

Form 990

Department of the Treasury
Internal Revenue ServiceEXTENDED TO MAY 15, 2024
Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047

2022

Open to Public
Inspection

A For the 2022 calendar year, or tax year beginning JUL 1, 2022 and ending JUN 30, 2023

B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization UNIVERSITY OF DELAWARE		D Employer identification number 51-6000297	
	Doing business as			
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite		E Telephone number	
	550 S. COLLEGE AVENUE		302-831-2175	
	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$ 2,844,168,725.	
NEWARK, DE 19713		H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No		
F Name and address of principal officer: DIONISSIOS ASSANIS		H(b) Are all subordinates included? Yes No		
SAME AS C ABOVE		If "No," attach a list. See instructions		
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527		H(c) Group exemption number		
J Website: WWW.UDEL.EDU				
K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other		L Year of formation: 1833 M State of legal domicile: DE		

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: INSTRUCTION, RESEARCH, AND PUBLIC SERVICES ARE THE UNIVERSITY'S MOST SIGNIFICANT ACTIVITIES.		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	31
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	28
	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	13992
	6	Total number of volunteers (estimate if necessary)	6	30
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	5,809,217.
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	206,657,954.	242,014,185.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,087,870,713.	1,186,020,611.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	248,430,735.	93,865,748.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	56,061,323.	1,233,568.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,599,020,725.	1,523,134,112.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	254,790,288.	261,607,716.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	727,064,121.	778,439,572.
	b	Total fundraising expenses (Part IX, column (D), line 25)	866,365.	687,030.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	19,122,490.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	407,176,676.	450,377,332.
Net Assets or Fund Balances	19	Revenue less expenses. Subtract line 18 from line 12	1,389,897,450.	1,491,111,650.
	20	Total assets (Part X, line 16)	209,123,275.	32,022,462.
	21	Total liabilities (Part X, line 26)		
	22	Net assets or fund balances. Subtract line 21 from line 20	Beginning of Current Year	End of Year
		4,429,239,540.	4,485,451,642.	
		1,441,279,611.	1,394,090,817.	
		2,987,959,929.	3,091,360,825.	

Part II Signature Block

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

Sign Here	Signature of officer ANGELA WARD, CONTROLLER		Date 5/10/24	
	Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name BRIAN KEARNS	Preparer's signature Brian Kearns	Date 5/9/2024	Check if self-employed <input type="checkbox"/> PTIN P02061479
	Firm's name KPMG LLP	Firm's EIN 13-5565207	Phone no. 703-286-8000	
	Firm's address 8350 BROAD STREET, SUITE 900 MCLEAN, VA 22102			

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes No

**Application for Automatic Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-0047

► **File a separate application for each return.**
 ► **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. UNIVERSITY OF DELAWARE	Taxpayer identification number (TIN) 51-6000297
	Number, street, and room or suite no. If a P.O. box, see instructions. 550 S. COLLEGE AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEWARK, DE 19713	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

ANGELA WARD, CONTROLLER

- The books are in the care of ► 550 S. COLLEGE AVENUE - NEWARK, DE 19713

Telephone No. ► 302-831-2175

Fax No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐ ►
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and TINs of all members the extension is for.

- 1 I request an automatic 6-month extension of time until MAY 15, 2024, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☐ calendar year or
 ► ☒ tax year beginning JUL 1, 2022, and ending JUN 30, 2023.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ **X****1** Briefly describe the organization's mission:

SEE SCHEDULE O.

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

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

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

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

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

4a (Code:) (Expenses \$ 549,879,945. including grants of \$ 459,724.) (Revenue \$ 650,476,177.)
 INSTRUCTION AND DEPARTMENTAL RESEARCH ARE PROVIDED TO OVER 24,000
 STUDENTS INCLUDING APPROXIMATELY 21,700 FULL TIME AND 2,400 PART-TIME
 STUDENTS AT 4 CAMPUSES THROUGHOUT THE STATE OF DELAWARE.

4b (Code:) (Expenses \$ 223,211,981. including grants of \$ 42,060,103.) (Revenue \$ 284,412,620.)
 SPONSORED RESEARCH IS ADVANCING, LEADING-EDGE RESEARCH THAT SOLVES
 MYSTERIES, TACKLES PROBLEMS, AND INVENTS NEW TECHNOLOGIES - ALL AIMED
 AT ENHANCING OUR QUALITY OF LIFE.

4c (Code:) (Expenses \$ 114,007,107. including grants of \$ 0.) (Revenue \$ 136,043,903.)
 AUXILIARY SERVICES MANAGES MANY OF THE UNIVERSITY OF DELAWARE'S SUPPORT
 UNITS PROVIDING A WIDE RANGE OF PRODUCTS AND SERVICES FOR STUDENTS,
 FACULTY, AND STAFF INCLUDING THE UNIVERSITY'S RESIDENCE HALLS,
 BOOKSTORE, CONFERENCE SERVICES, DINING SERVICES, GREEN RESERVATIONS
 (AREAS OUTSIDE OF RESIDENCE HALLS AND CAMPUS BUILDINGS), RESIDENCE HALL
 LAUNDRY, UNIVERSITY PARKING, BUS SERVICE, AND PRINTING.

4d Other program services (Describe on Schedule O.)

(Expenses \$ 442,030,385. including grants of \$ 219,087,889.) (Revenue \$ 115,087,911.)

4e Total program service expenses 1,329,129,418.Form **990** (2022)

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a X	
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	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	X
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	X
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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27 X	
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b X	
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30 X	
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 X	
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 controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	38 X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a 2158	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

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

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 13992		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country 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		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		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).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15	X	
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17		

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

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

Section A. Governing Body and Management

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 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 on Schedule O.	31			
b Enter the number of voting members included on line 1a, above, who are independent		28		
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	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, 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	X
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:				
a The governing body?			8a	X
b Each committee with authority to act on behalf of the governing body?			8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9	X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	X

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records
 ANGELA WARD, CONTROLLER - 302-831-2175
 550 S. COLLEGE AVENUE, NEWARK, DE 19713

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, 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.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DIONISSIOS ASSANIS PRESIDENT	55.00 0.00	X		X				1,302,304.	0.	56,455.
(2) KEITH WALTER CHIEF INVESTMENT OFFICER	55.00 0.00					X		1,086,328.	0.	89,849.
(3) CHRISTINE RAWAK DIR, INTERCOLLEGIATE ATHLC & REC SR	55.00 0.00					X		648,383.	0.	55,682.
(4) JAMES DICKER JR. VP, DEV & ALUMNI RELATIONS	55.00 0.00			X				631,194.	0.	61,504.
(5) JOHN LONG EXEC. VP & COO	55.00 0.00			X				608,898.	0.	53,704.
(6) ROBIN MORGAN FORMER PROVOST	55.00 0.00						X	543,643.	0.	60,960.
(7) MARTIN INGELSBY HEAD BASKETBALL COACH	55.00 0.00					X		541,993.	0.	59,015.
(8) CHARLES RIORDAN VP, RESEARCH SCHL & INNOV TO 7/1/22	55.00 0.00			X				550,266.	0.	45,610.
(9) RYAN CARTY HEAD FOOTBALL COACH	55.00 0.00					X		536,073.	0.	52,401.
(10) LAURE ERGIN VP & GENERAL COUNSEL	55.00 0.00			X				516,169.	0.	66,053.
(11) MARY REMMLER VP, STRAT PLANNING & ANALYSIS	55.00 0.00			X				488,858.	0.	84,615.
(12) DANIEL ROCCO HEAD FOOTBALL COACH TO 1/1/23	55.00 0.00					X		508,042.	0.	53,704.
(13) LEVI THOMPSON DEAN	55.00 0.00				X			423,211.	0.	60,426.
(14) GLENN CARTER VP, COMMUNICATIONS & MARKETING	55.00 0.00			X				434,639.	0.	43,437.
(15) JOHN PELESKO DEAN	55.00 0.00				X			403,762.	0.	68,122.
(16) PETER KRAWCHYK VP, FACILITIES, RE, AUX SRV & ARCH.	55.00 0.00			X				377,753.	0.	54,204.
(17) BETH BRAND VP & UNIV SECRETARY	55.00 0.00			X				367,016.	0.	59,568.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JOSE-LUIS RIERA VP, STUDENT LIFE	55.00 0.00			X				339,099.	0.	77,603.
(19) KELVIN LEE INTRM VP RSRH SCHL & INN FROM 7/1/23	55.00 0.00			X				366,017.	0.	44,037.
(20) SHARON PITT VP, INFORMATION TECHNOLOGIES	55.00 0.00			X				409,052.	0.	0.
(21) MELISSA BARD VP & CHIEF HR OFFICER	55.00 0.00			X				361,118.	0.	43,437.
(22) RODNEY MORRISON VP, ENROLLMENT MANAGEMENT	55.00 0.00			X				339,896.	0.	61,069.
(23) LAURA CARLSON PROVOST, FROM 6/1/22	55.00 0.00			X				359,856.	0.	33,858.
(24) FATIMAH CONLEY VP, INST EQUITY & CH DIVERSITY OFC	55.00 0.00			X				315,103.	0.	60,026.
(25) MOHSEN BADIEY FMR INTERIM DEAN/PROFESSOR	55.00 0.00						X	297,805.	0.	59,069.
(26) DEBRA NORRIS TRUSTEE, PROFESSOR	55.00 0.00	X						289,247.	0.	51,456.
1b Subtotal								13,045,725.	0.	1,455,864.
c Total from continuation sheets to Part VII, Section A								473,965.	0.	67,338.
d Total (add lines 1b and 1c)								13,519,690.	0.	1,523,202.

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

1,423

3 Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

	Yes	No
3	X	
4	X	
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

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	(C) Compensation
ARAMARK ARAMARK TOWER, PHILADELPHIA, PA 19107	FOOD SERVICES	35,311,792.
WHITING-TURNER CONTRACTING COMPANY, 131 CONTINENTAL DRIVE, SUITE 404, NEWARK, DE	CONSTRUCTION	21,217,178.
BANCROFT CONSTRUCTION 1300 GRANT AVENUE, WILMINGTON, DE 19806	CONSTRUCTION	8,252,158.
EBSCO INFORMATION SERVICES, 1163 SHREWSBURY AVENUE, SHREWSBURY, NJ 07702	LIBRARY SUBSCRIPTION	4,906,411.
HAMMEL, GREEN AND ABRAHAMSON, 420 NORTH 5TH STREET, SUITE 100, MINNEAPOLIS, MN	CONSTRUCTION	2,028,407.
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization	427	

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2022)

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) BABATUNDE OGUNNAIKE FORMER DEAN/PROFESSOR	55.00 0.00						X	264,358.	0.	14,491.
(28) JASON CASH FORMER INTERIM VP IT/DEPUTY	55.00 0.00						X	209,607.	0.	52,847.
(29) TERRI KELLY BOARD CHAIR	6.00 0.00	X						0.	0.	0.
(30) WILLIAM LAFFERTY BOARD VICE CHAIR	6.00 0.00	X						0.	0.	0.
(31) TERENCE MURPHY BOARD VICE CHAIR	6.00 0.00	X						0.	0.	0.
(32) KATHLEEN HAWKINS SECRETARY/TREASURER	6.00 0.00	X						0.	0.	0.
(33) CAROL AMMON TRUSTEE	2.00 0.00	X						0.	0.	0.
(34) CHRISTOPHER BAKER TRUSTEE	2.00 0.00	X						0.	0.	0.
(35) JAMES BOREL TRUSTEE	2.00 0.00	X						0.	0.	0.
(36) SHAWN BRITTINGHAM TRUSTEE	2.00 0.00	X						0.	0.	0.
(37) JOHN CARNEY TRUSTEE	2.00 0.00	X						0.	0.	0.
(38) ALLISON CASTELLANOS TRUSTEE	2.00 0.00	X						0.	0.	0.
(39) JOHN COCHRAN TRUSTEE	2.00 0.00	X						0.	0.	0.
(40) JOAN COKER TRUSTEE	2.00 0.00	X						0.	0.	0.
(41) BETH COOPER TRUSTEE	2.00 0.00	X						0.	0.	0.
(42) JAMES CORRELL TRUSTEE	2.00 0.00	X						0.	0.	0.
(43) CLAIRE DEMATTEIS TRUSTEE	2.00 0.00	X						0.	0.	0.
(44) WILLIAM DIMONDI TRUSTEE	2.00 0.00	X						0.	0.	0.
(45) DONNA FONTANA TRUSTEE	2.00 0.00	X						0.	0.	0.
(46) MICHAEL GELTZELER TRUSTEE	2.00 0.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) NISHA LODHAVIA TRUSTEE	2.00 0.00	X						0.	0.	0.
(48) GUY MARCOZZI TRUSTEE	2.00 0.00	X						0.	0.	0.
(49) NICHOLAS MARSINI TRUSTEE	2.00 0.00	X						0.	0.	0.
(50) JOHN PARADEE TRUSTEE	2.00 0.00	X						0.	0.	0.
(51) CLAUDIA PORRETTI TRUSTEE	2.00 0.00	X						0.	0.	0.
(52) DONALD PUGLISI TRUSTEE	2.00 0.00	X						0.	0.	0.
(53) ROBERT RIDER JR. TRUSTEE	2.00 0.00	X						0.	0.	0.
(54) EDMOND SANNINI TRUSTEE	2.00 0.00	X						0.	0.	0.
(55) DAVID SPARTIN TRUSTEE	2.00 0.00	X						0.	0.	0.
(56) SEAN WANG TRUSTEE	2.00 0.00	X						0.	0.	0.
(57) KENNETH WHITNEY TRUSTEE	2.00 0.00	X						0.	0.	0.
(58) FREEMAN WILLIAMS TRUSTEE	2.00 0.00	X						0.	0.	0.
(59) AIMEE TURNER VP FOR FINANCE & TREASURER	55.00 0.00			X				0.	0.	0.
(60) ANGELA CHEN VP OF INFORMATION TECHNOLOGIES, CIO	55.00 0.00			X				0.	0.	0.
Total to Part VII, Section A, line 1c								473,965.		67,338.

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	11,970.				
	d Related organizations	1d	15,483,871.				
	e Government grants (contributions)	1e	186,045,785.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	40,472,559.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 5,281,274.				
	h Total. Add lines 1a-1f						
Program Service Revenue	2 a TUITION AND FEES	Business Code	611310	650,476,177.	650,475,092.	1,085.	
	b RESEARCH CONTRACTS		541700	284,412,620.	284,412,620.		
	c ROOM/BOARD/AUX SERVICE		900004	136,043,903.	131,068,841.	4,975,062.	
	d INTRA UNIV. REVENUE		900099	58,708,923.	58,708,923.		
	e OTHER PGM REV SOURCES		900004	56,378,988.	52,905,739.	3,473,249.	
	f All other program service revenue						
	g Total. Add lines 2a-2f			1,186,020,611.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			35,367,610.		-2,640,179.
4 Income from investment of tax-exempt bond proceeds							
5 Royalties				4,980,806.			4,980,806.
6 a Gross rents		6a	(i) Real (ii) Personal				
b Less: rental expenses ...		6b					
c Rental income or (loss)		6c					
d Net rental income or (loss)							
7 a Gross amount from sales of assets other than inventory		7a	(i) Securities (ii) Other				
b Less: cost or other basis and sales expenses		7b	1320427014. 0.				
c Gain or (loss)		7c	58,462,938. 35,200.				
d Net gain or (loss)				58,498,138.			58,498,138.
8 a Gross income from fundraising events (not including \$ 11,970. of contributions reported on line 1c). See Part IV, line 18		8a	197,517.				
b Less: direct expenses		8b	591,157.				
c Net income or (loss) from fundraising events				-393,640.			-393,640.
9 a Gross income from gaming activities. See Part IV, line 19		9a	29,620.				
b Less: direct expenses	9b	16,442.					
c Net income or (loss) from gaming activities			13,178.			13,178.	
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a INVESTMENT IN SUBS	Business Code	721110	-3,366,776.			-3,366,776.
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			-3,366,776.			
12 Total revenue. See instructions				1,523,134,112.	1,177,571,215.	5,809,217.	97,739,495.

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

☒ X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	50,293,157.	50,293,157.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	190,488,380.	190,488,380.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	20,826,179.	20,826,179.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	10,341,449.	1,300,117.	8,202,684.	838,648.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	2,439,852.	747,254.	1,692,598.	
7 Other salaries and wages	541,206,910.	485,008,174.	47,263,297.	8,935,439.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	89,568,124.	80,270,953.	7,819,297.	1,477,874.
9 Other employee benefits	100,075,203.	89,687,397.	8,736,565.	1,651,241.
10 Payroll taxes	34,808,034.	31,194,960.	3,038,741.	574,333.
11 Fees for services (nonemployees):				
a Management				
b Legal	2,419,966.	758,733.	1,661,233.	
c Accounting	498,598.	19,761.	478,837.	
d Lobbying	21,000.	21,000.		
e Professional fundraising services. See Part IV, line 17	687,030.			687,030.
f Investment management fees	4,686,880.		4,686,880.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	54,140,003.	52,787,135.	1,263,135.	89,733.
12 Advertising and promotion	3,648,601.	2,942,563.	501,802.	204,236.
13 Office expenses	23,314,328.	17,950,882.	3,949,814.	1,413,632.
14 Information technology	48,107,242.	19,081,850.	28,317,744.	707,648.
15 Royalties	1,750,233.	1,732,701.	17,532.	
16 Occupancy	77,934,566.	74,911,937.	2,487,081.	535,548.
17 Travel	30,344,338.	29,055,892.	898,183.	390,263.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,171,228.	1,488,744.	250,519.	431,965.
20 Interest	23,894,865.	23,894,865.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	93,292,198.	89,355,630.	3,936,568.	
23 Insurance	2,766,994.	363,432.	2,360,184.	43,378.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a OTHER EXPENSES	79,090,838.	62,652,268.	15,297,048.	1,141,522.
b BAD DEBT EXPENSE	1,490,369.	1,490,369.		
c BOND FEES	753,385.	753,385.		
d LOSS ON DISPOSAL	51,700.	51,700.		
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	1,491,111,650.	1,329,129,418.	142,859,742.	19,122,490.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	189,643.	1	247,635.
	2 Savings and temporary cash investments	153,852,395.	2	111,611,965.
	3 Pledges and grants receivable, net	71,425,569.	3	64,791,692.
	4 Accounts receivable, net	15,418,588.	4	28,279,203.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	289,712.	8	249,188.
	9 Prepaid expenses and deferred charges	1,380,933.	9	1,710,838.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,431,422,825.		
	b Less: accumulated depreciation	10b 1,493,882,096.		
	11 Investments - publicly traded securities	895,061,580.	11	744,824,671.
	12 Investments - other securities. See Part IV, line 11	1,420,530,068.	12	1,578,312,055.
	13 Investments - program-related. See Part IV, line 11	5,519,492.	13	3,751,207.
	14 Intangible assets	5,936.	14	3,436.
	15 Other assets. See Part IV, line 11	11,967,261.	15	14,129,023.
16 Total assets. Add lines 1 through 15 (must equal line 33)	4,429,239,540.	16	4,485,451,642.	
Liabilities	17 Accounts payable and accrued expenses	130,892,368.	17	146,296,257.
	18 Grants payable		18	
	19 Deferred revenue	74,253,069.	19	58,417,265.
	20 Tax-exempt bond liabilities	484,487,230.	20	473,197,784.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	200,015,532.	24	197,974,510.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	551,631,412.	25	518,205,001.
	26 Total liabilities. Add lines 17 through 25	1,441,279,611.	26	1,394,090,817.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	1,549,409,361.	27	1,591,092,849.
	28 Net assets with donor restrictions	1,438,550,568.	28	1,500,267,976.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	2,987,959,929.	32	3,091,360,825.
	33 Total liabilities and net assets/fund balances	4,429,239,540.	33	4,485,451,642.

Form **990** (2022)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,523,134,112.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,491,111,650.
3	Revenue less expenses. Subtract line 2 from line 1	3	32,022,462.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,987,959,929.
5	Net unrealized gains (losses) on investments	5	21,470,163.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	49,908,271.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	3,091,360,825.

Part XII Financial Statements and ReportingCheck 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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____	X	

Form **990** (2022)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization

UNIVERSITY OF DELAWARE

Employer identification number

51-6000297

Part I	Reason for Public Charity Status. (All organizations must complete this part.) See instructions.
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The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

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

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	190,418,811.	169,022,967.	182,867,274.	206,657,954.	242,014,185.	990,981,191.
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	190,418,811.	169,022,967.	182,867,274.	206,657,954.	242,014,185.	990,981,191.
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)						41,520,135.
6 Public support. Subtract line 5 from line 4.						949,461,056.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	190,418,811.	169,022,967.	182,867,274.	206,657,954.	242,014,185.	990,981,191.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	41,598,405.	32,101,149.	22,037,423.	26,660,131.	42,988,595.	165,385,703.
9 Net income from unrelated business activities, whether or not the business is regularly carried on				589,474.		589,474.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	7,328,200.	-3,531,651.	-1,336,426.	-2,056,807.	-3,139,639.	-2,736,323.
11 Total support. Add lines 7 through 10						1154220045.
12 Gross receipts from related activities, etc. (see instructions)					12	5,491,385,120.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	82.26 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	82.24 %
16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		
		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		
		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		
		<input type="checkbox"/>

Schedule A (Form 990) 2022

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported 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? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? 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).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

	Yes	No
1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in 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.		
2b		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI .		
3a		
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.		
3b		

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990) 2022

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

		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Schedule A (Form 990) 2022

Part VI

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

GAMING ACTIVITIES

2018 AMOUNT: \$ 30,571.

2019 AMOUNT: \$ 38,700.

2020 AMOUNT: \$ 0.

2021 AMOUNT: \$ 18,290.

2022 AMOUNT: \$ 29,620.

INC FROM FUNDRAISING

2018 AMOUNT: \$ 0.

2019 AMOUNT: \$ 0.

2020 AMOUNT: \$ 0.

2021 AMOUNT: \$ 207,071.

2022 AMOUNT: \$ 197,517.

INVESTMENT IN SUBS

2018 AMOUNT: \$ -1,992,294.

2019 AMOUNT: \$ -1,605,019.

2020 AMOUNT: \$ -2,336,499.

2021 AMOUNT: \$ -2,282,168.

2022 AMOUNT: \$ -3,366,776.

INSURANCE PROCEEDS

2020 AMOUNT: \$ 1,000,073.

G/L EXTINGUISHMENT OF DEBT

2018 AMOUNT: \$ 9,289,923.

Part VI

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

2019 AMOUNT: \$ -1,965,332.

Schedule B
(Form 990)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

UNIVERSITY OF DELAWARE

Employer identification number

51-6000297

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, 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), 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 for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 doesn't meet the filing requirements of Schedule B (Form 990).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)

Name of organization UNIVERSITY OF DELAWARE	Employer identification number 51-6000297
--	--

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 14,321,452.	Person <input checked="checked" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
UNIVERSITY OF DELAWARE	51-6000297

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) \$ _____
Use duplicate copies of Part III if additional space is needed.

(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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

SCHEDULE C
(Form 990)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

2022

Open to Public
Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

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

Name of organization

UNIVERSITY OF DELAWARE

Employer identification number

51-6000297

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political campaign activity expenditures \$

3 Volunteer hours for political campaign activities

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

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

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

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

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

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

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

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

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

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

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

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

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

Schedule C (Form 990) 2022

LHA

232041 11-08-22

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

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.															
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a. If zero or less, enter -0-															
i Subtract line 1f from line 1c. If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?															

☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)

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

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990) 2022

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

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?	X		
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		119,159.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		21,000.
j Total. Add lines 1c through 1i			140,159.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

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

PART II-B, LINE 1, LOBBYING ACTIVITIES:

1B: UNIVERSITY PERSONNEL MET WITH MEMBERS OF CONGRESS AND THEIR STAFF

IN WASHINGTON D.C. 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.

Part IV Supplemental Information (continued)

1D AND 1G: A PORTION OF THE UNIVERSITY'S DIRECTOR OF GOVERNMENT

RELATIONS, STRATEGIC ENGAGEMENTS (15%), THE DIRECTOR OF GOVERNMENT

RELATIONS LEGISLATIVE AFFAIRS (25%), THE GOVERNMENT RELATIONS ASSISTANT

(20%), AND THE UNIVERSITY'S ASSISTANT VICE PRESIDENT FOR FEDERAL

RELATIONS TIME (45%) ARE ASSOCIATED WITH LOBBYING ACTIVITIES.

1I: THE UNIVERSITY IS A MEMBER OF A TRADE ASSOCIATIONS RELATED TO

HIGHER EDUCATION. A PORTION OF THE MEMBERSHIP DUES IS REPORTED BY THE

ASSOCIATION AS BEING RELATED TO LOBBYING ACTIVITIES.

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047

2022Open to Public
Inspection

Name of the organization

UNIVERSITY OF DELAWARE

Employer identification number

51-6000297

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	1	
2 Aggregate value of contributions to (during year)	0.	
3 Aggregate value of grants from (during year)	0.	
4 Aggregate value at end of year	40,412.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	No

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

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

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1	\$ 1,328,586.
(ii) Assets included in Form 990, Part X	\$ 14,240,529.

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1	\$
b Assets included in Form 990, Part X	\$

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

Schedule D (Form 990) 2022

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

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

a ☒ Public exhibition

d ☒ Loan or exchange program

b ☒ Scholarly research

e Other _____

c ☒ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes ☒ No ☐

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

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

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c 169,001.
d Additions during the year	1d 151,362,219.
e Distributions during the year	1e 150,964,084.
f Ending balance	1f 567,136.

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII _____

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,702,195,000.	1,864,134,000.	1,376,354,000.	1,387,414,579.	1,336,129,985.
b Contributions	15,162,000.	13,919,000.	19,137,000.	15,040,000.	17,202,000.
c Net investment earnings, gains, and losses	86,517,867.	-117,219,684.	523,635,423.	28,584,422.	87,957,623.
d Grants or scholarships	10,077,094.	9,046,039.	8,405,874.	8,225,663.	7,992,998.
e Other expenditures for facilities and programs	52,520,906.	47,679,961.	44,989,126.	44,607,916.	44,239,408.
f Administrative expenses	2,122,867.	1,912,316.	1,597,423.	1,851,422.	1,642,623.
g End of year balance	1,739,154,000.	1,702,195,000.	1,864,134,000.	1,376,354,000.	1,387,414,579.

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

a Board designated or quasi-endowment 25.3400 %

b Permanent endowment 24.1300 %

c Term endowment 50.5300 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

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

(i) Unrelated organizations

(ii) Related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		58,942,079.		58,942,079.
b Buildings		2,324,878,815.	856,199,261.	1,468,679,554.
c Leasehold improvements		85,853,444.	18,691,311.	67,162,133.
d Equipment		398,350,559.	266,829,935.	131,520,624.
e Other		563,397,928.	352,161,589.	211,236,339.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,937,540,729.

Schedule D (Form 990) 2022

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) LIMITED PARTNERSHIPS	1,491,641,111.	END-OF-YEAR MARKET VALUE
(B) FUNDS HELD IN TRUST	80,629,071.	END-OF-YEAR MARKET VALUE
(C) OTHER	5,747,711.	END-OF-YEAR MARKET VALUE
(D) MORTGAGES	294,162.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	1,578,312,055.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) POST RETIREMENT OBLIGATION	447,680,028.
(3) ASSET RETIREMENT OBLIGATION	22,910,811.
(4) ANNUITY & LIFE INCOME FUNDS	16,457,268.
(5) OPERATING LEASE LIABILITIES	14,357,679.
(6) INTEREST RATE SWAP	5,839,938.
(7) STUDENT LOAN PAYABLE	5,062,701.
(8) ENDOWMENT LIABILITY	3,302,021.
(9) OTHER LIABILITIES	2,594,555.
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	518,205,001.

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... ☒

Schedule D (Form 990) 2022

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

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

1	Total revenue, gains, and other support per audited financial statements	1	1,293,326,973.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	21,470,163.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	932,494.
e	Add lines 2a through 2d	2e	22,402,657.
3	Subtract line 2e from line 1	3	1,270,924,316.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	4,686,880.
b	Other (Describe in Part XIII.)	4b	247,522,916.
c	Add lines 4a and 4b	4c	252,209,796.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	1,523,134,112.

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

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

1	Total expenses and losses per audited financial statements	1	1,189,926,077.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	-59,025,817.
e	Add lines 2a through 2d	2e	-59,025,817.
3	Subtract line 2e from line 1	3	1,248,951,894.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	4,686,880.
b	Other (Describe in Part XIII.)	4b	237,472,876.
c	Add lines 4a and 4b	4c	242,159,756.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	1,491,111,650.

Part XIII Supplemental Information.

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

PART III, LINE 4:

COLLECTIONS OF ART

THE UNIVERSITY MUSEUMS SEEK 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 ENRICHES 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

Part XIII Supplemental Information (continued)

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.

PART IV, LINE 1B:

ESCROW AND CUSTODIAL ARRANGEMENTS

AGENCY ACCOUNTS \$ 1,597,637

EXTERNAL FINANCIAL (1,578,410)

STUDENT GROUPS 547,910

\$ 567,136

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 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.

PART V, LINE 4:

INTENDED USES OF ENDOWMENT FUNDS

THE UNIVERSITY'S ENDOWMENT FUND'S PURPOSE IS TO PROVIDE IN PERPETUITY

Part XIII Supplemental Information (continued)

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

PART X, LINE 2:

ASC 740 (FIN 48) FOOTNOTE

THE UNIVERSITY IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(A) AS
AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3) AND IS FURTHER CLASSIFIED
AS A PUBLIC CHARITY AS DESCRIBED IN SECTIONS 170(B)(1)(A)(II) OF THE
INTERNAL REVENUE CODE (CODE). 1743 HOLDINGS, LLC, BLUE HEN HOTEL, LLC AND
UD HEALTH LLC ARE DELAWARE SINGLE MEMBER LLCs WITH THE UNIVERSITY AS A
SOLE MEMBER AND TREATED AS DISREGARDED ENTITIES FOR TAX PURPOSES. BLUE HEN
WIND, INC. IS A FOR-PROFIT CORPORATION WHOLLY OWNED BY THE UNIVERSITY,
THEREFORE IT REPORTS INCOME AND EXPENSES SEPARATELY FROM THE UNIVERSITY
FOR TAX PURPOSES.

THE UNIVERSITY IS SUBJECT TO TAX ON INCOME UNRELATED TO ITS EXEMPT
PURPOSE, UNLESS THAT INCOME IS OTHERWISE EXCLUDED BY THE CODE. THE
ORGANIZATION HAS PROCESSES PRESENTLY IN PLACE TO ENSURE THE MAINTENANCE OF
ITS TAX-EXEMPT STATUS; TO IDENTIFY AND REPORT UNRELATED INCOME; TO
DETERMINE ITS FILING AND TAX OBLIGATIONS IN JURISDICTIONS FOR WHICH IT HAS
NEXUS; AND TO IDENTIFY AND EVALUATE OTHER MATTERS THAT MAY BE CONSIDERED
TAX POSITIONS.

THE UNIVERSITY FOLLOWS GUIDANCE THAT CLARIFIES THE ACCOUNTING FOR
UNCERTAINTY IN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX

Part XIII Supplemental Information (continued)

RETURN, INCLUDING ISSUES RELATING TO FINANCIAL STATEMENT RECOGNITION AND

MEASUREMENT. THIS GUIDANCE PROVIDES THAT THE TAX EFFECTS FROM AN UNCERTAIN

TAX POSITION CAN ONLY BE RECOGNIZED IN THE FINANCIAL STATEMENTS IF THE

POSITION IS "MORE-LIKELY-THAN-NOT" TO BE SUSTAINED IF THE POSITION WERE TO

BE CHALLENGED BY A TAXING AUTHORITY. THE ASSESSMENT OF THE TAX POSITION IS

BASED SOLELY ON THE TECHNICAL MERITS OF THE POSITION, WITHOUT REGARD TO

THE LIKELIHOOD THAT THE TAX POSITION MAY BE CHALLENGED.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN NONOPERATING LIABILITIES	932,494.
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PART XI, LINE 4B - OTHER ADJUSTMENTS:

SCHOLARSHIPS	212,313,790.
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INTRA UNIVERSITY REVENUE	58,708,923.
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CHANGE IN POST EMPLOYMENT OBLIGATION	-18,176,463.
--------------------------------------	--------------

OTHER CHANGES	-5,323,334.
---------------	-------------

TOTAL TO SCHEDULE D, PART XI, LINE 4B	247,522,916.
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PART XII, LINE 2D - OTHER ADJUSTMENTS:

INTRA UNIVERSITY REVENUE	-58,708,923.
--------------------------	--------------

OTHER CHANGES	-316,894.
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TOTAL TO SCHEDULE D, PART XII, LINE 2D	-59,025,817.
--	--------------

PART XII, LINE 4B - OTHER ADJUSTMENTS:

SCHOLARSHIPS	212,313,790.
--------------	--------------

INTRA UNIVERSITY REVENUE	753,385.
--------------------------	----------

OTHER CHANGES	24,405,701.
---------------	-------------

TOTAL TO SCHEDULE D, PART XII, LINE 4B	237,472,876.
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SCHEDULE E
(Form 990)

Department of the Treasury
Internal Revenue Service

Schools

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

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

UNIVERSITY OF DELAWARE

Employer identification number

51-6000297

Part I

- 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?
- 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?
- 3** Has the organization publicized its racially nondiscriminatory policy on its primary publicly accessible Internet homepage at all times during its tax year in a manner reasonably expected to be noticed by visitors to the homepage, or through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II
- SEE PART II
-
-
-
- 4** Does the organization maintain the following?
- a** Records indicating the racial composition of the student body, faculty, and administrative staff?
- b** Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
- c** Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
- d** Copies of all material used by the organization or on its behalf to solicit contributions?
- If you answered "No" to any of the above, please explain. If you need more space, use Part II.
-
-
-
- 5** Does the organization discriminate by race in any way with respect to:
- a** Students' rights or privileges?
- b** Admissions policies?
- c** Employment of faculty or administrative staff?
- d** Scholarships or other financial assistance?
- e** Educational policies?
- f** Use of facilities?
- g** Athletic programs?
- h** Other extracurricular activities?
- If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.
-
-
-
- 6a** Does the organization receive any financial aid or assistance from a governmental agency?
- b** Has the organization's right to such aid ever been revoked or suspended?
- If you answered "Yes" on either line 6a or line 6b, explain on Part II.
- 7** Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22 I.R.B. 1260, covering racial nondiscrimination? If "No," explain on Part II

	YES	NO
1	X	
2	X	
3	X	
4a	X	
4b	X	
4c	X	
4d	X	
5a		X
5b		X
5c		X
5d		X
5e		X
5f		X
5g		X
5h		X
6a	X	
6b		X
7	X	

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

Schedule E (Form 990) 2022

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.

LINE 3 - EXPLANATION OF NONDISCRIMINATION POLICY:

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, VETERAN 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.SITES.UDEL.EDU/DIVERSITY.

LINE 6 - EXPLANATION OF GOVERNMENT FINANCIAL AID:

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.

**SCHEDULE F
(Form 990)**Department of the Treasury
Internal Revenue Service**Statement of Activities Outside the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

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

OMB No. 1545-0047

2022Open to Public
Inspection

Name of the organization

UNIVERSITY OF DELAWARE

Employer identification number

51-6000297

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

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

- 3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	INVESTMENTS		230,234,717.
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	0	0	INVESTMENTS		24,936,458.
CENT. AMERICA/CARIBBEAN	0	0	GRANTS AND SCHOLARSHIPS		409,134.
EAST ASIA/PACIFIC	0	0	GRANTS AND SCHOLARSHIPS		4,957,917.
EUROPE/ICELAND/GREENLAND	0	0	GRANTS AND SCHOLARSHIPS		3,665,576.
MIDDLE EAST/ NORTH AFRICA	0	0	GRANTS AND SCHOLARSHIPS		1,135,125.
NORTH AMERICA	0	0	GRANTS AND SCHOLARSHIPS		1,170,712.
SOUTH ASIA	0	0	GRANTS AND SCHOLARSHIPS		5,168,330.
3 a Subtotal	0	0			271,677,969.
b Total from continuation sheets to Part I	0	0			4,319,385.
c Totals (add lines 3a and 3b)	0	0			275,997,354.

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

Schedule F (Form 990) 2022

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH AMERICA	0	0	GRANTS AND SCHOLARSHIPS		1,373,568.
SUB-SAHARAN AFRICA	0	0	GRANTS AND SCHOLARSHIPS		2,451,322.
RUSSIA/NEIGHBORING STATES	0	0	GRANTS AND SCHOLARSHIPS		494,495.
Totals					4,319,385.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	RESEARCH SUBWARD	50,953.	WIRE	0.		
		NORTH AMERICA	RESEARCH SUBWARD	57,266.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH SUBWARD	248,885.	WIRE	0.		

- 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 7
- 3 Enter total number of other organizations or entities 0

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
UNDERGRADUATE SCHOLARSHIP	CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA,	10	161,200.	CREDIT TO AR	0.		
UNDERGRADUATE SCHOLARSHIP	EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA,	67	1,056,378.	CREDIT TO AR	0.		
UNDERGRADUATE SCHOLARSHIP	EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA,	50	2,371,796.	CREDIT TO AR	0.		
UNDERGRADUATE SCHOLARSHIP	MIDDLE EAST/ NORTH AFRICA	2	33,500.	CREDIT TO AR	0.		
UNDERGRADUATE SCHOLARSHIP	NORTH AMERICA	25	930,539.	CREDIT TO AR	0.		
UNDERGRADUATE SCHOLARSHIP	RUSSIA AND NEIGHBORING STATES - ARMENIA, AZERBIJAN,	7	286,464.	CREDIT TO AR	0.		
UNDERGRADUATE SCHOLARSHIP	SOUTH AMERICA	9	144,565.	CREDIT TO AR	0.		
UNDERGRADUATE SCHOLARSHIP	SOUTH ASIA	9	257,423.	CREDIT TO AR	0.		
UNDERGRADUATE SCHOLARSHIP	SUB-SAHARAN AFRICA	16	467,383.	CREDIT TO AR	0.		

Schedule F (Form 990) 2022

Part III Continuation of Grants and Other Assistance to Individuals Outside the United States. (Schedule F (Form 990), Part III)

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
GRADUATE SCHOLARSHIPS	CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA,	38	247,934.	CREDIT TO AR	0.		
GRADUATE SCHOLARSHIPS	EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA,	809	3,822,998.	CREDIT TO AR	0.		
GRADUATE SCHOLARSHIPS	EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA,	166	1,007,067.	CREDIT TO AR	0.		
GRADUATE SCHOLARSHIPS	MIDDLE EAST/ NORTH AFRICA	197	1,086,175.	CREDIT TO AR	0.		
GRADUATE SCHOLARSHIPS	NORTH AMERICA	33	182,622.	CREDIT TO AR	0.		
GRADUATE SCHOLARSHIPS	RUSSIA AND NEIGHBORING STATES - ARMENIA, AZERBIJAN,	36	208,031.	CREDIT TO AR	0.		
GRADUATE SCHOLARSHIPS	SOUTH ASIA	880	4,902,001.	CREDIT TO AR	0.		
GRADUATE SCHOLARSHIPS	SOUTH AMERICA	199	1,098,039.	CREDIT TO AR	0.		
GRADUATE SCHOLARSHIPS	SUB-SAHARAN AFRICA	302	1,938,619.	CREDIT TO AR	0.		

Part III Continuation of Grants and Other Assistance to Individuals Outside the United States. (Schedule F (Form 990), Part III)

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
GRADUATE FELLOWSHIP	CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA,	0	0.	WIRE	0.		
GRADUATE FELLOWSHIP	EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA,	17	27,588.	WIRE	0.		
GRADUATE FELLOWSHIP	EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA,	15	37,828.	WIRE	0.		
GRADUATE FELLOWSHIP	MIDDLE EAST/ NORTH AFRICA	6	15,450.	WIRE	0.		
GRADUATE FELLOWSHIP	NORTH AMERICA	1	285.	WIRE	0.		
GRADUATE FELLOWSHIP	SOUTH ASIA	61	121,765.	WIRE	0.		
GRADUATE FELLOWSHIP	SOUTH AMERICA	7	18,105.	WIRE	0.		
GRADUATE FELLOWSHIP	SUB-SAHARAN AFRICA	28	45,320.	WIRE	0.		

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☒ Yes ☐ No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* ☒ Yes ☐ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☒ Yes ☐ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☒ Yes ☐ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* ☐ Yes ☒ No

Schedule F (Form 990) 2022

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

MONITORING THE USE OF GRANT FUNDS

THE UNIVERSITY'S OVERSIGHT AND CONTROLS OVER RESEARCH FUNDS IS

FACILITATED BY PROCESSES AND CONTROLS INHERENT IN OUR UNIVERSITY'S ERP

SYSTEM. DISBURSEMENT OF FUNDS ARE CONTROLLED BY THE RESEARCH OFFICE AND

INSTITUTIONAL CRITERIA THAT IS MONITORED BY THE SYSTEM, THE RESEARCH

OFFICE AND COLLABORATION BETWEEN VARIOUS DEPARTMENTS OF THE UNIVERSITY.

**SCHEDULE G
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization **UNIVERSITY OF DELAWARE** Employer identification number **51-6000297**

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

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** ☒ Mail solicitations **e** ☐ Solicitation of non-government grants
b ☒ Internet and email solicitations **f** ☐ Solicitation of government grants
c ☒ Phone solicitations **g** ☒ Special fundraising events
d ☒ In-person solicitations

- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ **Yes** ☐ **No**
b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
VALERIE B. OWENS - 222 S. CHAPEL STREET, NEWARK, DE	FUNDRAISING		X	2,443,745.	170,000.	2,273,745.
RUFFALO NOEL LEVITZ - 1025 KIRKWOOD PARKWAY SW, CEDAR	FUNDRAISING		X	146,216.	383,719.	-237,503.
DAN SAFTIG CONSULTING - 9624 E. TURQUOISE AVENUE,	FUNDRAISING		X	0.	89,199.	-89,199.
PLUS DELTA PARTNERS COPPER REEF ENTERPRISES - 6965 EL	FUNDRAISING		X	0.	6,160.	-6,160.
CATAPULT FUNDRAISING INC. - 2651 N. GREEN VALLEY PARKWAY,	FUNDRAISING		X	0.	21,000.	-21,000.
STEEGE THOMSON COMMUNICATION - 230 S. BROAD STREET, SUITE	FUNDRAISING		X	0.	16,952.	-16,952.
Total				2,589,961.	687,030.	1,902,931.

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

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

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

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		ALUMNI WEEKEND	WVUD RADIOTHON	1		
		(event type)	(event type)	(total number)		
1	Gross receipts	142,743.	44,394.	22,350.	209,487.	
2	Less: Contributions	9,670.		2,300.	11,970.	
3	Gross income (line 1 minus line 2)	133,073.	44,394.	20,050.	197,517.	
Direct Expenses	4	Cash prizes		1,775.	1,775.	
	5	Noncash prizes	13,064.		13,064.	
	6	Rent/facility costs	322,564.		322,564.	
	7	Food and beverages	55,218.	3,301.	58,519.	
	8	Entertainment	33,774.		33,774.	
	9	Other direct expenses	141,809.	1,849.	17,803.	161,461.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				591,157.
	11	Net income summary. Subtract line 10 from line 3, column (d)				-393,640.

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
1	Gross revenue			29,620.	29,620.
Direct Expenses	2	Cash prizes		8,486.	8,486.
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses		7,956.	7,956.
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 100 % <input type="checkbox"/> No	
	7	Direct expense summary. Add lines 2 through 5 in column (d)			16,442.
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)			13,178.

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes ☒ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes ☒ No
- 13** Indicate the percentage of gaming activity conducted in:
- | | | | |
|--|------------|--------|---|
| a The organization's facility | 13a | 100.00 | % |
| b An outside facility | 13b | | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ANDREA YOUNGAddress 108 D DELAWARE FIELD HOUSE - NEWARK, DE 19716

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

Name _____

Address _____

16 Gaming manager information:Name ANDREA YOUNG

Gaming manager compensation \$ _____

Description of services provided RECORDKEEPER

Director/officer

☒ Employee

Independent contractor

17 Mandatory distributions:

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

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

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: VALERIE B. OWENS(I) ADDRESS OF FUNDRAISER: 222 S. CHAPEL STREET, NEWARK, DE 19716(I) NAME OF FUNDRAISER: RUFFALO NOEL LEVITZ

(I) ADDRESS OF FUNDRAISER: _____

1025 KIRKWOOD PARKWAY SW, CEDAR RAPIDS, IA 52404

Part IV Supplemental Information (continued)

(I) NAME OF FUNDRAISER: DAN SAFTIG CONSULTING

(I) ADDRESS OF FUNDRAISER: 9624 E. TURQUOISE AVENUE, SCOTTSDALE, AZ 85258

(I) NAME OF FUNDRAISER: PLUS DELTA PARTNERS COPPER REEF ENTERPRISES

(I) ADDRESS OF FUNDRAISER:

6965 EL CAMINO REAL SUITE 105-488, CARLSBAD, CA 92009

(I) NAME OF FUNDRAISER: CATAPULT FUNDRAISING INC.

(I) ADDRESS OF FUNDRAISER:

2651 N. GREEN VALLEY PARKWAY, HENDERSON, NV 89014

(I) NAME OF FUNDRAISER: STEEGE THOMSON COMMUNICATION

(I) ADDRESS OF FUNDRAISER:

230 S. BROAD STREET, SUITE 200, PHILADELPHIA, PA 19102

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization

UNIVERSITY OF DELAWARE

Employer identification number

51-6000297

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ACCUGENOMICS, INC. 1410 COMMONWEALTH DR. SUITE 130 WILMINGTON, NC 28403	27-4451532	N/A	277,047.	0.			RESEARCH SUBAWARD
AGORANET INCORPORATED 314 EAST MAIN STREET, SUITE 1 NEWARK, DE 19711	51-0373241	N/A	107,135.	0.			RESEARCH SUBAWARD
APTIM FEDERAL SERVICES, LLC 1725 DUKE STREET, SUITE 400 ALEXANDRIA, VA 22314	41-2042864	N/A	13,553.	0.			RESEARCH SUBAWARD
ARIZONA STATE UNIVERSITY PO BOX 876011 TEMPE, AZ 85287	86-0196696	501(C)(3)	137,731.	0.			RESEARCH SUBAWARD
ARKEMA INC. 900 1ST AVE KING OF PRUSSIA, PA 19406	23-0960890	N/A	542,757.	0.			RESEARCH SUBAWARD
ARTEMIS BIOSYSTEMS, INC. 11 TILESTON STREET QUINCY, MA 02113	27-2020157	N/A	13,301.	0.			RESEARCH SUBAWARD

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 125.

3 Enter total number of other organizations listed in the line 1 table 52.

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

Schedule I (Form 990) 2022

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ATC MANUFACTURING 1224 N LEAN STREET POST FALLS, ID 83854	20-1012697	N/A	9,690.	0.			RESEARCH SUBAWARD
AUTISM SOCIETY OF DELAWARE 924 OLD HARMONY ROAD, SUITE 201 NEWARK, DE 19713	20-2110190	501(C)(3)	83,829.	0.			RESEARCH SUBAWARD
BIOSTEALTH, INC. 3644 LAUREL CREEK WAY DURHAM, NC 27712	47-1925273	N/A	64,909.	0.			RESEARCH SUBAWARD
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR BOISE, ID 83725	82-0290701	501(C)(3)	10,799.	0.			RESEARCH SUBAWARD
TRUSTEES OF BOSTON UNIVERSITY 881 COMMONWEALTH AVE 4TH FLOOR BOSTON, MA 02215	04-2103547	501(C)(3)	27,942.	0.			RESEARCH SUBAWARD
CAL POLY CORPORATION 1 GRAND AVENUE BUILDING 15 SAN LUIS OBISPO, CA 93407	95-1648180	N/A	12,152.	0.			RESEARCH SUBAWARD
CARBON FORM INC. 609 JACOBSEN CIRCLE NEWARK, DE 19702	85-3620214	N/A	37,090.	0.			RESEARCH SUBAWARD
CARING CROSS 708 QUINCE ORCHARD RD, 250-D GAITHERSBURG, MD 20878	81-5088460	N/A	1,878,632.	0.			RESEARCH SUBAWARD
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE PITTSBURGH, PA 15213	25-0969449	501(C)(3)	753,996.	0.			RESEARCH SUBAWARD

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARROT VISION LLC 38 BRIDLE BROOK LANE NEWARK, DE 19711	92-0545534	N/A	27,454.	0.			RESEARCH SUBAWARD
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVENUE CLEVELAND, OH 44106	34-1018992	501(C)(3)	189,823.	0.			RESEARCH SUBAWARD
CECIL COLLEGE 1 SEAHAWK DRIVE NORTH EAST, MD 21901	52-0908863	N/A	15,518.	0.			RESEARCH SUBAWARD
CHRISTIANA CARE HEALTH SERVICES 200 HYGEIA DRIVE, SUITE 2400 NEWARK, DE 19713	51-0103684	501(C)(3)	1,972,462.	0.			RESEARCH SUBAWARD/ HEALTH SERVICES
CHROMATAN CORPORATION 3624 MARKET ST, STE. 5E PHILADELPHIA, PA 19104	22-3974248	N/A	32,135.	0.			RESEARCH SUBAWARD
CLEMSON UNIVERSITY P.O. BOX 912 CLEMSON, SC 29634	57-6000254	N/A	113,930.	0.			RESEARCH SUBAWARD
COLORADO STATE UNIVERSITY 2002 CAMPUS DELIVERY FORT COLLINS, CO 80203	84-6000545	501(C)(3)	88,256.	0.			RESEARCH SUBAWARD
COLUMBIA UNIVERSITY 722 WEST 168TH STREET NEW YORK, NY 10032	13-5598093	501(C)(3)	327,437.	0.			RESEARCH SUBAWARD
COMMUNITY HEALTH CENTER, INC 575 MAIN STREET, 2ND FLOOR MIDDLETOWN, CT 06457	06-0897105	501(C)(3)	31,363.	0.			RESEARCH SUBAWARD

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMPOSITES AUTOMATION LLC 9 ADELAIDE COURT NEWARK, DE 19702	51-0406910	N/A	475,349.	0.			RESEARCH SUBAWARD
CONSCIOUS CONNECTIONS INC 802 W. 29TH STREET WILMINGTON, DE 19802	45-0570816	N/A	16,807.	0.			RESEARCH SUBAWARD
CORNELL COOPERATIVE EXTENSION-CHENANGO COUNTY - 99 NORTH BROAD STREET - NORWICH, NY 13815	16-6072876	501(C)(3)	18,437.	0.			RESEARCH SUBAWARD
CORNELL UNIVERSITY 341 PINE TREE ROAD ITHACA, NY 14850	15-0532082	501(C)(3)	516,907.	0.			RESEARCH SUBAWARD
DANFORTH PLANT SCIENCE CENTER 975 NORTH WARSON ROAD ST. LOUIS, MO 63132	31-1584621	501(C)(3)	85,359.	0.			RESEARCH SUBAWARD
DELAWARE EARLY CHILDHOOD CENTER 100 W MISPELLION STREET HARRINGTON, DE 19952	51-6000279	115	144,038.	0.			RESEARCH SUBAWARD
DELAWARE STATE UNIVERSITY 1200 NORTH DUPONT HIGHWAY DOVER, DE 19901	51-0305893	115	3,474,760.	0.			RESEARCH SUBAWARD/ TUITION EXCHANGE
DELAWARE TECHNICAL COMMUNITY COLLEGE - 400 STANTON-CHRISTIANA RD - NEWARK, DE 19713	51-6000279	115	389,537.	0.			RESEARCH SUBAWARD
DELTARES USA INC. 8601 GEORGIA AVENUE SUITE 508 SILVER SPRING, MD 20910	26-3402690	N/A	32,743.	0.			RESEARCH SUBAWARD

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DELUX ADVANCED MANUFACTURING 100 WHITE CLAY CENTER DRIVE SUITE 1 NEWARK, DE 19711	47-4589943	N/A	141,547.	0.			RESEARCH SUBAWARD
DREXEL UNIVERSITY 3141 CHESTNUT STREET PHILADELPHIA, PA 19104	23-1352630	501(C)(3)	94,365.	0.			RESEARCH SUBAWARD
DUKE UNIVERSITY 324 BLACKWELL STREET DURHAM, NC 27701	56-0532129	501(C)(3)	100,368.	0.			RESEARCH SUBAWARD
EAST CAROLINA UNIVERSITY 109 SCALES FIELD HOUSE GREENVILLE, NC 27858	56-6000403	IRC 170(C)	95,419.	0.			RESEARCH SUBAWARD
EMD MILLIPORE CORPORATION 290 CONCORD ROAD BILLERICA, MA 01821	04-2170233	N/A	162,248.	0.			RESEARCH SUBAWARD
ERIKSON INSTITUTE 451 N LASALLE STREET CHICAGO, IL 60654	36-2593545	501(C)(3)	62,094.	0.			RESEARCH SUBAWARD
FARM COMMONS 302 W AUSTIN ST DULUTH, MN 55803	45-5445890	501(C)(3)	24,829.	0.			RESEARCH SUBAWARD
FIRST STATE ORTHOPAEDICS 4745 OGLETOWN-STANTON RD, MEDICAL ARTS PAVILION, STE 225 - NEWARK, DE 19713	51-0297303	N/A	11,915.	0.			RESEARCH SUBAWARD
FOOD BANK OF DELAWARE INC 14 GARFIELD WAY NEWARK, DE 19713	51-0258984	501(C)(3)	130,418.	0.			SNAP GRANT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRAUNHOFER USA INC. 44795 HELM STREET PLYMOUTH, MI 48170	38-3203030	501(C)(3)	340,676.	0.			RESEARCH SUBAWARD
FUTURE HARVEST, INC. 1114 SHAWAN ROAD SUITE 1 COCKEYSVILLE, MD 21030	52-2132982	501(C)(3)	49,862.	0.			RESEARCH SUBAWARD
THE GEORGE WASHINGTON UNIVERSITY 44983 KNOLL SQUARE 2ND FLOOR ASHBURN, VA 20147	53-0196584	501(C)(3)	11,443.	0.			RESEARCH SUBAWARD
GEORGIA TECH RESEARCH CORPORATION 926 DALNEY STREET, NW ATLANTA, GA 30332	58-0603146	501(C)(3)	80,786.	0.			RESEARCH SUBAWARD
GLYNWOOD P.O. BOX 157 COLD SPRING, NY 10516	13-3852957	501(C)(3)	30,891.	0.			RESEARCH SUBAWARD
HARVARD UNIVERSITY 1033 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138	04-1035800	501(C)(3)	177,371.	0.			RESEARCH SUBAWARD
HEALTH RESEARCH INC 150 BROADWAY, SUITE 280 MENANDS, NY 12204	14-1402155	501(C)(3)	232,758.	0.			RESEARCH SUBAWARD
HENRY M JACKSON FNDN ADV OF MILITARY MED - 6720-A ROCKLEDGE DRIVE, STE 100 - BETHESDA, MD 20817	52-1317896	501(C)(3)	7,969.	0.			RESEARCH SUBAWARD
HILLTOP LUTHERAN NEIGHBORHOOD CENTER - 1018 WEST 6TH STREET - WILMINGTON, DE 19805	51-0256896	501(C)(3)	278,322.	0.			RESEARCH SUBAWARD

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUNTSMAN INTERNATIONAL LLC PO BOX 842863 BOSTON, MA 02284	87-0630358	N/A	537,771.	0.			RESEARCH SUBAWARD
INDIANA UNIVERSITY 107 S. INDIANA AVENUE BLOOMINGTON, IN 47405	35-6001673	115	329,160.	0.			RESEARCH SUBAWARD
JOBY AERO, INC. 340 WOODPECKER RIDGE SANTA CRUZ, CA 95060	81-4458866	N/A	84,956.	0.			RESEARCH SUBAWARD
JOHNS HOPKINS UNIVERSITY 3910 KENSWICK ROAD BALTIMORE, MD 21211	52-0595110	501(C)(3)	230,869.	0.			RESEARCH SUBAWARD
KANSAS BIOSCIENCE ORGANIZATION 11005 W 60TH STREET SHAWNEE, KS 66203	20-0013564	N/A	14,755.	0.			RESEARCH SUBAWARD
KECK GRADUATE INSTITUTE OF APPLIED LIFE - 535 WATSON DRIVE - CLAREMONT, CA 91711	95-4625327	N/A	170,828.	0.			RESEARCH SUBAWARD
KENT STATE UNIVERSITY BURSAR'S OFFICE, FD #210635-13302 KENT, OH 44242	31-6402079	501(C)(3)	46,027.	0.			RESEARCH SUBAWARD
KESSLER FOUNDATION INC 120 EAGLE ROCK AVE, STE 100 EAST HANOVER, NJ 07936	31-1562134	501(C)(3)	246,326.	0.			RESEARCH SUBAWARD
KIRSTEN LEE HILL EDUCATION CONSULTING - 310 BROAD STREET, APT 608 - CHARLESTON, SC 29401	81-3344545	N/A	24,400.	0.			RESEARCH SUBAWARD

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIFE SCIENCE WASHINGTON 6220 26TH AVENUE NE SEATTLE, WA 98115	91-1453398	N/A	11,000.	0.			RESEARCH SUBAWARD
LIGNOLIX INC. 47 FOXTAIL COUART NEWARK, DE 19711	84-2066857	N/A	166,822.	0.			RESEARCH SUBAWARD
MAHER & ASSOCIATES LLC 2908 SYLVAN AVENUE BALTIMORE, MD 21214	81-3704975	N/A	281,802.	0.			RESEARCH SUBAWARD
MAINE ORGANIC FARMERS AND GARDENERS ASSOCIATION - 294 CROSBY BROOK ROAD P.O. BOX 170 - UNITY, ME 04988	01-6048322	501(C)(4)	25,929.	0.			RESEARCH SUBAWARD
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVENUE, CASHIER'S OFFICE NE49-3077 - CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	1,618,436.	0.			RESEARCH SUBAWARD
MATTERWORKS INC. 44 SOMERVILLE AVENUE SOMERVILLE, MA 02143	84-2436414	N/A	118,064.	0.			RESEARCH SUBAWARD
MEDICAL UNIVERSITY OF SOUTH CAROLINA - 19 HAGOOD AVE, SUITE 805 - CHARLESTON, SC 29425	57-6007222	115	691,307.	0.			RESEARCH SUBAWARD
MIAMI UNIVERSITY 501 E HIGH STREET OXFORD, OH 45056	31-6402089	501(C)(3)	7,634.	0.			RESEARCH SUBAWARD
MICHIGAN STATE UNIVERSITY 426 AUDITORIUM RD ROOM 360 EAST LANSING, MI 48824	38-6005984	501(C)(3)	100,138.	0.			RESEARCH SUBAWARD

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY - 100 WALNUT STREET - KANSAS CITY, MO 64141	43-6003859	115	115,738.	0.			RESEARCH SUBAWARD
MONTGOMERY COUNTY COMMUNITY COLLEGE - 340 DEKALB PIKE - BLUE BELL, PA 19422	23-1670325	115	38,885.	0.			RESEARCH SUBAWARD
MOONPRINT SOLUTIONS 1278 MCD DRIVE DOVER, DE 19901	85-4018386	N/A	89,979.	0.			RESEARCH SUBAWARD
MOREHEAD STATE UNIVERSITY 207 HOWELL MCDOWELL MOREHEAD, KY 40351	61-1014029	N/A	8,955.	0.			RESEARCH SUBAWARD
THE MOREHOUSE SCHOOL OF MEDICINE 720 WESTVIEW DRIVE SW ATLANTA, GA 30310	58-1438873	501(C)(3)	52,358.	0.			RESEARCH SUBAWARD
MUTCH ASSOCIATES LLC 360 DARLINGTON AVENUE RAMSEY, NJ 07446	35-2401765	N/A	30,082.	0.			RESEARCH SUBAWARD
NATIONAL CROP INSURANCE SERVICES INC. - P.O. BOX 505341 - ST. LOUIS, MO 63150	48-1066701	501(C)(6)	68,591.	0.			RESEARCH SUBAWARD
NATIONAL INST PHARMACEUTICAL TECH & EDU - 717 DELAWARE ST SE - MINNEAPOLIS, MN 55414	26-0636598	501(C)(3)	346,217.	0.			RESEARCH SUBAWARD
NEIGHBORHOOD HOUSE INC 1218 B STREET WILMINGTON, DE 19801	51-0065747	501(C)(3)	284,194.	0.			RESEARCH SUBAWARD

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW JERSEY INSTITUTE OF TECHNOLOGY GRANT NJIT - PO BOX 22683 NEW YORK, NY 10087	22-6000910	115	124,203.	0.			RESEARCH SUBAWARD
NORTH CAROLINA BIOTECHNOLOGY CENTER - 15 T.W. ALEXANDER DRIVE - RESEARCH TRIANGLE PARK, NC 27709	56-1434024	501(C)(3)	73,437.	0.			RESEARCH SUBAWARD
NORTH CAROLINA STATE UNIVERSITY NCSU BOX 7214 RALEIGH, NC 27695	56-6000756	115	2,309,736.	0.			RESEARCH SUBAWARD
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE, MS 540-177 BOSTON, MA 02115	04-1679980	501(C)(3)	206,297.	0.			RESEARCH SUBAWARD
NORTHWESTERN UNIVERSITY OFFICE OF SPONSORED RESEARCH 633 CL EVANSTON, IL 60208	36-2167817	501(C)(3)	11,271.	0.			RESEARCH SUBAWARD
OHIO STATE UNIVERSITY 1960 KENNY ROAD, 4TH FLOOR COLUMBUS, OH 43210	31-6025986	501(C)(1)	101,933.	0.			RESEARCH SUBAWARD
OLD DOMINION UNIV RESEARCH FOUNDATION - PO BOX 6369 - NORFOLK, VA 23508	54-6068198	501(C)(3)	208,320.	0.			RESEARCH SUBAWARD
ONEIDA COUNTY COOPERATIVE EXTENSION - 121 SECOND STREET - ORISKANY, NY 13424	16-6072888	N/A	12,891.	0.			RESEARCH SUBAWARD
OREGON BIOSCIENCE ASSOCIATION 2828 S. CORBETT AVENUE SUITE 115 PORTLAND, OR 97201	93-1009329	N/A	14,393.	0.			RESEARCH SUBAWARD

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARTNERSHIP FOR THE DELAWARE ESTUARY - ONE RIVERWALK PLAZA SUITE 202 - WILMINGTON, DE 19801	51-0375307	N/A	70,990.	0.			RESEARCH SUBAWARD
PATH 2201 WESTLAKE AVENUE, SUITE 200 SEATTLE, WA 98121	91-1157127	501(C)(3)	294,812.	0.			RESEARCH SUBAWARD
PENNSYLVANIA FARM LINK 2301 NORTH CAMERON STREET, RM 310 HARRISBURG, PA 17110	23-2846913	501(C)(3)	87,701.	0.			RESEARCH SUBAWARD
PENNSYLVANIA STATE UNIVERSITY 227 W. BEAVER AVE STE 401 STATE COLLEGE, PA 16801	24-6000376	501(C)(3)	222,109.	0.			RESEARCH SUBAWARD
PHYSICAL SCIENCES INC. 20 NEW ENGLAND BUSINESS CENTER DR ANDOVER, MA 01810	04-2517090	N/A	278,214.	0.			RESEARCH SUBAWARD
PLITZIE, LLC PO BOX 85 POWELL, OH 43065	81-1647803	N/A	315,949.	0.			RESEARCH SUBAWARD
PMHCC, INC. 1601 MARKET STREET PHILADELPHIA, PA 19103	22-2851379	N/A	300,577.	0.			RESEARCH SUBAWARD
PMT USA LLC 2015 IONOSPHERE ST. UNIT 203 LONGMONT, CO 80504	27-4713329	N/A	5,671.	0.			RESEARCH SUBAWARD
PURDUE UNIVERSITY 610 PURDUE MALL WEST LAFAYETTE, IN 47907	35-6002041	501(C)(3)	1,216,486.	0.			RESEARCH SUBAWARD

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
QUINCY COLLEGE 1250 HANCOCK STREET QUINCY, MA 02169	47-5418783	115	27,966.	0.			RESEARCH SUBAWARD
RARITAN VALLEY COMMUNITY COLLEGE 25 WHEATSHEAF FARM ROAD MORRISTOWN, NJ 07960	22-1815636	501(C)(3)	12,663.	0.			RESEARCH SUBAWARD
RENSSELAER POLYTECHNIC INSTITUTE 110 8TH ST, WEST HALL, ROOM 311 TROY, NY 12180	14-1340095	501(C)(3)	1,608,671.	0.			RESEARCH SUBAWARD
RESEARCH FOUNDATION OF SUNY P.O. BOX 9 ALBANY, NY 12201	14-1368361	501(C)(3)	127,778.	0.			RESEARCH SUBAWARD
ROGER WILLIAMS UNIVERSITY ONE OLD FERRY ROAD BRISTOL, RI 02809	05-0277222	170(C)(1)	60,381.	0.			RESEARCH SUBAWARD
ROWAN UNIVERSITY 201 MULLICA HILL ROAD GLASSBORO, NJ 08071	22-2764819	115	22,626.	0.			RESEARCH SUBAWARD
RPS GROUP INC. 55 VILLAGE SQUARE DRIVE SOUTH KINGSTOWN, RI 02879	80-0520991	N/A	1,226,546.	0.			RESEARCH SUBAWARD
RUTGERS UNIVERSITY 33 KNIGHTSBRIDGE ROAD, 2ND FLOOR PISCATAWAY, NJ 08854	22-6001086	115	1,704,248.	0.			RESEARCH SUBAWARD
SANTA CLARA UNIVERSITY 500 EL CAMINO REAL SANTA CLARA, CA 95053	94-1156617	501(C)(3)	172,452.	0.			RESEARCH SUBAWARD

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEPRAGEN CORPORATION 33470 WESTERN AVE UNION CITY, CA 94587	68-0073366	N/A	604,442.	0.			RESEARCH SUBAWARD
SMITHSONIAN INSTITUTION 24351 NETWORK PLACE CHICAGO, IL 60673	53-0206027	501(C)(3)	39,055.	0.			RESEARCH SUBAWARD
SOLANO COMMUNITY COLLEGE DISTRICT 4000 SUISUN VALLEY RD FAIRFIELD, CA 94534	37-1530205	N/A	15,191.	0.			RESEARCH SUBAWARD
SOUTHERN METHODIST UNIVERSITY 3140 DYER STREET DALLAS, TX 75275	75-0800689	501(C)(3)	38,985.	0.			RESEARCH SUBAWARD
SOUTHWEST RESEARCH INSTITUTE 6220 CULEBRA ROAD SAN ANTONIO, TX 78238	74-1070544	501(C)(3)	168,497.	0.			RESEARCH SUBAWARD
SPIRIT AEROSYSTEMS, INC. 3801 S. OLIVER ST WICHITA, KS 67210	20-2130528	N/A	51,751.	0.			RESEARCH SUBAWARD
STATE OF DELAWARE 820 N FRENCH STREET 6TH FLOOR WILMINGTON, DE 19801	51-6000279	501(C)(3)	767,338.	0.			RESEARCH SUBAWARD
STATE OF LOUISIANA SOUTHERN UNIVERSITY - PO BOX 9494 - BATON ROUGE, LA 70813	72-6000817	115	63,791.	0.			RESEARCH SUBAWARD
STROUD WATER RESEARCH CENTER 970 SPENCER ROAD AVONDALE, PA 19311	52-2081073	501(C)(3)	111,153.	0.			RESEARCH SUBAWARD

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEMPLE UNIVERSITY 3400 NORTH BROAD STREET PHILADELPHIA, PA 19182	23-3529192	501(C)(3)	225,139.	0.			RESEARCH SUBAWARD
TEXAS A&M UNIVERSITY 400 HARVEY MITCHELL PKWY S COLLEGE STATION, TX 77845	74-6000531	115	1,123,398.	0.			RESEARCH SUBAWARD
TEXAS TECH UNIVERSITY PO BOX 41105 LUBBOCK, TX 79409	75-6002622	115	8,556.	0.			RESEARCH SUBAWARD
THE DELAWARE FOUNDATION FOR SCIENCE AND MATHEMATICS EDUCATION (DFSME) - 100 W. 10TH STREET, STE. 612 - WILMINGTON, DE 19801	51-0371355	501(C)(3)	321,467.	0.			RESEARCH SUBAWARD
THE MGH INSTITUTE OF HEALTH PROFESSIONS - 36 FIRST AVE - CHARLESTOWN, MA 02129	04-2868893	N/A	59,942.	0.			RESEARCH SUBAWARD
THE NEMOURS FOUNDATION 10140 CENTURION PARKWAY N, 3 EAST JACKSONVILLE, FL 32256	59-0634433	501(C)(3)	1,395,189.	0.			RESEARCH SUBAWARD
THE UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7159 AUSTIN, TX 78713	74-6000203	N/A	102,255.	0.			RESEARCH SUBAWARD
THIRD SECTOR NEW ENGLAND, INC. 89 SOUTH ST, STE 700 BOSTON, MA 02111	04-2261109	501(C)(3)	51,826.	0.			RESEARCH SUBAWARD
THOMAS JEFFERSON UNIVERSITY 1020 WALNUT STREET PHILADELPHIA, PA 19107	23-1352651	115	91,357.	0.			RESEARCH SUBAWARD

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TIRR MEMORIAL HERMANN 1333 MOURSUND ST HOUSTON, TX 77030	74-1152597	501(C)(3)	335,510.	0.			RESEARCH SUBAWARD
TOWN OF FREDERICA 2 W. DAVID STREET, PO BOX 294 FREDERICA, DE 19946	51-6001200	N/A	13,905.	0.			RESEARCH SUBAWARD
TRUSTEE OF DARTMOUTH COLLEGE 11 ROPE FERRY RD HANOVER, NH 03755	02-0222111	501(C)(3)	117,079.	0.			RESEARCH SUBAWARD
TRUSTEES OF BOSTON UNIVERSITY 881 COMMONWEALTH AVENUE BOSTON, MA 02215	04-2103547	501(C)(3)	120,734.	0.			RESEARCH SUBAWARD
TUFTS UNIVERSITY 136 HARRISON STREET BOSTON, MA 02111	04-2103634	501(C)(3)	101,770.	0.			RESEARCH SUBAWARD
TULANE UNIVERSITY 1555 POYDRAS STREET SUITE 805 NEW ORLEANS, LA 70112	72-0423889	115	148,776.	0.			RESEARCH SUBAWARD
U.S. DEPARTMENT OF AGRICULTURE USDA NTL FIN CTR, PO BOX 979099 ST. LOUIS, MO 63179	72-0564834	N/A	42,933.	0.			RESEARCH SUBAWARD
U.S. DEPARTMENT OF VETERANS AFFAIRS - 1601 KIRKWOOD HIGHWAY - WILMINGTON, DE 19805	51-0065004	N/A	34,377.	0.			RESEARCH SUBAWARD
UNIVERSITY OF ARKANSAS P.O. BOX 1404 FAYETTEVILLE, AR 72702	71-6003252	115	16,487.	0.			RESEARCH SUBAWARD

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF CALIFORNIA-BERKELEY 1608 FOURTH STREET, #201, MC1103 BERKELEY, CA 94710	94-6002123	501(C)(3)	199,609.	0.			RESEARCH SUBAWARD
UNIVERSITY OF CALIFORNIA-DAVIS PO BOX 741816 LOS ANGELES, CA 90074	94-6036494	115	302,043.	0.			RESEARCH SUBAWARD
UNIVERSITY OF CALIFORNIA-SAN DIEGO 9500 GILMAN DRIVE LA JOLLA, CA 92093	95-6006144	115	131,390.	0.			RESEARCH SUBAWARD
UNIVERSITY OF CALIFORNIA-SANTA BARBARA - 3201 SAASB - SANTA BARBARA, CA 93106	95-6006145	115	43,943.	0.			RESEARCH SUBAWARD
UNIVERSITY OF CHICAGO 6054 SOUTH DREXEL AVENUE, STE 300 CHICAGO, IL 60637	36-2177139	501(C)(3)	674,975.	0.			RESEARCH SUBAWARD
UNIVERSITY OF CINCINNATI 51 GOODMAN DRIVE CINCINNATI, OH 45221	31-6000989	115	61,079.	0.			RESEARCH SUBAWARD
UNIVERSITY OF COLORADO PO BOX 910220 DENVER, CO 80291	84-6000555	501(C)(3)	211,641.	0.			RESEARCH SUBAWARD
UNIVERSITY OF CONNECTICUT 438 WHITNEY RD EXT, UNIT 1133 STORRS, CT 06269	06-0772160	501(C)(3)	88,365.	0.			RESEARCH SUBAWARD
UNIVERSITY OF FLORIDA PO BOX 113001 GAINESVILLE, FL 32611	59-6002052	501(C)(3)	189,609.	0.			RESEARCH SUBAWARD

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF GEORGIA 310 EAST CAMPUS ROAD TUCKER HALL ATHENS, GA 30602	58-1353149	115	285,055.	0.			RESEARCH SUBAWARD
UNIVERSITY OF HAWAII 2440 CAMPUS ROAD HONOLULU, HI 96822	99-6000354	115	25,554.	0.			RESEARCH SUBAWARD
UNIVERSITY OF ILLINOIS 28395 NETWORK PLACE CHICAGO, IL 60673	37-6000511	115	111,717.	0.			RESEARCH SUBAWARD
UNIVERSITY OF MAINE 5717 CORBETT HALL ORONO, ME 04469	01-6000769	115	55,807.	0.			RESEARCH SUBAWARD
UNIVERSITY OF MARYLAND 220 ARCH ST BALTIMORE, MD 21201	52-6002033	115	1,446,539.	0.			RESEARCH SUBAWARD
UNIVERSITY OF MASSACHUSETTS 100 VENTURE WAY STE 201 HADLEY, MA 01035	04-6002284	115	1,742,858.	0.			RESEARCH SUBAWARD
UNIVERSITY OF MICHIGAN 500 SOUTH STATE STREET ANN ARBOR, MI 48109	38-6006309	115	253,629.	0.			RESEARCH SUBAWARD
UNIVERSITY OF MINNESOTA 200 OAK STREET SE MINNEAPOLIS, MN 55455	41-6007513	115	37,108.	0.			RESEARCH SUBAWARD
UNIVERSITY OF NEBRASKA 2200 VINE STREET LINCOLN, NE 68583	47-0049123	115	38,162.	0.			RESEARCH SUBAWARD

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NEW HAMPSHIRE OFFICE OF SPONSORED RESEARCH, SERVICE BUILDING, ROOM 109 - DURHAM, NH 03824	02-6000937	501(C)(3)	65,639.	0.			RESEARCH SUBAWARD
UNIVERSITY OF NORTH CAROLINA 104 AIRPORT DRIVE CHAPEL HILL, NC 27599	56-6001393	115	214,609.	0.			RESEARCH SUBAWARD
UNIVERSITY OF NOTRE DAME 401 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501(C)(3)	76,140.	0.			RESEARCH SUBAWARD
THE UNIVERSITY OF OKLAHOMA 660 PARRINGTON OVAL ROOM 303 NORMAN, OK 73019	73-1377584	115	23,145.	0.			RESEARCH SUBAWARD
UNIVERSITY OF PENNSYLVANIA P O BOX 785541 PHILADELPHIA, PA 19178	23-1352685	501(C)(3)	454,035.	0.			RESEARCH SUBAWARD
UNIVERSITY OF PITTSBURGH PHYSICIANS - 200 LOTHROP STREET - PITTSBURGH, PA 15213	23-2919472	N/A	11,744.	0.			RESEARCH SUBAWARD
UNIVERSITY OF PITTSBURGH 500 ROSS ST PITTSBURGH, PA 15251	25-0965591	501(C)(3)	78,202.	0.			RESEARCH SUBAWARD
UNIVERSITY OF RHODE ISLAND 70 LOWER COLLEGE ROAD, THIRD FLOOR KINGSTON, RI 02881	22-3011455	501(C)(3)	74,811.	0.			RESEARCH SUBAWARD
UNIVERSITY OF SOUTH ALABAMA 307 UNIVERSITY BLVD, AD200 MOBILE, AL 36688	63-0477348	501(C)(3)	13,558.	0.			RESEARCH SUBAWARD

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF TENNESSEE 210 STUDENT SERVICES BLDG KNOXVILLE, TN 37996	62-6001636	115	54,897.	0.			RESEARCH SUBAWARD
UNIVERSITY OF TEXAS AT DALLAS 800 W CAMPBELL ROAD MAILSTOP SP2 27 RICHARDSON, TX 75080	75-1305566	501(C)(3)	21,736.	0.			RESEARCH SUBAWARD
UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL - PO BOX 841765 - DALLAS, TX 75284	75-6002868	115	287,932.	0.			RESEARCH SUBAWARD
UNIVERSITY OF VERMONT 85 SOUTH PROSPECT STREET BURLINGTON, VT 05405	03-0179440	115	168,208.	0.			RESEARCH SUBAWARD
UNIVERSITY OF VIRGINIA 1001 EMMET STREET CHARLOTTESVILLE, VA 22903	54-6001796	115	17,357.	0.			RESEARCH SUBAWARD
UNIVERSITY OF WASHINGTON 12455 COLLECTIONS DRIVE CHICAGO, IL 60693	91-6001537	115	17,030.	0.			RESEARCH SUBAWARD
UNIVERSITY OF WISCONSIN OFFICE OF RESEARCH MILWAUKEE, WI 53278	39-1805963	115	158,722.	0.			RESEARCH SUBAWARD
VANDERBILT UNIVERSITY PMB 401591 NASHVILLE, TN 37240	62-0476822	501(C)(3)	6,057.	0.			RESEARCH SUBAWARD
VETERANS BIO-MEDICAL RESEARCH INSTITUTE - 385 TREMONT AVENUE BUILDING 16 - SOUTH ORANGE, NJ 07018	22-2995785	501(C)(3)	9,325.	0.			RESEARCH SUBAWARD

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA INSTITUTE OF MARINE SCIENCE - 1375 GREATER RD, PO BOX 1346 - GLOUCESTER POINT, VA 23062	54-6001802	115	192,887.	0.			RESEARCH SUBAWARD
VIRGINIA TECH UNIVERSITY 300 TURNER STREET STE 4200 BLACKSBURG, VA 24061	51-6001805	115	17,325.	0.			RESEARCH SUBAWARD
WASHINGTON UNIVERSITY 700 ROSEDALE AVENUE ST LOUIS, MO 63112	43-0653611	501(C)(3)	158,718.	0.			RESEARCH SUBAWARD
WEST CHESTER UNIVERSITY 700 SOUTH HIGH STREET WEST CHESTER, PA 19383	23-2417773	501(C)(3)	9,975.	0.			RESEARCH SUBAWARD
WEST VIRGINIA UNIVERSITY PO BOX 6001 MORGANTOWN, WV 26506	55-0665758	501(C)(3)	49,960.	0.			RESEARCH SUBAWARD
WHIRLCELL LLC 860 WEST BLACKHAWK STREET #1507 CHICAGO, IL 60642	55-0665759	N/A	42,732.	0.			RESEARCH SUBAWARD
WIDENER UNIVERSITY ONE UNIVERSITY PLACE CHESTER, PA 19013	23-1386178	501(C)(3)	7,933.	0.			RESEARCH SUBAWARD
WILLIAM MARSH RICE UNIVERSITY 6100 MAIN STREET HOUSTON, TX 77005	74-1109620	501(C)(3)	320,122.	0.			RESEARCH SUBAWARD
WOODS HOLE OCEANOGRAPHIC INSTITUTION - 569 WOODS HOLE ROAD MS #14 - WOODS HOLE, MA 02543	04-2105850	501(C)(3)	41,928.	0.			RESEARCH SUBAWARD

Schedule I (Form 990)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
ATHLETIC SCHOLARSHIPS	1155	10,299,897.	0.		
UNIVERSITY OF DELAWARE COMMITMENT TO DELAWAREANS	1275	12,444,794.	0.		
UNIVERSITY ENDOWMENT SCHOLARSHIPS	1983	4,689,592.	0.		
FEDERAL SUPPLEMENTAL EDUCATION OPPORTUNITY GRANT	1036	1,025,265.	0.		
UNIVERSITY GIFT SCHOLARSHIPS	391	3,607,518.	0.		

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

PART I, LINE 2:

PROCEDURE FOR MONITORING 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 ARE 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 Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
MERIT SCHOLARSHIPS	671.	2,894,284.	0.		
DELAWARE NEED BASED GRANTS	6,835.	34,084,734.	0.		
OTHER SCHOLARSHIPS AND GRANTS	376.	1,019,615.	0.		
STUDENT EXCELLENCE EQUALS DEGREE SCHOLARSHIP	455.	2,543,151.	0.		
UNIVERSITY OF DELAWARE SCHOLARSHIPS FOR STUDENTS	13,069.	95,506,280.	0.		
GRADUATE STUDENT SCHOLARSHIPS	3,539.	19,699,987.	0.		
GRADUATE STUDENT FELLOWSHIPS	1,701.	2,673,263.	0.		

Schedule I (Form 990)

DONORS ON THE STATUS OF THEIR GIFTS.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

UNIVERSITY OF DELAWARE

Employer identification number

51-6000297

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input checked="" type="checkbox"/> Housing allowance or residence for personal use |
| <input checked="" type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input checked="" type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in or receive payment from a supplemental nonqualified retirement plan?

c Participate in or receive payment from an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b	X	
2	X	
4a		X
4b		X
4c		X
5a	X	
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2022

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) DIONISSIOS ASSANIS PRESIDENT	(i)	970,747.	237,500.	94,057.	33,551.	22,904.	1,358,759.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) KEITH WALTER CHIEF INVESTMENT OFFICER	(i)	506,328.	580,000.	0.	28,966.	60,883.	1,176,177.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) CHRISTINE RAWAK DIR, INTERCOLLEGIATE ATHLC & REC SR	(i)	440,883.	203,600.	3,900.	33,551.	22,131.	704,065.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JAMES DICKER JR. VP, DEV & ALUMNI RELATIONS	(i)	543,525.	76,500.	11,169.	33,551.	27,953.	692,698.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JOHN LONG EXEC. VP & COO	(i)	522,198.	86,700.	0.	33,550.	20,154.	662,602.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) ROBIN MORGAN FORMER PROVOST	(i)	443,643.	100,000.	0.	40,500.	20,460.	604,603.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) MARTIN INGELSBY HEAD BASKETBALL COACH	(i)	454,493.	87,500.	0.	33,550.	25,465.	601,008.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) CHARLES RIORDAN VP, RESEARCH SCHL & INNOV TO 7/1/22	(i)	191,917.	57,600.	300,749.	21,120.	24,490.	595,876.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) RYAN CARTY HEAD FOOTBALL COACH	(i)	457,373.	72,500.	6,200.	33,551.	18,850.	588,474.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) LAURE ERGIN VP & GENERAL COUNSEL	(i)	460,399.	55,770.	0.	33,550.	32,503.	582,222.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) MARY REMMLER VP, STRAT PLANNING & ANALYSIS	(i)	433,658.	55,200.	0.	33,550.	51,065.	573,473.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) DANIEL ROCCO HEAD FOOTBALL COACH TO 1/1/23	(i)	455,156.	0.	52,886.	33,550.	20,154.	561,746.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) LEVI THOMPSON DEAN	(i)	423,211.	0.	0.	33,551.	26,875.	483,637.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) GLENN CARTER VP, COMMUNICATIONS & MARKETING	(i)	379,439.	55,200.	0.	33,550.	9,887.	478,076.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) JOHN PELESKO DEAN	(i)	403,762.	0.	0.	33,550.	34,572.	471,884.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) PETER KRAWCHYK VP, FACILTIES, RE, AUX SRV & ARCH.	(i)	335,373.	42,380.	0.	33,550.	20,654.	431,957.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(17) BETH BRAND	(i)	333,816.	33,200.	0.	33,550.	26,018.	426,584.	0.
VP & UNIV SECRETARY	(ii)	0.	0.	0.	0.	0.	0.	0.
(18) JOSE-LUIS RIERA	(i)	300,489.	38,610.	0.	33,550.	44,053.	416,702.	0.
VP, STUDENT LIFE	(ii)	0.	0.	0.	0.	0.	0.	0.
(19) KELVIN LEE	(i)	366,017.	0.	0.	33,550.	10,487.	410,054.	0.
INTRM VP RSRH SCHL & INN FROM 7/1/23	(ii)	0.	0.	0.	0.	0.	0.	0.
(20) SHARON PITT	(i)	351,919.	55,200.	1,933.	0.	0.	409,052.	0.
VP, INFORMATION TECHNOLOGIES	(ii)	0.	0.	0.	0.	0.	0.	0.
(21) MELISSA BARD	(i)	320,168.	40,950.	0.	33,550.	9,887.	404,555.	0.
VP & CHIEF HR OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(22) RODNEY MORRISON	(i)	303,776.	36,120.	0.	33,551.	27,518.	400,965.	0.
VP, ENROLLMENT MANAGEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(23) LAURA CARLSON	(i)	334,856.	25,000.	0.	17,250.	16,608.	393,714.	0.
PROVOST, FROM 6/1/22	(ii)	0.	0.	0.	0.	0.	0.	0.
(24) FATIMAH CONLEY	(i)	287,603.	27,500.	0.	31,625.	28,401.	375,129.	0.
VP, INST EQUITY & CH DIVERSITY OFC	(ii)	0.	0.	0.	0.	0.	0.	0.
(25) MOHSEN BADIEY	(i)	285,805.	0.	12,000.	33,551.	25,518.	356,874.	0.
FMR INTERIM DEAN/PROFESSOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(26) DEBRA NORRIS	(i)	231,236.	0.	58,011.	31,302.	20,154.	340,703.	0.
TRUSTEE, PROFESSOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(27) BABATUNDE OGUNNAIKE	(i)	39,227.	0.	225,131.	4,175.	10,316.	278,849.	0.
FORMER DEAN/PROFESSOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(28) JASON CASH	(i)	209,607.	0.	0.	23,100.	29,747.	262,454.	0.
FORMER INTERIM VP IT/DEPUTY	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 1A:

HOUSING ALLOWANCE AND PERSONAL SERVICES

THE UNIVERSITY'S PRESIDENT IS REQUIRED TO LIVE IN AN ON-CAMPUS RESIDENCE AS

A CONDITION OF HIS EMPLOYMENT FOR THE CONVENIENCE OF THE UNIVERSITY. THE

RESIDENCE IS USED FOR UNIVERSITY-RELATED BUSINESS AND ENTERTAINMENT

PURPOSES ON A CONTINUAL BASIS. THE HOUSING ALLOWANCE ARRANGEMENT MEETS THE

IRC EXCLUSION FROM GROSS INCOME AND IS THEREFORE EXCLUDED FROM COMPENSATION

REPORTED ON THE PRESIDENT'S FORM W-2. THE UNIVERSITY ALSO PROVIDES CLEANING

SERVICE FOR THE RESIDENCE. THE ENTIRE AMOUNT OF CLEANING SERVICES PROVIDED

REPORTED AS TAXABLE BENEFIT ON THE PRESIDENT'S FORM W-2 AND REPORTED ON

SCHEDULE J, PART II, COLUMN (B)(III).

HEALTH AND SOCIAL CLUB DUES

TWO UNIVERSITY OFFICERS WERE PROVIDED BENEFITS TO A SOCIAL CLUB. THE

MEMBERSHIPS WERE USED PREDOMINANTLY FOR UNIVERSITY BUSINESS PURPOSES. IT IS

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

AND REPORT THE APPLICABLE AMOUNTS ON THE INDIVIDUAL'S FORM W-2 AND REPORTED

ON SCHEDULE J, PART II, COLUMN (B)(III).

Part III Supplemental Information

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

TRAVEL FOR COMPANION

THE COMPANION TRAVEL IS REIMBURSABLE ONLY IF THE PERSON WHOM THE COMPANION
IS ACCOMPANYING HAS A POSITION WITH THE UNIVERSITY AND IS TRAVELING TO MAKE
A SIGNIFICANT CONTRIBUTION IN FURTHERANCE OF UNIVERSITY BUSINESS. THE
PRESIDENT RECEIVED NONTAXABLE REIMBURSEMENT OF EXPENSES FOR SPOUSAL TRAVEL
DURING CALENDAR YEAR 2022.

PART I, LINE 5:**COMPENSATION CONTINGENT ON THE REVENUES**

THE UNIVERSITY'S CHIEF INVESTMENT OFFICER, A HIGHLY COMPENSATED EMPLOYEE,
RECEIVED A BONUS PAYMENT WHICH IS PARTIALLY BASED UPON THE PERFORMANCE OF
THE UNIVERSITY'S INVESTMENT PORTFOLIO. THIS TYPE OF COMPENSATION IS SUBJECT
TO THE UNIVERSITY'S EXECUTIVE COMPENSATION PROCESS WHICH ENSURES THAT THE
AMOUNT OF TOTAL COMPENSATION IS FAIR AND REASONABLE. CURRENT YEAR BONUS
AMOUNT IS REPORTED ON SCHEDULE J, PART II, COLUMN B(II).

PART I, LINE 7:**NONFIXED PAYMENTS**

THE UNIVERSITY OFFERED AN ANNUAL INCENTIVE COMPENSATION FOR OFFICERS AND

Part III Supplemental Information

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

CERTAIN HIGHEST PAID EMPLOYEES. BONUS PAYMENTS ARE BASED UPON ACHIEVING

DOCUMENTED GOALS. 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. CURRENT YEAR BONUS AMOUNTS ARE

REPORTED IN SCHEDULE J, PART II, COLUMN B(II).

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

ENTITY 1

OMB No. 1545-0047

2022
Open to Public
Inspection

Name of the organization <div align="center">UNIVERSITY OF DELAWARE</div>	Employer identification number 51-6000297
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Part I	Bond Issues											
(a) Issuer name		(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pooled financing	
							Yes	No	Yes	No	Yes	No
A	UNIVERSITY OF DELAWARE (SERIES 2005)	51-6000297	91425MAZ0	07/14/05	49,945,000.	SEE PART VI		X		X		X
B	UNIVERSITY OF DELAWARE (SERIES 2013A/C)	51-6000297	91425MDU8	04/18/13	196,950,353.	SEE PART VI	X			X		X
C	UNIVERSITY OF DELAWARE (SERIES 2019)	51-6000297	914245CS2	06/20/19	136,482,604.	SEE PART VI		X		X		X
D	UNIVERSITY OF DELAWARE (SERIES 2019A)	51-6000297	914245DV4	10/09/19	65,279,514.	SEE PART VI		X		X		X

Part II Proceeds										
	A		B		C		D			
1 Amount of bonds retired	21,255,000.		41,755,000.		30,675,000.		4,815,000.			
2 Amount of bonds legally defeased			81,595,000.							
3 Total proceeds of issue	51,410,087.		196,950,353.		136,482,604.		65,279,514.			
4 Gross proceeds in reserve funds										
5 Capitalized interest from proceeds										
6 Proceeds in refunding escrows										
7 Issuance costs from proceeds	307,595.		760,633.		694,835.		338,616.			
8 Credit enhancement from proceeds	30,000.									
9 Working capital expenditures from proceeds	1,465,087.									
10 Capital expenditures from proceeds	36,752,258.		116,924,000.		135,787,769.		64,940,898.			
11 Other spent proceeds	12,855,147.		79,265,720.							
12 Other unspent proceeds										
13 Year of substantial completion	2006		2015		2020		2020			
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
14 Were the bonds issued as part of a refunding issue of tax-exempt bonds (or, if issued prior to 2018, a current refunding issue)?		X	X			X			X	
15 Were the bonds issued as part of a refunding issue of taxable bonds (or, if issued prior to 2018, an advance refunding issue)?	X			X		X			X	
16 Has the final allocation of proceeds been made?	X		X		X		X			
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X		X			

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

Schedule K (Form 990) 2022

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

ENTITY 2

OMB No. 1545-0047

2022
Open to Public
Inspection

Name of the organization <div align="center">UNIVERSITY OF DELAWARE</div>	Employer identification number 51-6000297
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Part I	Bond Issues										
						(g) Defeased		(h) On behalf of issuer		(i) Pooled financing	
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	Yes	No	Yes	No	Yes	No
UNIVERSITY OF DELAWARE (SERIES A 2004A/B)	51-6000297	91425MAY3	04/08/04	53,457,434.	SEE PART VI		X		X		X
B											
C											
D											

Part II Proceeds										
	A		B		C		D			
1 Amount of bonds retired	23,600,000.									
2 Amount of bonds legally defeased										
3 Total proceeds of issue	54,067,526.									
4 Gross proceeds in reserve funds										
5 Capitalized interest from proceeds										
6 Proceeds in refunding escrows										
7 Issuance costs from proceeds	366,674.									
8 Credit enhancement from proceeds										
9 Working capital expenditures from proceeds	610,092.									
10 Capital expenditures from proceeds	44,554,078.									
11 Other spent proceeds	8,536,682.									
12 Other unspent proceeds										
13 Year of substantial completion	2005									
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
14 Were the bonds issued as part of a refunding issue of tax-exempt bonds (or, if issued prior to 2018, a current refunding issue)?	X									
15 Were the bonds issued as part of a refunding issue of taxable bonds (or, if issued prior to 2018, an advance refunding issue)?		X								
16 Has the final allocation of proceeds been made?	X									
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?	X									

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

Schedule K (Form 990) 2022

Part III Private Business Use

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X		X		X		X
2 Are there any lease arrangements that may result in private business use of bond-financed property?		X		X		X		X
3a Are there any management or service contracts that may result in private business use of bond-financed property?		X		X		X		X
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c Are there any research agreements that may result in private business use of bond-financed property?		X		X		X		X
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? ...								
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 result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government	%		%		%		%	
6 Total of lines 4 and 5	%		%		%		%	
7 Does the bond issue meet the private security or payment test?		X		X		X		X
8a Has there been a sale or disposition of any of the bond-financed property to a non-governmental person other than a 501(c)(3) organization since the bonds were issued?		X		X		X		X
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of	%		%		%		%	
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X		X		X		X	

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X		X		X		X
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X		X	X		X	
b Exception to rebate?	X			X		X		X
c No rebate due?		X	X			X		X
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?	X		X			X		X

Part III Private Business Use

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X						
2 Are there any lease arrangements that may result in private business use of bond-financed property?		X						
3a Are there any management or service contracts that may result in private business use of bond-financed property?		X						
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c Are there any research agreements that may result in private business use of bond-financed property?		X						
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? ...								
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 result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		%		%		%		%
6 Total of lines 4 and 5		%		%		%		%
7 Does the bond issue meet the private security or payment test?		X						
8a Has there been a sale or disposition of any of the bond-financed property to a non-governmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of		%		%		%		%
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X							

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X						
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X						
b Exception to rebate?	X							
c No rebate due?		X						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?	X							

Part IV **Arbitrage** *(continued)*

4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
		X		X			X		X
b Name of provider		MORGAN STANLEY		MORGAN STANLEY					
c Term of hedge		30.6000000		24.5000000					
d Was the hedge superintegrated?			X		X				
e Was the hedge terminated?			X		X				
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?			X		X		X		X
b Name of provider									
c Term of GIC									
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?									
6 Were any gross proceeds invested beyond an available temporary period?			X		X		X		X
7 Has the organization established written procedures to monitor the requirements of section 148?		X		X		X		X	

Part V Procedures To Undertake Corrective Action

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

Part VI	Supplemental Information. Provide additional information for responses to questions on Schedule K. See instructions.
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This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

Part IV Arbitrage (continued)		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?	X							
b	Name of provider	MORGAN STANLEY							
c	Term of hedge	30.6000000							
d	Was the hedge superintegrated?		X						
e	Was the hedge terminated?		X						
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b	Name of provider								
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		X						
7	Has the organization established written procedures to monitor the requirements of section 148?	X							

Part V Procedures To Undertake Corrective Action		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations?		X							

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

PART I, LINE B, COLUMN F- BOND ISSUE 2013A/C

THE 2013A BONDS WERE LEGALLY DEFEASED VIA AN ESCROW ACCOUNT THAT WAS IRREVOCABLY PLACED WITH A TRUSTEE TO MEET THE PRINCIPAL AND INTEREST PAYMENTS OF THE 2013A BONDS UNTIL THEIR REDEMPTION PER AN ESCROW AGREEMENT DATED 5/28/2019. THE SERIES 2013C BONDS WERE ISSUED FOR THE PURPOSE OF PROVIDING FUNDS TO (I) REFUND A PORTION OF THE VARIABLE RATE REVENUE BONDS, SERIES 2009A DATED 03/17/2009, AND (II) TO PAY THE COSTS OF ISSUING THE 2013C BONDS.

PART I, LINE C, COLUMN F- BOND ISSUE 2019

IN JUNE 2019, THE UNIVERSITY ISSUED ITS \$113,295,000 TAX-EXEMPT BONDS, SERIES 2019 TO PROVIDE FINANCING FOR: (I) THE ACQUISITION CONSTRUCTION, EQUIPPING AND INSTALLATION OF CERTAIN FACILITIES OF THE UNIVERSITY AND (II) THE PAYMENT OF THE COSTS OF ISSUING THE 2019 BONDS.

PART I, LINE D, COLUMN F- BOND ISSUE 2019A

IN OCTOBER 2019, THE UNIVERSITY ISSUED ITS \$49,390,000 TAX-EXEMPT BONDS, SERIES 2019A TO PROVIDE FINANCING FOR: (I) THE ACQUISITION CONSTRUCTION, EQUIPPING AND INSTALLATION OF CERTAIN FACILITIES OF THE UNIVERSITY AND (II) THE PAYMENT OF THE COSTS OF ISSUING THE 2019A

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

PART I, LINE A, COLUMN F - BOND ISSUE 2004 A/B

IN APRIL 2004, THE UNIVERSITY ISSUED ITS \$12,070,000 REVENUE BONDS, SERIES 2004A AND \$40,835,000 VARIABLE RATE DEMAND REVENUE BONDS, SERIES 2004B. THE 2004A BONDS WERE ISSUED: (I) TO CURRENTLY REFUND THE UNIVERSITY'S OUTSTANDING SERIES 1993 BONDS; (II) TO FINANCE A PORTION OF THE COSTS ASSOCIATED WITH THE CONSTRUCTION OF A PARKING GARAGE, THE DEMOLITION OF EXISTING UNIVERSITY DORMITORIES, THE CONSTRUCTION OF THREE NEW DORMITORY BUILDINGS, AND FOR OTHER CAPITAL IMPROVEMENTS; AND (III) TO PAY COSTS OF ISSUING THE 2004A BONDS. THE 2004A BONDS MATURED ON NOVEMBER 1, 2010 AND ARE NO LONGER OUTSTANDING.

THE 2004B BONDS WERE ISSUED (I) TO FINANCE A PORTION OF THE COSTS ASSOCIATED WITH THE CONSTRUCTION OF A PARKING GARAGE, THE DEMOLITION OF EXISTING UNIVERSITY DORMITORIES, THE CONSTRUCTION OF THREE NEW DORMITORY BUILDINGS, AND FOR OTHER CAPITAL IMPROVEMENTS, AND (II) TO PAY COSTS OF ISSUING THE 2004B BONDS.

PART I, LINE A, COLUMN F - BOND ISSUE 2005

IN JULY 2005, THE UNIVERSITY ISSUED ITS \$49,945,000 VARIABLE RATE DEMAND REVENUE BONDS, SERIES 2005. 2005 BOND PROCEEDS IN THE AMOUNT OF \$37,880,000 WERE USED TO COMPLETE THE CONSTRUCTION OF THREE NEW DORMITORY BUILDINGS, THE DEMOLITION OF SOME EXISTING UNIVERSITY DORMITORIES, AND OTHER CAPITAL IMPROVEMENTS. 2005 BOND PROCEEDS IN THE AMOUNT OF \$12,065,000 WERE USED TO ADVANCE REFUND A PORTION OF THE UNIVERSITY'S OUTSTANDING SERIES 1997 BONDS, WHICH WERE ORIGINALLY ISSUED ON 06/05/1997.

PART II, COLUMN A PROCEEDS - BOND ISSUE 2005

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

PART II, COLUMN A PROCEEDS - BOND ISSUE 2004B

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

PART IV, COLUMN B, LINE 2C - BOND ISSUE 2013AC

ARBITRAGE REPORT COMPLETED APRIL 18, 2018 RESULTING IN NO REBATE DUE.

SCHEDULE L
(Form 990)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open To Public
Inspection

Name of the organization

UNIVERSITY OF DELAWARE

Employer identification number

51-6000297

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).

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

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$

Part II Loans to and/or From Interested Persons.

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

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

Total \$

Part III Grants or Assistance Benefiting Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
TUITION		142,457.	DISCOUNT TUIT	

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

Schedule L (Form 990) 2022

SEE PART V FOR CONTINUATIONS

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
KATE RIERA	FAMILY MEMBER OF OF	109,879.	EMPLOYMENT		X
ROBERT WEST	FAMILY MEMBER OF OF	192,645.	EMPLOYMENT		X
THERESA DEMATTEIS	FAMILY MEMBER OF TR	87,164.	EMPLOYMENT		X

Part V Supplemental Information.

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

SCH L, PART III, GRANTS OR ASSISTANCE BENEFITTING INTERESTED PERSONS:

(A) NAME OF PERSON: TUITION

(C) AMOUNT OF GRANT \$ 142,457.

(D) TYPE OF ASSISTANCE: DISCOUNT TUITION

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: KATE RIERA

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

FAMILY MEMBER OF OFFICER

(A) NAME OF PERSON: ROBERT WEST

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

FAMILY MEMBER OF OFFICER

(A) NAME OF PERSON: THERESA DEMATTEIS

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

FAMILY MEMBER OF TRUSTEE

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

UNIVERSITY OF DELAWARE

Employer identification number

51-6000297

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art	X	38	1,321,586.	OPINION OF EXPERT
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications	X		128,661.	OPINION OF EXPERT
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	97	2,418,362.	FMV
10 Securities - Closely held stock				
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				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts	X	1	7,000.	OPINION OF EXPERT
23 Scientific specimens				
24 Archeological artifacts				
25 Other (<u>EQUIPMENT</u>)	X	25	1,390,175.	OPINION OF EXPERT
26 Other (<u>MISCELLANEOUS</u>)	X	39	15,490.	OPINION OF EXPERT
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions
for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** 3

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2022

Part II

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

PART I, COLUMN (B)

REPORTING METHOD

THE ORGANIZATION IS REPORTING THE NUMBER OF INDIVIDUAL TRANSACTIONS OF

NON-CASH CONTRIBUTIONS RECEIVED.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

UNIVERSITY OF DELAWARE

Employer identification number

51-6000297

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

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, WHICH IS MANIFESTED IN ITS RESEARCH AND

CREATIVE ACTIVITIES, TEACHING, AND SERVICE, IN LINE WITH ITS COMMITMENT

TO INCREASING AND DISSEMINATING SCIENTIFIC, HUMANISTIC, ARTISTIC, 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 WITH

EXTENSIVE GRADUATE PROGRAMS THAT IS ALSO DEDICATED TO OUTSTANDING

UNDERGRADUATE AND PROFESSIONAL EDUCATION. UD FACULTY ARE COMMITTED TO

THE INTELLECTUAL, CULTURAL, AND ETHICAL DEVELOPMENT OF STUDENTS AS

CITIZENS, SCHOLARS AND PROFESSIONALS. UD GRADUATES ARE PREPARED TO

CONTRIBUTE TO A GLOBAL AND DIVERSE 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.

AN INSTITUTION ENGAGED IN ADDRESSING THE CRITICAL NEEDS OF THE STATE,

NATION, AND GLOBAL COMMUNITY, THE UNIVERSITY OF DELAWARE CARRIES OUT

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

Schedule O (Form 990) 2022

Name of the organization UNIVERSITY OF DELAWARE	Employer identification number 51-6000297
--	--

ITS MISSION WITH THE SUPPORT OF ALUMNI WHO SPAN THE GLOBE AND IN
PARTNERSHIP WITH PUBLIC, PRIVATE, AND NONPROFIT INSTITUTIONS IN
DELAWARE AND BEYOND.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

ACADEMIC SUPPORT

EXPENSES \$ 106,957,670. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

EXTENSION AND PUBLIC SERVICE

EXPENSES \$ 62,957,142. INCLUDING GRANTS OF \$ 3,021,736. REVENUE \$ 0.

STUDENT SERVICES

EXPENSES \$ 51,749,318. INCLUDING GRANTS OF \$ 0. REVENUE \$ 56,378,988.

STUDENT AID

EXPENSES \$ 220,366,255. INCLUDING GRANTS OF \$ 216,066,153. REVENUE \$ 0.

INTRA UNIVERSITY REVENUE

EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ 58,708,923.

FORM 990, PART VI, SECTION A, LINE 7A:

MEMBERS WITH POWERS TO ELECT OR APPOINT

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, SECTION B, LINE 11B:

FORM 990 REVIEW PROCESS

Name of the organization UNIVERSITY OF DELAWARE	Employer identification number 51-6000297
--	--

THE UNIVERSITY'S FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX,
IS PREPARED BY INDEPENDENT TAX ADVISORS BASED ON INFORMATION PROVIDED BY
UNIVERSITY PERSONNEL. THE DRAFT IS SUBMITTED TO THE UNIVERSITY'S MANAGEMENT
FOR REVIEW AND ACCURACY OF REPORTING. THE AUDIT VISITING COMMITTEE OF THE
BOARD OF TRUSTEES REVIEWS AND DISCUSSES THE FULL FORM 990 WITH THE AUDIT
COMMITTEE CHAIR. ONCE APPROVED AND ACCEPTED BY THE AUDIT COMMITTEE, A FULL
COPY OF THE FORM 990 IS PROVIDED TO THE ENTIRE BOARD OF DIRECTORS. IT IS
THEN SIGNED BY THE CONTROLLER AND SUBMITTED ELECTRONICALLY TO THE INTERNAL
REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:

CONFLICT OF INTEREST POLICIES

PER UNIVERSITY POLICY, EACH COVERED PERSON* SHALL COMPLETE A

CONFLICT-OF-INTEREST DISCLOSURE STATEMENT PROVIDED BY THE UNIVERSITY

ANNUALLY, AND AT SUCH OTHER TIMES AS A POTENTIAL CONFLICT OF INTEREST MAY

ARISE. EACH COVERED PERSON SHALL BE REQUIRED TO ACKNOWLEDGE, NOT LESS THAN

ANNUALLY, THAT HE OR SHE HAS RECEIVED, READ, AND UNDERSTAND THE POLICY AND

AGREES TO COMPLY WITH THE POLICY. COMPLETED DISCLOSURE STATEMENTS ARE

REVIEWED BY THE OFFICE OF GENERAL COUNSEL, OTHER OFFICES AS APPLICABLE, AND

THE OFFICE OF THE SECRETARY OF THE BOARD AND CHAIRPERSON OF THE BOARD IN

THE CASE OF BOARD OF TRUSTEE DISCLOSURES.

*COVERED PERSONS SHALL INCLUDE: 1) MEMBERS OF THE BOARD OF TRUSTEES, AND

2) SENIOR ADMINISTRATORS. SENIOR ADMINISTRATOR MEANS A) ANY OFFICER OF

THE UNIVERSITY, B) ANY OTHER UNIVERSITY EMPLOYEE WHO MAY BE DESIGNATED BY

THE PRESIDENT TO BE A SENIOR ADMINISTRATOR FOR PURPOSES OF THE POLICY

BECAUSE OF SUCH EMPLOYEE'S FIDUCIARY, FINANCIAL, OR OTHER DUTIES, AND C)

ANY EMPLOYEE HOLDING THE FOLLOWING POSITIONS: 1) DEANS, DEPUTY DEANS,

Name of the organization UNIVERSITY OF DELAWARE	Employer identification number 51-6000297
--	--

ASSOCIATE DEANS, AND ASSISTANT DEANS; II) THE DIRECTOR OF INTERCOLLEGIATE

ATHLETICS AND RECREATION SERVICES, ASSOCIATE ADS, AND ASSISTANT ADS; III)

THE GENERAL COUNSEL AND ALL ATTORNEYS REPORTING TO THE GENERAL COUNSEL; IV)

THE DEPUTY PROVOST, ASSOCIATE PROVOSTS, AND VICE PROVOST; AND V) ALL VICE

PRESIDENTS, ASSOCIATE VICE PRESIDENTS, AND ASSISTANT VICE PRESIDENTS.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION DETERMINATION

THE COMPENSATION COMMITTEE OF THE UNIVERSITY'S BOARD OF TRUSTEES IS

COMPRISED OF NO MORE THAN FIVE AND NO LESS THAN THREE INDEPENDENT BOARD

MEMBERS, ALL CHOSEN BY THE CHAIR OF THE BOARD. THE COMMITTEE IS DELEGATED

BY THE BOARD TO REVIEW AND APPROVE THE COMPENSATION OF THE PRESIDENT,

OFFICERS, ANY OTHER PERSONS CONSIDERED TO BE A "DISQUALIFIED PERSON" (AS

DEFINED BY CODE SECTION 4958), AND ANY OTHER PERSONS IDENTIFIED BY THE

COMMITTEE ("COVERED EXECUTIVES"). THE COMMITTEE REGULARLY REVIEWS

COMPENSATION PROPOSALS FOR COVERED EXECUTIVES AND MARKET DATA, DELIBERATE

OVER SUCH COMPENSATION, AND DOCUMENT ITS COMPENSATION DECISIONS, INCLUDING

THE BASIS FOR SUCH DECISIONS. THE COMMITTEE ENGAGES AN INDEPENDENT THIRD

PARTY TO SERVE AS A CONSULTANT ON THESE MATTERS.

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 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AR,AZ,CA,CO,CT,DC,FL,GA,HI,IA,ID,IL,IN,KS,LA,MD,MA,MI,ME,MO,MT,NC,ND,NH,NM

Name of the organization UNIVERSITY OF DELAWARE	Employer identification number 51-6000297
--	--

NY, OK, OR, SC, UT, VA, WI, WV

FORM 990, PART VI, SECTION C, LINE 19:

GOVERNING DOCUMENTS MADE AVAILABLE TO THE PUBLIC

THE UNIVERSITY'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICIES,

AUDITED FINANCIAL STATEMENTS AND FORM 990 ARE AVAILABLE AS PUBLIC

INFORMATION ON THE UNIVERSITY'S WEBSITE. IN ADDITION, THE UNIVERSITY'S

FORM 990-T AND IRS DETERMINATION LETTER ARE MADE AVAILABLE FOR PUBLIC

REVIEW UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

OTHER FEES FOR SERVICES:

PROGRAM SERVICE EXPENSES 52,787,135.

MANAGEMENT AND GENERAL EXPENSES 1,263,135.

FUNDRAISING EXPENSES 89,733.

TOTAL EXPENSES 54,140,003.

TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 54,140,003.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN POSTEMPLOYMENT OBLIGATION 18,176,463.

CHANGE IN SWAP 6,048,659.

RELATED PARTY EXPENSES 316,894.

CHANGE IN NONOPERATING LIABILITIES 932,494.

NON-CAPITAL PROJECT EXPENSES 28,060.

POST EMPLOYMENT COSTS 24,405,701.

TOTAL TO FORM 990, PART XI, LINE 9 49,908,271.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization UNIVERSITY OF DELAWARE	Employer identification number 51-6000297
--	--

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
BLUE HEN HOTEL LLC - 51-0411499 550 S. COLLEGE AVENUE NEWARK, DE 19713	HOTEL	DELAWARE	4,828,599.	13,370,621.	UNIV OF DE
1743 HOLDINGS LLC - 27-1332816 550 S. COLLEGE AVENUE NEWARK, DE 19713	RESEARCH	DELAWARE	419,135.	60,099,795.	UNIV OF DE
UD HEALTH, LLC - 87-3391110 550 S. COLLEGE AVENUE NEWARK, DE 19713	HEALTHCARE	DELAWARE	0.	0.	UNIV OF DE

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
UNIVERSITY OF DE ALUMNI ASSOC INC. - 51-6016065, 83 E. MAIN STREET, 3RD FLOOR, NEWARK, DE 19716	SCHOLARSHIP	DELAWARE	501(C)(3)	LINE 12C, III-FI	N/A		X
UNIVERSITY OF DELAWARE RESEARCH FDN - 51-6017306, 162 CENTER MALL ROOM 220, NEWARK, DE 19716	RESEARCH	DELAWARE	501(C)(3)	LINE 12D, III-O	N/A		X
FRIENDS OF THE UNIV OF DE LIBRARY INC - 51-6017971, 181 SOUTH COLLEGE AVE., NEWARK, DE 19717	DONATIONS	DELAWARE	501(C)(3)	LINE 12C, III-FI	N/A		X
KARL W BOER SOLAR ENERGY MEDAL OF MERIT - 39-6596448, C/O R. BOER 777 E. WISCONSIN AVENUE, MILWAUKEE, WI 53202	AWARD	DELAWARE	501(C)(3)	LINE 12A, I	N/A		X

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

Schedule R (Form 990) 2022

Part II Continuation of Identification of Related Tax-Exempt Organizations

[illegible]

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
FIRST STATE MARINE WIND LLC - 38-3809186, 550 S. COLLEGE AVENUE, NEWARK, DE 19713	PWR GENERATION	DE	BLUE HEN WIND, INC.	RELATED	415,236.	4,321,292.		X	N/A		X	97.50%
PERFORMANCE VC OPP FUND - 83-3206186, 5 GREENWICH OFFICE PARK, 3RD FLOOR, GREENWICH, CT 06831	INVESTMENTS	CT		EXCLUDED	361,508.	18,896,455.		X	N/A		X	99.00%
KNIGHTSBRIDGE B LP - 82-3938272, 122 SW FRANK PHILLIPS BOULEVARD, BARTLESVILLE, OK 74003	INVESTMENTS	OK		EXCLUDED	1,702,202.	55,660,352.		X	N/A		X	99.80%

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
BLUE HEN WIND INC. - 35-2377140 550 S. COLLEGE AVENUE NEWARK, DE 19713	INVESTMENTS	DE	N/A	C CORP		3,012,867.	100%	X	
UNIVERSITY OF DE STUDENT HOUSING FNDN - 31-1779506, 550 S. COLLEGE AVENUE, NEWARK, DE 19713	INACTIVE	DE	N/A	C CORP			100%	X	
CHARITABLE REMAINDER ANNUITY TRUST (5) 550 S. COLLEGE AVENUE NEWARK, DE 19713	INVESTMENTS	DE	N/A	TRUST					X
CHARITABLE REMAINDER UNITRUST TRUST (8) 550 S. COLLEGE AVENUE NEWARK, DE 19713	INVESTMENTS	DE	N/A	TRUST					X

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) KNIGHTSBRIDGE B LP	B	7,859,327.	CASH
(2) KNIGHTSBRIDGE B LP	S	1,225,600.	CASH
(3) SEE SCH. R, PART VII, SUPPLEMENTAL INFO	O	0.	
(4)			
(5)			
(6)			

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.

[illegible]

Part VII Supplemental Information

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

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

DESCRIPTION OF TRANSACTIONS

THE UNIVERSITY PROVIDES, WITHOUT COMPENSATION, BOOKKEEPING AND OTHER

ADMINISTRATIVE SERVICES TO THE UNIVERSITY OF DELAWARE ALUMNI

ASSOCIATION, UNIVERSITY OF DELAWARE RESEARCH FOUNDATION, FRIENDS OF THE

UNIVERSITY OF DELAWARE LIBRARY, INC., KARL W BOER SOLAR ENERGY MEDAL OF

MERIT AWARD TRUST, BLUE HEN WIND INC., AND FIRST STATE MARINE WIND LLC.

UNIVERSITY PERSONNEL RECEIVE NO COMPENSATION FROM THESE ORGANIZATIONS.