Form	84	53	-EO

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

OMB No. 1545-1879

201

For calendar year 2014, or tax year beginning 0.07/01, 2014, and ending 0.06/30, 20 15

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

Department of the Treasury Internal Revenue Service Name of exempt organization

Employer identification number 51-6000297

UNIVERSITY OF DELAWARE

#### Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here  X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b _	1333257199
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b _	
3a	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b _	
4a	Form 990-PF check here b b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _	
5a	Form 8868 check here b Balance due (Form 8868, Part I, line 3c or Part II, line 8c)	5b _	

#### Part II **Declaration of Officer**

I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds 6 withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete-I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow/my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.

Sign	1350	05/13/2016	VP	P FINANCE		
Here	Signature of officer	Date	Title			

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only	ERO's signature		Date	Check if also paid preparer	Check if self- employed	ERO'S SSN or PTIN	
	Firm's name (or yours if self-employed), address, and ZIP code	•	·····			EIN Phone no.	

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

	Print/Type preparer's name	Preparer's signature	Date	Check if	PTIN
	FRANK D. GIARDINI	MOME	5/10/2016	self-employed	P00532355
Preparer	Firm's name FGRANT THORNTON LLP			Firm's EIN	36-6055558
Use Only	Firm's address > 2001 MARKET STREET	, SUITE 700		Phone no.	
	PHILADELPHIA	PA 191	03		215.561.4200
For Privacy Act	and Paperwork Reduction Act Notice, see back	of form.		Form	n 8453-EO (2014)

Form	990
Departm	ent of the Treasury

# 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.

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

2014 Open to Public

OMB No. 1545-0047

	ai Reve	nue Serv	lice		information a	about Form :		ts instructions		-	0111990.		Inspection			
A F	or th	e 201	4 calend	ar year, or ta	ix year begi	nning	(	07/01 <b>,2014</b>	, and endir	ng			/30, <b>20</b> 15			
B Ch	eck if ap	nlicable:		of organization		_					D Employer id	entific	ation number			
	Addre			ERSITY OF	DELAWARI	E										
	chang		Doing Business As           Number and street (or P.O. box if mail is not delivered to street address)         Room/suite								51-6000297					
	Name	change				not delivered to	o street ad	dress)	Room/suite		E Telephone n					
	Initial	return		HULLIHEN							(302) 83	1-2	688			
	Termi		, i	town, state or pr		and ZIP or fore	ign postal (	code								
	Amen return Applic			RK, DE 19									2,308,097,614			
	pendi			ind address of pr		NANCY		(GE.1.1.			H(a) Is this a group subordinates	?				
	_			. HULLIHEN							H(b) Are all subord					
		empt sta		001(0)(0)	501(c) (	) ┥ (ins	sert no.)	4947(a)(1)	or 52	27			. (see instructions)			
		-		EL.EDU							H(c) Group exem		•			
			nization: X	Corporation	Trust	Association	Othe	r 🕨	L Year o	of format	ion: 1833 M	State	of legal domicile: DE			
Pa			mmary													
	1	Briefly	/ describe	the organizati	on's mission c	or most signifi	cant activ	ities: INSTR	UCTION,	RESE	ARCH, AND					
JCe		PUBI	LIC SEI	RVICES AR	E THE MOS	ST SIGNIE	''''''''	ACTIVITI	ES OF TH	IE UN	IVERSITY.					
rnai																
Governance					0		•	•			of its net asset	1 I	0.0			
				ng members of								3	29.			
es 6				pendent voting								4	28.			
Activities &				f individuals en								5	13,737.			
cti				f volunteers (es								6	29.			
۹.				business reven								7a	6,716,859			
	b	Net ur	nrelated b	usiness taxable	e income from	Form 990-T,	line 34					7b	0			
	-									1	Prior Year	-	Current Year			
ne	8	Contri	ibutions ar	nd grants (Part	VIII, line 1h)			СОР	Y FOR		77,288,59		158,748,732			
Revenue	9	Progra	am service	e revenue (Part	VIII, line 2g)				NSPECTION		340,383,71		888,427,478			
Re	10	mvest	ment mcc	me (Part VIII,	Column (A), im	es 5, 4, anu 7	·u)				99,897,42		220,928,990			
				(Part VIII, colur						1 1	30,259,55		65,151,999			
				add lines 8 thr						-	47,829,29		1,333,257,199			
				ilar amounts pa							.35,428,02	0	151,101,265			
				or for member							553,737,43		577,835,359			
ses				compensation,							55,757,45	0.	577,055,559			
Expenses	16a	Profes	ssional fui	ndraising fees (	Part IX, column	1 (A), line 116	e) 1	2 220 224	• • • • • •							
Ě	D	I otal 1	rundraisin	g expenses (Pa	art IX, column (	D), line 25)	•		·	-	338,425,19	0	387,994,490			
				(Part IX, colum					• • • • • •		27,590,65		1,116,931,114			
			•	Add lines 13-	· ·			· • • • •	• • • • • •		20,238,64		216,326,085			
<u>ح %</u>	19	Reven	iue iess e	xpenses. Subtr	act line 18 from	n line 12				-	ning of Current		End of Year			
Net Assets or Fund Balances	20	Total	accoto (De	rt X line 16)							66,023,74		3,538,242,532			
Asse				rt X, line 16)							959,725,87		1,163,843,382			
und (				Part X, line 26) and balances.							06,297,86		2,374,399,150			
≃≞ Pai			anature l		Subtract line 2		· <u>· · · · ·</u>			/ -		, <b>.</b>	273717377130			
					ave examined th	nis return inclu	Iding acco	mpanying sched	ules and state	ments a	and to the best of	fmvk	knowledge and belief, it i			
true	, corre	ct, and	complete. I	Declaration of pre	parer (other that	n officer) is bas	sed on all i	nformation of wh	ich preparer ha	as any kr	nowledge.					
Sigı	n		Signature	of officer							Date					
Her	е		GREGOR	Y S. OLER				VP FI	NANCE							
				nt name and title												
			Type prepa			Preparer's si	gnature		Date		Check	if F	PTIN			
Paid				IARDINI			-				self-employ	, "	P00532355			
•	arer			GRANT TH	IORNTON T	L LP							6055558			
Use	Only			2001 MARKET			יייימייימ	10102					.561.4200			
Mav	the II			return with the									. Yes X No			
				n Act Notice, s		,		- :=/			<u></u>		Form <b>990</b> (2014			

UNIVERSITY	OF	DELAWARE
OILTATIOTIC	01	

	It III         Statement of Program Service Accomplishments           Check if Schedule O contains a response or note to any line in this Part III	Σ
1	Briefly describe the organization's mission:	
	ATTACHMENT 1	
	Did the organization undertake any significant program services during the year which were not listed on the	
		X
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	X
	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measu expenses. Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	
	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	
	INSTRUCTION AND DEPARTMENTAL RESEARCH - STUDENT ENROLLMENT DURING THE PERIOD WAS APPROXIMATELY 22,900.	
b	(Code: ) (Expenses \$ 142,906,148. including grants of \$ ) (Revenue \$ )	
	SPONSORED RESEARCH	
	(Code: ) (Expanses )	
c		
	(Code:) (Expenses \$including grants of \$) (Revenue \$) AUXILLARY ENTERPRISES	
	AUXILLARY ENTERPRISES	
·d		

-	90 (2014)		F	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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9	Х	
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	Х	
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	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
с	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
124	complete Schedule D, Parts XI and XII	12a		Х
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	120		
5	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section $170(b)(1)(A)(ii)$ ? If "Yes," complete Schedule E	13	X	
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	144		
, D	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		
15		15		Х
40	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	40		v
4-	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			v
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 9	90 (2014)		F	Page <b>4</b>
Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		x
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a	х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		X
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
•	to defease any tax-exempt bonds?	24c		Х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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?			37
	If "Yes," complete Schedule L, Part I	25b		X
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	26		Х
27	disqualified persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		
21	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27	Х	
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):			
а		28a	X	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		37	
	Schedule L, Part IV	28b	X	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200	х	
29	was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .	28c 29	X	
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	23		
50	conservation contributions? If "Yes," complete Schedule M	30	х	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I.	31		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		v	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	
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	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
-		35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	20	х	
	19? Note. All Form 990 filers are required to complete Schedule O	50	22	

Page 5

Par				
	Check if Schedule O contains a response or note to any line in this Part V			•
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable $ 1a $ 2,062		Yes	No
		-		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	1c	х	
20	reportable gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	16		
Za	Statements, filed for the calendar year ending with or within the year covered by this return <b>2a</b> 13,737			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	3b	X	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
		4a	Х	
b	account)? If "Yes," enter the name of the foreign country: ► FRANCE			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X	ļ
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	X	<u> </u>
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		X
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	7a	Х	
h	and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10		
U	required to file Form 8282?	7c	x	
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
	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	Х	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a	-		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a	-		
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
122	against amounts due or received from them.) [11b] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	- <b>L</b> a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	<b>Note.</b> 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			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form §	UNIVERSITY OF DELAWARE 51-600	)297	F	Page 6
Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below	, and	for a	a "No"
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 29	9		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 28	3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	Х	
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:		v	
а		<u>8a</u>	X X	<u> </u>
b		8b	~	<u> </u>
9		9		x
Secti		-	 )	
0000		0000	Yes	No
102	Did the organization have local chapters, branches, or affiliates?	10a		X
	-			
D		10b		
11a		11a	Х	
b		l i i a		
	Describe in Schedule Q the process, if any, used by the organization to review this Form 990.	114		
12a	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No." go to line 13</i>	11a	х	
	Did the organization have a written conflict of interest policy? If "No," go to line 13		X	
	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		X X	
b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a		
b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	12a	x x	
b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a 12b	x x x	
b c	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a 12b 12c	x x	
b c 13	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a 12b 12c 13	x x x	
b c 13 14	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a 12b 12c 13 14	X X X X	
b c 13 14	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a 12b 12c 13 14 15a	X X X X X	
b c 13 14 15 a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a 12b 12c 13 14	X X X X	
b c 13 14 15 a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b 12c 13 14 15a	X X X X X	
b c 13 14 15 a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a 12b 12c 13 14 15a 15b	x x x x x x	
b c 13 14 15 a b 16a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a 12b 12c 13 14 15a	X X X X X	
b c 13 14 15 a b 16a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b 12c 13 14 15a 15b	x x x x x x	
b c 13 14 15 a b 16a	Governance, Management, and Disclosure For each "Yes" response to line 2 through 7b below.         response to line 8a, 8b, or 10b bolow, describe the circumstances, processes, or changes in Schedule 0. Se         Check if Schedule 0 contains a response or note to any line in this Part VI         A. Governing Body and Management         The number of voting members of the governing body at the end of the tax year       1a         29         are material differences in voting rights among members of the governing body, or if the governing body.       1a         29       10       28         the number of voting members included in line 1a, above, who are independent       1b       28         no officer, director, trustee, or key employee have a family relationship or a business relationship with ther officer, director, rot trustee, or key employee have a family relationship or a business relationship with ther officer, director, trustee, or key employee of a significant diversion of the organization have members stockholders, or other persons who had the power to elect or appoint romembers of the governing body?       7         e organization nave members, stockholders, or other persons who had the power to elect or appoint romembers of the governing body?       8         are bradication charkes to significant begoverning body?       8         re organization nave members, stockholders, or other persons who had the power to elect or appoint romembers of the governing body?       8         re organization nave mubers, stockholders, or other persons who had the po			
b c 13 14 15 a b 16a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a 12b 12c 13 14 15a 15b	x x x x x x	
b c 13 14 15 a b 16a b <b>Sect</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b 12c 13 14 15a 15b 16a	x x x x x x x x	
b c 13 14 15 a b 16a b <u>Sect</u> 17	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a 12b 12c 13 14 15a 15b 16a	X X X X X X X	
b c 13 14 15 a b 16a b <b>Sect</b>	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a 12b 12c 13 14 15a 15b 16a	X X X X X X X	a only)
b c 13 14 15 a b 16a b <u>Sect</u> 17	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a 12b 12c 13 14 15a 15b 16a	X X X X X X X	only)
b c 13 14 15 a b 16a b <b>Sect</b> 17 18	Did the organization have a written conflict of interest policy? If "No," go to line 13         Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?         Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done         Did the organization have a written whistleblower policy?         Did the organization have a written whistleblower policy?         Did the organization have a written document retention and destruction policy?         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?         The organization is CEO, Executive Director, or top management official         Other officers or key employees of the organization         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?         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 follow a written policy or procedure requiring the states with which a copy of this Form 990 is required to be filed ▶ <u>ATTACHMENT 3</u> Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sec	12a 12b 12c 13 14 15a 15b 16a 16b	X X X X X X X X	
b c 13 14 15 a b 16a b <u>Sect</u> 17	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a 12b 12c 13 14 15a 15b 16a 16b	X X X X X X X X	

20	State the name, address,	and telephone	number of the	person who posses	ses the organization's books and records:
	AMY CONNEL	L - CONTROLLER	220 HULLIHEN HAI	L NEWARK, DE 19716	302-831-2175
JSA					F

Page	7
------	---

Part VII	Compensation of Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent Contractors								
	Check if Schedule O contains	s a response	or note to	any lii	he in this Part	VII			

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

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

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

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

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

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

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

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

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

				(0	C)					
(A)	(B)			Pos				(D)	(E)	(F)
Name and Title	Average					e than o		Reportable	Reportable	Estimated
	hours per week (list any					is both or/trust		compensation from	compensation from related	amount of other
	hours for							the	organizations	compensation
	related	Individual trustee or director	Institutional trustee	Officer	Key employee	lighe mplo	Former	organization	(W-2/1099-MISC)	from the organization
	organizations	dual	utior	9r	mpl	est c	e,	(W-2/1099-MISC)		and related
	below dotted line)	r trus	)al tr		оуее	omp				organizations
	,	stee	uste			ens				
			ĕ			Highest compensated employee				
(1)TONY ALLEN SR.	4.00									
TRUSTEE	0	Х						0	0	0
(2) CAROL AMMON	2.00									
TRUSTEE	0	Х						0	0	0
(3)MICHELLE BARINEAU	2.00									
TRUSTEE	0	Х						0	0	0
(4) JAMES C. BOREL	4.00									
TRUSTEE	0	Х						0	0	0
(5)THOMAS J. BURNS	4.00									
TRUSTEE	0	Х						0	0	0
(6) IRWIN G. BURTON III	2.00							_	_	_
TRUSTEE	0	X						0	0	0
_(7) <sup>MARIAH</sup> CALAGIONE	2.00									
TRUSTEE	0	X						0	0	0
(8) ALLISON BURRIS CASTELLANOS	2.00									<u> </u>
TRUSTEE	0	X						0	0	0
(9) WILLIAM B. CHANDLER III	2.00									0
TRUSTEE	0	X						0	0	0
(10) JOHN R. COCHRAN TRUSTEE, VICE CHAIR	6.00	x						0	0	0
	4.00	~						0	0	0
(11)HOWARD COSGROVE TRUSTEE	4.00	x						0	0	0
(12)MICHAEL S. GELTZEILER	2.00	~						0	0	0
(12) MICHAEL S. GELIZEILER TRUSTEE	2.00	x						0	0	0
(13) STUART M. GRANT	2.00								0	0
(13) STOART M. GRANT TRUSTEE	2.00	x						0	0	0
(14) TERI QUINN GRAY	2.00	Δ								0
(14) <sup>1EK1</sup> QUINN GRA1 TRUSTEE	2.00	x						0	0	0
	0	21						0	0	0

	(A)	(B)			(0	2)			(D)	(E)	(F)
	Name and title	Average hours per week (list any hours for	box, office	unles er and	Posineck ss pe d a d	ition more rson irect	e than c is both or/trust	an ee)	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
15)	TERRI KELLY	4.00									
	TRUSTEE	0	x						0	0	
16)	DENNIS E. KLIMA	2.00									
	TRUSTEE	0	Х						C	0	
L7)	JACK A. MARKELL	2.00									
	TRUSTEE	0	Х						0	0	
L8)		2.00									
	TRUSTEE	0	X						0	0	
L9)		6.00									
	TRUSTEE, SECRETARY-TREASURER	0	X						0	0	
20)		2.00									
	TRUSTEE	0	X						0	0	
21)	CHRISTOPHER H. SCHELL TRUSTEE	2.00 0	x						C	0	
22)		8.00									
	TRUSTEE, CHAIR	0	Х						0	0	
23)	EVERETT C. TOOMEY	2.00									
	TRUSTEE	0	Х						C	0	
24)	H. WESLEY TOWERS JR.	2.00									
	TRUSTEE	0	Х						0	0	
25)	P. COLEMAN TOWNSEND JR.	4.00									
	TRUSTEE	0	Х						C	0	
1b	Sub-total							►	0	0	
С	Total from continuation sheets to Part VII, Se	ection A							10,591,795.	0	1,387,787
d	Total (add lines 1b and 1c)							►	10,591,795.	0	1,387,787
2	Total number of individuals (including but not l	limited to t	hose	liste	d at	oove	e) who	o re	eceived more than	\$100,000 of	
	reportable compensation from the organization	ח 🕨	928	3							
											Yes
3	Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu										3 X
4	For any individual listed on line 1a, is the s organization and related organizations gre	eater than	\$15	50,0	00?	If	"Yes	s, "	complete Schedu	le J for such	<b>4</b> X
	individual										4 X
5	Did any person listed on line 1a receive or										

#### Section B. Independent Contractors

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

	(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
A	ITACHMENT 4		
2	Total number of independent contractors (including but not limited to those more than \$100,000 in compensation from the organization ► 117	e listed above) who received	

(A)	(B)			(	C)			(D)	(E)	(F)
Name and title	Average hours per week (list any hours for	box, office	unles er and	Pos heck ss pe d a d	ition more rson irect	e than o is both or/trust	an ee)	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
26) SHERMAN L. TOWNSEND	4.00									
TRUSTEE	0	x						0	0	
27) KENNETH C. WHITNEY	2.00									
TRUSTEE	0	Х						0	0	
28) MARY JANE WILLIS	6.00									
TRUSTEE, VICE CHAIR	0	Х						0	0	
29) PATRICK T. HARKER	55.00									
PRESIDENT	0	Х		Х				870,236.	0	80,680
30) DOMENICO GRASSO	55.00									
PROVOST	0			Х				423,029.	0	96,763
31) SCOTT R. DOUGLASS	55.00									
EXEC VP & TREASURER	0			Х				543,305.	0	43,963
32) ALAN BRANGMAN	55.00									
VP, FAC & AUX SVCS	0			Х				329,638.	0	43,993
33) JEFFREY GARLAND	55.00	-								
VP & UNIVERSITY SECRETARY	0			Х				216,787.	0	43,501
34) NANCY BRICKHOUSE	55.00	-								
DEPUTY PROVOST	0			X				262,745.	0	53,178
35) CARL W JACOBSON	55.00	-								
VP INFO TECHNOLOGY	0			Х				333,235.	0	50,393
36) GREG OLER	55.00							<b>F</b> 4 <b>B B B</b>		
VP FINANCE & DEPUTY TREASURER         1b Sub-total         c Total from continuation sheets to Part VII, S         d Total (add lines 1b and 1c)         2 Total number of individuals (including but not	limited to t	hose	liste			e) who	<ul> <li>re</li> </ul>	54,777.	\$100,000 of	9,303
reportable compensation from the organizatio	on 🕨	928	5							
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Sched	cer, directo Jule J for su	or, or ch ind	tru <i>lividi</i>	uste ual	e,	key e	mp	loyee, or highes	t compensated	Yes N 3 X
4 For any individual listed on line 1a, is the organization and related organizations gr										

for services rendered to the organization? *If "Yes," complete Schedule J for such person*Section B. Independent Contractors

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

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
2 Total number of independent contractors (including but not limited to thos more than \$100,000 in compensation from the organization ►	e listed above) who received	

5

Χ

	(A)	(B)			(0	C)			(D)	(E)		(F)
	Name and title	Average hours per week (list any hours for	box,	not ch unles	Pos neck ss pe	ition more erson	e than o is both or/trus	an	Reportable compensation from the	Reportable compensation from related organizations	а	stimated mount of other npensation
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	org ar	rom the ganization nd related ganizations
37) №	IONICA MARIE TAYLOR	55.00										
7	/P UNIV DEVELOPMENT	0			Х				431,676.	0		36,593
38) I	DAWN THOMPSON	55.00										
7	/P, STUDENT LIFE	0			Х				264,528.	0		36,554
39) I	LAWRENCE WHITE	55.00										
7	/P & GEN COUNSEL	0			Х				324,701.	0		32,83
10) E	PATRICIA ANN PLUMMER WILSON	55.00										
7	/P / CHIEF OF STAFF	0			Х				255,163.	0		43,31
1) I	DEBORAH HAYES	55.00										
V	/P COMMUNICATION	0			Х				323,988.	0		36,72
12) C	CHARLES RIORDAN	55.00										
V	/ICE PROVOST RESEARCH	0				Х			317,046.	0		51,229
13) K	CATHLEEN SHARON MATT	55.00										
I	DEAN	0				Х			300,823.	0		51,12
14) E	BABATUNDE A OGUNNAIKE	55.00										
I	DEAN	0				Х			335,137.	0		37,470
15) N	JANCY M TARGETT	55.00										
	DEAN	0				X			269,536.	0		47,824
16) 🤆	GEORGE H WATSON	55.00										
	DEAN	0				X			315,795.	0		43,09
17) E	BRUCE WILLIAM WEBER	55.00										
г	DEAN	0				X		1	456,842.			47,99

*individual*.
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

#### Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
2 Total number of independent contractors (including but not limited to those more than \$100,000 in compensation from the organization ►	l listed above) who received	

Х

Х

4

5

Part VII Section A. Officers, Directors,		/y [[]]	ipio				ngi			
(A) Name and title	(B) Average hours per week (list any hours for	box, office	unles	ss per d a di	tion more son rect	e than c is both or/trust	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
48) MARK RIEGER DEAN	55.00				x			242,089.	0	42,07
49) LYNN OKAGAKI DEAN	55.00				х			251,865.	0	34,85
50) KEITH WALTER CHIEF INVESTMENT OFFICER	55.00				х			702,768.	0	48,22
51) THOMAS LAPENTA CHIEF HUMAN RESOURCES OFFICE					х			197,283.	0	29,68
52) ERIC ZIADY DIRECTOR, ATHL & REC	55.00				Х			379,990.	0	42,12
53) DANIEL RICH PROFESSOR	55.00					x		387,160.	0	57,49
54) DONALD SPARKS PROFESSOR	55.00					x		384,810.	0	49,75
55) TSU-WEI CHOU PROFESSOR	55.00					X		382,602.	0	57,24
56) DAVID BROCK HEAD COACH FOOTBALL	55.00					X		391,465.	0	50,24
57) EARL MONTE ROSS HEAD COACH BASKETBALL	55.00					X		384,600.	0	49,16
58) ANN ARDIS FORMER DEP PROVOST/ PROFESSO	55.00 R 0	-					х	258,176.	0	40,41
1b Sub-total c Total from continuation sheets to Part V d Total (add lines 1b and 1c)		 	  	• • •	•	• • • • • •				
2 Total number of individuals (including but reportable compensation from the organiz		hose 928		d ab	000	e) who	o re	ceived more than	\$100,000 of	
3 Did the organization list any former employee on line 1a? If "Yes," complete Sc										Yes I 3 X
4 For any individual listed on line 1a, is t organization and related organizations <i>individual</i>	greater than	\$15	50,0	00?	lf	"Yes	s," (	complete Schedu	le J for such	4 X
5 Did any person listed on line 1a receive										•• ••

#### Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
<ul> <li>2 Total number of independent contractors (including but not limited to those more than \$100,000 in compensation from the organization ►</li> </ul>	e listed above) who received	

Form	990	(2014)

Form 99	,		COF DELAWARE			51-60002	97 Page
Part	VIII		anaa ay nata ta an	uling in this Dout V/II			
		Check if Schedule O contains a resp	onse of note to an	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512-514
nts nts	1a	Federated campaigns1a					
iou	b	Membership dues 1b					
Am (S, C	с	Fundraising events <b>1c</b>	72,242.				
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations	9,577,164.				
Sim, S	е	Government grants (contributions).	120,255,124.				
er (	f	All other contributions, gifts, grants,					
e fe		and similar amounts not included above . 1f	28,844,202.				
	g	Noncash contributions included in lines 1a-1f: \$	5,763,203.				
	h	Total. Add lines 1a-1f	<u></u>	158,748,732.			
Program Service Revenue			Business Code				
evel	2a	TUITION AND FEES		551,763,577.	551,763,577.		
a N	b	ROOM, BOARD AND OTHER AUXILIARY SERVICE	s 900004	128,116,568.	123,920,906.	4,195,662.	
Ś	с	RESEARCH CONTRACTS/ OTHER EXCHANGES		172,078,209.	172,078,209.		
Ser	d	OTHER PROGRAM REVENUE SOURCES	900004	36,469,124.	35,235,040.	1,234,084.	
a	е						
ogr	f	All other program service revenue					
ž	g	Total. Add lines 2a-2f	<u></u>	888,427,478.			
	3	Investment income (including divid	ends, interest,				
		and other similar amounts)		18,304,306.		-418,979.	18,723,285
	4	Income from investment of tax-exempt bor	nd proceeds 🔒 🕨	0			
	5	Royalties	<u> </u>	194,714.			194,714
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	с	Rental income or (loss)					
	d	Net rental income or (loss)	<u> </u>	0			
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 11,390,006	. 1,165,997,062.				
	b	Less: cost or other basis					
		and sales expenses 7,626,998	. 967,135,386.				
	с	Gain or (loss)	. 198,861,676.				
	d	Net gain or (loss)		202,624,684.		1,397,864.	201,226,820
<u>e</u>	8a	Gross income from fundraising					
ent		events (not including \$72,242.	ATCH 5				
e <		of contributions reported on line 1c).					
2		See Part IV, line 18	<b>a</b> 67,222.				
Other Revenue	b	Less: direct expenses	<b>b</b> 78,031.				
ð	С	Net income or (loss) from fundraising even	ts	-10,809.			-10,809
	9a	Gross income from gaming activities.					
		See Part IV, line 19					
	b	Less: direct expenses					
	С	Net income or (loss) from gaming activitie	s. <u></u>	0			
1	0a	Gross sales of inventory, less returns and allowances	a				
	b		b				
-	С	Net income or (loss) from sales of inventory		0			
-		Miscellaneous Revenue	Business Code				
1	1a	INTRA UNIVERSITY REVENUE	-	61,956,590.	61,956,590.		
	b	INCOME FROM AFFILIATE	721110	1,337,224.	1,028,996.	308,228.	
	С	PLANT INVENTORY ADJUSTMENT	-	264,482.	264,482.		
	d	All other revenue		1,409,798.	1,180,100.		229,698
.	е	Total. Add lines 11a-11d		64,968,094.			
1	2	Total revenue. See instructions	🕨	1,333,257,199.	947,427,900.	6,716,859.	220,363,708

#### Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (C) Management and (B) Program service (A) Total expenses (D) Do not include amounts reported on lines 6b, 7b, Fundraising 8b, 9b, and 10b of Part VIII. expenses general expenses expenses 1 Grants and other assistance to domestic organizations ſ and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic 151,101,265. 151,101,265. individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign ( individuals. See Part IV, lines 15 and 16 Ω 4 Benefits paid to or for members 5 Compensation of current officers, directors, 13,404,110. 7,815,398. 5,100,338. 488,374. trustees, and key employees 6 Compensation not included above, to disgualified persons (as defined under section 4958(f)(1)) and 788,725 788,725 persons described in section 4958(c)(3)(B) 401,117,159. 357,208,222. 37,722,661. 6,186,276. 7 Other salaries and wages 8 Pension plan accruals and contributions (include 39,815,688. 34,527,764. 4,517,108. 770,816. section 401(k) and 403(b) employer contributions) 97,689,563. 84,293,396. 11,474,927. 1,921,240. 9 Other employee benefits 25,020,114. 21,667,979. 2,866,146. 485,989. 10 Payroll taxes 11 Fees for services (non-employees): a Management 2,868,045. 28,592. 2,837,453. 2,000. b Legal 333,200. 333,200. c Accounting 40,338. 40,338. d Lobbying ſ e Professional fundraising services. See Part IV, line 17. 3,833,555. 3,833,555. f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column 76,578,604. 73,361,843. 2,328,196. 888,565. (A) amount, list line 11g expenses on Schedule O.) 1,996,848. 1,611,552. 352,073. 33,223. 12 Advertising and promotion 89,156,185. 69,304,704. 18,027,288. 1,824,193. 13 Office expenses 27,634,714. 12,376,473. 15,104,325. 153,916. 14 Information technology 96,273. 68,463. 27,810. Royalties 15 60,803,788. 59,132,801. 1,628,501. 42,486. Occupancy 16 28,430,885. 27,160,145. 929,066. 341,674. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 3,818,085. 2,947,702. 798,840. 71,543. 19 Conferences, conventions, and meetings 20,779,806. 20,453,532. 326,274. Interest 20 21 Payments to affiliates 54,204,290. 12,880,731. 67,085,021. 22 Depreciation, depletion, and amortization 1,913,122. 1,292,119. 601,064. 19,939. 23 Insurance 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.) 171,782. 161,405. 10,377. aLOSS ON DISPOSAL bENDOWMENT & COMMISSION AND F 2,477,254. 2,477,254. -104,119. -104,119. cPAY ANNUITIES dSTUDENT\_LOAN\_EXPENSE -11,245 -11,245. 92,349. 92,349. e All other expenses \_\_\_\_\_ 1,116,931,114. 979,506,370. 124,194,510. 13,230,234. 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here 🕨

JSA 4E1052 1.000

following SOP 98-2 (ASC 958-720)

0

if

Page **11** 

							Page II
Pa	rt X	Balance Sheet Check if Schedule O contains a response or	noto	to any line in this D	ort V		
		Check il Schedule O contains a response of	note			<u></u>	
	1				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			56,607.	1	56,415.
	2	Savings and temporary cash investments	115,175,293.	2	134,463,120.		
	3	Pledges and grants receivable, net			54,763,471.	3	48,289,285.
	4	Accounts receivable, net			12,036,454.	4	10,873,957.
	5	Loans and other receivables from current and					
		trustees, key employees, and highest co					
		Complete Part II of Schedule L Loans and other receivables from other disqualified pers	•••		0	5	0
	6	Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B)					
		and sponsoring organizations of section 501(c)(9) volu	intary e	employees' beneficiary			
s		organizations (see instructions). Complete Part II of Sche	dule L		0	6	0
Assets	7	Notes and loans receivable, net			0	7	0
As	8	Inventories for sale or use			692,954.	8	633,311.
	9	Prepaid expenses and deferred charges			1,591,029.	9	2,240,298.
	10 a	Land, buildings, and equipment: cost or		0.4.0.4.0.4.6.0			
		other basis. Complete Part VI of Schedule D	10a	2424012463.	1 202 205 152		
		Less: accumulated depreciation	10b	947,857,764.	1,393,097,159.		1,476,154,699.
	11				1,118,292,953.	11	780,344,947.
	12	Investments - other securities. See Part IV, line 11			653,916,697.		1,068,842,301.
	13	Investments - program-related. See Part IV, line 11			13,623,123.	13	13,401,145.
	14	Intangible assets			2,778,000.	14	2,943,054.
	15	Other assets. See Part IV, line 11			0	10	0
	16	Total assets. Add lines 1 through 15 (must equal			3,366,023,740.	16	3,538,242,532.
	17	Accounts payable and accrued expenses			376,139,856.	17	101,817,849.
	18	Grants payable	• • •		15,237,842. 4,277,076.	18	15,355,997.
	19					19	13,834,157.
	20	Tax-exempt bond liabilities			476,469,144.	20	521,468,219.
ties	21	Escrow or custodial account liability. Complete Pa			0	21	0
Liabilities	22	Loans and other payables to current and for					
Lial		trustees, key employees, highest compen			0	22	0
	22	disqualified persons. Complete Part II of Schedule Secured mortgages and notes payable to unrelate			36,962,193.	22	34,414,430.
	23 24	Unsecured notes and loans payable to unrelated			0		0
	24	Other liabilities (including federal income tax,				24	
	23	parties, and other liabilities not included on lines					
		of Schedule D		, ,	50,639,762.	25	476,952,730.
	26	<b>Total liabilities.</b> Add lines 17 through 25			959,725,873.	26	1,163,843,382.
		Organizations that follow SFAS 117 (ASC 958),	check				
Fund Balances	27	complete lines 27 through 29, and lines 33 and Unrestricted net assets			1,358,232,040.	27	1,319,205,710.
sala	28	Temporarily restricted net assets			679,073,292.	28	663,305,814.
Б	29	Permanently restricted net assets			368,992,535.	29	391,887,626.
r Fun		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.					
s or	30	Capital stock or trust principal, or current funds				30	
Assets	30 31	Paid-in or capital surplus, or land, building, or equ	inmer	t fund		30 31	
As	32	Retained earnings, endowment, accumulated inc				31 32	
Net	32 33	<b>T</b> ( <b>1</b> ) ( <b>1</b> ) ( <b>1</b> )			2,406,297,867.	32 33	2,374,399,150.
Z	33 34	Total liabilities and net assets/fund balances	• • •		3,366,023,740.	33 34	3,538,242,532.
	54	ו סנמו וומטווונובס מווע וובי מסספנס/ועווע שממוונפס.			5,500,025,740.	34	<b>5</b> , 550, 242, 552.

Form **990** (2014)

Form 99	90 (2014)				Pa	ge <b>12</b>
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					Χ
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,3	33,2	57,1	.99.
2	Total expenses (must equal Part IX, column (A), line 25)	2		16,9		
3	Revenue less expenses. Subtract line 2 from line 1	3		16,3		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		06,2		
5	Net unrealized gains (losses) on investments	5	-1	40,6	74,0	943.
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1	07,5	50,7	/59.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	2,3	74,3	99,1	50.
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 X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplair	n in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi					
	separate basis, consolidated basis, or both:					
	Separate basis X 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 o	oversi	iaht			
	of the audit, review, or compilation of its financial statements and selection of an independent acc		•	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, e					
	Schedule O.	L				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	n in			
	the Single Audit Act and OMB Circular A-133?			3a	х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au			3b	Х	

SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

	rtment of the Treasury al Revenue Service	►Informatio		Attach to Form 990 or (Form 990 or 990-EZ) a			is at www.irs.gov/form9	Open to Public 990. Inspection
	e of the organization							tification number
UNI	VERSITY OF DE	LAWARE					51	-6000297
Pa	t Reason for	Public Cha	arity Status (All o	organizations must o	complet	e this pa	art.) See instructions	ò.
The	<u> </u>	•		t is: (For lines 1 throu	•	•	,	
1				tion of churches desc		section 1	70(b)(1)(A)(i).	
2	X A school desc	ribed in <b>sect</b> i	ion 170(b)(1)(A)(ii)	. (Attach Schedule E.)				
3		-	-	rganization described				
4		-	-	conjunction with a ho	spital de	scribed i	n section 170(b)(1)(A)	(iii). Enter the
	hospital's nam							
5		-		a college or universi	ty owne	d or ope	erated by a governme	ental unit described in
-			Complete Part II.)					
6		-	-	rnmental unit describe				
7					ipport fr	om a go	vernmental unit or tro	om the general public
0			)(1)(A)(vi). (Compl					
8 9				b)(1)(A)(vi). (Complete	-		contributions momb	ership fees, and gross
9								ore than 331/3% of its
	•							tax) from businesses
		•		975. See section 509				
10		-		usively to test for publ		-		
11		-			-			rry out the purposes of
	one or more p	ublicly suppo	orted organizations	described in section s	509(a)(1	) or sect	ion 509(a)(2). See se	ction 509(a)(3). Check
	the box in lines	s 11a throug	h 11d that describe	es the type of support	ing orga	nization	and complete lines 11	e, 11f, and 11g.
а	Type I. A su	pporting org	anization operated	, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving
	the supporte	ed organizatio	on(s) the power to	regularly appoint or e	elect a m	najority o	f the directors or trus	tees of the supporting
	organization	. You must c	omplete Part IV, S	ections A and B.				
b	<b>Type II</b> . A su	upporting org	janization supervis	ed or controlled in co	nnectior	n with its	supported organizati	on(s), by having
	control or m	anagement of	of the supporting c	organization vested in	the sam	e persor	ns that control or mar	age the supported
			-	, Sections A and C.				
С		-					n with, and functiona	lly integrated with,
_		-		ns). You must comple				
d		-			-		ection with its suppor	- · ·
		-			-		oution requirement and	d an attentiveness
		-	-	omplete Part IV, Sect				
е		-		ionally integrated sup			hat it is a Type I, Type I	п, туре п
f			d organizations		porting t	Jiyaniza	lion.	
a				orted organization(s).				••••
	(i) Name of supported of	-	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
				(described on lines 1-9 above or IRC section		our governing ment?	support (see instructions)	other support (see instructions)
				(see instructions))	docu	ment?	instructions)	linstructions)
					Yes	No		
(A)								
(~)								
(B)								
(-)								
(C)								
(D)								
(E)								
Tota	d							

OMB No. 1545-0047

2014

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

<u>Sec</u>	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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.						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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 gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First five years. If the Form 990 is f organization, check this box and stop here						
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2014 (li		• •			14	%
15	Public support percentage from 2013						%
16a	331/3% support test - 2014. If the o	organization did	not check the	box on line 13	, and line 14 is	331/3% or mo	re, check
	this box and stop here. The organization	•		-			
b	331/3% support test - 2013. If the c						
	check this box and stop here. The orga	-					
17a	10%-facts-and-circumstances test - 2	-	-				
	10% or more, and if the organization					-	•
	Part VI how the organization meets to organization			-	-		
b	10%-facts-and-circumstances test - 2						
	15 is 10% or more, and if the orga						
	Explain in Part VI how the organizati	on meets the "	facts-and-circur	nstances" test.	The organization	on qualifies as a	a publicly
	supported organization						
18	Private foundation. If the organization	did not check a	a box on line 13	, 16a, 16b, 17a	a, or 17b, check	this box and see	; ,
	instructions						<u> ►                                   </u>

Schedule A (Form 990 or 990-EZ) 2014

# Schedule A (Form 990 or 990-EZ) 2014

# 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.)

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2010	(b) 2011	(c) 2012	(d) 2013	(e	<b>)</b> 2014	(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							
	Amounts included on lines 1, 2, and 3							
	received from disgualified persons							
b	Amounts included on lines 2 and 3							
	received from other than disqualified							
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
c	Add lines 7a and 7b							
8	Public support (Subtract line 7c from							
	line 6.)							
Sec	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e	<b>)</b> 2014	(f) Total
9	Amounts from line 6							
10 a	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 VI.)							
13	Total support. (Add lines 9, 10c, 11,							
	and 12.)							
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	s a se	ection 501(	c)(3)
	organization, check this box and stop here							<u></u> ▶
Sec	tion C. Computation of Public Sup							
15	Public support percentage for 2014 (line 8					15		%
16	Public support percentage from 2013 Sche					16		%
Sec	tion D. Computation of Investme					,		
17	Investment income percentage for 2014 (li					17		%
18	Investment income percentage from 2013					18		%
19a	331/3% support tests - 2014. If the or	ganization did ne	ot check the box	on line 14, and	d line 15 is mor	e than	331/3%, a	and line
	17 is not more than 331/3%, check th	is box and <b>sto</b>	<b>b here.</b> The orga	anization qualifie	s as a publicly	suppo	rted organi	zation 🕨 🔄
b	331/3% support tests - 2013. If the orga							
	line 18 is not more than 331/3%, check		•			•••	0	
20 JSA	Private foundation. If the organization	did not check	a box on line '	14, 19a, or 19b				
JSA 221 2 0	00				5	cnedu	ie A (Form 9	90 or 990-EZ) 2014

Page 3

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2014

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

Schedu	le A (Form 990 or 990-EZ) 2014		F	Page 5
Part	V Supporting Organizations (continued)		1	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations		V	
			Yes	NO
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization is activitiene if any operation of the support of the tax and the tax and the support of the tax and tax			
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If</i> "Yes," <i>explain in</i> <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations		I	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>			
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>	2		
Secti	on E. Type III Functionally-Integrated Supporting Organizations	5		
1 a b	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.		-	
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	ctions).	Yes	N -
2	Activities Test. Answer (a) and (b) below.		res	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			

- (~) a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. Schedule A (Form 990 or 990-EZ) 2014

3a

3b

Schedule A (Form 990 or 990-EZ) 2014 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	ization	s	Page
1 Check here if the organization satisfied the Integral Part Test as a qualifying			structions. All
other Type III non-functionally integrated supporting organizations must cor			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2014

Schedu	UNIVERSITY OF DELAWAI le A (Form 990 or 990-EZ) 2014			-6000297 Page
Part		Supporting Organizat	tions (continued)	
Secti	on D - Distributions		· · ·	Current Year
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
•	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
С				
d				
e	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u> </u>	Applied to 2014 distributable amount			
	Carryover from 2009 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section			
4				
	· · ·			
<u>а</u>	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
<u> </u>	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
С				
d	Excess from 2013			
	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

# Schedule B

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

# Schedule of Contributors

OMB No. 1545-0047

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

2014

Name of the organization

UNIVERSITY OF DELAWARE

51-6000297

Employer identification number

#### Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( <sup>3</sup> ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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

Solution For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

**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.

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
- 1		\$ 99,564.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
- 2		\$ 628,442.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3		\$ <u>15,918.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 4		\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 5		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 6		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 7		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
9		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
10		\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
11 		* \$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
12		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

a)	(b)	(c)	(d)
Io.	Name, address, and ZIP + 4	Total contributions	Type of contribution
13		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>14</u>		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
15 		\$26,023.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>16</u>		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>17</u>		\$14,165.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person X Payroll

PAGE 27

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

a)	(b)	(c)	(d)
Io.	Name, address, and ZIP + 4	Total contributions	Type of contribution
19 		\$ \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
20		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_21		\$ 281,383.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$11,622.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
23		\$12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$ 12,400.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
25		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
26		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
27		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
28		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
29		\$60,540.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
30		\$ 11,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
Io.	Name, address, and ZIP + 4	Total contributions	Type of contribution
31		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
32		\$ 7,555.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
33		* \$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
34		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
35		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
36		\$ 62,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

a)	(b)	(c)	(d)
Io.	Name, address, and ZIP + 4	Total contributions	Type of contribution
37		\$ 12,400.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
38		\$14,996.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
39 	\$\$ <b>1</b> ,277,198.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
40		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
41		\$ <u>100,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
42		\$5,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

a)	(b)	(c)	(d)
Io.	Name, address, and ZIP + 4	Total contributions	Type of contribution
43		\$93,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>44</u>		\$ <u>25,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>45</u> 		\$75,140.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>46</u> 		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
47		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
48		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

a)	(b)	(c)	(d)
Io.	Name, address, and ZIP + 4	Total contributions	Type of contribution
49		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
50		\$ 19,363.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
51		* \$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>52</u>		\$5,097.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
53		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

PAGE 33

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

a)	(b)	(c)	(d)
Io.	Name, address, and ZIP + 4	Total contributions	Type of contribution
55		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
56 		\$ 17,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
57		* 1,057,992.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>-58</u>		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$6,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
60		\$ <u>5,950.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

a)	(b)	(c)	(d)
Io.	Name, address, and ZIP + 4	Total contributions	Type of contribution
61		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
62		\$ 11,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>63</u>		\$6,823.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

a)	(b)	(c)	(d)
Io.	Name, address, and ZIP + 4	Total contributions	Type of contribution
67		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>68</u> 		\$ \$ \$ \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_70		\$15,451.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
72		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

a)	(b)	(c)	(d)
Io.	Name, address, and ZIP + 4	Total contributions	Type of contribution
73		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>74</u> 		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
 		\$ \$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_76		\$22,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
 		\$456,919.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
78		\$ 12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

a)	(b)	(c)	(d)
Io.	Name, address, and ZIP + 4	Total contributions	Type of contribution
79		\$ <u>25,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
80		\$ 86,407.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
81		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
82		\$ <b>\$</b>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
83		\$150,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
84		\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

a)	(b)	(c)	(d)
Io.	Name, address, and ZIP + 4	Total contributions	Type of contribution
85		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
86		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
87		\$ <b>\$ 20,000</b> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
88		\$\$,310.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
89		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
90		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

a)	(b)	(c)	(d)
Io.	Name, address, and ZIP + 4	Total contributions	Type of contribution
91		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
92		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
93		\$ 9,004.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
94		\$9,855. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
95		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
96		\$5,200.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

a)	(b)	(c)	(d)
Io.	Name, address, and ZIP + 4	Total contributions	Type of contribution
97		\$ 12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
98		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
99		\$6,059.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.00		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.01		**************************************	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.02		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
103		\$ 13,736.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
104		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
105		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
106		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_107		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
108		\$ 72,000.	Person X Payroll . Noncash . (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
109 		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
110		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
111 		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
112		\$55,680.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
113		\$9,975. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
114		\$ 17,700.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

PAGE 43

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
115  		\$ 19,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
116		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.117		\$500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
118		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
119 		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
120		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
121 _		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
122_		\$ <u>10,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
123 _		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
124		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
125		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
126		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
L27 		\$ 13,333.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
L28 		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
129 		\$ 50,105.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
L30		\$14,908.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
L31		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$ <u>5,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$6,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
134		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
135		\$ \$ \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
136 		\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
137		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
138		\$ <u>15,000.</u>	Person X Payroll

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
139 		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
140		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
141		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
142		\$ <u>100,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
143		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
144		\$ 7,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
145		\$6,637.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
146		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.147		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
148		\$ 425,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
149 		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
150		\$ 11,930.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

JSA 4E1253 1.000 2468IF O18A Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

PAGE 49

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
151		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
152		\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
153		\$5,050.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
154		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.155		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.156		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
157		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
158		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
159 		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
160		\$ <u>8,100</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.161		*\$1,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.162		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
163 		\$ <u>500,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
164		\$ <u>500,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
165		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
166		\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_167		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
168		\$60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Page 2

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
169  		\$ <u>25,000.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
170		\$ <u>193,333.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1 <u>71</u> 		\$\$,700.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
172		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
173		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
174		\$ <u>50,000.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
175		\$ <u>25,000.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
176		\$ 7,233.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
177		\$94,996. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
178		\$15,015.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
179		\$9,900.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
180		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
181		\$ 30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
182 		\$5,030.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
183		\$ <u>15,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
184		\$5,855. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
185		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
186		\$ 487,904.	Person X Payroll

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
187		\$ <u>46,400.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
188		\$ <u>5,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
189		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
190 		\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
191		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
192		\$5,000.	Person X Payroll

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

Page 2

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
193 		\$5,023.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>194</u>		\$ 11,582.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
195 		\$ 226,840.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.196		\$58,293.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
 		\$ <sup>11,000</sup> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
198		\$ <u>15,850.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
199 		\$7,054.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
200		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
201		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
202		\$ <u>5,475.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
203		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
204		\$ <u>12,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
205		\$5,475.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
206		\$31,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.207		\$8,875.	PersonXPayrollImage: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
208_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
209_		\$60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
210_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
211		\$12,896.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
212		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$\$ <b>31</b> ,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.214		**************************************	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
215		**************************************	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
216		\$ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
217		\$9,065. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
218		\$ 16,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
219		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
220		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
221		\$22,895.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
222		• \$ <u>102,483.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
223		\$ 10,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
224		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
225		\$ <u>14,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
226		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
227		\$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
228		\$7,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
229		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
230		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
231		\$ <u>10,990.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
232		\$6,015.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
233		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
234		• \$7,500.	Person X Payroll

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
235		\$8,326.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
236		\$9,065. 	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
237		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
238		\$5,056. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
239		\$ <u>5,575.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
240		\$29,819.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_241 _		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_242 _		\$5,119.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_243 _		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
244		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
245		\$101,222.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
246		\$ <u>5,225.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
247		\$21,723.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
248		\$27,928.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
249		\$10,040.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
250_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
251 _		\$5,033.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
252		\$5,350.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
253		\$ 7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
254 _		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
255		\$ \$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
256 _		\$6,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
257_		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
258 _		\$ 70,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
259		\$ <u>10,507.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
260		\$5,500. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
261		\$ <u>500,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
262		\$5,652. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
263		\$ <u>20,444.</u>	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
264		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
265 _		\$6,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
266		\$22,747.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
267		\$22,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
268 _		\$7,500.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
269_		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
270		\$25,000.	Person X Payroll . Noncash . (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
271		\$ 12,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
272		\$7,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
273		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
274		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
275		\$530,036.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
276		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
277		\$ 13,950.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
278		\$ 12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
279		\$ 10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
280		* \$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
281		\$6,295.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
282		\$ <u>50,527.</u>	Person X Payroll X Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
283		\$ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
284		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
285		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
286		\$ 47,607.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
287		\$6,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
288		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
289		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
290_		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
291		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
292		\$603,210.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_293 _		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
294		\$15,635.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

Part I	Contributors (see instructions). Use duplicate copies of Pa	rt I if additional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_295 _		\$5,023.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_296 _		\$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$12,500.	Person X 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 X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_299 _		\$122,987.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_300 _		\$105,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
301		\$ 30,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
302		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
303		\$ <u>10,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
304		\$\$,002.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
305		\$11,252.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
306		\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
307		\$5,025. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
308		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
309		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
310		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
311		\$10,428.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
312		\$5,000.	Person X Payroll

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
313		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
314		\$ 11,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
315		\$6,147.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
316		\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
317		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
318		• \$ <u>150,000.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
319		\$ 140,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
320		\$ 100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
321		\$ \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
322		\$ <sup>11,000</sup> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
323		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
324		\$\$	Person X Payroll

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
325		\$ \$ \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
326		\$12,008.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
327		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.328		\$10,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
329		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
330		\$ <u>10,802</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
331		\$ 106,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
332		\$ <u>15,685.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
333		**************************************	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
334		\$5,370.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
335		\$5,945. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
336		\$ 72,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
337		\$ <u>35,025.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
338		\$ 63,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
339		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
340		\$ <u>300,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
341		\$155,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
342		\$5,020.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
343 _		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
344 _		\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
345 _		\$5,000.	Person X Payroll . Noncash . (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
346 _		\$5,500. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
347_		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
348 _		\$60,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
349		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
350		\$ <u>30,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
351		\$16,898.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
352 		\$5,240.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
353		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
354		\$ <u>5,000</u> .	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

Part I	Contributors (see instructions). Use duplicate copies of Pa	rt I if additional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_355 _		\$12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_356 _		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_357 _		\$167,235.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_358 _		\$66,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_359 _		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_360 _		\$37,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
361		\$32,296.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.362		\$ 140,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
363		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
364		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.365		\$8,952,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.366		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
367		\$ 88,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
368		\$20,999.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
369_		\$6,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
370_		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
371		\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
372		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
373		\$ 37,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
374		\$ <u>40,000.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
375		\$501,300.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
376		\$ <u>100,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
377		\$52,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
378		\$ <u>77,425.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
379		\$ <u>106,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
380		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
381		\$ 10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
382		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
383		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
384		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
385		\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
386		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.387		\$ <sup>11,300</sup>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
388		\$ \$ \$ \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.389		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.390		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
391 _		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
392 _		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
393 _		*\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
394 _		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
395_		\$ <u>13,400.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
396		\$559,650. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
397		\$ 40,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
398		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
399		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
400		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
401		\$7,946.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
402		\$ <u>10,299</u> .	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
403		\$ <u>122,987.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
404		\$6,122.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
405		\$ 1,000,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
406		\$2,264,846.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
407		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
408		\$9,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

PAGE 92

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
409		\$ <u>15,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
410		\$ <u>11,150.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
411		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
412		\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
413		\$73,331.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_414		\$ <u>14,375.</u>	Person X Payroll

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Page 2

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
415		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
416		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
417		\$5,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
418		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
419		**************************************	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
420		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
421		\$ \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
422		\$ \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
423		\$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
424		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
425		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
426		• \$ <u>5,500.</u>	Person X Payroll

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
427		\$ \$ \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
428		\$ <u>18,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
429		\$16,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
430		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
431		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
432		• \$ <u>18,135.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
433		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
434		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
435		\$5,000. 	Person X Payroll (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
436		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
437		\$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
438		\$ <u>15,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
439		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
440		\$ 17,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
441		\$ 11,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
442		\$5,100. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
443		\$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
444		\$ <u>10,000</u> .	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
445		\$ <u>566,000.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
446		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$10,150.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
448		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
449		\$7,500.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
450		\$ <u>15,015.</u>	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

JSA

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
451		\$ \$ 50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
452		\$ <u>15,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
453		\$ 13,334.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.454		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
455		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
456		\$ 12,090.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
157  		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
458		\$ 12,890.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
459		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
460		\$26,880.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
461		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
462		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
463		• \$6,265.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
464		\$ <u>15,942.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
465		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
466		\$32,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
467		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
468		\$ 12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

PAGE 102

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
469		\$ 11,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
470 		\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
471		\$ 15,064.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
472		\$22,935. 	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
473		* \$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
474		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
475 		\$ <u>5,185.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
476		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
477		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
478		\$ <u>10,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
479		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
480		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
481		\$5,023.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
482		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
483		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
484		**************************************	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
485		\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
486		\$ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
487		\$ <u>18,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
488		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
489		\$135,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
490		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
491		\$23,095.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
492		\$ <u>5,100.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
193 		\$22,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
494		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
495		\$12,498.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
496		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
497		\$ <u>10,507.</u>	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
498		\$5,150.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
499 -		\$ \$5,004.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
500 -		\$ 12,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
501 -		\$6,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
502 -		\$ <u>5,150.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
503 -		\$\$,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
504 -		* \$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.505		\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
506		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
507		\$\$400,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
508		\$5,085. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
509		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.510		\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

art Contributors (see instructions). Use duplicate copies of Part Lif additional space is needed

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
511		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
512		\$22,935.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
513		*6,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
514		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
515		\$5,053.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
516		\$ <u>5,000.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
517		\$ 10,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
518		\$ 40,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
519		\$ 5,081.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
520		\$7,200.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
521		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
522		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
523		\$ <u>5,375.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
524		\$ <u>15,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.525		\$15,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
526		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
527		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
528		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
529		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
530		\$ 13,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
531		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
532		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
533		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
534		\$ <u>25,725.</u>	Person X Payroll

PAGE 113

Page 2

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
535		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
536		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
537		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
538		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
539		\$ <u>13,381.</u>	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
540		\$ 30,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
541		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
542		\$ <u>15,250.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
543		\$\$216,840.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
544		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
545		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
546		\$ <u>14,500.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
547		\$6,302.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
548		\$ <u>10,606.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>549</u>		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
550		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
551		\$26,300.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
552		\$ <u>10,531.</u>	Person X Payroll X Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
553		\$13,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
554		* 10,025.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
555		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
556		* \$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
557		**************************************	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
558		\$ <u>10,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

JSA

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
559		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
560		\$6,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
561		\$ 30,135.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
562		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
563		\$5,044. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
564		\$ 13,334.	Person X Payroll

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Page 2

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
565 _		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
566 _		\$ <u>30,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
567_		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
568_		\$ <u>50,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
569_		\$\$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
570 _		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
571		\$ 14,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
572		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.573		• \$ <u>5,054.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
574		**************************************	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.575		\$6,888. 	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
576		• \$ <u>5,000.</u>	Person X Payroll . Noncash . (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
577		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
578		• \$9,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
579		* \$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
580		\$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.581		\$5,185. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.582		\$ <u>25,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

JSA

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
583		\$ 11,828.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
584		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.585		\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
586		\$501,190.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.587		\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
588		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

JSA

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
589		\$ \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
590		\$ 1,730,000.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
591		\$ <u>100,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
592		\$6,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
593		**************************************	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
594		• \$ <u>5,050.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
595		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
596		\$5,050.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
597		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.598		**************************************	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>599</u>		* \$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
600		\$5,094.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

Page 2

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
501		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
602		\$ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
603		\$ 11,358.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
604		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
605		\$5,081. 	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
606		\$ <u>6,000.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
607		\$50,410.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
608		\$ 10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
609		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.610		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.611		\$5,000. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
612		\$ 7,364.	Person Payroll Noncash (Complete Part II for noncash contributions.)

PAGE 126

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
513		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
614		\$ 12,550.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
615		\$ 60,032.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
616		\$	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
617		\$5,992. 	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
618		\$ <u>5,295.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)

PAGE 127

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
619		\$5,337. 	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
620		\$ <u>10,031.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
621		\$ <u>30,919</u> .	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
622		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
623		\$46,892.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
624		\$22,497.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

JSA

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
525		\$ <u>10,021.</u>	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
526		\$ <u>52,045.</u>	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
527		\$7,498.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
528		\$6,101. 	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
529		\$11,828.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
530		\$ <u>9,862.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Page 2

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$6,224.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
532  		* \$	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization	UNIVERSITY	OF	DELAWARE
----------------------	------------	----	----------

Employer identification number 51-6000297

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
129	550 SHARES EXXON MOBILE	  \$50,105.	_01/26/2015
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
L45	75 SHARES ADP	\$6,387.	_12/22/2014_
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
L78	COMMON STOCK OF ASANT CAPITAL GROUP, DISCOVERY COMMUNICATIONS, LIBERTY BROADBAND CORP, QVC, STARZS COM SER	  \$15,015.	_12/17/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
L95 	COMMON STOCK OF COSTAR GROUP, ROPER INDUSTRIES, ECO LAB, AMERICAN TOWER, VISA, FASTENAL CO, CORE LABS, AETNA, HONEYWELL	\$\$221,840.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
205	200 SHARES AMPHENOL	  \$\$5,475.	12/19/2014
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
215	COMMON STOCK OF CAL-MAINE FOODS, AMERICAN EXPRESS, LOCKHEED MARTIN, APPLE	 <b>¢</b> 73,331.	12/05/2014

PAGE 131

-
Employer identification number
51-6000297

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
221	1231 SHARES ARRIS GROUP		
		\$\$1,019.	_12/18/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
231	115 SHARES EXXON MOBIL	  \$\$10,965.	11/06/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
232	292 SHARES BLACKROCK GLOBAL	  \$6,015.	06/18/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
236	294 SHARES FRANKLIN MUTUAL CLASS Z	  \$9,065.	07/02/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
240	544 SHARES ABBVIE INC	\$\$	08/22/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
242	40 SHARES BECTON DICKINSON		10/10/000
		<b>\$</b> 5,119.	10/10/2014

JSA 4E1254 1.000 2468IF O18A

UNIVERSITY	OF	DELAWARE
	UNIVERSITY	UNIVERSITY OF

Employer identification number 51-6000297

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
245	COMMON STOCK OF NORFOLD SOUTHERNS, BRISTOL MYERS	• • • <b>\$</b> 101,222.	05/26/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
249	108 SHARES PROCTOR & GAMBLE	  \$10,040.	_12/29/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
259	COMMON STOCK OF GENERAL ELECTRIC, EXPEDIA INC	\$ <u>10,507.</u>	_12/24/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
263	403 SHARES IVY SCIENCE & TECHNOLOGY	  \$\$20,444.	_03/23/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
268	133 SHARES NOVO- NORDISKA	\$7,342.	_06/17/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
282	COMMON STOCK OF ALLERGAN, JACK HENRY ASSOCIATES, T ROWE PRICE		

PAGE 133

Name of organization	UNIVERSITY	OF	DELAWARE
----------------------	------------	----	----------

Employer identification number 51-6000297

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
283	88 SHARES EXXON MOBILE	<b>\$</b> 8,238.	12/24/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
286	COMMON STOCK OF LKQ CORP, HIS INC	\$47,607.	_12/17/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
292	COMMON STOCK OF DUKE ENERGY GENERAL DYNAMICS	\$603,210.	_04/20/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
304	711.238 SHARES BRANDYWINE FUND	\$24,502.	_01/07/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
413	COMMON STOCK OF CAL-MAINE FOODS, AMERICAN EXPRESS, LOCKHEED MARTIN, APPLE	\$73,331.	_12/05/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
445	2 SHARES GORE CORP		

PAGE 134

Schedule B	(Form 990	, 990-EZ,	or 990-PF) (	2014)

Name of organization UNIVERSITY OF DELAWA	٢E

Employer identification number 51-6000297

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
449	134 SHARES NOVO- NORDISKA	\$\$7,343.	_06/17/2015_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
450	COMMON STOCK OF ASANT CAPITAL GROUP, DISCOVERY COMMUNICATIONS, LIBERTY BROADBAND CORP, QVC, STARZS COM SER	\$\$	_12/17/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
456	57 SHARES SPDR SP 500 ETF	\$ <u>12,090.</u>	_05/28/2015_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_ 77	11,250 SHARES PAYCHEX	  \$456,919.	_08/04/2014_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
458	150 SHARES PHILLIP MORRIS	\$\$	_12/10/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
163	49 SHARES INTUIT		

JSA 4E1254 1.000 2468IF O18A

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
464	COMMON STOCK OF APPLE, ISHARES TR CORE, ISHARES SMALL CAP, SNAP ON	- - - \$15,842.	08/06/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>471</u>	133 SHARES APPLE	\$	_12/26/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
472	COMMON STOCK OF HERCULES TECH GROWTH, VERIZON	\$22,935.	07/21/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
491	1232 SHARES ARRIS GROUP	\$\$\$	_12/18/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
495	484 SHARES GENERAL ELECTRIC	- - - \$9,998.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
197	COMMON STOCK OF GENERAL ELECTRIC, EXPEDIA	- - • • 10,507.	12/24/2014

UNIVERSITY	OF	DELAWARE
	UNIVERSITY	UNIVERSITY OF

Employer identification number 51-6000297

art II	Noncash Property (see instructions). Use duplicate copies of Pa		ueu.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
512	COMMON STOCK OF HERCULES TECH GROWTH, VERIZON	<b>\$</b> 22,935.	07/21/2014
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
519	35_SHARES_BERKSHIRE_HATHAWAY		
		\$5,081.	_05/04/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
539	140 SHARES EXXON MOBILE		
		\$13,381.	_11/20/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
543	COMMON STOCK OF COSTAR GROUP, ROPER INDUSTRIES, ECO LAB, AMERICAN TOWER, VISA, FASTENAL CO, CORE LABS, AETNA, HONEYWELL	\$221,840.	11/05/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
552	250 SHARES TWITTER		
		\$10,531.	_07/02/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
557	107 SHARES CVS HEALTH		
		\$10,147.	12/18/2014

PAGE 137

Name of organization	UNIVERSITY	OF	DELAWARE
----------------------	------------	----	----------

Employer identification number 51-6000297

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
575	280 SHARES CENTERPOINT ENERGY	\$6,888.	10/08/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
583	100 SHARES CHEVRON	\$11,828.	_10/31/2014_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
586	COMMON STOCK OF TARGA RESOURCES, WILLIAMS PARTNERS, CHEVRON GENSIS ENERGY	\$501,190.	_12/26/2014_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
590	6 SHARES GORE CORP	\$1,730,000.	_01/23/2015_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
598	18 SHARES GOOGLE	\$10,034.	_11/13/2014_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
500	70_SHARES_CHENIERE_ENERGY		

JSA 4E1254 1.000 2468IF O18A

(c)	
(0)	(d)
EMV (or optimate)	(u)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
603	165 SHARES DUPONT		
		\$11,358.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
605	35 SHARES BERKSHIRE HATHAWAY	\$5,081.	05/04/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
607	2000 SHARES AEH PREFERRED	\$50,410.	_06/17/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
612	206 SHARES GENERAL ELECTRIC	\$5,308.	12/29/2014
(a) No.			
from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		FMV (or estimate)	
Part I	Description of noncash property given	FMV (or estimate) (see instructions)	Date received
Part I	Description of noncash property given         50 SHARES EXXON MOBILE	FMV (or estimate) (see instructions) \$5,207. (c) FMV (or estimate)	Date received

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

PAGE 139

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Part II

(a) No.

Name of organization UNIVERSITY OF DELAWARE

51-6000297

Employer identification number

88

SHARES DISNEY

(a) No.

from

Part I

625

Schedule	B (Form	990, 990·	-EZ, or	990-PF)	(2014)

(d)

Date received

12/15/2014

(d)

Date received

09/16/2014

(d)

Date received

03/26/2015

(d)

Date received

12/03/2014

(d)

Date received

09/24/2014

(d)

Date received

Employer identification number 51-6000297

#### Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Name of organization UNIVERSITY OF DELAWARE

			51-6
Part II	Noncash Property (see instructions). Use duplicate copies of	f Part II if additional space is ne	eded.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	D
618	140 SHARES HEWLETT PACKARD		
		 \$ <u>5,295</u> .	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	Di
619	55 SHARES EXXPN MOBILE		
		 \$.,337.	9
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	Di
620	140 SHARES DUPONT	   \$10,031.	_03
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	D
621	COMMON STOCK OF TCW TOTAL RTN BOND FD, GENERAL DYNAMICS, IBM, LOWES, MICROSOFT		12
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	Da
624	650 SHARES INTEL		
		\$\$	9

--- \$\_\_\_\_\_\$\_\_\_\_\_10,021. 06/22/2015

(c)

FMV (or estimate)

(see instructions)

PAGE 140

(b)

Description of noncash property given

Sched	lule B (F	orm 990, 9	90-EZ, or 990-PF) (2014)

Name of organization UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
526	COMMON STOCK OF BANK OF AMERICA, PREFERRED STOCK OF GOLDMAN SACHS	\$52,045.	06/24/2015
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
527	291 SHARES GENERAL ELECTRIC	\$7,498.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
528	60 SHARES CHEVRON	\$6,101.	_06/04/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
529	100 SHARES CHEVRON	\$11,328.	_10/31/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
530	61_SHARES_IBM	\$9,862.	_12/10/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
31	89 SHARES YUM BRANDS		

PAGE 142

		<b>\$ 8</b> ,528.	_12/03/2014
(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
		   \$	
(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
		  \$	

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

(b)

Description of noncash property given

\_ \_ \_ \_ \_

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Name of organization UNIVERSITY OF DELAWARE

500 SHARES ALLIANZ

(a) No.

from

Part I

632

51-6000297

(d)

Date received

Employer identification number

(c)

FMV (or estimate)

(see instructions)

Page 3

art III	Evolucio ha roligio y a charitable ata	contributions to organiz	51-6000297 ations described in section 501(c)(7), (8), or (		
	that total more than \$1,000 for the y	ear from any one contril completing Part III, enter e year. (Enter this information	<b>butor.</b> Complete columns (a) through (e) and the total of <i>exclusively</i> religious, charitable, etc		
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I	(-,	(.)	(		
		(e) Transfer of gif	t l		
	Transferee's name, address, an	d 7ID + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(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 gift	(d) Description of how gift is held		
	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(b) Purpose of gift	(c) Use of gift			
	(b) Purpose of gift	(e) Transfer of gif			
		(e) Transfer of gif			
		(e) Transfer of gif			
Part I		(e) Transfer of gif			
Part I	Transferee's name, address, an	(e) Transfer of gif	Relationship of transferor to transferee		
Part I	Transferee's name, address, an	(e) Transfer of gif	Relationship of transferor to transferee		
Part I	Transferee's name, address, an	(e) Transfer of gif			
Part I	Transferee's name, address, an	(e) Transfer of gif			
Part I	Transferee's name, address, an	(e) Transfer of gif d ZIP + 4 (c) Use of gift (c) Use of gift (e) Transfer of gif			
Part I	Transferee's name, address, an      (b) Purpose of gift	(e) Transfer of gif d ZIP + 4 (c) Use of gift (c) Use of gift (e) Transfer of gif	Relationship of transferor to transferee         (d) Description of how gift is held		
(a) No.	Transferee's name, address, an      (b) Purpose of gift	(e) Transfer of gif d ZIP + 4 (c) Use of gift (c) Use of gift (e) Transfer of gif	Relationship of transferor to transferee         (d) Description of how gift is held		

PAGE 143

Page 4

(For	m 990 or 990-EZ)	1	organizations Exempt From Incom	o Tax Undor cocti	on 501(c) and soction 53	2011
			lete if the organization is described be		to Form 990 or Form 990-I	
Intern	tment of the Treasury al Revenue Service	► Informa	tion about Schedule C (Form 990 or 9	90-EZ) and its instruc	ctions is at www.irs.gov/for	<sup>m990.</sup> Inspection
	-		to Form 990, Part IV, line 3, or Form		6 (Political Campaign Activit	ies), then
	( ) ( )	0	Complete Parts I-A and B. Do not compl on 501(c)(3)) organizations: Complete F		Do not complete Part I P	
	Section 527 organiz			ans I-A and C below.	Do not complete Part I-B.	
	0		to Form 990, Part IV, line 4, or Form	990-F7 Part VI line 4	7 (Lobbying Activities) then	
	-		that have filed Form 5768 (election un			
		•	that have NOT filed Form 5768 (election		•	•
lf the		vered "Yes,"	to Form 990, Part IV, line 5 (Proxy			-
	()())	5), or (6) org	anizations: Complete Part III.			
Name	e of organization					ntification number
-	VERSITY OF D				51-60	
Par			organization is exempt under	· · · ·		nization.
1			organization's direct and indirect p			
2	Political expendit	ures			▶\$	
3	Volunteer hours				· · · · · · · · · · · ·	
Par			organization is exempt under s			
1	Enter the amoun	t of any exc	cise tax incurred by the organizatio	n under section 495	55 ▶ \$	
2	Enter the amoun	t of any exc	cise tax incurred by organization m	anagers under sect	tion 4955	
3			a section 4955 tax, did it file Form			
4a	Was a correction	made?				Yes No
	If "Yes " describe	in Part IV				
Par	t I-C Comple	ete if the c	organization is exempt under	section 501(c), e	xcept section 501(c)(3	).
1			expended by the filing organization			
2			ng organization's funds contributed			
2	527 exempt fund	ction activiti	es		▶\$	
3			enditures. Add lines 1 and 2. En			
4 5	Did the filing orga	anization fil	e Form 1120-POL for this year? and employer identification numb			YesNo
Ū			s. For each organization listed, en			
	the amount of po	olitical cont	tributions received that were prom	ptly and directly de	elivered to a separate po	litical organization, such
	as a separate seg	gregated fur	nd or a political action committee (I	PAC). If additional s	pace is needed, provide i	nformation in Part IV.
	<b>(a)</b> Name		(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
					funds. If none, enter -0	promptly and directly
						delivered to a separate
						political organization. If
						none, enter -0
(1)						
(2)						 
(2)						
(3)						
(4)						
(5)						
(*)						
(6)						
For F	Paperwork Reduction	on Act Notic	e, see the Instructions for Form 990 or	990-EZ.	Schedul	e C (Form 990 or 990-EZ) 2014

**Political Campaign and Lobbying Activities** 

OMB No. 1545-0047

SCHEDULE C

(Form 990 or 990-EZ)

	SIII OF DELAWARE		000297 Page Z
Part II-A Complete if the organization section 501(h)).	on is exempt under section 501(c)(3) and	filed Form 5768 (elec	tion under
	belongs to an affiliated group (and list in Pa enses, and share of excess lobbying expend		oup member's
<b>B</b> Check ► if the filing organization	checked box A and "limited control" provisi	ons apply.	
	ying Expenditures	(a) Filing	(b) Affiliated
(The term "expenditures" me	eans amounts paid or incurred.)	organization's totals	group totals
<ul> <li>b Total lobbying expenditures to influence</li> <li>c Total lobbying expenditures (add lines 1</li> <li>d Other exempt purpose expenditures</li> <li>e Total exempt purpose expenditures (add</li> </ul>	public opinion (grass roots lobbying) a legislative body (direct lobbying) a and 1b) d lines 1c and 1d) e amount from the following table in both		
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.		
h Subtract line 1g from line 1a. If zero or le	% of line 1f) ess, enter -0- ss, enter -0-		
j If there is an amount other than zero	on either line 1h or line 1i, did the organiza		Yes No

4-Year Averaging Period Under Section 501(h)

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

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

	Lobbying Exper	nditures During 4-Ye	ear Averaging Period		-
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> Total
2a Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2014

Schedule	C (Fo	orm 990 or 990-EZ) 2014
Part II	-B	Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

Eor	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed	(i	a)		(b)	
	cription of the lobbying activity.	Yes	No	Ar	nount	
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:		37			
a	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	37	X			
b		X	X			
c	Media advertisements?	x				
d	Mailings to members, legislators, or the public?		x			
e	Publications, or published or broadcast statements?		A X			
f	Grants to other organizations for lobbying purposes?	x	~		102	,631.
g h	Direct contact with legislators, their staffs, government officials, or a legislative body?		x		102	,051.
h i	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	x	A		40	,338.
	Other activities? Total. Add lines 1c through 1i					,969.
j 2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		х			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
b	If "Yes," enter the amount of any tax incurred under section 4912					
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(c)(5)	, or s	ection	No. a	
1	Were substantially all (90% or more) dues received nondeductible by members?			1	Yes	No
2	Did the experimetion make only in house labelying expenditures of $(2,000,00)$			· · · ·   -		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?					
-	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501					<u> </u>
ľα	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No,"				e 3. is	
	answered "Yes."	••••	.,			
1	Dues, assessments and similar amounts from members			1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amou					
	political expenses for which the section 527(f) tax was paid).					
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) due	es		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion	n of th	ne			
	excess does the organization agree to carryover to the reasonable estimate of nondeductible le	obbyir	ng			
	and political expenditure next year?			4		
5	Taxable amount of lobbying and political expenditures (see instructions)			5		

#### Part IV Supplemental Information

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

SEE PAGE 4

Т

Page 3

Page 4

Schedule C (Form 990 or 990-EZ) 2014

Part IV Supplemental Information (continued)

SCHEDULE C, PART II-B, LINE 1B

UNIVERSITY PERSONNEL MET WITH MEMBERS OF CONGRESS AND THEIR STAFF IN WASHINGTON DC TO DISCUSS RESEARCH PROJECTS AND OTHER MATTERS AFFECTING HIGHER EDUCATION. UNIVERSITY PERSONNEL MET AND DISCUSSED WITH STATE REPRESENTATIVES CONCERNING APPROPRIATIONS AND OTHER MATTERS AFFECTING HIGHER EDUCATION.

SCHEDULE C, PART II-B, LINE 1G

A PORTION OF THE UNIVERSITY'S DIRECTOR OF STATE GOVERNMENTAL RELATIONS (25%), THE GOVERNMENT RELATIONS ASSISTANT (25%) AND THE UNIVERSITY'S DIRECTOR OF FEDERAL GOVERNMENTAL RELATIONS (45%) ARE ASSOCIATED WITH LOBBYING ACTIVITIES.

SCHEDULE C, PART II-B, LINE 11

THE UNIVERSITY IS A MEMBER OF SEVERAL TRADE ASSOCIATIONS RELATED TO HIGHER EDUCATION. A PORTION OF THE MEMBERSHIP DUES ARE REPORTED BY THE ASSOCIATIONS AS BEING RELATED TO LOBBYING ACTIVITIES.

SCHEE	DULE	D
(Form	990)	

# Supplemental Financial Statements Complete if the organization answered "Yes" to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

2014

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service		Information about Schedule	<ul> <li>Attach to Form 990.</li> <li>D (Form 990) and its instructions is at www.ir.</li> </ul>	s.gov/form990.	Open to Public Inspection
Nam	e of the organization			Employer identific	ation number
UN	IVERSITY OF DE	LAWARE		51-60002	97
Pa		-	ised Funds or Other Similar Funds or	Accounts.	
	Complete	e if the organization answered	"Yes" to Form 990, Part IV, line 6.		
			(a) Donor advised funds	(b) Funds and	d other accounts
1	Total number at er	nd of year	1.		
2		f contributions to (during year)			
3		f grants from (during year)	1,376.		
4		it end of year	37,323.		
5		-	advisors in writing that the assets held	in donor advised	
	-		e organization's exclusive legal control?		X Yes No
6	-		and donor advisors in writing that grant fu		
			fit of the donor or donor advisor, or for a		
					X Yes No
Pa		tion Easements.			
		e if the organization answered	"Yes" to Form 990, Part IV, line 7.		
1	Purpose(s) of con	servation easements held by the	e organization (check all that apply).		
	Preservation	n of land for public use (e.g., rec	reation or education) Preservation	of a historically in	portant land area
	Protection of	of natural habitat	Preservation	of a certified histo	oric structure
	Preservation	n of open space			
2	Complete lines 2a	through 2d if the organization he	eld a qualified conservation contribution in	the form of a cor	nservation
	easement on the I	ast day of the tax year.		Held at the	e End of the Tax Year
а	Total number of co	onservation easements		2a	
b			8	2b	
с	-	-	historic structure included in (a)	2c	
d			c) acquired after 8/17/06, and not on a		
				2d	
3		-	nsferred, released, extinguished, or termir	nated by the orga	nization during the
				, ,	-
4			rvation easement is located ►		
5			garding the periodic monitoring, inspec		
	violations, and enfo	orcement of the conservation ea	sements it holds?		
6			nspecting, and enforcing conservation eas		
	▶			0	
7	Amount of expens	es incurred in monitoring, inspec	ting, and enforcing conservation easeme	nts during the year	
	•		- •	<i>.</i>	
8			e 2(d) above satisfy the requirements of se	ection 170(h)(4)(B)	(i)
		-			Yes No
9	In Part XIII, descri	be how the organization reports	conservation easements in its revenue and	d expense stateme	nt, and
		•	of the footnote to the organization's financ	•	
		ounting for conservation easeme			
Pa	art III Organiza	tions Maintaining Collections	of Art, Historical Treasures, or Othe	r Similar Assets	j.
	Complete	if the organization answered	"Yes" to Form 990, Part IV, line 8.		
1a	If the organization works of art, hist public service. pro	elected, as permitted under Sf orical treasures, or other simila vide, in Part XIII, the text of the fo	FAS 116 (ASC 958), not to report in its ar assets held for public exhibition, edu potnote to its financial statements that des	revenue statemer cation, or resear cribes these items	nt and balance sheet ch in furtherance of s.
b	If the organization works of art, hist	n elected, as permitted under s	SFAS 116 (ASC 958), to report in its r ar assets held for public exhibition, edu	evenue statemen	t and balance sheet
			5	<b>b</b> ¢	1
	(ii) Assets include	d in Form 990, Part VIII, III P		• • • • • •	8,756,456
2			rt, historical treasures, or other similar		
4			FAS 116 (ASC 958) relating to these item		a gain, provide the

For	Paperwork Reduction Act Notice, see the Instructions for Form 990.	Sche	edule D (Form 990) 2014
b	Assets included in Form 990, Part X	▶\$	
а	Revenue included in Form 990, Part VIII, line 1	▶\$.	
	To the wing amounts required to be reported under of the first (the coor) relating to these terms.		

UNIVERSITY OF DELAWARE

	dule D (Form 990) 2014			_			Page 2
Par	t III Organizations Maintainir	ng Collections of	Art, Historical 1	reasures,	or Other Simil	ar Asset	s (continued)
3 a b c 4	Using the organization's acquisitic collection items (check all that app X Public exhibition X Scholarly research X Preservation for future gene Provide a description of the organ	ly): rations	d X Loan e Other	or exchange	programs		
	XIII.						
5	During the year, did the organization assets to be sold to raise funds rath						Yes X No
Par	t IV Escrow and Custodial Ar or reported an amount or			ization ans	wered "Yes" to	Form 990	, Part IV, line 9,
	Is the organization an agent, truste included on Form 990, Part X?	ee, custodian or oth	er intermediary for c				Yes No
					A	Amount	
c	Beginning balance						1,063,561.
d	Additions during the year						26,913,602.
e f	Distributions during the year						1,289,438.
ו 2 a	Ending balance Did the organization include an am				stodial account li	ability?	Yes X No
	If "Yes," explain the arrangement in					-	
	t V Endowment Funds. Com						
- ai		(a) Current year	(b) Prior year	(c) Two year			(e) Four years back
1a	Beginning of year balance	1242266465.	1110513444.	1029661		37848.	927,530,379.
	Contributions	11,387,860.	17,221,001.	8,783,	,304. 12,87	1,062.	4,906,552.
	Net investment earnings, gains, and losses	90,645,815.	174,705,865.	127,932,	3326,66	4,194.	198,284,273.
d	Grants or scholarships	6,829,930.	6,532,025.	6,271,		3,019.	5,378,147.
	Other expenditures for facilities						
	and programs	43,322,322.	41,654,820.	40,286,	075. 38,85	9,512.	38,524,209.
f	Administrative expenses	19,456,000.	11,987,000.	9,306,	,000. 9,58	1,000.	9,181,000.
g	End of year balance	1274691888.	1242266465.	1110513	3444. 10296	61185.	1077637848.
2	Provide the estimated percentage			, column (a))	held as:		
a	Board designated or quasi-endowm	·	)_%				
	Permanent endowment  24.4						
С	Temporarily restricted endowment The percentages in lines 2a, 2b, and		0.0%				
3a	Are there endowment funds not in			are held and	d administered for	r the	
ou	organization by:		no organization that				Yes No
	(i) unrelated organizations						3a(i) X
	(ii) related organizations						3a(ii) X
b	If "Yes" to 3a(ii), are the related or	ganizations listed as	required on Schedule	<b>D</b> 0			3b
4	Describe in Part XIII the intended u						
Par	t VI Land, Buildings, and Equi Complete if the organiza	ipment. tion answered "Ve	es" to Form 000 P	art IV/ line ?	11a See Form	000 Part	X line 10
	Description of property	(a) Cost or	r other basis (b) Cost	or other basis other)	(c) Accumulated depreciation	1	Book value
1a	Land		120,1	L08,513.		1	20,108,513.
b	Buildings				593,417,132.	1,0	041,478,939.
	Leasehold improvements			909,825.	5,274,208.	ļ	39,635,617.
d	Equipment				349,166,424.		35,219,006.
	Other			712,624.	(0)		39,712,624.
Tota	I. Add lines 1a through 1e. (Column	(u) must equal For	n 990, Part X, colum	п ( <i>ם), ш</i> пе 10	(0).)		le D (Form 990) 2014
						Joneuu	10 D (10111 330) 2014

JSA 4E1269 1.000 2468IF 018A

PAGE 149

### Page 3

### Part VII Investments - Other Securities. Complete if the organization answered "Ye

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) LIMITED PARTNERSHIP	998,970,838.	FMV
(B) FUNDS HELD IN TRUST	66,680,797.	FMV
(C) MORTGAGES	1,788,554.	FMV
(D) OTHER	1,402,112.	FMV
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	1,068,842,301.	

### Part VIII Investments - Program Related.

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

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

### Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
otal. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

### Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) STUDENT DEPOSITS	1,700,973.
(3) ASSET RETIREMENT OBLIGATION	18,832,582.
(4) ANNUITY & LIFE INCOME FUNDS PA	4,520,594.
(5) INTEREST RATE SWAP	25,041,571.
(6) POST RETIREMENT OBLIGATION	426,857,010.
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	476,952,730.

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

Х

UNIVERSITY	OF	DELAWARE
------------	----	----------

Schedul	le D (Form 990) 2014		Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	871,331,934.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments 2a -140,674,043.		
b	Donated services and use of facilities 2b		
С	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII.)         2d         13,852,148.		
е	Add lines 2a through 2d	2e	-126,821,895.
3	Subtract line 2e from line 1	3	998,153,829.
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 3,833,555.		
b	Other (Describe in Part XIII.)         4b         331,269,815.	-	
	Add lines 4a and 4b	4c	335,103,370.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1333257199.
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	ırn.	
1	Total expenses and losses per audited financial statements	1	903,230,651.
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.)		
е		2e	
3	Subtract line 2e from line 1	3	903,230,651.
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 3,833,555.		
b	Other (Describe in Part XIII.)         4b         209,866,908.		
С	Add lines <b>4a</b> and <b>4b</b>	4c	213,700,463.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1116931114.
Part			
Provid 2; Pari	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, I nation	ine 4; Part X, line
SEE	PAGE 5		

Schedule D (Form 990) 2014

UNIVERSITY OF DELAWARE

### Part XIII Supplemental Information (continued)

### SCHEDULE D, PART III, LINE 4

THE UNIVERSITY MUSEUMS SEEKS TO ENHANCE THE EDUCATIONAL AND SCHOLARLY MISSION OF THE UNIVERSITY OF DELAWARE THROUGH THE EXHIBITION, ONLINE PRESENTATION, STUDY, PRESERVATION AND GROWTH OF ITS UNIQUE COLLECTIONS IN 20TH AND 21ST CENTURY AMERICAN ART (WITH PARTICULAR STRENGTHS IN THE BRANDYWINE SCHOOL, AFRICAN AMERICAN ART, AND PHOTOGRAPHY), MINERALS AND PRE-COLUMBIAN CERAMICS. THE UNIVERSITY MUSEUMS ENRICH CULTURAL LIFE BEYOND THE CAMPUS THROUGH PRESENTATION OF THE WORK OF RECOGNIZED ARTISTS, AND THROUGH OUTREACH PROGRAMS TO SELECTED AUDIENCES, INCLUDING K-12 STUDENTS, EDUCATORS AND HISTORICALLY BLACK COLLEGES AND UNIVERSITIES. THE UNIVERSITY MUSEUMS ACHIEVE THIS THROUGH PUBLIC EXHIBITIONS OPEN FREE OF CHARGE TO THE UNIVERSITY COMMUNITY AND THE GENERAL PUBLIC; THROUGH MAKING COLLECTIONS ACCESSIBLE TO INDIVIDUAL STUDENTS, CLASSES, AND SCHOLARS; AND THROUGH OFFERING PUBLIC PROGRAMS ON FACETS OF THE COLLECTION FREE OF CHARGE TO THE UNIVERSITY COMMUNITY AND THE GENERAL PUBLIC.

SCHEDULE D, PART IV, LINE 1B

STUDENT GROUPS	702,724
EXTERNAL FINANCIAL AID	(492,545)
AGENCY ACCOUNTS	\$ 1,079,259

1,289,438

THE UNIVERSITY IS REGULARLY REQUESTED TO ACT AS FISCAL AGENT FOR FUNDS THAT BELONG TO A RELATED THIRD PARTY. NORMALLY A CURRENT OR EXPECTED MUTUAL BENEFIT TO BOTH THE THIRD PARTY AND THE UNIVERSITY BEYOND JUST THE FISCAL AGENT RELATIONSHIP PROMPTS SUCH A REQUEST. SUCH REQUESTS MAY

Schedule D (Form 990) 2014

V 14-7.16

Schedule D (Form 990) 2014

UNIVERSITY OF DELAWARE

Part XIII Supplemental Information (continued)

RANGE FROM LARGE ORGANIZATIONS SEEKING AN ON-GOING RELATIONSHIP WITH THE UNIVERSITY TO ONE-TIME REQUESTS FOR A DEPOSITORY FOR FUNDS FOR A DEPARTMENTAL RETIREMENT EVENT. WHEN THIS FISCAL AGENCY REQUEST IS GRANTED, A UNIVERSITY (AGENCY) ACCOUNT IS SET UP IN THE UNIVERSITY ACCOUNTING SYSTEM. AGENCY ACCOUNTS WITH DEPOSITS ON HAND FROM THIRD PARTY ORGANIZATIONS ARE LIABILITIES OF THE UNIVERSITY WHILE SUCH ACCOUNTS IN DEFICIT CONSTITUTE RECEIVABLES DUE TO THE UNIVERSITY.

### SCHEDULE D, PART V, LINE 4

THE UNIVERSITY'S ENDOWMENT FUND'S PURPOSE IS TO PROVIDE IN PERPETUITY FINANCIAL SUPPORT OF THE UNIVERSITY'S EDUCATIONAL GOALS. THE INTENDED USES OF THE ENDOWMENT FUNDS IS TO PROVIDE EDUCATIONAL AND GENERAL SUPPORT SUCH AS SCHOLARSHIPS, PRIZES AND AWARDS, FACILITIES AND EDUCATIONAL PROGRAM SUPPORT, AND GENERAL OPERATIONAL SUPPORT.

### SCHEDULE D, PART X, LINE 2

THE UNIVERSITY HAS BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE (IRS) AS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C) (3) OF THE U.S. INTERNAL REVENUE CODE, EXCEPT FOR TAXES ON INCOME FROM ACTIVITIES UNRELATED TO ITS EXEMPT PURPOSE. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS. U.S. GAAP REQUIRES MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE UNIVERSITY AND RECOGNIZE A TAX LIABILITY (OR ASSET) IF THE UNIVERISTY HAS TAKEN AN UNCERTAIN TAX POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY THE IRS. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE UNIVERISTY AND HAS CONCLUDED THAT AS OF JUNE 30, 2015 AND 2014, THERE ARE NO UNCERTAIN POSITIONS TAKEN.

Schedule D (Form 990) 2014

V 14-7.16

Schedule D (Form 990) 2014 UNIVERSITY OF DI	ELAWARE	51-6000297
Part XIII Supplemental Information (continued)		
THE UNIVERSITY IS SUBJECT TO ROUTINE AUD	)ITS BY TAXING JURISDICTIONS;	
HOWEVER, THERE ARE CURRENTLY NO AUDITS F	FOR ANY TAX PERIODS IN PROGRESS.	
SCEHDULE D, PART XI, LINE 2D		
NONOPERATING OTHER ADJUSTMENTS \$16,306,	387	
	507	
RECLASS TO EXPENSES (2,454,2	239)	
SCHEDULE D, PART XI, LINE 4B		
SCHOLARSHIPS \$	\$145,459,007	
	461 0F2 662	
INTRA UNIVERSITY REVENUE	\$61,953,662	
INCREASE IN POST RETIREMENT OBLIGATION \$	\$123,857,146	

\$145,459,007

\$61,953,662

\$2,454,239

SCHEDULE D, PART XII, LINE 4B

INTRA UNIVERSITY REVENUE

RECLASS EXPENSES

SCHOLARSHIPS

Schedule D (Form 990) 2014

Page 5

SCHEDULE E (Form 990 or 990-EZ)

### Schools

OMB No. 1545-0047

**Open to Public** 

4

2

Inspection

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

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

Department of the Treasury Internal Revenue Service

Name of the organization							
UNI	IVERSITY	OF	DELAWARE				

Employer identification number 51-6000297

Pa	tl			
			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter,			
	bylaws, other governing instrument, or in a resolution of its governing body?	1	Х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	2	Х	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media			
	during the period of solicitation for students, or during the registration period if it has no solicitation program,			
	in a way that makes the policy known to all parts of the general community it serves? If "Yes," please			
	describe. If "No," please explain. If you need more space, use Part II	3	Х	
	SEE SUPPLEMENTAL PAGE			
4	Does the organization maintain the following?			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	х	
b	Records documenting that scholarships and other financial assistance are awarded on a racially			
~	nondiscriminatory basis?	4b	х	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
Ŭ	with student admissions, programs, and scholarships?	4c	х	
Ч	Copies of all material used by the organization or on its behalf to solicit contributions?	40 4d	X	
u	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
5	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	5a		Х
u		- Uu		
b	Admissions policies?	5b		Х
		0.0		
с	Employment of faculty or administrative staff?	5c		Х
U				
Ч	Scholarships or other financial assistance?	5d		Х
u		50		
•	Educational policies?	5e		Х
C	Educational policies?	56		
f	Use of facilities?	5f		Х
		- 51		
g	Athletic programs?	5g		Х
Э		59		
h	Other extracurricular activities?	5h		Х
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	511		
6-	Describe organization reactive any financial aid or assistance from a governmental agency?	6.0	х	
6a		6a	- 22	X
b	Has the organization's right to such aid ever been revoked or suspended?	6b		Λ
7	If you answered "Yes" to either line 6a or line 6b, explain on Part II.			
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through	-	Х	
	4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II Paperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ. Schedule E (Form 990	7 or 00		(204.4)
101	aperwork reduction Activities, see the institutions for Form 330 or Form 330-EZ. Schedule E (Form 330	01 33	v-⊏∠)	(∠∪14)

Page 2

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

SCHEDULE E, PART I, LINE 3

THE UNIVERSITY OF DELAWARE IS COMMITTED TO ASSURING EQUAL OPPORTUNITY FOR ALL PERSONS AND DOES NOT DISCRIMINATE ON THE BASIS OF RACE, COLOR, GENDER, RELIGION, ANCESTRY, NATIONAL ORIGIN, SEXUAL ORIENTATION, VETERN STATUS, AGE, OR DISABILITY IN ITS EDUCATIONAL PROGRAMS, ACTIVITIES, ADMISSIONS, OR EMPLOYMENT PRACTICES. THIS STATEMENT IS INCLUDED ON A VARIETY OF UNIVERSITY FORMS AND PUBLICATIONS. A WEBSITE REGARDING THE UNIVERSITY'S COMMITMENT TO DIVERSITY CAN BE FOUND AT: WWW.UDEL.EDU/DIVERSITY

SCHEDULE E, PART I, LINE 6A

THE UNIVERSITY OF DELAWARE PARTICIPATES IN THE FOLLOWING FEDERAL TITLE IV STUDENT FINANCIAL AID PROGRAMS: FEDERAL PELL, FSEOG, FEDERAL WORK STUDY, FEDERAL PERKINS LOAN, FEDERAL STAFFORD LOAN AND TEACH GRANT.

		Staten	nent of A	ctivities	Outside the Uni	ted States	OMB No. 1545-0047	
(For	m 990)	<ul> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.</li> <li>Attach to Form 990.</li> </ul>						
	ment of the Treasury I Revenue Service	Information	on about Sched		) and its instructions is at W	ww.irs.gov/form990.	Open to Public Inspection	
	of the organization					Employer iden	tification number	
UNIV	VERSITY OF DE					51-6000		
Part		nformation of Part IV, line 14		Outside the l	Jnited States. Complete	e if the organization an	swered "Yes" on	
	assistance, the gra	intees' eligibili	ty for the grant	s or assistance	substantiate the amount o e, and the selection criter	ia used to award the	Yes X No	
	For grantmakers. assistance outside			ganization's p	rocedures for monitoring	the use of its gran	ts and other	
3	Activities per Regi	on. (The follow	ving Part I, line	3 table can be	e duplicated if additional sp	bace is needed.)		
	(a) Region		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) a program service, describe specific type c service(s) in region	expenditures for	
(1)	MIDDLE EAST AND NO	ORTH AFRICA	1.	1.	PROGRAM SERVICES	OFF CAMPUS TRAINING	192,680.	
(2)	EUROPE				INVESTMENTS		60,652,230.	
(3)	CENTRAL AMERICA/CA	ARIBBEAN			INVESTMENTS		337,443,427.	
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								
3a b	Sub-total Total from sheets to Part I	continuation	1.	1.			398,288,337.	
с	Totals (add lines		1.	1.			398,288,337.	
	aperwork Reduction					Sche	edule F (Form 990) 2014	

For Paperwork Reduction Act Notice, see the Instructions for Form 990. JSA 4E1274 1.000 2468IF 018A V 14

UNIVERSITY OF DELAWARE Schedule F (Form 990) 2014

1	<b>(a)</b> Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method valuation (book, FM\ appraisal, other)
)									
2)									
3)									
l)									
5)									
5)									
)									
8)									
)									
0)									
1)									
2)									
3)									
4)									
5)									
16)									

Schedule F (Form 990) 2014

Page 2

3 Enter total number of other organizations or entities.

Part III can be duplicated if additional space is needed.							
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	<b>(d)</b> 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)							
<u>(10)</u>							
<u>(11)</u>							
<u>(12)</u>							
<u>(13)</u>							
(14)							
<u>(15)</u>							
<u>(16)</u>							
(17)							
<u>(18)</u>							

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) 2014

Page 3

UNIVERSITY OF DELAWARE

Sched	ule F (Form 990) 2014		Page 4
Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes	s 🗌 No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	s X 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)	X Yes	s 🗌 No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	X Yes	s 🗌 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)	X Yes	s No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	s X No

Schedule F (Form 990) 2014

Page 5

SCHEDULE F, PART I, LINE 2

IN APRIL 2011, THE UNIVERSITY INITIATED AN ART PRESERVATION GRANT IN THE

MIDDLE EAST/ NORTH AFRICA REGION. THIS PROGRAM, ALONG WITH THE PROGRAM IN

THE EUROPEAN REGION, ARE MONITORED BY THE UNIVERSITY BY RETAINING THE

APPROVALS AND PAYMENTS OF ALL EXPENDITURES ALONG WITH SUPPORTING

provide any additional information (see instructions).

DOCUMENTATION, AT THE UNIVERSITY'S MAIN CAMPUS IN NEWARK, DELAWARE.

	Supplemen	tal Information R	Regarding	g Fundrai	sing or Gaming	Activities	OMB No. 1545-0047
SCHEDULE G (Form 990 or 990-EZ)	Complete if t	he organization answe organization entered	red "Yes" to more than \$	Form 990, P 15,000 on Fo	art IV, lines 17, 18, or rm 990-EZ, line 6a.	19, or if the	2014
Department of the Treasury		Attach	to Form 990	or Form 990	-EZ.		Open to Public
Internal Revenue Service	Information ab	out Schedule G (Form	990 or 990-E	Z) and its in:	structions is at www.ii	rs.gov/form990.	Inspection
Name of the organization						Employer identificat	ion number
UNIVERSITY OF DE						51-600029	
	<b>ng Activities.</b> Com )-EZ filers are not i				"Yes" to Form 9	90, Part IV, line	17.
1 Indicate whether	the organization rais	sed funds through	any of the	following	activities. Check a	all that apply.	
a Mail solicitat	ions	е	Solid	citation of i	non-government g	grants	
b Internet and	email solicitations	f	Solid	citation of	government grant	S	
c Phone solici	tations	g	Spe	cial fundra	ising events		
d 🔄 In-person so	licitations						
<b>b</b> If "Yes," list the t	tion have a written o s listed in Form 990 en highest paid indi least \$5,000 by the o	, Part VII) or entity viduals or entities	in connec	tion with p	professional fundra	ising services?	Yes No fundraiser is to be
<b>(i)</b> Name and addr or entity (fu		<b>(ii)</b> Activity	custody o	ndraiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
-							
6							
7							
8							
9							
10							
				1			+
Total							
	which the organizat			d to solicit	contributions or	has been notified	it is exempt from
registration or lic		2					·

AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL,

KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH,

OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI,

### Schedule G (Form 990 or 990-EZ) 2014

Part II Fundra

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

		(a) Event #1	(b) Event #2 FOOTBALL OUTIN (event type)	(c) Other events	(d) Total events (add col. (a) through col. (c))
Ð		(event type)			
Revenue	1 Gross receipts	. 40,912.	24,495.	74,057.	139,464
œ	2 Less: Contributions	40,912.	2,080.	29,250.	72,242
	3 Gross income (line 1 minus line 2)		22,415.	44,807.	67,222
	4 Cash prizes				
	5 Noncash prizes	. 1,797.	2,684.	17,316.	21,797
nses	6 Rent/facility costs		6,832.	8,434.	15,266
<b>Direct Expenses</b>	7 Food and beverages		18,089.	18,430.	36,519
Direc	8 Entertainment		300.		300
	9 Other direct expenses	. 1,131.	1,726.	1,292.	4,149
	10 Direct expense summary. Add lines	s 4 through 9 in column (d	)		78,031
	11 Net income summary. Subtract line	10 from line 3, column (c	)		-10,809
Pa	art III Gaming. Complete if the or than \$15,000 on Form 990		′es" to Form 990, Par	t IV, line 19, or repo	rted more

Revenue	-		(a) Bingo		<b>b)</b> Pull tabs/instant go/progressive bingo		(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Rev	1 Gross revenue								
es	2 Cash prizes								
xpens	3 Noncash prizes								
Direct Expenses	4 Rent/facility costs								
Ō	5 Other direct expenses								
	6 Volunteer labor		Yes% No		Yes% No		Yes% No		
	7 Direct expense summary. Add lines 2	throu	ugh 5 in column (d)				•		
	8 Net gaming income summary. Subtra								
9									
	a Is the organization licensed to conduct gaming activities in each of these states?       Yes       No         b If "No," explain:       Yes       Yes								
•									

10 a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	Yes	Nc
b	If "Yes," explain:		

Schedule G (Form 990 or 990-EZ) 2014

Sched	dule G (Form 990 or 990-EZ) 2014		Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		
	formed to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
а			%
b			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and		
	records:		
	Name		
	Address ►		
15 a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?	Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the		
	amount of gaming revenue retained by the third party ► \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ►		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds the	٥	
	retain the state gaming license?		No
b	Enter the amount of distributions required under state law to be distributed to other exempt organization		
	or spent in the organization's own exempt activities during the tax year 🕨 \$		
Part			
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional info	rmation	
	(see instructions).		

Schedule G (Form 990 or 990-EZ) 2014

SCHEDULE I		Grants a	nd Other	Assistance t	to Organiza	tions,		OMB No. 1545-0047
(Form 990)	G		2014					
	Con		-	swered "Yes" to F tach to Form 990.		ine 21 01 22.		Open to Public
Department of the Treasury Internal Revenue Service	Inform	ation about Se	chedule I (Form	n 990) and its inst	ructions is at www	v.irs.gov/form990.		Inspection
Name of the organization							Employer identificati	ion number
UNIVERSITY OF D							51-6000297	
Part I General I	nformation on Grants ar	nd Assistanc	е					
-	zation maintain records to a			-	-			
	eria used to award the grar							X Yes No
2 Describe in Part	IV the organization's proce	edures for mor	nitoring the use	of grant funds in th	e United States.			
1 (a) Name and	address of organization	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
_(1)								
(2)								
(3)								
(4)								
_(5)								
(6)		_						
(7)								

(11)							
(12)							
2	Enter total number of section 501(c)(3) and	governmen	t organizations	listed in the line 1 t	able	 • • • • • • • • •	
3	Enter total number of other organizations list						

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

Schedule I (Form 990) (2014)

(8)

(9)

(10)

### Schedule I (Form 990) (2014)

# Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 UNIVERSITY OF DELAWARE SCHOLARSHIPS FOR STUDENTS	5,720.		38,360,975.	FAIR VALUE	SCHOLARSHIPS
2 DELAWARE NEED BASED GRANTS	3,351.		15,301,057.	FAIR VALUE	FINANCIAL AID
3 ATHLETIC SCHOLARSHIPS	1,287.		10,685,266.	FAIR VALUE	SCHOLARSHIPS
4 STUDENT EXCELLENCE EQUALS DEGREE SCHOLARSHIP	389.		1,240,651.	FAIR VALUE	SCHOLARSHIPS
5 FEDERAL SUPPLEMENTAL EDUCATION OPPORTUNITY GRANT	775.		691,279.	FAIR VALUE	SCHOLARSHIPS
6 UNIVERSITY OF DELAWARE COMMITMENT TO DELAWAREANS	1,140.		7,177,633.	FAIR VALUE	SCHOLARSHIPS
7 UNIVERSITY ENDOWMENT SCHOLARSHIPS	2,853.		6,857,404.	FAIR VALUE	SCHOLARSHIPS

### Schedule I (Form 990) (2014)

## Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 GRADUATE STUDENT SCHOLARSHIPS	7,847.		63,292,533.	FAIR VALUE	SCHOLARSHIPS
2 GRADUATE STUDENT FELLOWSHIPS	529.		2,734,807.	FAIR VALUE	FELLOWSHIPS
3 UNIVERSITY GIFT SCHOLARSHIPS	170.		2,642,495.	FAIR VALUE	SCHOLARSHIPS
4 OTHER SCHOLARSHIPS AND GRANTS	28.		142,765.	FAIR VALUE	FINANCIAL AID
5 DELAWARE MERIT SCHOLARSHIPS	390.		1,974,400.	FAIR VALUE	SCHOLARSHIPS
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE I, PART I, LINE 2

MONITORING THE USE OF GRANT FUNDS

THE UNIVERSITY'S OVERSIGHT AND CONTROLS OVER GRANT FUNDS IS FACILITATED

BY PROCESSES AND CONTROLS INHERENT IN OUR UNIVERSITY'S ERP SYSTEM.

DISBURSEMENT OF FUNDS ARE CONTROLLED BY DONOR AND INSTITUTIONAL CRITERIA

THAT IS MONITORED BY BOTH THE SYSTEM AND COLLABORATION BETWEEN VARIOUS

DEPARTMENTS OF THE UNIVERSITY. A MONTHLY REVIEW OF FUNDING IS PRODUCED

TO MONITOR SPENDING AND REPORTS ARE PRODUCED BY DEVELOPMENT TO PROVIDE

ADDITIONAL OVERSIGHT OF SCHOLARSHIP RECIPIENTS WHEN PROVIDING REPORTS TO

## Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
i					
,					
art IV Supplemental Information. Comp information.	lete this part to prov	vide the informa	tion required in	Part I, line 2, Part III,	column (b), and any other additiona

DONORS ON THE STATUS OF THEIR GIFTS.

SCHE	EDULE J	Compen	sation Information	0	MB No. 1	545-0	047
(Forr	n 990)		ctors, Trustees, Key Employees, and Highest		୬ଲ	1/	
			mpensated Employees n answered "Yes" on Form 990, Part IV, line 23	3.	Ľ⊎	14	
	ent of the Treasury	► 4	Attach to Form 990.	C	pen to		
	Revenue Service	Information about Schedule J (Formation about Schedule J)	orm 990) and its instructions is at www.irs.gov/	form990. Employer identification	Inspe		n
	of the organization TERSITY OF			51-600029			
Part		Is Regarding Compensation		51-000029	/		
Fari	Question	is Regarding Compensation				Yes	No
1a	Check the ap	propriate box(es) if the organization pro	ovided any of the following to or for a pers	son listed in Form		103	
			provide any relevant information regarding				
		ss or charter travel	X Housing allowance or residence for				
		or companions	Payments for business use of person	•			
		emnification and gross-up payments	X Health or social club dues or initiation				
	Discretio	onary spending account	X Personal services (e.g., maid, chauffe	eur, chef)			
b	or reimburse	ment or provision of all of the ex	ne organization follow a written policy re penses described above? If "No," com	plete Part III to		X	
2			to reimbursing or allowing expenses		1b		
2	•		D/Executive Director, regarding the items				
	•			s checked in line	2	х	
3			nization used to establish the compensation	n of the	_		
3	organization's	CEO/Executive Director. Check all that	at apply. Do not check any boxes for metho e CEO/Executive Director, but explain in Pa	ds used by a			
	X Compen	nsation committee	X Written employment contract				
	X Indepen	dent compensation consultant	Compensation survey or study				
	Form 99	00 of other organizations	X Approval by the board or compensa	tion committee			
4		ar, did any person listed in Form 990, I or a related organization:	Part VII, Section A, line 1a, with respect to	the filing			
а	Receive a sev	verance payment or change-of-control pa	ayment?		4a		Х
b	-		ental nonqualified retirement plan?		4b		X
С	•		ased compensation arrangement?		4c		X
	If "Yes" to any	y of lines 4a-c, list the persons and pi	rovide the applicable amounts for each it	em in Part III.			
F	•		rganizations must complete lines 5–9. line 1a, did the organization pay or accrue a				
5	•	n contingent on the revenues of:	line ra, do the organization pay of accide a	ariy			
а	•	5			5a		Х
	-				5b		X
-		e 5a or 5b, describe in Part III.					
6			line 1a, did the organization pay or accrue a	any			
	compensation	n contingent on the net earnings of:					
а	The organizati	ion?			6a		X
b	•	5			6b		X
		e 6a or 6b, describe in Part III.					
7	-		n A, line 1a, did the organization provi	-			
~			escribe in Part III		7	X	ļ
8	-		paid or accrued pursuant to a contract tha	-			
		-	Regulations section 53.4958-4(a)(3)? If			Х	
9			low the rebuttable presumption proced		8	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
3		5	iow the reputable presumption proced		9	х	
For Pa		ction Act Notice, see the Instructions for Fo			ule J (Fo		) 2014

Page 2

Schedule J (Form 990) 2014

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

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

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

		(B) Breakdown of	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred in prior Form 990
PATRICK T. HARKER	(i)	697,437.	143,750.	29,049.	28,600.	52,080.	950,916.	0
1 PRESIDENT	(ii)	0	(	0	0	0	C	0 0
DOMENICO GRASSO	(i)	390,862.	24,667.	7,500.	28,600.	68,163.	519,792.	0
2 PROVOST	(ii)	0	(	0	0	0	C	0 0
SCOTT R. DOUGLASS	(i)	422,698.	115,107.	5,500.	28,600.	15,363.	587,268.	0
3 EXEC VP & TREASURER	(ii)	0	(	0 0	0	0	C	0 0
ALAN BRANGMAN	(i)	314,138.	15,500.	0	28,600.	15,393.	373,631.	0
4 VP, FAC & AUX SVCS	(ii)	0	(	0	0	0	C	0 0
JEFFREY GARLAND	(i)	200,120.	16,667.	0	23,943.	19,558.	260,288.	0
5 VP & UNIVERSITY SECRETARY	(ii)	0	(	0	0	0	C	0 0
NANCY BRICKHOUSE	(i)	262,745.	(	0	28,905.	24,273.	315,923.	0
6 DEPUTY PROVOST	(ii)	0	(	0	0	0	C	0 0
CARL W JACOBSON	(i)	263,642.	69,593.	0	35,083.	15,310.	383,628.	0
7 VP INFO TECHNOLOGY	(ii)	0	(	0	0	0	C	0 0
MONICA MARIE TAYLOR	(i)	382,458.	47,183.	2,035.	28,600.	7,993.	468,269.	0
8 VP UNIV DEVELOPMENT	(ii)	0	(	0	0	0	C	0 0
DAWN THOMPSON	(i)	252,028.	12,500.	0	28,600.	7,954.	301,082.	0
9 VP, STUDENT LIFE	(ii)	0	(	0	0	0	C	0 0
LAWRENCE WHITE	(i)	295,156.	29,545.	0	28,600.	4,232.	357,533.	0
10 <sup>VP &amp; GEN COUNSEL</sup>	(ii)	0	(	0	0	0	(	0
PATRICIA ANN PLUMMER WI	(i)	223,750.	31,413.	0	27,962.	15,357.	298,482.	0
11 <sup>VP / CHIEF OF STAFF</sup>	(ii)	0	(	0	0	0	(	0
DEBORAH HAYES	(i)	299,676.	24,312.	0	28,600.	8,121.	360,709.	0
12 <sup>VP COMMUNICATION</sup>	(ii)	0	(	0	0	0	(	0
CHARLES RIORDAN	(i)	292,046.	25,000.	0	28,600.	22,629.	368,275.	0
13 <sup>VICE PROVOST RESEARCH</sup>	(ii)	0	(	0	0	0	(	0
KATHLEEN SHARON MATT	(i)	300,823.	(	0	28,600.	22,522.	351,945.	0
14 <sup>DEAN</sup>	(ii)	0	(	0	0	0	(	0
BABATUNDE A OGUNNAIKE	(i)	335,137.	(	0	14,300.	23,176.	372,613.	0
15 <sup>DEAN</sup>	(ii)	0	(	0	0	0	(	0
NANCY M TARGETT	(i)	264,536.	(	5,000.	29,287.	18,537.	317,360.	0
16 <sup>DEAN</sup>	(ii)	0	(	0	0	0	(	0

Schedule J (Form 990) 2014

Page 2

Schedule J (Form 990) 2014

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

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

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

		(B) Breakdown o	W-2 and/or 1099-MI	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	<b>(iii)</b> Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred in prior Form 990
GEORGE H WATSON	(i)	315,795.	0	0	34,524.	8,568.	358,887.	(
1 DEAN	(ii)	0	0	0	0	0	0	(
BRUCE WILLIAM WEBER	(i)	415,558.	41,284.	0	28,600.	19,396.	504,838.	(
2 <sup>DEAN</sup>	(ii)	0	0	0	0	0	0	(
MARK RIEGER	(i)	242,089.	0	0	27,066.	15,005.	284,160.	(
3 DEAN	(ii)	0	0	0	0	0	0	(
LYNN OKAGAKI	(i)	251,865.	0	0	27,436.	7,415.	286,716.	(
4 DEAN	(ii)	0	0	0	0	0	0	(
KEITH WALTER	(i)	402,768.	300,000.	0	28,600.	19,620.	750,988.	(
5 CHIEF INVESTMENT OFFICER	(ii)	0	0	0	0	0	0	(
ANN ARDIS	(i)	253,176.	0	5,000.	28,328.	12,083.	298,587.	(
6 FORMER DEP PROVOST/ PROFESSOR	(ii)	0	0	0	0	0	0	(
THOMAS LAPENTA	(i)	197,283.	0	0	21,557.	8,125.	226,965.	(
7 CHIEF HUMAN RESOURCES OFFICER	(ii)	0	0	0	0	0	0	(
ERIC ZIADY	(i)	307,121.	35,000.	37,869.	28,600.	13,520.	422,110.	(
8 DIRECTOR, ATHL & REC	(ii)	0	0	0	0	0	0	(
DANIEL RICH	(i)	387,160.	0	0	40,796.	16,697.	444,653.	(
9 PROFESSOR	(ii)	0	0	0	0	0	0	(
DONALD SPARKS	(i)	286,124.	0	98,686.	41,430.	8,321.	434,561.	(
10 <sup>PROFESSOR</sup>	(ii)	0	0	0	0	0	0	(
TSU-WEI CHOU	(i)	290,433.	0	92,169.	40,218.	17,031.	439,851.	(
11 <sup>PROFESSOR</sup>	(ii)	0	0	0	0	0	0	(
DAVID BROCK	(i)	351,204.	0	40,261.	28,600.	21,644.	441,709.	(
12 <sup>HEAD COACH FOOTBALL</sup>	(ii)	0	0	0	0	0	0	(
EARL MONTE ROSS	(i)	334,734.	37,834.	12,032.	28,600.	20,563.	433,763.	(
13 <sup>HEAD COACH BASKETBALL</sup>	(ii)	0	0	0	0	0	0	(
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

JSA 4E1291 1.000 Schedule J (Form 990) 2014

Schedule J (Form 990) 2014

#### Page 3

### Part III Supplemental Information

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

SCHEDULE J, PART I, LINE 1A

HOUSING ALLOWANCE- THE UNIVERSITY'S PRESIDENT IS REQUIRED TO LIVE IN AN

ON-CAMPUS RESIDENCE. THE ARRANGEMENT MEETS THE INTERNAL REVENUE CODE

EXCLUSION FROM GROSS INCOME AND IS THEREFORE EXCLUDED FROM COMPENSATION

REPORTED ON THE PRESIDENT'S FORM W-2.

SCHEDULE J, PART I, LINE 1A

HEALTH AND SOCIAL CLUB DUES - CERTAIN CURRENT OFFICERS AND KEY EMPLOYEES

WERE PROVIDED BENEFITS TO HEALTH AND SOCIAL CLUBS TOTALING \$46,402. IT

IS THE UNIVERSITY'S POLICY TO TREAT THE ABOVE ITEMS AS TAXABLE

COMPENSATION AND REPORT THE APPLICABLE AMOUNTS ON THE INDIVIDUAL'S FORM

₩-2.

SCHEDULE J, PART I, LINE 1A

PERSONAL SERVICES - ONE UNIVERSITY OFFICER RECEIVED PERSONAL SERVICES IN

THE FORM OF HOUSEKEEPING SERVICES IN THE AMOUNT OF \$5,516. IT IS THE

UNIVERSITY'S POLICY TO TREAT SUCH PERSONAL SERVICES AS TAXABLE

COMPENSATION AND TO REPORT THE APPLICABLE AMOUNTS ON THE OFFICER'S FORM

JSA

PAGE 172

### Part III Supplemental Information

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

SCHEDULE J, PART I, LINE 7

CERTAIN UNIVERSITY OFFICERS RECEIVED EMPLOYMENT INCENTIVE PAYMENTS

TOTALING \$669,355. THIS TYPE OF COMPENSATION IS PURSUANT TO THE

UNIVERSITY'S EXECUTIVE COMPENSATION PROCESS WHICH ENSURES THAT THE AMOUNT

OF TOTAL COMPENSATION IS FAIR AND REASONABLE, WHICH ARE BASED UPON

ACHIEVING DOCUMENTED GOALS.

SCHEDULE J, PART I, LINE 8

CERTAIN UNIVERSITY OFFICERS AND KEY EMPLOYEES RECEIVED HIRING BONUSES

TOTALING \$310,000 AS PART OF THEIR INITIAL NEGOGIATED EMPLOYMENT

CONTRACTS.

Schedule J (Form 990) 2014

2004, 2005, 2009, 2010 BONDS

### SCHEDULE K (Form 990)

(Form 9	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.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Name of the organization

UNIVERSITY OF DELAWARE

B UNIVERSITY OF DELAWARE       51-6000297       91425MBX0       07/14/2005       49,945,000.       SEE PART VI       X       X       X       X       X         C UNIVERSITY OF DELAWARE       51-6000297       91425MBW6       12/17/2009       70,107,432.       SEE PART VI       X       X       X       X       X       X	Ра	rt Bond Issues											-			
A curvement or personant       51-4200297       \$14250xx2       64/48/2004       53,457,434, and part vi       x		(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Is	sue price	(f) D	escription of pu	rpose	<b>(g)</b> De	feased	behalf	of		
B         DMEVERATE OF DELAMASE         E1-6000237         \$24258025         07/14/2005         43,945,000.         BER PART VI.         X <th< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Yes</th><th>No</th><th>Yes</th><th>No</th><th>Yes</th><th>No</th></th<>											Yes	No	Yes	No	Yes	No
C IDENTREE         51.6000297         91425MONE         12/17/2019         70,107,432, SEE PART VI         X	Α.	UNIVERSITY OF DELAWARE	51-6000297	91425MAY3	04/08/2004	53	8,457,434.	SEE PART VI				х	:	x		х
C IDENTREE         51.6000297         91425MONE         12/17/2019         70,107,432, SEE PART VI         X																
Description         S1-6000397         91435MC07         11/18/2010         119,586,000.         SEE PART VI         X         X         X           Partial Proceeds         A         B         C         D           2         Amount of bonds retired         A         B         C         D           2         Amount of bonds retired         A         B         C         D           2         Amount of bonds retired         S         54,590,166         51,410,087         70,107,432         119,580,000.           3         Total proceeds of issue         S         54,590,166         51,410,087         70,107,432         119,580,000.           4         Gross proceeds in reserves funds         S         S         S         S         914,080,000.           5         Capitalized interest from proceeds         S<	<b>B</b> <sub>U</sub>	INIVERSITY OF DELAWARE	51-6000297	91425MAZ0	07/14/2005	49	,945,000.	SEE PART VI				X	:	x		Х
Destruction of Destantiants         S1 6000397         91425MCD7         11/18/2010         119,586,000. SEE PART VT         X         X         X           PartIl Proceeds         A         B         C         D           2         Amount of bonds retired         A         B         C         D           2         Amount of bonds retired         -	<b>C</b> บ	INIVERSITY OF DELAWARE	51-6000297	91425MBW6	12/17/2009	70	,107,432.	SEE PART VI				x		x		x
Part II       Proceeds         1       Amount of bonds retired																
A mount of bonds retired       A       B       C       D         1 Amount of bonds legally defeased	<b>D</b> <sub>U</sub>	JNIVERSITY OF DELAWARE	51-6000297	91425MCD7	11/18/2010	119	,580,000.	SEE PART VI				x		x		x
1       Amount of bonds retired	Ра	rt II Proceeds			•			·								
2       Amount of bonds legally defeased,							Α		В	С				D		
2       Amount of bonds legally defeased,	1	Amount of bonds retired			[											
3       Total proceeds of issue,	2	Amount of bonds legally defeased														
4 Gross proceeds in reserve funds						54,5	590,166	. 51,4	10,087.	70,10	7,43	32.	119	,580	),00	0.
5       Capitalized interest from proceeds.       8,536,682.       12,855,147.       69,614,792.       980,000.         7       Issuance costs from proceeds.       366,674.       307,595.       492,640.         8       Credit enhancement from proceeds.       30,000.       980,000.         9       Working capital expenditures from proceeds.       30,000.       9         10       Capital expenditures from proceeds.       44,554,078.       36,752,258.       118,600,000.         11       Other unspent proceeds.       2005       2006       2011         12       Other unspent proceeds.       2005       2006       2011         13       Year of substantial completion       2005       2006       2011         14       Were the bonds issued as part of a current refunding issue?       X       X       X       X         15       Were the bonds issued as part of an advance refunding issue?       X       X       X       X       X         16       Has the final allocation of proceeds?       X       X       X       X       X       X       X       X         16       Has the final allocation of proceeds?       X       X       X       X       X       X       X       X       X	4	Gross proceeds in reserve funds														
6       Proceeds in refunding escrows.       8,536,682.       12,855,147.       69,614,792.       980,000.         7       Issuance costs from proceeds.       366,674.       307,595.       492,640.         8       Credit enhancement from proceeds.       30,000.       9         9       Working capital expenditures from proceeds.       44,554,078.       36,752,258.       118,600,000.         10       Capital expenditures from proceeds.       44,554,078.       36,752,258.       118,600,000.         11       Other unspent proceeds.       2005       2006       2011         12       Other unspent proceeds.       2005       2006       2011         14       Were the bonds issued as part of a current refunding issue?       X       X       X       X         15       Were the bonds issued as part of an advance refunding issue?       X       X       X       X       X         16       Has the final allocation of proceeds?       X	5	Capitalized interest from proceeds														
7       Issuance costs from proceeds       366, 674.       307, 595.       492, 640.         8       Credit enhancement from proceeds       30,000.       30,000.         9       Working capital expenditures from proceeds       44,554,078.       36,752,258.       118,600,000.         10       Capital expenditures from proceeds       44,554,078.       36,752,258.       118,600,000.         11       Other unspent proceeds       2005       2006       2011         13       Year of substantial completion       2005       2006       2011         14       Were the bonds issued as part of a current refunding issue?       X       X       X       X         14       Were the bonds issued as part of an advance refunding issue?       X       X       X       X       X         15       Were the onganization of proceeds been made?       X       X       X       X       X       X         17       Does the organization maintain adequate books and records to support the final allocation of proceeds?       X       X       X       X       X         18       He organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?       X       X       X       X       X       X         2       A	6	Proceeds in refunding escrows				8,5	536,682	. 12,8	55,147.	69,61	4,79	2.		980	0,00	0.
8       Credit enhancement from proceeds       30,000.         9       Working capital expenditures from proceeds       44,554,078.       36,752,258.       118,600,000.         10       Capital expenditures from proceeds       44,554,078.       36,752,258.       118,600,000.         11       Other spent proceeds       -       -       -         12       Other unspent proceeds       -       -         13       Year of substantial completion       2005       2006       2011         Yes       No       Yes       No       Yes       No         14       Were the bonds issued as part of a current refunding issue?       X       X       X       X       X         15       Were the bonds issued as part of an advance refunding issue?       X       X       X       X       X         16       Has the final allocation of proceeds?       X       X       X       X       X         17       Does the organization maintain adequate books and records to support the final allocation of proceeds?       X       X       X       X       X         18       Has the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?       X       X       X       X       X	7	Issuance costs from proceeds				1	366,674	•	307,595.	49	92,64	10.				
9       Working capital expenditures from proceeds       Image: Capital expenditures from proceeds       Im	8	Credit enhancement from proceeds							30,000.							
10       Capital expenditures from proceeds	9	Working capital expenditures from proceeds														
11 Other spent proceeds       12 Other unspent proceeds       13 Year of substantial completion       2005       2006       2011         13 Year of substantial completion       2005       2006       2011         14 Were the bonds issued as part of a current refunding issue?       X       X       X       X         15 Were the bonds issued as part of an advance refunding issue?       X       X       X       X       X         16 Has the final allocation of proceeds been made?       X       X       X       X       X       X         17 Does the organization maintain adequate books and records to support the final allocation of proceeds?       X       X       X       X       X         Part III Private Business Use       X       X       X       X       X       X         2 Are there any lease arrangements that may result in private business use of bond-financed property?       X       X       X       X       X         2 Are there any lease arrangements that may result in private business use of bond-financed property?       X       X       X       X       X	10	Capital expenditures from proceeds				44,5	54,078	. 36,7	52,258.				118	,600	),00	0.
12       Other unspent proceeds       2005       2006       2011         13       Year of substantial completion       2005       2006       2011         Yes       No       Yes       No       Yes       No         14       Were the bonds issued as part of a current refunding issue?       X       X       X       X       X         15       Were the bonds issued as part of an advance refunding issue?       X       X       X       X       X       X         16       Has the final allocation of proceeds been made?       X       X       X       X       X       X         17       Does the organization maintain adequate books and records to support the final allocation of proceeds?       X       X       X       X       X         Part III       Private Business Use       X       X       X       X       X       X         1       Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?       X       X       X       X       X       X         2       Are there any lease arrangements that may result in private business use of bond-financed property?       X       X       X       X       X       X       X       X       X <td< td=""><td>11</td><td>Other spent proceeds</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	11	Other spent proceeds														
13 Year of substantial completion       2005       2006       2011         Yes       No       Yes       X <td>12</td> <td>Other unspent proceeds</td> <td></td>	12	Other unspent proceeds														
YesNoYesNoYesNoYesNoYesNo14Were the bonds issued as part of a current refunding issue?XXXXXX15Were the bonds issued as part of an advance refunding issue?XXXXXX16Has the final allocation of proceeds been made?XXXXXXX16Has the final allocation of proceeds been made?XXXXXXX17Does the organization maintain adequate books and records to support the final allocation of proceeds?XXXXXX18Part IIIPrivate Business UseXXXXXXXX1Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?YesNoYesNoYesNo2Are there any lease arrangements that may result in private business use of bond-financed property?XXXXXXXXXXXXXXXXXXXX	13	Year of substantial completion				200	5	200	6				20	)11		
15       Were the bonds issued as part of an advance refunding issue?       X       X       X       X       X       X       X         16       Has the final allocation of proceeds been made?       X<						Yes	No	Yes	No	Yes	No	,	Yes		No	,
16       Has the final allocation of proceeds been made?       X       X       X       X       X       X       X       X       Image: Constraint of the state	14					Х			Х	Х					Х	
16       Has the final allocation of proceeds been made?       X       X       X       X       X       X       X       X       Image: Constraint of the state	-	Were the bonds issued as part of an advance refun	ding issue?				Х	X			Х				Х	
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?       X	16	Has the final allocation of proceeds been made?				Х		X		Х			Х			
Part III     Private Business Use       A     B     C     D       1     Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?     Yes     No     Yes     No     Yes     No       2     Are there any lease arrangements that may result in private business use of bond-financed property?     X     X     X     X     X																
Part III       Private Business Use         1       Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?       A       B       C       D         2       Are there any lease arrangements that may result in private business use of bond-financed property?       X       X       X       X       X       X		final allocation of proceeds?	<u></u> .		<u></u>	Х		X		Х			Х			
Yes       No       Yes <t< td=""><td>Ра</td><td>rt III Private Business Use</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Ра	rt III Private Business Use														
which owned property financed by tax-exempt bonds?     X     X     X     X     X       2 Are there any lease arrangements that may result in private business use of bond-financed property?     X     X     X     X     X							Α		В	C				D		
2 Are there any lease arrangements that may result in private business use of bond-financed property?     X     X     X     X	1					Yes		Yes	No	Yes	No		Yes		No	
bond-financed property? X X X X							X		Х		Х				Х	
bond-financed property? X X X X	2															_
		bond-financed property?	<u></u>				X		Х		Х				Х	



51-6000297

2013 2015 BOND

### SCHEDULE K ~~~

## 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.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Name of the organization

UNIVERSITY OF DELAWARE

Part I Bond Issues											
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	<b>(g)</b> De	efeased	(h) beh iss	alf of	(i) Po finan	oled cing
						Yes	No	Yes	No	Yes	No
A UNIVERSITY OF DELAWARE	51-6000297	91425MDU8	04/18/2013	196,950,353.	SEE PART VI		х		х		х
B UNIVERSITY OF DELAWARE	51-6000297	91425MES2	05/28/2015	59,210,782.	SEE PART VI		x		х		х
<u>C</u>											
D											Í

Pa	rt II Proceeds								
			A		В	(	)		D
1	Amount of bonds retired								
2	Amount of bonds legally defeased								
3	Total proceeds of issue	196,9	50,353.	59,2	10,782.				
4	Gross proceeds in reserve funds								
5	Capitalized interest from proceeds								
6	Proceeds in refunding escrows	79,2	65,720.						
7	Issuance costs from proceeds	7	60,633.	5	510,782.				
8	Credit enhancement from proceeds								
9	Working capital expenditures from proceeds								
10	Capital expenditures from proceeds	116,9	24,000.	58,7	00,000.				
11	Other spent proceeds								
12	Other unspent proceeds								
13	Year of substantial completion	201	5						
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?	Х			Х				
15	Were the bonds issued as part of an advance refunding issue?		Х		Х				
16	Has the final allocation of proceeds been made?	Х			Х				
17									
	final allocation of proceeds?	Х		Х					
Pa	rt III Private Business Use								
			A		В		C		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?		Х		Х				
2	Are there any lease arrangements that may result in private business use of								

Х

Х



51-6000297

OMB No. 1545-0047

UNIVERSITY OF DELAWARE

51-6000297

Part III Private Business Use (Continued)	2004,	2005, 2009	, 2010 E	ONDS				
		Α		В		C		2
3a Are there any management or service contracts that may result in priva	ite Ye	s No	Yes	No	Yes	No	Yes	No
business use of bond-financed property?		Х		Х		Х		Х
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outs								
counsel to review any management or service contracts relating to the financed property?								
c Are there any research agreements that may result in private business use								
bond-financed property?		Х		Х		Х		Х
d If "Yes" to line 3c, does the organization routinely engage bond counsel or oth								
outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entit	es							
other than a section 501(c)(3) organization or a state or local government		%	, 0	%		%		%
5 Enter the percentage of financed property used in a private business use as								
result of unrelated trade or business activity carried on by your organization								
another section 501(c)(3) organization, or a state or local government		%	, b	%		%		%
6 Total of lines 4 and 5		%	, o	%		%		%
7 Does the bond issue meet the private security or payment test?		X		X		Х		X
8a Has there been a sale or disposition of any of the bond-financed property to a non-								
governmental person other than a 501(c)(3) organization since the bonds were issued	1? .	Х		Х		Х		Х
<b>b</b> If "Yes" to line 8a, enter the percentage of bond-financed property sold or		·		·				
disposed of		%	, 0	%		%		%
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations								
sections 1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all								
nonqualified bonds of the issue are remediated in accordance with the								
requirements under Regulations sections 1.141-12 and 1.145-2?	X	2	Х		Х		Х	
Part IV Arbitrage								
		Α		В		C		כ
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction a	nd Ye	es No	Yes	No	Yes	No	Yes	No
Penalty in Lieu of Arbitrage Rebate?		Х		Х		Х		Х
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?								
<b>b</b> Exception to rebate?								
c No rebate due?		5	Х		Х		Х	
If "Yes" to line 2c, provide in Part VI the date the rebate computation w	as							
performed								
3 Is the bond issue a variable rate issue?		Σ	Х			Х		Х
4a Has the organization or the governmental issuer entered into a qualifi								
hedge with respect to the bond issue?			Х			Х		Х
<b>b</b> Name of provider		N STANLEY	MORGAN ST	ANLEY				
c Term of hedge		30.600		30.600				
d Was the hedge superintegrated?		X		X				
e Was the hedge terminated?		X		X				
						Sc	hedule K (Fr	orm 990) 201

Schedule K (Form 990) 2014 -

Page **2** 

UNIVERSITY OF DELAWARE

51-6000297

Sche	dule K (Form 990) 2014								Page <b>2</b>
Ра	rt III         Private Business Use (Continued)         20	13 2015	5 BOND						
			Α		В		С	I	D
3a	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?		Х		X				
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?								
c	Are there any research agreements that may result in private business use of								
	bond-financed property?		Х		x				
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other								
	outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities						-		
	other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5	Enter the percentage of financed property used in a private business use as a								
Ū	result of unrelated trade or business activity carried on by your organization,								
	another section 501(c)(3) organization, or a state or local government		%		%		%		%
6	Total of lines 4 and 5		%		%		%		%
7	Does the bond issue meet the private security or payment test?		X		X				
8a	Has there been a sale or disposition of any of the bond-financed property to a non-								
• •	governmental person other than a 501(c)(3) organization since the bonds were issued?		х		x				
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or				1		1		<u>.                                    </u>
	disposed of		%		%		%		%
C	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations								
•	sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all								
	nonqualified bonds of the issue are remediated in accordance with the								
	requirements under Regulations sections 1.141-12 and 1.145-2?	Х		х					
Ра	rt IV Arbitrage				1		11		<u> </u>
			Α		В		c	I	D
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?		X		X				
2	If "No" to line 1, did the following apply?						1		<u> </u>
	Rebate not due yet?	X		Х					
	Exception to rebate?								
	No rebate due?								
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was						1		<u> </u>
	performed								
3	Is the bond issue a variable rate issue?	X			X				
	Has the organization or the governmental issuer entered into a qualified								
. u	hedge with respect to the bond issue?	Х			X				
b	Name of provider	MORGAN CT	'ANT.EV		1		1		<u> </u>
	Term of hedge.	MONGAIN SI	24.300						
	Was the hedge superintegrated?		X						
e	Was the hedge terminated?		X						
		1	I	ļ	1		Sc	hedule K (Fr	orm 990) 2014

JSA

Page 2

Schedule K (Form 990) 2014

		A		В		C		D
	Yes	No	Yes	No	Yes	No	Yes	N
Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х		Х		Х		X
Name of provider								
Term of GIC								
Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
Were any gross proceeds invested beyond an available temporary period?		X		X		X		x
Has the organization established written procedures to monitor the								
	Х		x		x		x	
requirements of section 148? rt V Procedures To Undertake Corrective Action	21				21		21	
Flocedules to ondertake corrective Action		A		В		C		D
Has the organization established written procedures to onsure that violations	Yes	No	Yes	No	Yes	No	Yes	N
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing arreement program if self-remediation is not available	Tes	NO	Tes	NO	Tes	NO	res	
voluntary closing agreement program if self-remediation is not available under applicable regulations?	Х		X		X		х	

Schedule K (Form 990) 2014

		A	1	3	C	2		2
	Yes	No	Yes	No	Yes	No	Yes	N
Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х		Х				
Name of provider								
Term of GIC								
Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
Were any gross proceeds invested beyond an available temporary period?		X		X				
Has the organization established written procedures to monitor the								
<b>o</b> 1	Х		x					
requirements of section 148? rt V Procedures To Undertake Corrective Action	21		21					
r v Flocedules to oldellake collective Action		A		3	0	<u></u>		)
Has the organization established written procedures to ensure that violations	Yes	No			Yes	, No		
of federal tax requirements are timely identified and corrected through the $\vdash$	res	NO	Yes	No	Tes	NO	Yes	N
voluntary closing agreement program if self-remediation is not available under applicable regulations?	Х		Х					

51-6000297

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

SCHEDULE K, PART I, LINE A, COLUMN F

IN APRIL 2004, THE UNIVERSITY ISSUED \$12,070,000 OF SERIES 2004A REVENUE BONDS. APPROXIMATELY \$8,041,000 OF THESE SERIES 2004A BONDS WERE USED TO RETIRE THE SERIES 1993 REVENUE NOTES. THE REMAINING PORTION WERE USED TO CONSTRUCT A PARKING GARAGE, TO DEMOLISH EXISTING UNIVERSITY DORMATORIES, TO CONSTRUCT THREE NEW DORMATORY BUILDINGS, AND FOR OTHER CAPITAL IMPROVEMENTS. IN APRIL 2004, THE UNIVERSITY ISSUED \$40,835,000 OF SERIES 2004B VARIABLE RATE DEMAND REVENUE BONDS. THE BONDS WERE USED TO CONSTRUCT A PARKING GARAGE, TO DEMOLISH EXISTING UNIVERSITY DORMATORIES, TO CONSTRUCT A PARKING GARAGE, TO DEMOLISH EXISTING UNIVERSITY DORMATORIES, IMPROVEMENTS.

SCHEDULE K, PART I, LINE B, COLUMN F IN JULY 2005, THE UNIVERSITY ISSUED \$49,945,000 OF SERIES 2005 VARIABLE RATE DEMAND REVENUE BONDS. \$37,880,000 OF THE SERIES 2005 BONDS WERE USED TO COMPLETE THE CONSTRUCTION OF THREE NEW DORMITORY BUILDINGS, THE DEMOLITION OF SOME EXISTING UNIVERSITY DORMITORIES, AND OTHER CAPITAL IMPROVEMENTS STARTED WITH PROCEEDS OF THE SERIES 2004B REVENUE BONDS. ALSO, \$12,065,000 WAS USED TO ADVANCE REFUND A PORTION OF THE SERIES 1997 BONDS. UNIVERSITY OF DELAWARE

51-6000297

Schedule K (Form 990) 2014

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

SCHEDULE K, PART I, LINE C, COLUMN F

IN DECEMBER OF 2009, THE UNIVERSITY ISSUED \$64,000,000 OF SERIES 2009B

REVENUE BONDS IN FIXED RATE MODE WITH THE SOLE PURPOSE OF REFUNDING THE

SERIES 1998, 2001A, AND 2001B VARIABLE RATE DEMAND BONDS AND TERMINATING

RELATED INTEREST RATE EXCHANGE AGREEMENTS.

SCHEDULE K, PART I, LINE D, COLUMN F

IN NOVEMBER 2010, THE UNIVERSITY ISSUED \$119,580,000 OF SERIES 2010A BUILD AMERICA REVENUE BONDS IN FIXED RATE MODE WITH THE PURPOSE OF (1) PROVIDING FUNDS FOR THE CONSTRUCTION, ADDITION TO AND RENOVATION, AS APPLICABLE, TO THE FOLLOWING PROJECT FACILITIES: (I) BASKETBALL AND VOLLEYBALL FACILITY ADDITION TO THE BOB CARPENTER SPORTS/CONVOCATION CENTER, (II) CONSTRUCTION OF THE UNIVERSITY'S BOOKSTORE, (III) RENOVATIONS TO CARPENTER SPORTS BUILDING, (IV) RENOVATIONS TO THE BOB CARPENTER SPORTS/CONVOCATION CENTER, (V) CONSTRUCTION/RENOVATIONS TO EAST CAMPUS UTILITY PLANT, (VI) THE CONSTRUCTION OF HOUSING FOR APPROXIMATELY 800 DORMITORY BEDS, (VII) RECREATION UPGRADES TO FRAZIER FIELD AND (2) FUNDING THE COSTS OF ISSUANCE OF THE 2010A BONDS.

SCHEDULE K, PART II, COLUMN A PROCEEDS- BOND ISSUE 2004 A/B

LINE 3- INCLUDES INTEREST EARNINGS \$1,132,732

UNIVERSITY OF DELAWARE

#### 51-6000297

#### Schedule K (Form 990) 2014

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

LINE 6- NET OF DEBT SERVICE RESERVE FUND

AND THE DEBT SERVICE FUND \$2,697,958

SCHEDULE K, PART II, COLUMN B PROCEEDS- BOND ISSUE 2005

LINE 3- INCLUDES INTEREST EARNINGS \$1,465,087

LINE 7- INCLUDES CREDIT ENHANCEMENT FEES \$ 30,000

SCHEDULE K, PART I, COLUMN A - BOND ISSUE 2013

THE SERIES 2013A BONDS WERE ISSUED FOR THE PURPOSES OF PROVIDING FUNDS (I) TO FINANCE THE ACQUISITION, CONSTRUCTION, EQUIPPING AND INSTALLATION OF CERTAIN PROJECT FACITITIES INCLUDING BUT NOT LIMITED TO RENOVATIONS OF HARRINGTON HALL AND CARPENTER SPORTS CENTER, PURCHASE OF POD EQUIPMENT AND CONSTRUCTION OF NEW STUDENT HOUSING, (II) TO REFUND A PORTION OF CERTAIN PRIOR BONDS OF THE UNIVERSITY, (III) TO PAY THE TERMINATION PAYMENTS WITH RESPECT TO A PORTION OF CERTAIN INTEREST RATE EXCHANGE AGREEMENTS AND (IV) TO PAY THE COSTS OF ISSUING THE 2013A BONDS.

THE SERIES 2013B TAXABLE BONDS WERE ISSUED FOR THE PURPOSE OF PROVIDING FUNDS (I) TO FINANCE THE ACQUISITION, CONSTRUCTION, EQUIPPING AND INSTALLATION OF A NEW DINING HALL AND (II) TO PAY THE COSTS OF ISSUING THE SERIES 2013B BONDS.

51-6000297

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

THE 2013 C BONDS WERE ISSUED FOR THE PURPOSE OF PROVIDING FUNDS (I) TO CURRENTLY REFUND THE UNIVERSITY'S VARIABLE RATE REVENUE BONDS, SERIES

2009A AND (II) TO PAY THE COSTS OF ISSUING THE 2013C BONDS.

SCHEDULE K, PART I, COLUMN B - BOND ISSUE 2015

THE SERIES 2015 BOND WAS ISSUED FOR THE PURPOSES OF PROVIDING FUNDS (I)

TO FINANCE THE ACQUISITION, CONSTRUCTION, EQUIPPING AND INSTALLATION OF

CERTAIN PROJECT FACITITIES INCLUDING BUT NOT LIMITED TO CONSTRUCTION OF

NEW STUDENT HOUSING, AND (II) TO PAY THE COSTS OF ISSUING THE 2015 BONDS.

	DULE L 990 or 990-EZ)	► Con		rganization a 28b, or 280	nswe c, or l	red "Ye Form 99	es" on Form 9 90-EZ, Part V,	90, Pai line 3		, 26, 27, ž	28a,	(	<u>3 No. 18</u> 20	14	-
	ent of the Treasury	► 1e	formation about				990 or Form 9		ns is at <i>www.irs.gov</i>	/form000			pen To specti		С
	Revenue Service		formation abou	t Schedule L (F	orm 9	90 or 99	U-EZ) and its ins	structio	ns is at www.irs.gov	Employer	identifi				
	ERSITY OF DE	7 T. Z. W.Z	19F								-600			1	
Part				agation E01(	a)(2)	aaati	$a_{2} = E_{1}(a)(4)$	and 6	501(c)(29) organ			0277			
Falti									25a or 25b, or For			rt V, li	ne 40	b.	
1	(a) Name of disq	ualified p	person	(b) Relatio	nship	between organiz	disqualified pers	on and	(c) D	escription	of trans	action		È	d) Corrected?
(1)															
(2)															
(3)															
(4) (5)															
(6)															
	Enter the amour	nt of ta	ix incurred by	the organization	ation	manag	gers or disqu	alified	l persons during t	he year					
												• \$ _			
3	Enter the amour	nt of ta	ix, if any, on I	ine 2, above	, reir	nburse	d by the orga	inizatio	on	• • • •	>	► \$ _			
Part	Complete i	f the c	From Interest organization a prted an amo	inswered "Ye	es" o				ine 38a or Form §	990, Par	t IV, lir	ne 26;	or if th	ne	
<b>(a)</b> N	lame of interested pe	rson	(b) Relationship with organization	<b>(c)</b> Purpose of Ioan	fro	oan to or m the nization?	<b>(e)</b> Origin principal am		(f) Balance due	<b>(g)</b> In	default?	by bo	proved bard or hittee?		Vritten ement?
					То	From				Yes	No	Yes	No	Yes	No
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															
(9)															
(10) Tatal									<u></u>						
Total Part			ance Benefit						•						
(a) N	lame of interested pe	rson		p between intere the organization		( <b>c)</b> Amou	Int of assistance		(d) Type of assistance	e	(e)	Purpo	se of as	sistanc	ce
(1) TU	JITION						65,829.								
(2)															
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															
(9)															
(10)															
For Pap	perwork Reductio	n Act I	Notice, see the	Instructions	for F	orm 990	) or 990-EZ.			Sch	edule L	(Form	990 or	990-E	Z) 2014

.

Page 2

Schedule L (Form 990 or 990-EZ) 2014

Part IV

### Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	-	aring of ization's nues?
				Yes	No
(1) MICHAEL MOORE	SPOUSE OF KATHLEEN MATT	145,067.	EMPLOYMENT		х
(2) TIMOTHY TARGETT	SPOUSE OF NANCY TARGETT	154,405.	EMPLOYMENT		х
(3) PHILLIP MINK	SPOUSE OF ANN ARDIS	69,490.	EMPLOYMENT		х
(4) LYNN JACOBSON	SPOUSE OF CARL JACOBSON	69,517.	EMPLOYMENT		х
(5)					
(6)					
(7)					
(8)					
(9)					
10)					

### Part V Supplemental Information

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

#### SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

2014

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.
Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form

**Open To Public** Inspection

ut Schedule M (Form 990) and its instructions is at www.irs.go	ov/form990.	Inspec
	Employer iden	tification number

51-6000297

Par	Types of Property				
		<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	<b>(d)</b> Method of determining noncash contribution amounts
1	Art - Works of art	X	23.	63,967.	OPINIONS OF EXPERTS
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications	X		141,255.	OPINIONS OF EXPERTS
5	Clothing and household				
	goods	X		1,245.	OPINIONS OF EXPERTS
6	Cars and other vehicles				
7	Boats and planes	X	2.	35,960.	OPINIONS OF EXPERTS
8	Intellectual property				
9	Securities - Publicly traded	X	169.	3,685,107.	MEDIAN STOCK VALUE
10	Securities - Closely held stock	X	2.	2,296,000.	OPINION OF EXPERT
11	Securities - Partnership, LLC,				
	or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation				
	contribution - Historic				
	structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles	X	9.	4,465.	OPINIONS OF EXPERTS
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts	X	б.	5,500.	OPINIONS OF EXPERTS
23	Scientific specimens	Х	2.	4,500.	OPINIONS OF EXPERTS
24	Archeological artifacts				
25	Other ►( LAB_EQUIPMENT )	X	8.	40,139.	OPINIONS OF EXPERTS
26	Other ►(_FILM)	Х	1.	300.	OPINION OF EXPERT
27	Other ►( BILLBOARDS )	X	3.	2,700.	FAIR RENTAL VALUE
28	Other ►()				
29	Number of Forms 8283 received	by the org	anization during the tax ye	ear for contributions for	
	which the organization completed I	Form 8283,	Part IV, Donee Acknowledg	ement	<b>29</b> 3.
					Yes No
30a	During the year, did the organizat				
	28, that it must hold for at least th	•			
	to be used for exempt purposes for		olding period?		30a X
	If "Yes," describe the arrangement in		and the first state in the		
31	Does the organization have a	•		•	
22-	contributions? Does the organization hire or use	 		a ta anlinit process ar a	
s∠a	5	•	0		
h	contributions? If "Yes," describe in Part II.				
ы 33	If the organization did not report ar	amount in	column (c) for a type of pro	perty for which column (a	) is checked
55	describe in Part II.			perty for which column (a	
For Pa	aperwork Reduction Act Notice, see the Inst	ructions for Fo	rm 990.		Schedule M (Form 990) (2014)
	•				. , , ,

Part II

Page 2 **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

## Supplemental Information to Form 990 or 990-EZ

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



UNIVERSITY OF DELAWARE

51-6000297

FORM 990, PART VI, LINE 2 TWO TRUSTEES ARE ON THE BOARD OF TRUSTEES OF AN ENTITY WHICH A TRUSTEE IS AN OFFICER.

#### FORM 990, PART VI, LINE 7A

EIGHT OF THE UNIVERSITY'S TRUSTEES SHALL BE APPOINTED BY THE GOVERNOR OF DELAWARE, BY AND WITH THE CONSENT OF A MAJORITY OF THE MEMBERS ELECTED TO THE DELAWARE STATE SENATE.

#### FORM 990, PART VI, LINE 11B

THE UNIVERSITY'S FORM 990 IS PREPARED BY THE UNIVERSITY'S FINANCE OFFICE AND SIGNED BY THE VICE PRESIDET FOR FINANCE. THE FORM 990 IS REVIEWED BY ADDITIONAL MEMBERS OF UNIVERSITY MANAGEMENT, INCLUDING THE EXECUTIVE VICE PRESIDENT/ TREASURER AND THE GENERAL COUNSEL. IT IS ALSO REVIEWED BY THE UNIVERSITY'S INDEPENDENT TAX ADVISORS WHO SIGN THE RETURN AS "PAID PREPARERS."

THE AUDIT VISITING COMMITTEE OF THE BOARD OF TRUSTEES REVIEWS AND DISCUSSES THE FULL FORM 990 AT ITS SPRING MEETING (HELD IN APRIL 2016). ADDITIONALLY, THE FULL FORM 990 IS PROVIDED TO THE FULL BOARD OF TRUSTEES PRIOR TO THE FILING OF THE FORM 990 WITH THE IRS.

FORM 990, PART VI, LINE 12C THE BOARD OF TRUSTEES, OFFICERS AND KEY EMPLOYEES OF THE UNIVERSITY, BY

Schedule O (Form 990 or 990-EZ) 2014				
Name of the organization	Employer identification number			
UNIVERSITY OF DELAWARE	51-6000297			

VIRTUE OF THEIR OFFICES, HAVE A FIDUCIARY RELATIONSHIP WITH THE UNIVERSITY WHICH REQUIRES THAT THEY ACT IN GOOD FAITH AND WITH FIDELITY TO THE UNIVERSITY'S BEST INTERESTS. THE UNIVERSITY HAS WRITTEN CONFLICT OF INTEREST POLICIES WHICH ARE INTENDED TO PERMIT THE UNIVERSITY AND ITS TRUSTEES, OFFICERS AND OTHER KEY EMPLOYEES TO IDENTIFY, EVALUATE AND ADDRESS ANY CONFLICT OF INTEREST THAT MIGHT CALL INTO QUESTION THIS FIDUCIARY DUTY TO THE UNIVERSITY. THE CONFLICT OF INTEREST POLICY COVERING TRUSTEES IS DOCUMENTED IN THE BYLAWS OF THE BOARD OF TRUSTEES OF THE UNIVERSITY, SECTION 1.4.

THE CONFLICT OF INTEREST POLICIES COVERING OFFICERS AND OTHER SENIOR ADMINISTRATORS IS DOCUMENTED IN UNIVERSITY POLICY 4-26, POLICY ON DISCLOSING AND MANAGING SENIOR ADMINISTRATORS' FINANCIAL CONFLICTS OF INTEREST. CONFLICT OF INTEREST POLICIES COVERING OTHER KEY EMPLOYEES ARE DOCUMENTED IN THE FOLLOWING UNIVERSITY POLICIES: 4-41, PROFESSIONAL AND SALARIED STAFF CODE OF ETHICS AND 6-11, FACULTY AND PROFESSIONAL STAFF INVOLVEMENT IN COMMERCIAL ENTERPRISES THAT HAVE RELATIONSHIPS WITH THE UNIVERSITY OF DELAWARE. EACH TRUSTEE, OFFICER AND KEY EMPLOYEE IS REQUIRED TO REPORT ANY CONFLICTS OF INTEREST TO THE UNIVERSITY AS SOON AS PRACTICAL AFTER THEY BECOME AWARE OF SUCH A CONFLICT.

EACH TRUSTEE, OFFICER AND KEY EMPLOYEE SHALL ALSO ANNUALLY COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE. THE UNIVERSITY MONITORS COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICIES BY REVIEW OF THE ANNUAL CONFLICT OF INTEREST QUESTIONNAIRES BY THE OFFICE OF GENERAL COUNSEL AND THE

Page 2

OFFICE OF THE VICE PRESIDENT FOR FINANCE.

IF CONFLICTS OF INTEREST EXIST FOR OFFICERS AND KEY EMPLOYEES, THE PRESIDENT (OR HIS DESIGNEE) DETERMINES THE CORRECTIVE MEASURE, IF ANY, TO BE TAKEN TO RESOLVE THE CONFLICT, OR WILL IMPOSE APPROPRIATE RESTRICTIONS, IF ANY ON THE PERSON WITH THE CONFLICT. FOR CONFLICTS OF INTEREST INVOLVING THE PRESIDENT OR TRUSTEES, THE AUDIT VISITING COMMITTEE OF THE BOARD OF TRUSTEES WILL BE NOTIFIED OF THE CONFLICT AND WILL RECOMMEND TO THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES THE CORRECTIVE MEASURES, IF ANY, TO BE TAKEN TO RESOLVE THE CONFLICT OR APPROPRIATE RESTRICTIONS, IF ANY TO BE IMPOSED ON THE PERSON WITH THE CONFLICT. THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES, EXCLUDING SUCH CONFLICTED PERSON, HAS THE FINAL APPROVAL OF ANY RECOMMENDED CORRECTIVE MEASURES OR IMPOSED RESTRICTIONS. SUCH RESTRICTIONS REQUIRE EXCLUDING CONFLICTED PERSONS FROM DISCUSSION AND APPROVAL OF TRANSACTIONS BENEFITTING THEM, DIRECTLY OR INDIRECTLY.

#### FORM 990, PART VI, LINE 15A

THE COMPENSATION OF ALL OFFICERS OF THE UNIVERSITY IS REVIEWED AND APPROVED ANNUALLY BY THE COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES, AND IS SUBSEQUENTLY REVIEWED AND APPROVED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES. SUCH PROCESS INCLUDES THE USE OF BENCHMARK COMPENSATION DATA AND 3RD PARTY EXPERTS. THE OFFICERS' COMPENSATION PROCESS IS CONTEMPORANEOUSLY DOCUMENTED BY THE COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES.

V 14-7.16

THE COMPENSATION OF KEY EMPLOYEES IS SET BY THEIR RESPECTIVE SUPERVISING OFFICER WITHIN THE CONSTRAINTS OF THE UNIVERSITY'S OPERATING BUDGET, WHICH IS REVIEWED AND APPROVED BY THE FINANCE COMMITTEE OF THE BOARD OF TRUSTEES, AND SUBSEQUENTLY BY THE FULL BOARD OF TRUSTEES. THE KEY EMPLOYEES' COMPENSATION PROCESS IS CONTEMPORANEOUSLY DOCUMENTED BY THE UNIVERSITY.

FORM 990, PART VI, LINE 15B SEE ABOVE

FORM 990, PART VI, LINE 19

THE UNIVERSITY'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICIES AND AUDITED FINANCIAL STATEMENTS ARE AVAILABLE AS PUBLIC INFORMATION ON THE UNIVERSITY'S WEBSITE, AND IN HARDCOPY UPON REQUEST. IN ADDITION, THE UNIVERSITY'S FORM 990, FORM 990-T AND IRS DETERMINATION LETTER ARE MADE AVAILABLE FOR PUBLIC REVIEW UPON REQUEST.

FORM 990, PART XI, LINE 9

INCREASE IN POST- RETIREMENT OBLIGATION (\$123,857,146)

NONOPERATING OTHER AJUSTMENTS 16,306,387

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

MISSION STATEMENT: THE UNIVERSITY OF DELAWARE EXISTS TO CULTIVATE LEARNING, DEVELOP KNOWLEDGE, AND FOSTER THE FREE EXCHANGE OF IDEAS. STATE-ASSISTED YET PRIVATELY GOVERNED, THE UNIVERSITY HAS A STRONG TRADITION OF DISTINGUISHED SCHOLARSHIP, RESEARCH, TEACHING, AND SERVICE THAT IS GROUNDED IN A COMMITMENT TO INCREASING AND

ATTACHMENT

1

PAGE 191

#### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

DISSEMINATING SCIENTIFIC, HUMANISTIC, AND SOCIAL KNOWLEDGE FOR THE BENEFIT OF THE LARGER SOCIETY. FOUNDED IN 1743 AND CHARTERED BY THE STATE IN 1833, THE UNIVERSITY OF DELAWARE TODAY IS A LAND-GRANT, SEA-GRANT, AND SPACE-GRANT UNIVERSITY.

THE UNIVERSITY OF DELAWARE IS A MAJOR RESEARCH UNIVERSITY OFFERING A BROAD RANGE OF DEGREE PROGRAMS: 3 ASSOCIATE PROGRAMS, 140 BACHELOR'S PROGRAMS, 121 MASTER'S PROGRAMS, 61 DOCTORAL PROGRAMS, AND 15 DUAL GRADUATE PROGRAMS THROUGH OUR SEVEN COLLEGES AND IN COLLABORATION WITH MORE THAN 70 RESEARCH CENTERS. UNIVERSITY FACULTY IS COMMITTED TO THE INTELLECTUAL, CULTURAL, AND ETHICAL DEVELOPMENT OF STUDENTS AS CITIZENS, SCHOLARS AND PROFESSIONALS. UNIVERSITY GRADUATES ARE PREPARED TO CONTRIBUTE TO A GLOBAL SOCIETY THAT REQUIRES LEADERS WITH CREATIVITY, INTEGRITY, AND A DEDICATION TO SERVICE. THE UNIVERSITY OF DELAWARE PROMOTES AN ENVIRONMENT IN WHICH ALL PEOPLE ARE INSPIRED TO LEARN, AND ENCOURAGES INTELLECTUAL CURIOSITY, CRITICAL THINKING, FREE INQUIRY, AND RESPECT FOR THE VIEWS AND VALUES OF AN INCREASINGLY DIVERSE POPULATION.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVI	CES	ATTACHMENT	2
DESCRIPTION	GRANTS	EXPENSES	REVENUE
ACADEMIC SUPPORT		76,919,199.	
EXTENSION AND PUBLIC SERVICE		51,988,146.	
STUDENT SERVICES		34,969,859.	
STUDENT AID	148,911,097.	148,911,097.	

Schedule O (Form 990 or 990-EZ) 2014

			yer identificati	
JNIVERSITY OF DELAWARE			1-600029 ACHMENT	
CORM 990, PART III, LINE 4D - OTHER PROGRAM	A SERVICES			
DESCRIPTION	GRANTS	EXPENS	ES	REVENUE
TOTALS	148,911,097.	312,788	,301.	
		ATTAC	HMENT 3	
<u>ORM 990, PART VI, LINE 17 - STATES</u> K,AZ,CA,CO,				
A,HI,ID,IL,KY,MD,MA,MI,				
H, OH, OK, OR,				
С, WA,				
SC,WA,				
C,WA,				
C,WA,		<u>አ</u> ምጥል.ርገ	HMENT 4	
			HMENT 4	
C,WA, 90, PART VII- COMPENSATION OF THE FIVE HIG	GHEST PAID IND. CONTRA		<u>HMENT 4</u>	
	<u>GHEST PAID IND. CONTRA</u> DESCRIPTION O	CTORS	=	MPENSATION
<u>90, part vii- compensation of the five hid</u> <u>AME AND ADDRESS</u> HITING TURNER CONTRACTING COMPANY 31 CONTINENTAL DRIVE, STE 404		CTORS	= sco	
90, PART VII- COMPENSATION OF THE FIVE HIG	DESCRIPTION O	CTORS F SERVICE:	= <u>s co</u> 4	3,092,704.
90, PART VII- COMPENSATION OF THE FIVE HIG AME AND ADDRESS HITING TURNER CONTRACTING COMPANY 31 CONTINENTAL DRIVE, STE 404 EWARK, DE 19713 RAMARK 101 MARKET STREET HILADELPHIA, PA 19107 KANSKA USA BUILDING INC. 533 LITTLETON ROAD	DESCRIPTION O	CTORS F SERVICE:	= <u>CO</u> 4 3	3,092,704. 2,571,546.
90, PART VII- COMPENSATION OF THE FIVE HIG AME AND ADDRESS HITING TURNER CONTRACTING COMPANY 31 CONTINENTAL DRIVE, STE 404 EWARK, DE 19713 RAMARK 101 MARKET STREET	DESCRIPTION O CONSTRUCTION FOOD SERVICE	CTORS F SERVICE:	= <u>s</u> 4 3 1	<pre>MPENSATION 3,092,704. 2,571,546. 6,642,479. 2,590,123.</pre>

Schedule O (Form 990 or 990-EZ) 2014		Page 2
Name of the organization		Employer identification number
UNIVERSITY OF DELAWARE		51-6000297
		ATTACHMENT 5
FORM 990, PART VIII - EXCLUDED CONTRI	BUTIONS	
DESCRIPTION	AMOUNT	
	72,242.	
TOTAL	72,242.	

51-6000297

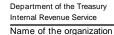
#### SCHEDULE R (Form 990)

## **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.

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



Part I

UNIVERSITY OF DELAWARE

Employer identification number 51-6000297

OMB No. 1545-0047

Open to Public

Inspection

Δ

2

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

Name, address, and El	(a) N (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) BLUE HEN HOTEL LLC	51-0411499					
HULLIHEN HALL STE 220	NEWARK, DE 19716	HOTEL	DE	5,846,672.	16,632,932.	UNIV. OF DE
(2) 1743 HOLDINGS LLC	27-1332816					
HULLIHEN HALL STE 220	NEWARK, DE 19716	RESEARCH	DE	2,545,593.	44,893,454.	UNIV. OF DE
(3)						
(4)		_				
(5)		_				
(6)						
- ÷ ÷		1				

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 relat	(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 5	<b>g)</b> 512(b)(13) rolled tity?	
							Yes	No
(1) UNIVERSITY OF DE ALUMNI ASSOC., INC.	51-6016065							
24 E MAIN STREET	NEWARK, DE 19716	SCHOLARSHIP	DE	501(C)(3)	11-III FI	N/A		Х
(2) UNIVERSITY OF DELAWARE RESEARCH FDN	51-6017306							
220 HULLIHEN HALL	NEWARK, DE 19716	RESEARCH	DE	501(C)(3)	11-III O	N/A		Х
(3) UNIVERSITY OF DE LIBRARY ASSOCIATES IN	IC 51-6017971							
UNIVERSITY OF DE LIBRARY	NEWARK, DE 19716	DONATIONS	DE	501(C)(3)	11-III FI	N/A		Х
(4) BARTOL RESEARCH FDN, C/O FRANKLIN INST	23-2482657							
222 N 20TH STREET	PHILADELPHIA, PA 19103	RESEARCH	PA	501(C)(3)	11-I	FRANKLIN INS		Х
(5) KARL W BOER SOLAR ENERGY MEDAL OF MERI	т 39-6596448							
C/O RALF R BOER, TRUSTEE	MILWAUKEE, WI 53202	AWARD	DE	501(C)(3)	11-I	N/A		Х
(6) UNIDEL FOUNDATION INC	51-6015046							
PO BOX 1146	WILMINGTON, DE 19899	GRANTS	DE	501(C)(3)	11-III O	N/A		Х
(7)								
		1						

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

JSA 4E1307 1.000 Schedule R (Form 990) 2014

Schedule R (Form 990) 2014

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	<b>(g)</b> Share of end-of- year assets	Disprop	1) ortionate titons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging ther?	<b>(k)</b> Percentage ownership
				,			Yes	No		Yes	No	
(1) ARLINGTON FUND 1, LLC 47-09002	_											
100 SUMMER STREET	INVESTMENTS	DE	UNIVER OF DE	EXCLUDED	2,331,022.	2,103,647.		х		x		99.0000
(2) FIRST STATE MARINE WIND, LLC 3												
2050 CABOT BOULEVARD WEST	PWR GENERAT	DE	BLUE HEN WD		-57,987.	2,949,877.		х	0		x	68.8800
_(3)												
_(4)												
_(5)												
_(6)												
(7)												

# Part IV

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)		(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	
								Yes No
(1) BLUE HEN WIND INC 35-2377140								
124 C HULLIHEN NEWARK, DE 19716	INVESTMENTS	DE	N/A	C CORP	-59,015.	2,586,664.	100.0000	x
(2) UNIVERSITY OF DE STUDENT HOUSING FND 31-1779506								
220 HULLIHEN HALL NEWARK, DE 19716	INACTIVE	DE	N/A	C CORP			100.0000	x
(3)	-							
(4)	_							
(5)	_							
(6)	_							
(7)	_							$\square$

JSA 4E1308 1.000 Schedule R (Form 990) 2014

UNIVERSITY OF DELAWARE

51-6000297

Schedule R (Form 990) 2014

Part	Transactions With Related Organizations Complete if the organization answered "Ye	s" on Form 990, Part	IV, line 34, 35b, or 36.			
Note	. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	No
	During the tax year, did the organization engage in any of the following transactions with one or more	related organizations list	ted in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1a	1	X
b	Gift, grant, or capital contribution to related organization(s)			1t	)	X
С	Gift, grant, or capital contribution from related organization(s)			10	; X	
d	Loans or loan guarantees to or for related organization(s)			10	1	X
е	Loans or loan guarantees by related organization(s)			16	•	X
f	Dividends from related organization(s)			1f	·	X
g	Sale of assets to related organization(s)			10	1	X
h	Purchase of assets from related organization(s)			<u>1</u> h	<u>۱</u>	X
i	Exchange of assets with related organization(s)			<u>1</u> i	_	X
j	Lease of facilities, equipment, or other assets to related organization(s)			1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)			11	-	X
I	Performance of services or membership or fundraising solicitations for related organization(s)			11	-	X
m	Performance of services or membership or fundraising solicitations by related organization(s)			<u>1</u> n	_	X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			<u>1</u> r	-	+
0	Sharing of paid employees with related organization(s)			10	<b>)</b> X	
-	Reimbursement paid to related organization(s) for expenses.				)	X
q	Reimbursement paid by related organization(s) for expenses			10	1	X
r	Other transfer of cash or property to related organization(s)			<u>1</u> r	-	X
S	Other transfer of cash or property from related organization(s).	<u></u>		<u></u> 1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete	T T	•			
	(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of de amount ir	etermin	ing
					Ivolved	
(4)	UNIVERSITY OF DE LIBRARY ASSOCIATES, INC.	С	101,000.	CASH DIS	т	
(1)	UNIVERSITI OF DE LIBRARI ASSOCIATES, INC.	C	101,000.	CASH DIS	1.	
(2)	UNIVERSITY OF DE RESEARCH FOUNDATION	С	425,000.	CASH DIS	т	
(2)		<u> </u>	120,000.		±•	
(3)	UNIDEL FOUNDATION INC.	С	8,952,600.	CASH DIS	т.	
<u>(•)</u>						
(4)	UNIVERSITY OF DE ALUMNI ASSOCIATION, INC.	С	99,564.	CASH DIS	т.	
<u> </u>						
(5)	SEE SCH. R,PART VII, SUPPLEMENTAL INFO	N				
• •						
(6)	SEE SCH. R, PART VII, SUPPLEMENTAL INFO	0				
			Sch	nedule R (Forn	n 990)	2014

JSA 4E1309 1.000

### 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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	sec 501 organiz	ations?	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	Disprop alloc	(h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			sections 512-514)	Yes	No			Yes	No	. ,	Yes	No	
)													
2)													
3)													
4)													
5)													
6)													
7)													
8)													
9)													
0)													
1)													
12)													
3)													
4)													
5)													
16)	_												<u> </u>
	—												

JSA 4E1310 1.000 Schedule R (Form 990) 2014

Page 4

Page 5

Schedule R (Form 990) 2014

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

SCHEDULE R, PART V, LINE 2 (N) & (O)

THE UNIVERSITY PROVIDES, WITHOUT COMPENSATION, BOOKKEEPING AND OTHER

ADMINISTRATIVE SERVICES TO THE UNIVERSITY OF DELAWARE ALUMNI ASSOCIATION,

UNIVERSITY OF DELAWARE RESEARCH FOUNDATION, UNIVERSITY OF DELAWARE

LIBRARY ASSOCIATES, INC., BLUE HEN WIND INC. AND FIRST STATE MARINE WIND

LLC. UNIVERISTY PERSONNEL RECEIVE NO COMPENSATION FROM THESE

ORGANIZATIONS.