g	Grassroots nontaxable amount (enter 259	% of line 1f)							
	h	Subtract line 1g from line 1a. If zero or les	s, enter -0							
	i	Subtract line 1f from line 1c. If zero or less	s, enter -0							
	j		on either line 1h or line 1i, did the organization	file Form 4720						
		reporting 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 columns below. See the instructions for lines 2a through 2f on page 4.)

	Lobbying Expenditures During 4-Year Averaging Period									
	Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total				
2a	Lobbying nontaxable amount									
b	Lobbying ceiling amount (150% of line 2a, column (e))									
с	Total lobbying expenditures									
d	Grassroots nontaxable amount									
e	Grassroots ceiling amount (150% of line 2d, column (e))									
f	Grassroots lobbying expenditures									

Schedule C (Form 990 or 990-EZ) 2013

5/15/2015 10:40:32 AM

Part II_R Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768

Eor o	(election under section 501(h)). each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed	(a	a)		(b)	
	ription of the lobbying activity.	Yes	No	Ar	noun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?	~				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	~				
С	Media advertisements?		~			
d	Mailings to members, legislators, or the public?		~			
е	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?	~				0,000
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	~				8,000
			~			
J	Total. Add lines 1c through 1i \ldots				37	8,000
2a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$?		~			
b	If "Yes," enter the amount of any tax incurred under section 4912		-			
c d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	c)(5), c	or se	ction		
	501(c)(6).				¥.	
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
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		
-	III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)			-		
i ai t	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," C answered "Yes."				line	3, is
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).	s of				
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion o excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb					
_	and political expenditure next year?	•	4			
5	Taxable amount of lobbying and political expenditures (see instructions)	•	5			
Part				<u>+ </u>		
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gr -B, line 1. Also, complete this part for any additional information.	oup lis	t); Par	t II-A, II	ne 2;	and
SEE N	NEXT PAGE					

Schedule C (Form 990 or 990-EZ) 2013

Part IV

Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

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

(Forn	EDULE D n 990)	► Complete if	nental Financial S the organization answered ") , 8, 9, 10, 11a, 11b, 11c, 11d, 1 Attach to Form 990.	res," to Form 990,		OMB No. 1545-0047
Internal	nent of the Treasury Revenue Service	Information about Schedul	e D (Form 990) and its instruc	Inspection		
	of the organization	- OF THE COMMONWEALTH SY	STEM OF HIGHER EDUCATIO	· · ·	•	cation number 3-1365971
Par		zations Maintaining Dono				
	Comple	ete if the organization answ				
-			(a) Donor advised fu	nds	(b) Funds a	and other accounts
1		at end of year				
2 3		Itributions to (during year) . nts from (during year)				
4		ue at end of year				
5	Did the organi	ization inform all donors and organization's property, subject				
6	Did the organi only for charita	zation inform all grantees, dor able purposes and not for the	nors, and donor advisors in benefit of the donor or do	writing that grant fund nor advisor, or for any	ds can be v other pu	used rpose
		ermissible private benefit? .				· · 🗌 Yes 🗌 No
Par		rvation Easements.	arad "Vac" to E 000	Dout N/ Kas 7		
1		ete if the organization answ conservation easements held b				
	• • • •	on of land for public use (e.g., i	, ,	11.27	storically	important land area
		of natural habitat		Preservation of a cer		•
	Preservatio	on of open space				
2		2a through 2d if the organiza	tion held a qualified conserv	vation contribution in th		
		he last day of the tax year.				d at the End of the Tax Year
а					2a	
b	-	restricted by conservation eas			2b	
c d		nservation easements on a cer			2c	
u		ire listed in the National Regist			2d	
3		servation easements modified				organization during the
4 5	Does the org	tes where property subject to anization have a written poli enforcement of the conservat	cy regarding the periodic	monitoring, inspectio	on, handli	ng of · · □ Yes □ No
6	Staff and volur	nteer hours devoted to monito	ring, inspecting, and enforci	ng conservation easer	ments dur	
7	Amount of exp ▶ \$	benses incurred in monitoring,	inspecting, and enforcing co	onservation easements	s during tl	ne year
8		nservation easement reported 170(h)(4)(B)(ii)?	on line 2(d) above satisfy th			
9	balance sheet,	scribe how the organization re and include, if applicable, the accounting for conservation e	text of the footnote to the o		•	
Part		zations Maintaining Colle ete if the organization answ			er Simila	r Assets.
1a	works of art,	tion elected, as permitted und historical treasures, or other s provide, in Part XIII, the text of	similar assets held for publ	lic exhibition, education	on, or res	earch in furtherance of
b	If the organization works of art,	ation elected, as permitted ur historical treasures, or other provide the following amount	nder SFAS 116 (ASC 958), similar assets held for publ	to report in its reven	ue staten	nent and balance sheet
	(i) Revenues i	ncluded in Form 990, Part VIII,	line 1		🕨	\$ 23,000
	(ii) Assets inclu	uded in Form 990, Part X			🕨	\$ 23,000
2		ation received or held works			ts for fina	ancial gain, provide the
		unts required to be reported un			-	•
a	Revenues inclu	uded in Form 990, Part VIII, lin	e1		🕨	
b Fax Da		d in Form 990, Part X			🕨	\$
	perwork Reduct 5/15/2015 10:40:	ion Act Notice, see the Instruction 32 AM	ons for Form 990. 155	Cat. No. 52283D 2013	Return	Schedule D (Form 990) 2013 Temple University - 23136597

Schedu	le D (Form 990) 2013					Page 2			
Par	III Organizations Maintaining	Collections of A	Art, Historical T	reasures, or	Other Similar As	sets (continued)			
3	Using the organization's acquisition, a collection items (check all that apply):		her records, chec	k any of the fo	llowing that are a si	gnificant use of its			
а	Public exhibition		d 🖌 Loan	or exchange p	rograms				
b	Scholarly research		e 🗌 Other	• •					
c	 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				
5	During the year, did the organization	solicit or receive	donations of art,	historical treas	ures, or other simila	ır			
	assets to be sold to raise funds rather	than to be mainta	ined as part of the	e organization's	s collection?	🗌 Yes 🗹 No			
Part	ESCROW and Custodial Arra	angements.							
	Complete if the organization	answered "Yes"	' to Form 990, P	art IV, line 9,	or reported an am	ount on Form			
	990, Part X, line 21.								
1a	Is the organization an agent, trustee,		-)t			
	included on Form 990, Part X?					🗌 Yes 🗹 No			
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the following ta	able:					
					Ar	mount			
С	5 5				1c				
d	· · · · · · · · · · · · · · · · · · ·				1d				
е	Distributions during the year			F	1e				
f	Ending balance				1f				
2a	Did the organization include an amour								
b	If "Yes," explain the arrangement in Pa	art XIII. Check here	e if the explanation	n has been pro	vided in Part XIII .	· · · · ·			
Par		annwarad "Vaa"	to Form 000 D	art IV line 10					
	Complete if the organization	(a) Current year	(b) Prior year	(c) Two years bad		(e) Four years back			
4.0	Designing of year balance	353,803,000	304,586,000	317,834,0					
1a 5	Beginning of year balance	16,015,000	30,828,000	1,706,0					
b C	Contributions	10,015,000	30,828,000	1,700,0	11,123,000	15,671,000			
U		48,897,000	29,858,000	-4,480,0	45,572,000	24,339,000			
d	Grants or scholarships	13,072,000	11,469,000	10,474,0					
e	Other expenditures for facilities and	13,072,000	11,403,000	10,474,0	10,033,000	3,320,000			
Ŭ	programs					0			
f	Administrative expenses					$\frac{0}{0}$			
g	End of year balance	405,643,000	353,803,000	304,586,0					
2	Provide the estimated percentage of t				1 1				
a	Board designated or quasi-endowmer	•		,					
b		.49 %							
с	Temporarily restricted endowment	18.46 %							
	The percentages in lines 2a, 2b, and 2	c should equal 10	0%.						
3a	Are there endowment funds not in the	e possession of th	e organization that	at are held and	administered for th	e			
	organization by:					Yes No			
	(i) unrelated organizations					3a(i) 🗸			
	(ii) related organizations					3a(ii) 🖌 🖌			
b	If "Yes" to 3a(ii), are the related organi		•			3b			
4	Describe in Part XIII the intended uses	-	n's endowment fu	unds.					
Part	VI Land, Buildings, and Equip								
	Complete if the organization								
	Description of property	(a) Cost or oth (investme		r other basis ther)	(c) Accumulated depreciation	(d) Book value			
1a	Land			71,418,000		71,418,000			
b	Buildings			502,342,000	560,514,000	941,828,000			
c	Leasehold improvements			26,410,000	20,516,000	5,894,000			
d	Equipment		6	28,161,000	374,495,000	253,666,000			
e	Other			19,134,000		119,134,000			
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 99			►	1,391,940,000			

Schedule D (Form 990) 2013

Part VII	Investments – Other Securities.				
	Complete if the organization answered '	"Yes" to Form	990, Part IV, line	11b. See Form 9	990, Part X, line 12.
	 (a) Description of security or category (including name of security) 		(b) Book value		od of valuation: of-year market value
1) Financial	I derivatives				
. ,	held equity interests	[
3) Other		_			
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	(b) must equal Form 990, Part X, col. (B) line 12.) ►				
Part VIII	Investments – Program Related.	<i></i>			
	Complete if the organization answered '	"Yes" to Form			
	(a) Description of investment		(b) Book value		od of valuation: of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9) Fetel (Column)	(b) must equal Form 990, Part X, col. (B) line 13.) ▶				
Part IX	Other Assets.				
Parlix	Complete if the organization answered '	"Vee" to Form	000 Part IV line	11d See Form (00 Part X line 15
	(a) Description		1990, Fait IV, IIIe		(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colu	ımn (b) must equal Form 990, Part X, col. (B) lir	ne 15.)			
Part X	Other Liabilities.				
	Complete if the organization answered ' line 25.	"Yes" to Form	990, Part IV, line	11e or 11f. See	Form 990, Part X,
1.		(b) Book value			
(1) Federal in	ncome taxes				
(2)					
(3)					
(4)					
(5)					
(6)					

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

(7) (8)

Schedul	e D (Form 990) 2013				Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" to Form 990, F			Return	•
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	· · .		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			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	
Part				er Retu	r n.
	Complete if the organization answered "Yes" to Form 990, F	Part IV	/, line 12a.		
1	Total expenses and losses per audited financial statements			1	
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			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	· · .		3	
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			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)		5	
2; Parl	Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part EXT PAGE				

Part XIII

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

Return Reference	Identifier	Explanation
SCHEDULE D, PART III, LINE 4	COLLECTIONS OF ART - DESCRIPTION OF COLLECTIONS	TEMPLE UNIVERSITY'S BLOCKSON COLLECTION IS COMPRISED OF MATERIALS THAT DATE FROM 1581 TO THE PRESENT. IT IS AMONG THE LARGEST COLLECTION OF ITEMS RELATING TO THE AFRICAN DIASPORA EXPERIENCE AND THIS IS THE FIRST CATALOG BY AN AFRICAN- AMERICAN BIBLIOPHILE TO BE PUBLISHED BY A MAJOR UNIVERSITY. THE MASSIVE VOLUME RECORDS APPROXIMATELY 11,000 ENTRIES. THE UNIVERSITY LIBRARIES HOLD MORE THAN ONE THOUSAND MANUSCRIPT AND ARCHIVAL COLLECTIONS WHICH IN AGGREGATE NUMBER MORE THAN 25 MILLION PIECES, INCLUDING FOR INSTANCE THE PHILADELPHIA JEWISH ARCHIVE AND THE PHILADELPHIA EVENING BULLETIN COLLECTION OF OVER 5 MILLION PHOTOGRAPHS AS WELL AS LITERARY MANUSCRIPT COLLECTIONS. THE LIBRARIES ALSO HOLD APPROXIMATELY 90,000 RARE BOOKS. THESE HISTORICAL ITEMS ARE USED FOR STUDY AND RESEARCH BY OUR STUDENTS AND FACULTY.
SCHEDULE D, PART IV, LINE 2B	EXPLANATION OF ESCROW AGREEMENT	AGENCY FUNDS MAY BE ESTABLISHED FOR OUTSIDE ACTIVITIES THAT SUPPORT OR ENHANCE THE MISSION OF THE UNIVERSITY AND WHERE THERE IS MUTUAL BENEFIT IN THE UNIVERSITY ACTING AS FISCAL AGENT FOR THE PRINCIPAL. THE ACTIVITIES MUST DIRECTLY OR INDIRECTLY PROVIDE SERVICES OR BENEFITS TO THE UNIVERSITY'S PROGRAMS OR TO ITS STUDENTS, STAFF, PATIENTS, OR FACULTY.
SCHEDULE D, PART V, LINE 4	INTENDED USES OF ENDOWMENT FUNDS	TEMPLE UNIVERSITY'S ENDOWMENT IS USED TO PROVIDE FUNDS IN SUPPORT OF ITS MISSION, SUCH AS SCHOLARSHIPS AND ENDOWED CHAIRS.
SCHEDULE D, PART X, LINE 2	FIN 48 (ASC 740) FOOTNOTE	SUBSTANTIALLY ALL OF THE INDIVIDUAL COMPONENTS OF THE UNIVERSITY ARE NONPROFIT CORPORATIONS AND HAVE BEEN RECOGNIZED AS TAX-EXEMPT PURSUANT TO SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE UNIVERSITY'S FEDERAL EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURNS FOR 2013, 2012, 2011, AND 2010 REMAIN SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE. GAAP REQUIRES THAT A TAX POSITION BE RECOGNIZED OR DERECOGNIZED BASED ON A "MORE LIKELY THAN NOT" THRESHOLD. THIS APPLIES TO POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE UNIVERSITY DOES NOT BELIEVE ITS FINANCIAL STATEMENTS INCLUDE ANY UNCERTAIN TAX POSITIONS.

SUPE	DULE E	Schools		OMB No.	1545-0	047
(Form	990 or 990-EZ)	 Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48. Attach to Form 990 or Form 990-EZ. 		20	13	}
Departn Internal	nent of the Treasury Revenue Service	 Information about Schedule E (Form 990 or 990-EZ) and its instructions is at www.irs.gov/for 		Open to Inspecti		С
	f the organization		er identificat		er	
Part		OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	23-13	65971		
rait					YES	NO
1		ization have a racially nondiscriminatory policy toward students by statement in i poverning instrument, or in a resolution of its governing body?		, 1	r	
2		ization include a statement of its racially nondiscriminatory policy toward student logues, and other written communications with the public dealing with student ac scholarships?			v	
3	during the perio in a way that r	ation publicized its racially nondiscriminatory policy through newspaper or broaded of solicitation for students, or during the registration period if it has no solicitation nakes the policy known to all parts of the general community it serves? If "Ye," please explain. If you need more space, use Part II	n program s," please	,	v	
		RSITY INCLUDES ITS NONDISCRIMINATORY POLICY AS AN INTEGRAL PART OF CLASSI BULLETINS, CATALOGS, ALUMNI REVIEW MAGAZINES, AND MOST OTHER MAJOR	FIED	-		
4 a b	Records indicat	zation maintain the following? ing the racial composition of the student body, faculty, and administrative staff? . nenting that scholarships and other financial assistance are awarded on		- 4a	r	
c	nondiscriminato	ry basis?		4b	r	
•	•	missions, programs, and scholarships?	-	, 4c	~	
_	If you answered	 iterial used by the organization or on its behalf to solicit contributions? "No" to any of the above, please explain. If you need more space, use Part II. 		-		
5 a	Does the organi Students' rights	zation discriminate by race in any way with respect to: or privileges?		5a		~
b	Admissions poli	cies?		5b	 	~
С	Employment of	faculty or administrative staff?		5c		~
d	Scholarships or	other financial assistance?		5d		~
е		cies?		5e		~
f	Use of facilities?	?		5f		~
g	Athletic progran	ns?		5g		~
h		"Yes" to any of the above, please explain. If you need more space, use Part II.		-		
60		zation receive any financial aid or assistance from a governmental agency?		-	~	
6a b	Has the organiz	zation receive any financial aid or assistance from a governmental agency? ation's right to such aid ever been revoked or suspended?		6a 6b	~	
7	Does the organ	ization certify that it has complied with the applicable requirements of sections 4.0 bc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Pa		ו 7	~	

Cat. No. 50085D

Schedule E (Form 990 or 990-EZ) (2013) 2013 Return Temple University - 231365971

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

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

SCHEDULE F		State	• L	OMB No. 1545-0047					
(Form 990) ► Compl Department of the Treasury			► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.						
		► At		Open to Public					
Internal	Revenue Service	Informa	tion about Sch	edule F (Form 9	90) and its instructions is at w	ww.irs.gov/form9		Inspection	
	of the organization							dentification number	
Par					IGHER EDUCATION the United States. Com	nlete if the organ		3-1365971 wered "Yes" on	
Fai), Part IV, line				plete il the organ		swered res on	
1		e grantees' eli	gibility for th		ords to substantiate the an sistance, and the selection				
2	For grantmal assistance out			the organizati	on's procedures for mon	itoring the use c	of its gran	ts and other	
3	Activities per F	Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if additio	nal space is need	ded.)		
	(a) Regior	1	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program se describe specifi service(s) in	ervice, ic type of	(f) Total expenditures for and investments in region	
	EAST ASIA AND	THE PACIFIC			PROGRAM SERVICES	INSTRUCTION A JAPAN CAMPUS			
(1)	EUROPE (INCLU	DING	1	2	PROGRAM SERVICES	INSTRUCTION AT CA		603,000	
	ICELAND AND G		2	6		ROME, ITALY AND LO ENGLAND.		5,936,000	
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
(17)									
3a b	Total from		3	8				6,539,000	
с	sheets to Part Totals (add line		0	0 8				0 6,539,000	
0	i utais jauu illit	55 Ja anu 30)		0				0,009,000	

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

Cat. No. 50082W

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

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

Part III can be duplica (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)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

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

Schedule F (Form 990) 2013

Foreign Forms

Part IV

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	Yes	🖌 No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) .	Yes	🖌 No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	✓ Yes	🗌 No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>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)</i>	Yes	🖌 No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	🖌 No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	🖌 No

Part V

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

Return Reference	Identifier	Explanation
SCHEDULE F, PART I, LINE 2	PROCEDURES FOR MONITORING USE OF GRANT FUNDS	TEMPLE RECEIVES AUDITED FINANCIAL STATEMENTS FROM ITS WHOLLY OWNED SUBSIDIARY TEMPLE EDUCATIONAL SUPPORT SERVICES (TESS), LOCATED IN TOKYO, JAPAN . PAYMENTS TO TESS ARE IN SUPPORT OF THE UNIVERSITY'S EDUCATIONAL MISSION. TEMPLE RECEIVES FINANCIAL REPORTS FROM ITS CAMPUS IN ROME AND LONDON PROGRAM. ALL PAYMENTS ARE IN SUPPORT OF THE UNIVERSITY'S EDUCATIONAL MISSION.
SCHEDULE F, PART I, LINE 3	METHOD TO ACCOUNT FOR EXPENDITURES ON ORG.'S FINANCIAL STATEMENTS	EAST ASIA AND THE PACIFIC: ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND): ACCRUAL

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service		5 12. rrm990.		OMB No. 1545-0047 2013 Open to Public Inspection							
Name of the organization							Employ	er identification number			
TEMPLE UNIVERSITY - OF THE COM			DUCATION					23-1365971			
Part I General Information on Grants and Assistance											
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and											
the selection criteria used to	•							· · 🗹 Yes 🗌 No			
2 Describe in Part IV the orga	•	•	•								
								ered "Yes" to Form 990,			
Part IV, line 21, for a	· · ·			· · ·	(f) Method of valuation	· · · · · · · · · · · · · · · · · · ·					
1 (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	(book, FMV, appraisal, other)			(h) Purpose of grant or assistance			
(1) ABSORPTION SYSTEMS LP 436 CREAMERY WAY, EXTON, PA 1934			59,310					RESEARCH - SUBCONTRACT			
(2) ACADEMIC DEVELOPMENT INSTIT INC	2										
121 N KICKAPOO ST, LINCOLN, IL 62656	37-1153267	501 (C)(3)	603,380					RESEARCH - SUBCONTRACT			
(3) ARIZONA STATE UNIV											
699 SOUTH MILL AVENUE, TEMPE, AZ 8528	1 86-0196696	501 (C)(3)	22,106					RESEARCH - SUBCONTRACT			
(4) BAWMANN GROUP INC	-							RESEARCH - SUBCONTRACT			
1755 HIGH STREET, DENVER, CO 80218			68,801								
(5) BAYLOR COLLEGE OF MEDICINE		504 (0)(0)	02.024					RESEARCH - SUBCONTRACT			
ONE BAYLOR PLAZA, HOUSTON, TX 7703((6) BETHUNE COOKMAN UNIV	74-1613878	501 (C)(3)	63,034								
640 MARY MCLEOD BETHUNE BLVD, DAYTONA BEACH, FL 3211	 4 59-0704726	501 (C)(3)	20.000					RESEARCH - SUBCONTRACT			
(7) BIOQUAL INCORPORATED	33 0704720	301 (0)(3)	20,000								
9600 MEDICAL CENTER DRIVE, ROCKVILLE, MD 2085	0 13-3078199		300,705					RESEARCH - SUBCONTRACT			
(8) BOSTON UNIV											
ONE SILBER WAY, BOSTON, MA 0221	5 04-2103547	501 (C)(3)	14,628					RESEARCH - SUBCONTRACT			
(9) BRIGHAM AND WOMEN'S HOSP											
75 FRANCIS STREET, BOSTON, MA 0221	5 04-2312909	501 (C)(3)	11,516					RESEARCH - SUBCONTRACT			
(10) BRIGHAM YOUNG UNIV											
150 EAST BULLDOG BOULEVARD, PROVO, UT 8460	² 87-0217280	501 (C)(3)	49,001					RESEARCH - SUBCONTRACT			
(11) BUTLER HOSP	_										
350 DUNCAN DRIVE, PROVIDENCE, RI 0290		501 (C)(3)	76,022					RESEARCH - SUBCONTRACT			
(12) CAMBRIDGE PUBLIC HEALTH COMM 350 MAIN STREET, MALDEN, MA 02319		N/A	79,964					RESEARCH - SUBCONTRACT			
2 Enter total number of section				ine 1 table				. ► 77			
3 Enter total number of other	organizations listed	d in the line 1 table	ə					. ► 16			

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

Cat. No. 50055P

Schedule I (Form 990) (2013)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistanc
SCHOLARSHIPS AND TUITION REMISSION TO ATTEND TEMPLE UNIVERSITY	23,758	108,527,000			
t IV Supplemental Information. Provide t	he information r	equired in Part I, lin	e 2, Part III, colum	n (b), and any other addition	onal information.
NEXT PAGE					

168

Part IV

Supplemental Information Complete this part to provide the information required in Part I, line 2, and any other additional information.

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

Part II Grants and Other Assistance to Governments and Organizations in the United States (continued)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non- cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(13) CARLETON COLLEGE 1 N COLLEGE STREET, NORTHFIELD, MN 55057	41-0694747	501 (C)(3)	118,328				RESEARCH - SUBCONTRACT
(14) CARNEGIE MELLON UNIV PO BOX 371032M, PITTSBURGH, PA 15250	25-0969449	501 (C)(3)	167,440				RESEARCH - SUBCONTRACT
(15) CENTER FOR INDEP 210 MARKET ST SUITE A, WILLIAMSPORT, PA 17701	23-2926556	501 (C)(3)	22,307				RESEARCH - SUBCONTRACT
(16) CENTER FOR POLICY RES 1570 EMERSON STREET, DENVER, CO 80218	84-0849945		164,472				RESEARCH - SUBCONTRACT
(17) CHILDRENS HOSP OF PHILA 34TH ST AND CIVIC CENTER BLVD, PHILADELPHIA, PA 19104	23-1352166	501 (C)(3)	54,242				RESEARCH - SUBCONTRACT
(18) CINCINNATI CHILDRENS HOSP MEDIC 3333 BURNET AVENUE, CINCINNATI, OH 45229	31-0537130	501 (C)(3)	396,978				RESEARCH - SUBCONTRACT
(19) CLINILABS INCORPORATED 423 W 55TH ST, NEW YORK, NY 10019			122,127				RESEARCH - SUBCONTRACT
(20) COLUMBIA UNIV 615 WEST 131ST STREET, NEW YORK, NY 10027	13-5598093	501 (C)(3)	114,628				RESEARCH - SUBCONTRACT
(21) COMMUNITY RESOURCES FOR INDEP 3410 WEST 12TH STREET, ERIE, PA 16505	25-1640170	501 (C)(3)	20,704				RESEARCH - SUBCONTRACT
(22) DARTMOUTH COLLEGE 7 LEBANON STREET, HANOVER, NH 03755	02-0222111	501 (C)(3)	7,500				RESEARCH - SUBCONTRACT
(23) DISTRICT 1199C 100 SOUTH BROAD STREET, PHILADELPHIA, PA 19110	23-2841131	501 (C)(3)	237,690				RESEARCH - SUBCONTRACT
(24) DREXEL UNIV 3141 CHESTNUT STREET, PHILADELPHIA, PA 19103	23-1352630	501 (C)(3)	407,392				RESEARCH - SUBCONTRACT
(25) DUKE UNIV BOX 90754, DURHAM, NC 27708	56-0532129	501 (C)(3)	49,626				RESEARCH - SUBCONTRACT
(26) ELP CONSULTANTS 1206 NW 31ST STREET, LAWTON, OK 73505			67,695				RESEARCH - SUBCONTRACT
(27) EMMA PENDLETON BRADLEY HOSP 1011 VETERANS MEM HWY, RIVERSIDE, RI 02915	05-0258806	501 (C)(3)	7,228				RESEARCH - SUBCONTRACT
(28) FOX CHASE CANCER CENTER 333 COTTMAN AVENUE, PHILADELPHIA, PA 19111	23-2003072	501 (C)(3)	63,740				RESEARCH - SUBCONTRACT
(29) GENERAL HOSP PO BOX 3215, LANCASTER, PA 17604	23-6525768	501 (C)(3)	9,228				RESEARCH - SUBCONTRACT
(30) GOOD SHEPHERD REHAB HOSP 850 S 5TH STREET, ALLENTOWN, PA 18103	23-1371947	501 (C)(3)	21,860				RESEARCH - SUBCONTRACT
(31) GRAINGER DEPT 868781089, PALATINE, IL 60038	36-1150280		14,688				RESEARCH - SUBCONTRACT

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non- cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(32) HARVARD UNIV 1033 MASSACHUSETTS AVE, CAMBRIDGE, MA 02138	04-2103580	501 (C)(3)	56,831				RESEARCH - SUBCONTRACT
(33) HBSA PACIFIC INSTIT FOR RES CO TU GRANT ACCTG, PHILADELPHIA, PA 19122			143,603				RESEARCH - SUBCONTRACT
(34) HORIZON HOUSE 3275 STOKLEY STREET, PHILADELPHIA, PA 19129	23-1413304	501 (C)(3)	22,615				RESEARCH - SUBCONTRACT
(35) HUMAN SVCS RES INSTIT 2336 MASSACHUSETTS AVE, CAMBRIDGE, MA 02140	52-1039368	501 (C)(3)	15,787				RESEARCH - SUBCONTRACT
(36) INTL CENTRE FOR GENETIC EN CO TU GRANT ACCTG, PHILADELPHIA, PA 19122			35,950				RESEARCH - SUBCONTRACT
(37) JAMES MADISON UNIV MSC 5715, HARRISONBURG, VA 22807	54-6001756	501 (C)(3)	7,183				RESEARCH - SUBCONTRACT
(38) JOHNS HOPKINS UNIV GARLAND HALL SUITE 300, BALTIMORE, MD 21218	52-0595110	501 (C)(3)	147,040				RESEARCH - SUBCONTRACT
(39) LIBERTY RESOURCES 714 MARKET STREET, PHILADELPHIA, PA 19106	22-2483916	501 (C)(3)	34,100				RESEARCH - SUBCONTRACT
(40) LILLE UNIV HOSP 1 AVENUE LAMBRET, LILLE CEDEX, MT 59037			5,384				RESEARCH - SUBCONTRACT
(41) LUTHERAN CHILDREN AND FAMILY SVCS 250 N BETHLEHEN PIKE, AMBLER, PA 19002	23-1696007	501 (C)(3)	11,000				RESEARCH - SUBCONTRACT
(42) MEDICAL COLLEGE OF WISCONSIN INC 8701 W WATERTOWN PLANK RD, MILWAUKEE, WI 53226	39-0806261	501 (C)(3)	10,324				RESEARCH - SUBCONTRACT
(43) MEDICAL UNIV OF SOUTH CAROLIN 18 BEE ST, CHARLESTON, SC 29425	57-6028985	501 (C)(3)	216,913				RESEARCH - SUBCONTRACT
(44) MENTAL HEALTH ASSOC OF SE PA 3119 SPRING GARDEN STREET, PHILADELPHIA, PA 19107	23-1425035	501 (C)(3)	31,973				RESEARCH - SUBCONTRACT
(45) METHODIST HOSP RES INSTIT 6565 FANNIN ST, HOUSTON, TX 77030	87-0721923	501 (C)(3)	6,445				RESEARCH - SUBCONTRACT
(46) MIRIAM HOSP 164 SUMMIT AVE, PROVIDE, RI 02906	05-0258905	501 (C)(3)	233,238				RESEARCH - SUBCONTRACT
(47) NATIONAL CENTER FOR FAMILY RECOV 607 EAST SEDGWICK ST, PHILADELPHIA, PA 19119	20-8030809	501 (C)(3)	13,006				RESEARCH - SUBCONTRACT
(48) NEW LEGACY PARTNERSHIPS LLC 5420 WISCONSIN AVENUE, CHEVY CHASE, MD 20815			72,340				RESEARCH - SUBCONTRACT
(49) NEW YORK UNIV 105 EAST 17TH STREET, NEW YORK, NY 10003	13-5562308	501 (C)(3)	78,015				RESEARCH - SUBCONTRACT
(50) NORTH SHORE LONG ISLAND JEWISH 972 BRUSH HOLLOW RD, WESTBURY, NY 11021	11-3418133	501 (C)(3)	22,151				RESEARCH - SUBCONTRACT

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non- cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(51) NORTHWESTERN UNIV 633 CLARK STREET, EVANSTON, IL 60208	36-2167817	501 (C)(3)	800,767				RESEARCH - SUBCONTRACT
(52) OREGON HEALTH AUTHORITY 500 SUMMER STREET, SALEM, OR 97301	93-6001752		149,957				RESEARCH - SUBCONTRACT
(53) PENN STATE UNIV 408 OLD MAIN ST, UNIVERSITY PARK, PA 16802	24-6000376	115 (A)	12,739				RESEARCH - SUBCONTRACT
(54) PHILA FIGHT 1233 LOCUST ST, PHILADELPHIA, PA 19107	23-2625934	501 (C)(3)	183,642				RESEARCH - SUBCONTRACT
(55) PHILA WORKS INC 1617 JFK BLVD STE 1300, PHILADELPHIA, PA 19103	23-3048942	501 (C)(3)	59,529				RESEARCH - SUBCONTRACT
(56) PORTLAND STATE UNIV 1825 SW BROADWAY, PORTLAND, OR 97201	93-6001786	115 (A)	10,637				RESEARCH - SUBCONTRACT
(57) PUBLIC HEALTH INSTIT 555 12TH STREET FL 10, OAKLAND, CA 94607	94-1646278	501 (C)(3)	51,720				RESEARCH - SUBCONTRACT
(58) RUTGERS UNIV 57 US RT 1, NEW BRUNSWICK, NJ 08901	22-6001086	115 (A)	19,981				RESEARCH - SUBCONTRACT
(59) SAINT CLOUD STATE UNIV 720 4TH AVENUE SOUTH, ST CLOUD, MN 56301	41-1687554	501 (C)(3)	18,653				RESEARCH - SUBCONTRACT
(60) SOUTH CAROLINA RES FOUNDATION 901 SUMTER ST, CLOUMBIA, SC 29201	57-0967350	115 (A)	56,253				RESEARCH - SUBCONTRACT
(61) SOUTHEAST UNIV CO TU GRANT ACCTG, PHILADELPHIA, PA 19122			34,020				RESEARCH - SUBCONTRACT
(62) STATE OF MARYLAND 620 W LEXINGTON ST, BALTIMORE, MD 21201	52-6002033		8,186				RESEARCH - SUBCONTRACT
(63) STATE OF NEBRASKA PO BOX 95206, LINCOLN, NE 68509	47-0471233		7,726				RESEARCH - SUBCONTRACT
(64) THIRD SECTOR NEW ENGLAND INC LINCOLN PLAZA 89 SOUTH ST, BOSTON, MA 02111	04-2261109	501 (C)(3)	17,295				RESEARCH - SUBCONTRACT
(65) THOMAS JEFFERSON UNIV 111 S 11TH ST, PHILADELPHIA, PA 19107	23-2829095	501 (C)(3)	158,336				RESEARCH - SUBCONTRACT
(66) THREE RIVERS CENTER FOR INDEP 900 REBECCA AVE, PITTSBURGH, PA 15221	25-1549224	501 (C)(3)	34,868				RESEARCH - SUBCONTRACT
(67) TRI-COUNTY PATRIOTS FOR INDEP 69 EAST BEAU ST, WASHINGTON, PA 15301	25-1622789	501 (C)(3)	18,380				RESEARCH - SUBCONTRACT
(68) UMD OF NEW JERSEY 195 LITTLE ALBANY STREET, NEW BRUNSWICK, NJ 08901	22-1775306	501 (C)(3)	8,782				RESEARCH - SUBCONTRACT
(69) UNITED CEREBRAL PALSY OF CENTRAL PA 1660 L STREET NW SUITE 700, WASHINGTON, DC 20036	20-3568840	501 (C)(3)	55,570				RESEARCH - SUBCONTRACT
(70) UNITED CEREBRAL PALSY OF NE PA 425 WYOMING AVE, SCRANTON, PA 18503	24-0818346	501 (C)(3)	18,156				RESEARCH - SUBCONTRACT
(71) UNIV OF ARIZONA 1401 E UNIV, TUSCON, AZ 85721	86-6004791	115 (A)	85,826				RESEARCH - SUBCONTRACT

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non- cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(72) UNIV OF ARKANSAS 1 UNIV OF ARKANSAS, FAYETTEVILLE, AK 72701	71-6003252	115 (A)	19,556				RESEARCH - SUBCONTRACT
(73) UNIV OF CALIFORNIA 2223 FULTON STREET, BERKELEY, CA 94720	94-6002123	115 (A)	618,670				RESEARCH - SUBCONTRACT
(74) UNIV OF CHICAGO 5747 S ELLIS AVE NO 122, CHICAGO, IL 60637	36-2177139	501 (C)(3)	864,267				RESEARCH - SUBCONTRACT
(75) UNIV OF DELAWARE 220 HULLIHEN HALL, NEWARK, DE 19716	51-6000297	501 (C)(3)	52,744				RESEARCH - SUBCONTRACT
(76) UNIV OF FLORIDA W UNIV AVE??, GAINSVILLE, FL 32601	59-6002052	501 (C)(3)	203,105				RESEARCH - SUBCONTRACT
(77) UNIV OF MARYLAND 3112 LEE BUILDING, COLLEGE PARK, MD 20742	52-6002033	501 (C)(3)	24,772				RESEARCH - SUBCONTRACT
(78) UNIV OF MICHIGAN 500 S STATE STREET, ANN ARBOR, MI 48109	38-6006309	501 (C)(3)	90,918				RESEARCH - SUBCONTRACT
(79) UNIV OF MINNESOTA 231 PILLSBURY DRIVE SE, MINNEAPOLIS, MN 55455	41-6007513	115 (A)	5,080				RESEARCH - SUBCONTRACT
(80) UNIV OF NEW ORLEANS 2000 LAKESHORE DRIVE, NEW ORLEANS, LA 70112	72-0702000	115 (A)	100,164				RESEARCH - SUBCONTRACT
(81) UNIV OF NORTH CAROLINA 116 S BOUNDARY ST, CHAPEL HILL, NC 27514	56-6001393	501 (C)(3)	124,867				RESEARCH - SUBCONTRACT
(82) UNIV OF NORTH TEXAS HEALTH SYSTEMS 3500 CAMP BOWIE BOULEVARD, FORT WORTH, TX 76107	71-0986983	501 (C)(3)	18,605				RESEARCH - SUBCONTRACT
(83) UNIV OF OKLAHOMA 660 PARRINGTON OVAL, NORMAN, OK 73019	73-6017987	115 (A)	50,714				RESEARCH - SUBCONTRACT
(84) UNIV OF PA 3440 MARKET STREET, PHILADELPHIA, PA 19104	23-1352685	501 (C)(3)	639,649				RESEARCH - SUBCONTRACT
(85) UNIV OF PITTSBURGH 4200 FIFTH AVENUE, PITTSBURGH, PA 15260	25-0965591	501 (C)(3)	242,286				RESEARCH - SUBCONTRACT
(86) UNIV OF ROCHESTER 910 GENESEE ST, ROCHESTER, NY 14611	16-0743209	501 (C)(3)	109,340				RESEARCH - SUBCONTRACT
(87) UNIV OF SOUTH FLORIDA 3702 SPECTRUM BLVD, TAMPA, FL 33612	59-3102112	501 (C)(3)	325,154				RESEARCH - SUBCONTRACT
(88) UNIV OF THE SCIENCES IN PHILA 600 SOUTH 43RD STREET, PHILADELPHIA, PA 19104	23-1352668	501 (C)(3)	13,199				RESEARCH - SUBCONTRACT
(89) VANDERBILT UNIV 2501 VANDERBILY, NASHVILLE, TN 37235	62-0476822	501 (C)(3)	16,213				RESEARCH - SUBCONTRACT
(90) VIRGINIA COMMONWEALTH UNIV 821 W FRANKLIN ST, RICHMOND, VA 23284	54-6001758	115 (A)	278,831				RESEARCH - SUBCONTRACT
(91) WAKE FOREST UNIV MEDICAL CENTER BLVD, WINSTON SALEM, NC 27157	56-0532138	501 (C)(3)	41,661				RESEARCH - SUBCONTRACT

(a) (b)		(c)	(d)	(e)	(f)	(g)	(h)	
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non- cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance	
(92) WUHAN CTRS FOR DISEASE PREV CO TU GRANT ACCTG, PHILADELPHIA, PA 19122		501 (C)(3)	114,000				RESEARCH - SUBCONTRACT	
(93) YESHIVA UNIV 500 W 185TH ST, NEW YORK, NY 10033				RESEARCH - SUBCONTRACT				

SCHE (Form	EDULE J 990)	For certain Officers, Dire	nsation Information ctors, Trustees, Key Employees, mpensated Employees	and Highest	OMB No.	_	
Departm Internal	ent of the Treasury Revenue Service	Complete if the organizati	on answered "Yes" on Form 990 n 990. ► See separate instructi	ons.	Open te Inspe		
	f the organization			Employer identificat			
TEMP Part		- OF THE COMMONWEALTH SYSTEM	OF HIGHER EDUCATION	23-2	1365971		
Part	Questions	Regarding Compensation				Yes	No
1 a		ropriate box(es) if the organization pr ection A, line 1a. Complete Part III to p			orm		
	✓ Travel for c	or charter travel ompanions ification and gross-up payments	 Housing allowance or resid Payments for business use Health or social club dues 	e of personal residence			
		ry spending account	Personal services (e.g., ma				
b	or reimburser	boxes on line 1a are checked, did t nent or provision of all of the ex	penses described above? If			~	
2	directors, trus	nization require substantiation pric tees, and officers, including the CE				~	
3	organization's related organiz Compensat Independent	n, if any, of the following the filing org CEO/Executive Director. Check all the zation to establish compensation of the cion committee the compensation consultant f other organizations	nat apply. Do not check any bo	oxes for methods used by it explain in Part III. act tudy			
4		r, did any person listed in Form 990, r a related organization:	Part VII, Section A, line 1a, wit	h respect to the filing			
a b c	Participate in, Participate in,	erance payment or change-of-contro or receive payment from, a supplem or receive payment from, an equity-l of lines 4a-c, list the persons and p	ental nonqualified retirement p based compensation arrangem	lan?	. 4a . 4b . 4c		V V V
5	For persons lis	501(c)(3) and 501(c)(4) organization sted in Form 990, Part VII, Section A, contingent on the revenues of:		ay or accrue any			
а	The organizati	on?			. 5 a		~
b	•	ganization?			. 5b		~
6	•	sted in Form 990, Part VII, Section A, contingent on the net earnings of:	line 1a, did the organization pa	ay or accrue any			
а	The organizat	ion?			. 6a		~
b	•	ganization?			. 6b		
7		isted in Form 990, Part VII, Sectio described in lines 5 and 6? If "Yes,"				~	
8	Were any amo to the initial	unts reported in Form 990, Part VII, contract exception described in	oaid or accrued pursuant to a c Regulations section 53.4958-	contract that was subject 4(a)(3)? If "Yes," desc	t 🗌		~
9		ne 8, did the organization also fol action 53.4958-6(c)?	low the rebuttable presumpti		d in . 9		
For Pa	perwork Reduct	ion Act Notice, see the Instructions for			chedule J (Fo	orm 99	0) 2013

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns		
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	(F) Compensation reported as deferred in prior Form 990	
WILLIAM T BERGMAN, VP - SPECIAL ASSISTANT TO THE	(i)	312,181	25,000	0	33,158	17,183	387,522	0	
PRESIDENT		0	0	0	0	0	0	0	
KEVIN G CLARK,	(i)	343,585	45,500	5,168	27,384	17,580	439,217	0	
VP & DIRECTOR OF ATHLETICS 2	(ii)	0	0	0	0	0	0	0	
KAREN B CLARKE, VP FOR STRATEGIC MARKETING AND	(i)	198,179	15,000	10,325	26,108	4,465	254,077	0	
3 COMMUNICATIONS	(ii)	0	0	0	0	0	0	0	
JAMES P CREEDON,	(i)	360,614	15,000	5,350	33,159	1,641	415,764	0	
SR. VP - CONSTRUCTION	(ii)	0	0	0	0	0	0	0	
HAI-LUNG DAI, PROVOST & SR. VP - ACADEMIC	(i)	485,808	50,000	25,000	33,158	17,183	611,149	0	
5 AFFAIRS	(ii)	0	0	0	0	0	0	0	
MICHAEL B. GEBHARDT, UNIVERSITY COUNSEL & SECRETARY	(i)	212,964	5,100	30,000	23,284	17,580	288,928	0	
6	(ii)	0	0	0	0	0	0	0	
KENNETH KAISER,	(i)	272,215	20,000	30,000	28,533	17,580	368,328	0	
SR. VP, CFO & TREASURER	(ii)	0	0	0	0	0	0	0	
LARRY KAISER, SR. EXEC. VP - HEALTH AFFAIRS	(i)	1,543,904	50,000	4,200	0	21,207	1,619,311	0	
8	(ii)	0	0	0	0	0	0	0	
KENNETH LAWRENCE JR, SR. VP - GOV'T., COMMUNITY AND	(i)	258,499	10,000	0	33,809	17,183	319,491	0	
9 PUBLIC AFFAIRS	(ii)	0	0	0	0	0	0	0	
GEORGE E MOORE, SR. VP, UNIVERSITY COUNSEL &	(i)	446,976	20,000	3,033	56,775	17,183	543,967	0	
10 SECRETARY	(ii)	0	0	0	0	0	0	0	
TIMOTHY O'ROURKE, VP - COMPUTER & INFORMATION	(i)	353,084	5,000	13,003	54,061	17,183	442,331	0	
11 SERVICES	(ii)	0	0	0	0	0	0	0	
THERESA A POWELL, VP - STUDENT AFFAIRS	(i)	260,468	10,000	1,937	33,809	6,735	312,949	0	
12	(ii)	0	0	0	0	0	0	0	
NEIL D THEOBALD, PRESIDENT	(i)	445,368	30,000	0	33,158	17,183	525,709	0	
13	(ii)	0	0	0	0	0	0	0	
DAVID UNRUH, SR. VP - INSTITUTIONAL ADVANCEMENT	(i)	192,881	0	0	0	8,693	201,574	0	
	(ii)	0	0	0	0	0	0	0	
ANTHONY E WAGNER, SR. VP, CFO & TREASURER 15	(i)	235,159	0	933	28,859	10,107	275,058	0	
15 TILGHMAN MOYER,	(ii)	0	0	0	0	0	0	0	
INTERIM SR., VPINSTITUTIONAL	(i)	221,504	15,000	78,000	24,439	17,084	356,027	0	
16 ADVANCEMENT	(ii)	0	0	0	0	0	0	0	

Part II Officers, Directors, Trustees, Key Employees and Highest Compensated Employees (continued)

(a)		(b)		(c)	(d)	(e)	(f)		
Name and Title		Breakdown of W	-2 and/or 1099-MIS	C compensation	Retirement and	Nontaxable	Total of columns	Compensation	
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(b)(i)-(d)	reported in prior Form 990 or Form 990-EZ	
(17) HOWARD COHEN,	(i)	179,043	0	616,250	18,771	20,840	834,904	0	
SURGEON	(ii)	0	0	0	0	0	0	0	
(18) VERDI DISESA.	(i)	745,042	75,000	0	27,384	17,580	865,006	0	
COO & VICE DEAN CLINICAL AFFAIRS		0	0	0	0	0	0	0	
(19) FRANCIS J DUNPHY,	(i)	495,138	105,000	392,084	27,384	17,580	1,037,186	0	
HÉAD COACH - MEN'S BASKETBALL	(ii)	0	0	0	0	0	0	0	
(20) YOSHIYA TOYODA,	(i)	182,977	75,000	527,799	19,454	20,958	826,188	0	
ŚÚRGEON (ii		0	0	0	0	0	0	0	
(21) MICHAEL W WEAVER,	(i)	161,904	0	618,737	16,724	20,009	817,374	0	
SÚRGEON	(ii)	0	0	0	0	0	0	0	

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

Return Reference	Identifier	Explanation
SCHEDULE J, PART I, LINE 1A	FIRST-CLASS OR CHARTER TRAVEL	SENIOR OFFICERS OF THE UNIVERSITY ARE PERMITTED TO FLY BUSINESS CLASS ON FLIGHTS OF MORE THAN 2,000 MILES FROM THE ORIGIN TO THE FINAL DESTINATION PROVIDED THAT SUCH TRAVEL IS NOT SUPPORTED BY TUITION, COMMONWEALTH FUNDS OR GRANTS OR CONTRACTS.
SCHEDULE J, PART I, LINE 1A	TRAVEL FOR COMPANIONS	THE UNIVERSITY PROVIDES TRAVEL REIMBURSEMENT FOR CERTAIN SENIOR OFFICER'S SPOUSES, WHERE A LEGITIMATE BUSINESS PURPOSE EXISTS FOR THE SPOUSE TO ACCOMPANY THE OFFICER.
SCHEDULE J, PART I, LINE 1A	HOUSING ALLOWANCE OR RESIDENCE FOR PERSONAL USE	IN ACCORDANCE WITH THE PRESIDENT'S EMPLOYMENT AGREEMENT, THE UNIVERSITY PROVIDES THE PRESIDENT A RESIDENCE FOR UNIVERSITY AND PERSONAL USE.
SCHEDULE J, PART I, LINE 1A	PERSONAL SERVICES	IN ACCORDANCE WITH THE PRESIDENT'S EMPLOYMENT AGREEMENT, THE UNIVERSITY PROVIDES THE PRESIDENT A CAR AND DRIVER FOR UNIVERSITY BUSINESS.
SCHEDULE J, PART I, LINE 7	NON-FIXED PAYMENTS	ADDITIONAL PAYMENTS WERE PAID TO OFFICERS WHO MET PRIOR FISCAL YEAR ORGANIZATIONAL GOALS

SCHEDULE K (Form 990)

Supplemental Information on Tax-Exempt Bonds

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

Department of the Treasury Internal Revenue Service ► Attach to Form 990. ► See separate instructions.

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

Name of the organization

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

Part I **Bond Issues** (h) On behalf of (i) Pooled financing (b) Issuer EIN (c) CUSIP # (d) Date issued (g) Defeased (a) Issuer name (e) Issue price (f) Description of purpose issuer SEE SCHEDULE K, PART VI Yes No Yes No Yes No PENNSYLVANIA HIGHER EDUCATION FACILITIES AUTHORITY, SERIES 2012 23-2243852 70917RAW3 10/3/2012 225,756,526 V V V Α SEE SCHEDULE K, PART VI PENNSYLVANIA HIGHER EDUCATION FACILITIES AUTHORITY, SERIES 2010A В 23-2243852 70917RA21 4/22/2010 50.370.429 V V V SEE SCHEDULE K, PART VI PENNSYLVANIA HIGHER EDUCATION FACILITIES AUTHORITY, SERIES 2006 С 23-2243852 70917RFA8 6/15/2006 372.793.332 V ~ ~ D Proceeds Part II

			A		B		C	I	D
1	Amount of bonds retired		8,145,000		22,135,000		66,520,000		
2	Amount of bonds legally defeased		0		0		0		
3	Total proceeds of issue		226,217,933		50,603,317		385,656,158		
4	Gross proceeds in reserve funds		0		0		0		
5	Capitalized interest from proceeds		181,122		531,816	585,502			
6	Proceeds in refunding escrows		0	0 0			0		
7	Issuance costs from proceeds		1,116,470		272,681		649,148		
8	Credit enhancement from proceeds		0		0		1,154,000		
9	Working capital expenditures from proceeds		0		0		0		
10	Capital expenditures from proceeds		149,598,903 15,562,470 147,793,324		147,793,324				
11	Other spent proceeds	0 32,632,199			235,474,184				
12	Other unspent proceeds		75,321,438		1,604,151		0		
13	Year of substantial completion		2017		2014		2011		
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?		~	~			~		
15	Were the bonds issued as part of an advance refunding issue?		~		~	~			
16	Has the final allocation of proceeds been made?		~		~	~			
17	Does the organization maintain adequate books and records to support the								
	final allocation of proceeds?	~		~		~			
Part	III Private Business Use								
			Α		В		C	I	D
1	Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
	which owned property financed by tax-exempt bonds?		~		~		~		
2	Are there any lease arrangements that may result in private business use of								
	bond-financed property?		~		~		~		
For Pa	aperwork Reduction Act Notice, see the Instructions for Form 990.		Cat. I	No. 50193E				Schedule K (F	orm 990) 201



Employer identification number

23-1365971

Schedule K (Form 990) 2013

III Private Business Use (Continued)								
		A		В		C		D
Are there any management or service contracts that may result in private	Yes	No	Yes	No	Yes	No	Yes	No
business use of bond-financed property?	100	<i>v</i>	100	<i>v</i>	100	<i>v</i>	100	
If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
Are there any research agreements that may result in private business use of bond-financed property?		~		~	v			
If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?					~			
Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		0 %		0 %		0 %		%
Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		0 %		0 %		0 %		%
Total of lines 4 and 5						0 %		%
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 issued?		~		~		~		
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 and 1.145-2?								
Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	v		V		V			
		I I_		11		11		L
		A		в		C		D
Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
		~		~		~		_
				г г				1
		~	~					
	~					~		
		~		~	~			
rebate computation was performed								
Is the bond issue a variable rate issue?		~		~		~		
Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		~		~		~		
				· · · · · · · · · · · · · · · · · · ·		·		<u>.</u>
			0	()			
Was the hedge superintegrated?								
Was the hedge terminated?								<u> </u>
	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 property? If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government Financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government Total of lines 4 and 5	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 property? If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	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 property? If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? Enter the percentage of financed property used in a private business use by entities ther than a section 501(c)(3) organization or a state or local government	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 property? If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government. 0 % Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization or a state or local government. 0 % Total of lines 4 and 5	counsel to review any management or service contracts relating to the financed property? Image: Counsel or contracts relating to the financed property? Are there any research agreements that may result in private business use of bond-financed property? Image: Counsel or other counsel or other counsel or other counsel or other counsel to review any research agreements relating to the financed property? If "Yes" to line 3c, does the organization routinely engage bond counsel or other counsel to review any research agreements relating to the financed property? Image: Counsel or other counsel or counsel or other counsel counsel or other counsel or other counsel or other counsel c	course 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 property? If "Yes" to line 3c, does the organization routinely engage bond coursel or other outside coursel to review any research agreements relating to the financed property? Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	course to review any management or service contracts relating to the financed property? Image: Course to the financed property to the financed property to a financed property to a property to a property to a course the bond financed property sold or disposed of	course 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 property? If "Yes" to line 3c, does the organization routinely engage bond courses to ethic the parcentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government Description 1000000000000000000000000000000000000

Schedule K (Form 990) 2013

A B C 5a Were gross proceeds invested in a guaranteed investment contract (GIC)? V V V b Name of provider V V V V c Term of GIC V V V V d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? V V V 6 Were any gross proceeds invested beyond an available temporary period? V V V 7 Has the organization established written procedures to monitor the requirements of section 148? V V V Part V Procedures To Undertake Corrective Action A B C C Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations? V	D No V No No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)? v v v v b Name of provider c Term of GIC d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? 6 Were any gross proceeds invested beyond an available temporary period? 7 Has the organization established written procedures to monitor the requirements of section 148? .	D
b Name of provider	-
c Term of GIC	-
c Term of GIC	-
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Image: Constraint of	-
7 Has the organization established written procedures to monitor the requirements of section 148? v	-
requirements of section 148? · <th< td=""><td>-</td></th<>	-
Part V Procedures To Undertake Corrective Action A B C Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations? Yes No Yes No Yes Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions). Image: Construction is instruction is instruction is instruction is instruction. Image: Construction is instruction is instruction. Image: Construction is instruction. Image: Construction is instruction.	-
A B C Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations? Yes No Yes No Yes No Yes No Yes Yes No Yes Yes No Yes Yes No Yes	-
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?YesNoYesNoYesPart VISupplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).	-
of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	No
of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	
under applicable regulations? v v v Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).	
Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).	

Part VI

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

Return Reference	Identifier	Explanation
SCHEDULE K, PART VI	SUPPLEMENTAL INFORMATION	PART I, COLUMN (F), PURPOSE OF TAX EXEMPT BONDS:
		A) FIRST SERIES OF 2012 - DESIGN, DEVELOP, INSTALL AND CONSTRUCT VARIOUS CAPITAL PROJECT, PAY COSTS FOR ISSUING THE BONDS.
		B) FIRST SERIES OF 2010A - CURRENT REFUNDING OF A PORTION OF THE AUTHORITY'S OUTSTANDING TEMPLE UNIVERSITY REVENUE BONDS, FIRST SERIES OF 1998, DESIGN, DEVELOP, INSTALL AND CONSTRUCT VARIOUS CAPITAL PROJECT, PAY COSTS FOR ISSUING THE BONDS.
		C) FIRST SERIES OF 2006 - DEPOSIT TO ESCROW ACCOUNTS FOR THE REFUNDED FIRST SERIES OF 1998 BONDS AND 2001 BONDS, DESIGN, DEVELOP, INSTALL AND CONSTRUCT VARIOUS CAPITAL PROJECT, PAY COSTS FOR ISSUING THE BONDS
		PART II, LINE 3, COLUMN A - INCLUDES INVESTMENT EARNINGS OF \$461,407. PART II, LINE 3, COLUMN B - INCLUDES INVESTMENT EARNINGS OF \$232,888. PART II, LINE 3, COLUMN C - INCLUDES INVESTMENT EARNINGS OF \$12,862,826.
		PART IV, LINE 2C, COLUMN C - JULY 11, 2011 (FINAL)

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No. 1545-0047

M 5 H

Department of the Treasury Internal Revenue Service Name of the organization

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

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

Employer identification number

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

23-1365971

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1 (a) Name of disgualified person		(b) Relationship between disqualified person and	(c) Description of transaction	(d) Correcte				
•		organization			No			
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
2								
	under section 4958							
3	Enter the amount of tax if any o	on line 2 above reimbursed by the organi	ization					

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fron	an to or 1 the zation?	(e) Original principal amount	(f) Balance due	(g) In c	lefault?		ard or	(i) Wr agreer	
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
						\$0						
Part III Grants or As	sistance Benet	fiting Interest	ed Pers	sons.								

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

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

Cat. No. 50056A

Schedule L (Form 990 or 990-EZ) 2013

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	aring of zation's nues?
				Yes	No
(1) SEE STATEMENT					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Part V Supplemental Information	•		•		

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

Schedule L (Form 990 or 990-EZ) 2013

Part IV

Business Transactions Involving Interested Persons (continued)

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) COMCAST	A TRUSTEE IS AN OFFICER OF THE INTERESTED PARTY	698,000	COMMUNICATIONS SERVICES		1
(2) PNC BANK	A TRUSTEE IS AN OFFICER OF THE INTERESTED PARTY	641,000	BANKING SERVICES		1

SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 23-1365971

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

Construction Number of contributions of amounts reported an Form 990, Part VIII, line 1 Method of aliaemining mocash contribution amounts amounts on the paper of the pape	Part	Types of Property				
1 Art - Historical treasures 1 2.000 3 Art - Fractional interests 1 1.000 3 Art - Fractional interests 1 1.000 4 Books and publications - 1 1.000 5 Clothing and household 9.000 MARKET VALUE 1 6 Cars and other vehicles - 1 7.000 MARKET VALUE 7 Books and planes - 1 7.000 MARKET VALUE 8 Securities – Publicly traded - 34 835.000 MARKET VALUE 9 Securities – Closely hold stock - - - - 10 Securities – Miscellaneous - - - - 12 Securities – Miscellaneous - - - - - 13 Qualified conservation contribution – Other -			Check if	Number of contributions or	amounts reported on Form 990, Part VIII, line 1g	Method of determining noncash contribution amounts
3 Art-Fractional interests	1	Art—Works of art	~	1	23,000	MARKET VALUE
4 Books and publications	2	Art—Historical treasures				
5 Clothing and household goods 10,000 MARKET VALUE 6 Cars and other vehicles - 1 7,000 MARKET VALUE 7 Boats and planes - - - - - - 9 Securities Publicly traded - <td>3</td> <td>Art-Fractional interests</td> <td></td> <td></td> <td></td> <td></td>	3	Art-Fractional interests				
goods ✓ 10,000 MARKET VALUE 6 Cars and planes ✓ 1 7,000 MARKET VALUE 8 Intellectual property 1 3,000 MARKET VALUE 9 Securities – Publicly traded ✓ 34 835,000 MARKET VALUE 10 Securities – Publicly traded ✓ 34 835,000 MARKET VALUE 11 Securities – Publicly traded ✓ 34 835,000 MARKET VALUE 12 Securities – Publicly traded 1 30 1 1 1	4	Books and publications	~		13,000	MARKET VALUE
6 Cars and other vehicles ✓ 1 7,000 MARKET VALUE 7 Boats and planes ✓ 1 7,000 MARKET VALUE 9 Securities – Publicly traded ✓ 34 835,000 MARKET VALUE 10 Securities – Partnership, LLC, or trust interests ✓ 34 835,000 MARKET VALUE 12 Securities – Miscellaneous 1 1 1 1 1 1 13 Qualified conservation contribution–Other 16 Real estate – Commercial ✓ 1 3,000 MARKET VALUE 17 Real estate – Other ✓ 1 3,000 MARKET VALUE	5	Clothing and household				
7 Boats and planes ✓ 1 8 Intellectual property ✓ 34 835,000 MARKET VALUE 0 Securities —Okoleyl braded ✓ 34 835,000 MARKET VALUE 10 Securities —Okoleyl braded stock ✓ 34 835,000 MARKET VALUE 11 Securities —Miscellaneous ✓ 1 5 ✓ 1 12 Securities —Miscellaneous ✓ ✓ 1 ✓ 1 13 Qualified conservation contribution —Other ✓ 1 1 1 1 14 Qualified conservation contribution —Other ✓ 2 11,000 MARKET VALUE 15 Real estate —Other ✓ 2 11,000 MARKET VALUE 16 Collectibles ✓ 2 114,000 MARKET VALUE 17 Real estate —Other ✓ 2 14,000 MARKET VALUE 20 Drugs and medical supplies ✓ 2 14,000 MARKET VALUE 21 Taxidemy ✓ 1 2,000 MARKET VALUE<		goods	~		10,000	MARKET VALUE
8 Intellectual property 9 Securities – Publicly traded 11 Securities – Closely held stock . 12 Securities – Miscellaneous 13 Goualified conservation contribution – Historic structures 14 Qualified conservation contribution – Historic structures 15 Real estate – Cherer 16 Real estate – Commercial 17 Real estate – Commercial 18 Collectibles 2 19 Food inventory 21 Taxiderny 22 11,000 MARKET VALUE 23 000 Market VALUE 24 Archeological artifacts 25 Other ▶ (TMSCETS)) 1 3.000 26 Other ▶ (TMSCETS)) 3 66,000 29 0 20 Number of Forms 8283 received by the organization during the tax year for contributions for which the organizat	6	Cars and other vehicles	~	1	7,000	MARKET VALUE
8 Intellectual property 9 Securities – Publicly traded 11 Securities – Closely held stock . 12 Securities – Miscellaneous 13 Goualified conservation contribution – Historic structures 14 Qualified conservation contribution – Historic structures 15 Real estate – Cherer 16 Real estate – Commercial 17 Real estate – Commercial 18 Collectibles 2 19 Food inventory 21 Taxiderny 22 11,000 MARKET VALUE 23 000 Market VALUE 24 Archeological artifacts 25 Other ▶ (TMSCETS)) 1 3.000 26 Other ▶ (TMSCETS)) 3 66,000 29 0 20 Number of Forms 8283 received by the organization during the tax year for contributions for which the organizat	7	Boats and planes				
9 Securities – Publicly traded ✓ 34 835,000 MARKET VALUE 10 Securities – Closely held stock 11 Securities – Closely held stock 12 Securities – Miscellaneous	8					
10 Securities – Partnership, LLC, or trust interests	9		~	34	835,000	MARKET VALUE
11 Securities — Partnership, LLC, or trust interests	10	-				
12 Securities — Miscellaneous	11					
13 Qualified conservation contribution – Historic structures Image: Constructures 14 Qualified conservation contribution – Other Image: Constructures 15 Real estate – Residential Image: Constructures 16 Real estate – Commercial Image: Constructures 17 Real estate – Commercial Image: Constructures 18 Collectibles		or trust interests				
contribution – Historic structures	12	Securities-Miscellaneous				
contribution Historic structures	13	Qualified conservation				
14 Qualified conservation contribution – Other						
contribution – Other		structures				
16 Real estate - Commercial 17 Real estate - Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 114,000 MARKET VALUE 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ► (MISCELLANEOUS) ✓ 1 2,000 MARKET VALUE 26 Other ► (MISCELLANEOUS) ✓ 1 2,000 MARKET VALUE 26 Other ► (MISCELLANEOUS) ✓ 1 8,000 MARKET VALUE 27 Other ► (MISCELLANEOUS) ✓ 1 2,000 MARKET VALUE 28 Other ► (TICKETS) ✓ 3 66,000 MARKET VALUE 29 Number of Forms 8283, Part IV, Donee Acknowledgement 29 0	14					
16 Real estate - Commercial 17 Real estate - Other 18 Collectibles 19 Food inventory 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 114,000 MARKET VALUE 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ► (MISCELLANEOUS) ✓ 1 2,000 26 Other ► (SUPPLIES) ✓ 1 8,000 27 Other ► (TICKETS) ✓ 3 17,000 MARKET VALUE 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization receive by contribution any property reported in Part I, lines 1 - 28, that it mus hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire h	15	Real estate-Residential				
18 Collectibles 1 1,000 MARKET VALUE 19 Food inventory 1 3,000 MARKET VALUE 20 Drugs and medical supplies 2 114,000 MARKET VALUE 21 Taxidermy . 2 114,000 MARKET VALUE 21 Taxidermy . 2 114,000 MARKET VALUE 21 Taxidermy 24 Archeological artifacts 24 Archeological artifacts 25 Other ▶ (MISCELLANEOUS . 1 2,000 MARKET VALUE 26 Other ▶ (SUPPLIES . . 1 8,000 MARKET VALUE 27 Other ▶ (SUPPLIES .	16	Real estate – Commercial				
19 Food inventory	17	Real estate-Other				
19 Food inventory	18	Collectibles	~	2	11,000	MARKET VALUE
20 Drugs and medical supplies ✓ 2 114,000 MARKET VALUE 21 Taxidermy ✓ 2 114,000 MARKET VALUE 22 Historical artifacts ✓ 2 114,000 MARKET VALUE 23 Scientific specimens ✓ 1 2,000 MARKET VALUE 24 Archeological artifacts ✓ 1 2,000 MARKET VALUE 26 Other ▶ (EQUIPMENT) ✓ 1 2,000 MARKET VALUE 26 Other ▶ (SUPPLIES) ✓ 3 17,000 MARKET VALUE 29 Other ▶ (TICKETS) ✓ 3 66,000 MARKET VALUE 29 V 3 66,000 MARKET VALUE 29 0 30a V 3 66,000 MARKET VALUE 29 0 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a ✓ 30a ✓ 31 ✓ Does the o	19		~	1	3.000	MARKET VALUE
21 Taxidermy	20		~	2	114,000	MARKET VALUE
22 Historical artifacts	21					
23 Scientific specimens 24 Archeological artifacts 25 Other ► (MISCELLANEOUS) ✓ 1 2,000 MARKET VALUE 26 Other ► (EQUIPMENT) ✓ 1 8,000 MARKET VALUE 26 Other ► (EQUIPMENT) ✓ 1 8,000 MARKET VALUE 27 Other ► (TICKETS) ✓ 3 17,000 MARKET VALUE 28 Other ► (TICKETS) ✓ 3 66,000 MARKET VALUE 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 0 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a ✓ 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 ✓ 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 31 ✓ b	22	•				
24 Archeological artifacts 25 Other ► (MISCELLANEOUS 26 Other ► (EQUIPMENT 1 2,000 MARKET VALUE 26 Other ► (EQUIPMENT 1 8,000 MARKET VALUE 27 Other ► (SUPPLIES 3 17,000 MARKET VALUE 28 Other ► (TICKETS 3 66,000 MARKET VALUE 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 0 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? .	23					
25 Other ▶ (MISCELLANEOUS) (EQUIPMENT) 26 ✓ 1 2,000 MARKET VALUE 26 Other ▶ (SUPPLIES) 30 ✓ 1 8,000 MARKET VALUE 27 Other ▶ (TICKETS) ✓ 3 17,000 MARKET VALUE 28 Other ▶ (TICKETS) ✓ 3 66,000 MARKET VALUE 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement		Archeological artifacts				
26 Other ▶ (EQUIPMENT) ✓ 1 8,000 MARKET VALUE 27 Other ▶ (SUPPLIES) ✓ 3 17,000 MARKET VALUE 28 Other ▶ (TICKETS) ✓ 3 66,000 MARKET VALUE 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 0 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	25	Other ► (MISCELLANEOUS)	~	1	2.000	MARKET VALUE
27 Other ▶ (SUPPLIES) (TICKETS) ✓ 3 17,000 MARKET VALUE 28 Other ▶ (TICKETS) ✓ 3 66,000 MARKET VALUE 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement		`	~	1	8.000	MARKET VALUE
28 Other ▶ (TICKETS) ✓ 3 66,000 MARKET VALUE 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement		` - X - I = I = I = I = I = I = I = I = I = I	~	3	17.000	MARKET VALUE
 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement		Other ► (TICKETS)	~		66.000	MARKET VALUE
 which the organization completed Form 8283, Part IV, Donee Acknowledgement			by the or			
 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? b If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? b If "Yes," describe in Part II. 						
 it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? b If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? b If "Yes," describe in Part II. 						Yes No
 it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? b If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? b If "Yes," describe in Part II. 	30a	During the year, did the organizat	ion receive	by contribution any proper	rty reported in Part I, lines	1 - 28, that
 used for exempt purposes for the entire holding period? b If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? b If "Yes," describe in Part II. 						
 b If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? b If "Yes," describe in Part II. 						
 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? b If "Yes," describe in Part II. 	b					
contributions? 31 v 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 31 v b If "Yes," describe in Part II. 4 4 4	31			tance policy that require	es the review of anv no	n-standard
 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? b If "Yes," describe in Part II. 						
contributions? 32a ✓ b If "Yes," describe in Part II.	32a					•
		contributions?		•	•	
			amount in	column (c) for a type of pro	porty for which column (a)	s checked

describe in Part II.

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



186

Part II

Supplemental Information Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Return Reference	Identifier	Explanation
SCHEDULE M, PART I	EXPLANATIONS OF REPORTING METHOD	ART - WORKS OF ART: NUMBER OF CONTRIBUTIONS
PARTI	FOR NUMBER OF CONTRIBUTIONS	BOOKS AND PUBLICATIONS: NUMBER OF CONTRIBUTIONS
		CLOTHING AND HOUSEHOLD GOODS: NUMBER OF CONTRIBUTIONS
		CARS AND OTHER VEHICLES: NUMBER OF CONTRIBUTIONS
		SECURITIES - PUBLICLY TRADED: NUMBER OF CONTRIBUTIONS
		COLLECTIBLES: NUMBER OF CONTRIBUTIONS
		FOOD INVENTORY: NUMBER OF CONTRIBUTIONS
		DRUGS AND MEDICAL SUPPLIES: NUMBER OF CONTRIBUTIONS
		OTHER: NUMBER OF CONTRIBUTIONS
		OTHER: NUMBER OF CONTRIBUTIONS
		OTHER: NUMBER OF CONTRIBUTIONS
		OTHER: NUMBER OF CONTRIBUTIONS

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

OMB No. 1545-0047 2013

Open to Public Inspection

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

Employer Identification Number 23-1365971

Return Reference	Identifier	Explanation
FORM 990, PART I, LINE 1	BRIEF MISSION	(CONTINUED FROM FORM 990, PART I, LINE 1)
		PROVIDE SUPERIOR EDUCATIONAL OPPORTUNITIES FOR ACADEMICALLY TALENTED AND HIGHLY MOTIVATED STUDENTS, WITHOUT REGARD TO THEIR STATUS OR STATION IN LIFE.
FORM 990, PART III, LINE 4D	QUESTION 4(D)	AUXILIARY ENTERPRISES - INCLUDES INTERCOLLEGIATE ATHLETICS, STUDENT RESIDENCES, TEMPLE UNIVERSITY PRESS, PARKING LOTS, BOOKSTORES AND SNACK SHOPS.
FORM 990, PART III, LINE 4D	QUESTION 4(D)	SCHOLARSHIPS & FELLOWSHIPS - INCLUDES GRANTS-IN-AID, TRAINEE STIPENDS, TUITION AND FEE WAIVERS AND PRIZES TO UNDERGRADUATE STUDENTS. FELLOWSHIPS INCLUDE GRANTS-IN-AID AND TRAINEE STIPENDS TO GRADUATE STUDENTS.
FORM 990, PART III, LINE 4D	QUESTION 4(D)	PUBLIC SERVICE - INCLUDES EXPENDITURES FOR NON-INSTRUCTIONAL SERVICES BENEFICIAL TO INDIVIDUALS AND GROUPS EXTERNAL TO THE UNIVERSITY.
FORM 990, PART III, LINE 4D	DESCRIPTION OF OTHER PROGRAM SERVICES	(EXPENSES \$ 235,674,000 INCLUDING GRANTS OF \$ 104,033,000)(REVENUE \$ 102,030,000) OTHER PROGRAM SERVICES
		OTTER FROGRAM SERVICES
FORM 990, PART VI, SEC A, LINE 1A	DELEGATE BROAD AUTHORITY TO A COMMITTEE	PURSUANT TO THE UNIVERSITY'S BYLAWS, THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES CONSISTS OF THE CHAIR OF THE BOARD, THE PRESIDENT AND AT LEAST ELEVEN VOTING MEMBERS OF THE BOARD APPOINTED BY THE CHAIR OF THE BOARD, SUBJECT TO THE APPROVAL OF THE BOARD. THE EXECUTIVE COMMITTEE IS AUTHORIZED TO ACT ON BEHALF OF THE BOARD BETWEEN MEETINGS OF THE BOARD.
FORM 990, PART VI, SEC A, LINE 7A	MEMBERS OR STOCKHOLDERS ELECTING MEMBERS OF GOVERNING BODY	THE COMMONWEALTH OF PENNSYLVANIA APPOINTS 12 MEMBERS OF TEMPLE UNIVERSITY'S 36 MEMBER BOARD OF TRUSTEES.
FORM 990, PART VI, SEC B, LINE 11B	REVIEW OF FORM 990 BY GOVERNING BODY	TEMPLE UNIVERSITY'S FORM 990 IS REVIEWED BY MANAGEMENT, UNIVERSITY COUNSEL, OUTSIDE COUNSEL AND THE UNIVERSITY'S AUDIT COMMITTEE PRIOR TO BEING SUBMITTED TO THE UNIVERSITY'S BOARD OF TRUSTEES.
FORM 990, PART VI, SEC B, LINE 12C	CONFLICT OF INTEREST POLICY	PERSONS SUBJECT TO THE UNIVERSITY'S CONFLICT OF INTEREST POLICIES SUBMIT ANNUAL DISCLOSURES REGARDING BUSINESS, CHARITABLE AND OTHER RELATIONSHIPS. WHERE A POTENTIAL CONFLICT IS IDENTIFIED IN SUCH DISCLOSURES, THE INFORMATION IS SUBJECT TO FURTHER REVIEW. IN THE CASE OF TRUSTEES, THESE SUBMISSIONS ARE REVIEWED BY A COMMITTEE OF THE BOARD OF TRUSTEES. IN THE CASE OF A FACULTY MEMBER, THESE SUBMISSIONS ARE REVIEWED BY THE COGNIZANT DEAN AND THE UNIVERSITY COUNSEL. IN EACH CASE WHERE AN IDENTIFIED CONFLICT IS CONFIRMED, THE REVIEWING COMMITTEE OR OFFICIALS REQUIRE ACTION TO ELIMINATE THE CONFLICT OR ESTABLISH A MANAGEMENT PLAN TO ADDRESS IT.
FORM 990, PART VI, SEC B, LINE 15A	PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	THE UNIVERSITY'S DEPARTMENT OF HUMAN RESOURCES ENGAGES IN A REVIEW OF THE JOB RESPONSIBILITIES OF THE CHIEF EXECUTIVE, OBTAINS COMPARABILITY DATA AND PERFORMS A MARKET ANALYSIS OF PERSONS HOLDING SIMILAR POSITIONS IN OTHER PUBLIC AND PRIVATE UNIVERSITIES. THE UNIVERSITY OBTAINS INDEPENDENT REVIEW BY A THIRD PARTY CONTRACTOR REGARDING REASONABLENESS OF COMPENSATION OF THE CHIEF EXECUTIVE OFFICER. DATA IS PROVIDED TO THE CHIEF EXECUTIVE OFFICER AND TO THE BOARD OF TRUSTEES' EXECUTIVE COMMITTEE AND EXECUTIVE COMPENSATION SUBCOMMITTEE, EACH COMPOSED OF INDIVIDUALS INDEPENDENT OF THE OFFICERS (THE CHIEF EXECUTIVE OFFICER RECUSES AND ABSENTS HIMSELF FROM DISCUSSION AND VOTE ON HIS OWN COMPENSATION). THE OUTSIDE CONTRACTOR DOCUMENTS ITS REVIEW AND FINDINGS, AND CONTEMPORANEOUS MINUTES OF THE MEETINGS OF THE COMMITTEES ARE PRODUCED AND MAINTAINED.
FORM 990, PART VI, SEC B, LINE 15B	PROCESS TO ESTABLISH COMPENSATION OF OTHER EMPLOYEES	THE UNIVERSITY'S DEPARTMENT OF HUMAN RESOURCES ENGAGES IN A REVIEW OF THE JOB RESPONSIBILITIES OF THE OFFICERS, DEANS AND SENIOR STAFF, OBTAINS COMPARABILITY DATA AND PERFORMS A MARKET ANALYSIS OF PERSONS HOLDING SIMILAR POSITIONS IN OTHER PUBLIC AND PRIVATE UNIVERSITIES. THE UNIVERSITY OBTAINS INDEPENDENT REVIEW BY A THIRD PARTY CONTRACTOR REGARDING REASONABLENESS OF COMPENSATION OF THE OFFICERS. DATA IS PROVIDED TO THE CHIEF EXECUTIVE OFFICER AND TO THE BOARD OF TRUSTES' EXECUTIVE COMMITTEE AND EXECUTIVE COMPENSATION SUBCOMMITTEE, EACH COMPOSED OF INDIVIDUALS INDEPENDENT OF THE OFFICERS. THE OUTSIDE CONTRACTOR DOCUMENTS ITS REVIEW AND FINDINGS, AND CONTEMPORANEOUS MINUTES OF THE MEETINGS OF THE COMMITTEES ARE PRODUCED AND MAINTAINED.
FORM 990, PART VI, SEC C, LINE 19	REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE UNIVERSITY MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC ON ITS WEB SITE WWW.TEMPLE.EDU/ABOUT/PUBLICINFORMATION.HTM

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► See separate instructions. Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section Section	(g) 512(b)(13) trolled tity?
						Yes	No
(1) AMERICAN ONCOLOGIC HOSPITAL (23-1352156)	HEALTH CARE						
TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129		PA	501(C)(3)	3	TEMPLE UNIVERSITY HEALTH SYSTEM INC	~	
(2) EPISCOPAL HOSPITAL (23-1365351)	HEALTH CARE						
TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129		PA	501(C)(3)	11 - TYPE I	TEMPLE UNIVERSITY HOSPITAL INC	~	
(3) FOX CHASE CANCER CENTER MEDICAL GROUP, INC. (45-4540585)	HEALTH CARE						
TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129		PA	501(C)(3)	3	AMERICAN ONCOLOGIC HOSPITAL	~	
(4) FOX CHASE NETWORK, INC. (23-2467337)	HEALTH CARE						
TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129		PA	501(C)(3)	11 - TYPE II	AMERICAN ONCOLOGIC HOSPITAL	~	
(5) INSTITUTE FOR CANCER RESEARCH (23-6296135)	HEALTH CARE						
TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129		DE	501(C)(3)	4	AMERICAN ONCOLOGIC HOSPITAL	~	
(6) JEANES HOSPITAL (23-2826045)	HEALTH CARE						
TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129		PA	501(C)(3)	3	TEMPLE UNIVERSITY HEALTH SYSTEM INC	~	
	HEALTH CARE						1
7600 CENTRAL AVENUE, PHILADELPHIA, PA 19111		PA	501(C)(3)	9	JEANES HOSPITAL	~	

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Cat. No. 50135Y

OMB No. 1545-0047

2013

Open to Public

Inspection

Employer identification number

23-1365971



(a)	one or more relate	(c)		(d)		(e) (f)		(g)		(h)		(i)	(i) (j)		(k	(k)	
Name, address, and EIN of Primar related organization			Direc	ct controlling entity	incon un exclu ta	dominant ne (related, irelated, uded from x under ns 512-514)		re of total ncome	Share of er year ass		Dispropo allocati		Code V—UE amount in box of Schedule K (Form 1065)	20 man -1 part	eral or aging ner?	Percei owne	
					Section	115 512-514)					Yes	No	_	Yes	No	-	
(1)																	
(2)																	
(3)																	
(4)																	
(5)																	
(6)																	
(7)																	
Part IV Identification o	of Related Organiz	zations Taxabl	e as a izatior	a Corpora	tion o as a c	r Trust Co orporation	mple or ti	ete if the rust duri	organizang the ta	ation x yea	answ ar.	vered	d "Yes" on F	orm 99	0, Pa	irt IV,	
(a) Name, address, and EIN of re		(b) Primary activit		(c) Legal don (state or foreign	nicile	(d) Direct contro entity		(Type o	e) of entity corp, or trust)	(Share	(f) of tota ome		(g) Share of I-of-year assets	(h) Percentag ownershi		(i) tion 512 controlle entity?	èd
															Y	es	No
(1) FOX CHASE, LTD. (23-2396 "UHS CORP., 2450 HUNTING PARK AVE		HEALTH CARE		PA		AMERICAN ONCOL HOSPITAL	OGIC	C CORP	ORATION		(5	0	1(00		
(2) GLOBAL TECHNOLOGY MANAGE						N/A		0.0000	ODATION								
00 SULLIVAN HALL, 1330 W BERKS ST (3) SUGARLOAF CLUB INC. (23		INACTIVE		PA				CCORP	ORATION)	0	1(
00 SULLIVAN HALL, 1330 W BERKS ST		DISCONTINUED		PA		N/A		C CORP	ORATION		()	0	10	00		
(4) TEMPLE CORPORATION (2 00 SULLIVAN HALL, 1330 W BERKS ST		INACTIVE		PA		N/A		C CORPO	ORATION		()	0	1(00		
(5) VIRTUAL TEMPLE, INC. (23- 00 SULLIVAN HALL, 1330 W BERKS ST				PA		N/A		C CORP	ORATION)	0	1(
													0		~		

(6) VT HOLDINGS, INC. (23-3054833) 1013 CENTRE ROAD, WILMINGTON, DE 19805 N/A INACTIVE DE C CORPORATION 0 0 100 (7) GOOD SAMARITAN INSURANCE CO., LTD. (98-1203425) N/A P.O. BOX HM1179 CEDAR HOUSE, HAMILTON HM12, BD REINSURANCE BD C CORPORATION 9,139,000 48,298,000 100

Schedule R (Form 990) 2013

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Part V

	O served a da					Yes	No
	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					res	NO
1	During the tax year, did the organization engage in any of the following transactions with one						
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1 a	~	
b	Gift, grant, or capital contribution to related organization(s)				1b		~
С	Gift, grant, or capital contribution from related organization(s)				1c		~
d	Loans or loan guarantees to or for related organization(s)				1d		~
е	Loans or loan guarantees by related organization(s)				1e		~
f	Dividends from related organization(s)				1f		~
q	Sale of assets to related organization(s)				1g		~
h	Purchase of assets from related organization(s)				1h		~
i.	Exchange of assets with related organization(s)				11		~
;	Lease of facilities, equipment, or other assets to related organization(s)				1j	~	-
J					, i	•	
Ŀ	Lease of facilities, equipment, or other assets from related organization(s)				1k	~	
k					-	~	<u> </u>
1	Performance of services or membership or fundraising solicitations for related organization(s)				11	-	<u> </u>
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m	~	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1 n	~	<u> </u>
0	Sharing of paid employees with related organization(s)				10	~	
р	Reimbursement paid to related organization(s) for expenses				1p	~	<u> </u>
q	Reimbursement paid by related organization(s) for expenses				1q	~	
r	Other transfer of cash or property to related organization(s)				1r		~
S	Other transfer of cash or property from related organization(s)				1s		~
2	If the answer to any of the above is "Yes," see the instructions for information on who must c	omplete this line, inclu	iding covered relation	ships and transact	ion thr	eshol	ds.
	(a)	(b)	(c)	(d)			
	(a) Name of related organization	Transaction	Amount involved	Method of determinir	ng amou	nt invo	lved
		type (a–s)					
TE	MPLE UNIVERSITY HEALTH SYSTEM, INC.						
(1)		A	2,397,000	FMV			
TE	MPLE UNIVERSITY HEALTH SYSTEM, INC.						
(2)		J	13,539,000	FMV			
	MPLE UNIVERSITY HEALTH SYSTEM, INC.		,,				
(3)		к	5,331,000	FMV			
<u>(3)</u>	MPLE UNIVERSITY HEALTH SYSTEM, INC.		0,001,000				
(4)		0	9,620,000	EM1/			
(4) TF	MPLE UNIVERSITY HEALTH SYSTEM, INC.		9,020,000				
(=)		P	0.500.000				
_(5) 	MPLE UNIVERSITY HEALTH SYSTEM. INC.	۲	2,566,000				
	MILE ONVERONT HEALTHOTOTEM, INC.						
(6)		Q	75,859,000				
				Schedule	R (Fori	m 990) 2013

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

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	income (related, unrelated, excluded from tax under org	Legal domicile Predominant Are all partners Share of Share of Dispression (state or foreign country) income (related, unrelated, excluded from tax under Are all partners Share of total income Dispression allo		section total income 501(c)(3)		(h) Disproportionat allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
			sections 512-514)	Yes	No			Yes	No		Yes	No	
l <u>)</u>	-												
2)	-												
3)	-												
4)	-												
5)	-												
5)	-												
7)	-												
3)	-												
)	-												
)	-												
)	-												
2)	-												
3)	-												
4)	-												
5)	-												
5)													

Schedule R (Form 990) 2013

Part II	Identification of Related Tax-Exempt Organizations (d	continued)
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(a) Name, address and EIN of related organization	(b) Primary Activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	512(b	ection b)(13) ed entity?
						Yes	No
(8) TEMPLE EAST, INC. (23-2547305) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129	HEALTH CARE	PA	501(C)(3)	11 - TYPE I	TEMPLE UNIVERSITY HOSPITAL INC	1	
(9) TEMPLE HEALTH SYSTEM TRANSPORT TEAM, INC. (75-3084023) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129	HEALTH CARE	PA	501(C)(3)	9	TEMPLE UNIVERSITY HEALTH SYSTEM INC	~	
(10) TEMPLE PHYSICIANS, INC. (23-2790607) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129	HEALTH CARE	РА	501(C)(3)	9	TEMPLE UNIVERSITY HEALTH SYSTEM INC	~	
(11) TEMPLE UNIVERSITY HEALTH SYSTEM FOUNDATION (23-2916108) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129	HEALTH CARE	PA	501(C)(3)	11 - TYPE I	TEMPLE UNIVERSITY HOSPITAL INC	√	
(12) TEMPLE UNIVERSITY HEALTH SYSTEM, INC. (23-2825881) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129	HEALTH CARE	PA	501(C)(3)	11 - TYPE I	TEMPLE UNIVERSITY	1	
(13) TEMPLE UNIVERSITY HOSPITAL, INC. (23-2825878) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129	HEALTH CARE	РА	501(C)(3)	3	TEMPLE UNIVERSITY HEALTH SYSTEM INC	1	
(14) TEMPLE UNIVERSITY ALUMNI ASSOCIATION (23-2930242) 300 SULLIVAN HALL, 1330 W BERKS ST, PHILADELPHIA, PA 19122	EDUCATION	PA	501(C)(3)	5	N/A		✓
(15) TEMPLE UNIVERSITY LAW FOUNDATION (23-6407459) 300 SULLIVAN HALL, 1330 W BERKS ST, PHILADELPHIA, PA 19122	EDUCATION	PA	501(C)(3)	11 - TYPE III - FI	N/A		1
(16) TEMPLE UNIVERSITY SCHOOL OF PODIATRIC MEDICINE, INC. (23- 1596240) 300 SULLIVAN HALL, 1330 W BERKS ST, PHILADELPHIA, PA 19122	EDUCATION	PA	501(C)(3)	11 - TYPE I	TEMPLE UNIVERSITY	1	
(17) TUMP OFFICES INC. (91-1872296) 300 SULLIVAN HALL, 1330 W BERKS ST, PHILADELPHIA, PA 19122	REAL ESTATE HOLDING	PA	501(C)(2)		TEMPLE UNIVERSITY	1	

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

(a) Name, address and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C-corp, S-corp or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Se 512(b contr ent	olled
								Yes	No
(8) TEMPLE EDUCATIONAL SUPPORT SERVICES, LTD. 2-8-12 MINAMI AZABU, MINATO-KU, TOKYO, JA	EDUCATION	JA	TEMPLE UNIVERSITY	C CORPORATION	21229000	3743000	100	1	
(9) TUHS INSURANCE CO., LTD. (98-1203189) TUHS CORP., 2450 HUNTING PARK AVE., PHILADELPHIA, PA 19129	REINSURANC E	РА	TEMPLE UNIVERSITY HEALTH SYSTEM. INC.	C CORPORATION	11889000	52559000	100	*	
(10) TEMPLE UNIVERSITY PHYSICIANS AND SURGEONS, INC. (23-3100596) 300 SULLIVAN HALL, 1330 W BERKS ST, PHILADELPHIA, PA 19122	INACTIVE	РА	TEMPLE UNIVERSITY	C CORPORATION	0	0	100	1	

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount Involved	(f) Method of determining amount involved
(7) TEMPLE EDUCATIONAL SUPPORT SERVICES, LTD.	L	1,200,000	FMV
(8) GOOD SAMARITAN INSURANCE CO., LTD.	Μ	8,658,000	FMV

Part V

Transactions with Related Organizations (continued)