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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

2008

Open to Public Inspection

A Fo	r the	2008 ca	alendar yea	r, or tax year beginning	07-01-2008	and ending 06-30-20	09			
B Che	eck ıf a	pplicable	Please	C Name of organization The Howard University					D Employer id	dentification number
☐ Add	tress cl	hange	use IRS label or	Doing Business As					53-02047 E Telephone r	
☐ Nar	ne cha	inge	print or type. See	Doing Business As					·	
Init	ial retu	ırn	Specific Instruc-		O box if mail is	not delivered to street addr	ress) Roon	n/suite	(202) 806	-6100 pts \$ 1,210,725,000
Ter	mınatıd	on	tions.	2400 6th Street NW					C C 1 C 3 C C 3	P13 \$ 1,210,723,000
☐ Am	ended	return		City or town, state or cou Washington, DC 20059	untry, and ZIP +	4				
M App	olication	n pending		Washington, DC 20037						
				ne and address of Princ	ipal Officer		H(a)	Is this	s a group retur	
				A Ribeau PhD 5TH STREET NW				affiliat	tes?	⊤Yes ∀ No
				gton, DC 20059		_	Н(ь)	Are all	affiliates inclu	ded?
I Ta	x-exen	npt status	✓ 501(c)) (3) ◀ (insert no)	947(a)(1) or	527	_	(If"N	o," attach a lıs	st See instructions)
J W	eb sit	e: 🕨 ww	w howard ed	du			H(c)	Grou	p Exemption N	umber ►
K Typ	e of or	ganızatıon	✓ Corporat	ion trust association	other ►		L Yea	ır of For	mation 1867	M State of legal domicile DC
Pa	rt I	Sum	mary							
	1			e organization's missio	n or most sıg	nıfıcant actıvıtıes				
8				is an institution that e			ionals, c	onduct	s research, ar	nd serves patients
Ē		through	12 school	s of higher education ai	nd an academ	nic medical center				
ie E	2	Check	this box	ıf the organization disc	ontinued its o	perations or disposed	of more t	:han 2	5% of its asse	ts
Governance	3		,	nembers of the governi						33
	4	Numbe	r of ındepen	ident voting members o	of the governi	ng body (Part VI, line 1	b) .		. 4	30
Activities &	5	Total n	umber of en	nployees (Part V , line 2	2a)				5	9,301
ξ	6	Total n	umber of vo	lunteers (estimate if ne	ecessary) .				6	700
ď				ted business revenue fi					7a	16,094,271
	ь	Net unr	elated busi	ness taxable income fr	om Form 990	-T, line 34			7b	,
	_						r Year	Current Year		
≘	8			d grants (Part VIII, line			•		314,804,000 435,954,935	247,113,750
Reyent	9 10	•		revenue (Part VIII, line	3,				14,461,000	622,671,335 -32,064,395
歪	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and						'		78,007,000	7,266,249
	12			dd lines 8 through 11 (i			ne			
		12)							343,226,935	844,986,939
	13			ar amounts paid (Part I)		•			44,944,935	46,433,154
	14			or for members (Part IX ompensation, employee			_		0	<u> </u>
\$	15	10)	es, other co	ompensation, employee	Dellelits (Fai	rt 1x, column (x), mies	5-	4	154,842,005	486,277,226
Expenses	16a	Profes	sional fund	raising fees (Part IX, c	olumn (A), lın		0	0		
ਡੌ	ь	(Total f	undraising exp	penses, Part IX, column (D),	line 25 <u>5,972,8</u>	55)				
_	17	Other	expenses ((Part IX, column (A), lır	nes 11a-11d	, 11f-24f)		:	379,486,163	435,534,559
	18			add lines 13–17 (must	•				379,273,103	968,244,939
_ 97	19	Reven	ue less exp	penses Subtract line 18	8 from line 12	2			-36,046,168	-123,258,000
Net Assets or Fund Balances							B		ng of Year	End of Year
esse Bafa	20			rt X, line 16)					388,709,000	1,223,048,884
et A	21			Part X, line 26)					571,973,000	720,464,739
	22	_		d balances Subtract lu	ne 21 from lır	ne 20		8	316,736,000	502,584,145
Ра	rt II		ature Blo	DCK equry, I declare that I have e	avamined this re	turn including accompanyin	og schedule	e and et	tatements, and to	the hest of my knowledge
				correct, and complete Decla						
Please Sign Here		***						•	04-15	
		Sign	ature of office	er				Date		
• •			ERT M TAROL e or print nam	A Senior VP/CFO						
		· · · ·	<u> </u>			Date	Chool: if		Proparor/a DTIA	I (See Gen Inst.)
Dela		Preparer signatur				Date	Check if self-	. —	rieparers PIIN	N (See Gen Inst)
Paid Prena	arer's			Crows Hannett IID			empolyed	•		
Use (ıf self-er	ame (or yours mployed),	P					EIN 🕨	
,		address,	and ZIP + 4	330 E Jefferson Blvd PC					Phone no	(574) 232-3992
M - · · ·	·hc TD		na +b.a+:	South Bend, IN 46624		Coolingtrustics = \				<u></u>
ıvı ay t	.ne 1R	S aiscus	s inis retu	rn with the preparer sho	ywn above י (S	see mstructions) .				✓ Yes No

Part III Statement of Program Service Accomplishments (See the instructions.)

1	Briefly describe the organizatio	n's mission				
	Howard University is an institut an academic medical center	tion that educates stud	dents, develops pro	ofessionals, conducts researd	ch, and serves patients through 1:	2 schools of higher education and
2			cant program s	ervices during the year	which were not listed on	F., F.,
	the prior Form 990 or 99					┌ Yes ┌ No
	If "Yes," describe these					
3	Did the organization cea services?			t changes in how it cor	nducts any program	┌ Yes ┌ No
	If "Yes," describe these	changes on Sche	dule O			
4		4) organızatıons a	nd 4947(a)(1)	trusts are required to r	largest program services be report the amount of grants ed	
4a		nts of high academic p	otential with partic		46,433,154) (Revenue \$ black private university providing vision of educational opportunities	278,442,413) an educational experience of s to all students Howard University
4b	medical students a superior	learning environment	and opportunities t	to observe or participate in o	0) (Revenue \$ located on the campus of a histori ground-breaking clinical and resea heir ability to pay and provided \$2	arch work with professionals who
4 c	(Code) (Expenses \$		including grants of \$) (Revenue \$)
4d	O ther program service	•	•			
	(Expenses \$	inc	cluding grants o	f \$) (Revenue \$)
4e	Total program service	expenses \$	789,661,15	1 Must equal Part IX.	. Line 25, column (B).	

Part IV	Chec	klist of	f Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Νο
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Νo
5	Section $501(c)(4)$, $501(c)(5)$, and $501(c)(6)$ organizations. Is the organization subject to the section $6033(e)$ notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7	Yes	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏	10	Yes	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII .	12	Yes	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Yes	
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16	Yes	
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νo
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	Yes	
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Νo
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	Yes	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Νο
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	Yes	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No

Part IV Checklist of Required Schedules (Continued)

			1 63	140
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		No
	_	20a		NO
Ь	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		Νo
C	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV.	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🕏	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Νο
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Νο
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Νo
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		Νο
36	501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Νο
37	Did the organization conduct more than 5 percent of its activities through an entity that is not a related	37		Νo

Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal			
	of U.S. Information Returns. Enter -0- if not applicable			
	1a 2,324			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
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			
ь	If at least one is reported in 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this			
	return?	3a	Yes	
Ь	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	3b	Yes	
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	4-		
_	account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country NI, MI			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes," to 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Did the organization solicit any contributions that were not tax deductible?	6a		Νο
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or	7a	Yes	
	more?			I
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7c		N o
d	file Form 8282?			
-	The state of the s			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	_		l <u>.</u> .
_	benefit contract?	7e		N o
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3)	- 		
=	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the	8		
	year?	 I	<u> </u>	I
9	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds.			
_	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	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			
11	Section 501(c)(12) organizations Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year 12b			[

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section	Δ	Governing	Rody	and	Management
3 e ction /	٦.	Governing	Duuy	anu	manayement

			res	NO				
	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.							
1a	Enter the number of voting members of the governing body 1a 33							
Ь	Enter the number of voting members that are independent 1b 30							
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		Νο				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .							
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?							
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Νo				
6	Does the organization have members or stockholders?							
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?							
Ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νo				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following							
а	the governing body?	8a	Yes					
Ь	each committee with authority to act on behalf of the governing body?	8b	Yes					
9a	Does the organization have local chapters, branches, or affiliates?	9a		Νo				
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9b						
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	Yes					
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		No				

Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13 \cdot .	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13		No
14	Does the organization have a written document retention and destruction policy?	14		No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a	Yes	
b	Other officers or key employees of the organization?	15b		Νo
	Describe the process in Schedule O			
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		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable Federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed DC
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply own website. another's website. upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

ROBERT TAROLA 2244 10TH STREET NW Washington, DC 20059 (202) 806-2411

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

Check this box if the organization did not compensate any officer, director, trustee or key employee

- * List all of the organization's **current** officers, directors, trustees (whether individuals or organizations) and key employees regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- * List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- * List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- * List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

The check this box in the organization and i		Posit	(C) chec	:k al				(E)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Chrector	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
							-			

Part VII Continued

	(B) Average hours per week		(e tion that a			all		(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F)
(A) Name and Title		Individual Trustee or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			Estimated amount of other compensation from the organization and related organizations
			1							
			-							
			-		-		\vdash			
			+				\vdash			
			-							
1b Total			 				>	8,954,533	C	463,492

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ►722

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> " <i>Yes</i> ," <i>complete Schedule J for such individual</i>	3	Yes	
4	For any individual listed online 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	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5		Νο

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

(A) Name and business address	(B) Description of services	(C) Compensation
Cedarcrestone 1255 Alderman Drive ALPHARETTA, GA 30005	See Schedule O	9,839,607
Sodexho Inc 9801 Washingtonian Boulevard GAITHERSBURG, MD 20878	See Schedule O	9,608,573
On Assignment Healthcare Staffing 26651 W Agoura Road CALABASAS, CA 91302	See Schedule O	3,321,060
Thompson Cobb Bazilio Associates 1101 15th Street NW Suite 400 WASHONGTON, DC 20005	See Schedule O	6,033,623
PricewaterhouseCoopers LLP 1301 K Street NW Suite 800W WASHINGTON, DC 20005	See Schedule O	7,114,325
2 Total number of independent contractors (including those in 1) from the organization		54

Statement of Revenue

VIIII					(A)	(B)	(C)	(D)
					Total Revenue	Related or Exempt Function Revenue	Unrelated Business Revenue	Revenue Excluded from Tax under IRC 512, 513, or 514
	1a	Federated can	npaigns 1a					
Contributions, gifts, grants and other similar amounts	ь	Membership d	ues					
₽ĕ	с	Fundraising ev	/ents	1,667,036				
E a	d	Related organ	1c izations 1d					
s, g ∭∭	e		nts (contributions) 1e					
tíon r sí	f	All other contribut	tions, gifts, grants, and	10,901,714	i	i		
音楽		similar amounts r	not included above					
ğ	g		ributions included in 65,305					
ठॅ ल	h	lines 1a-1f \$ Total (Add line	es 1a-1f)		247,113,750			
				Business Code				
III e	2a	ACADEMIC SERVI	ICES		294,140,335	278,442,413	15,697,922	0
Program Service Revenue	ь	PATIENT SERVICE	≣S .		328,531,000	328,531,000	0	0
ж Ж	С							
er vić	d							
3	e							
Č Ta	f	All other prog	ram service revenue					
š	g		es 2a-2f					
	3	► \$ 622,671,3	:35 come (including divi	dends interest				
			amounts)	·	13,630,000	0	-18,145	13,648,145
	4	Income from inve	estment of tax-exempt be	ond proceeds	0			
				•	0			
	5	Royalties .	(ı) Real	(II) Personal	o d			
	6a	Gross Rents	1,273,671	19,368				
	ь	Less rental expenses	859,177	0				
	c	Rental income or (loss)	414,494	19,368				
	d	· · ·	ome or (loss)		433,862	0	414,494	19,368
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of	318,269,000	18,605				
		assets other than inventory						
	ь	Less cost or other basis and	363,982,000	0				
		sales expenses Gain or (loss)	-45,713,000	18,605				
	c d	Net gain or (lo	, ,	10,003	-45,694,395	0	o	-45,694,395
		<u> </u>	<u> </u>	. ▶				
	8a	Gross income events (not in	from fundraising cluding					
<u>Φ</u>		Ψ	3,250 ns reported on line					
듄		1c) See Part	IV, line 18					
ڳو.			e G ıf total exceeds	1,667,036				
-	ь		xpensesb	1,007,030				
Other Revenue	c	Net income or	(loss) from fundrais	ing events	-313,634	0	0	-313,634
_	9a	Gross income	from gaming					
		activities See Complete Sched	e part IV , line 19 dule G if total					
		exceeds \$15,00	00					
	ь	less directe	a xpensesb					
	c		· (loss) from gaming a	L activities	0			
	100		£	▶ -				
	10a	returns and al	finventory, less lowances .					
	_		а					
			goods sold b (loss) from sales of		0			
	С	Miscellaneou	· · ·	Business Code				
	11a	OTHER REVE			7,146,021	o	0	7,146,021
	b							
	С							
	d	All other reve	nue					
	e		es 11a-11d					
	12	Total Revenue	 a. Add lines 1h, 2g, 3	\$ 7,146,021 5.4.5.6d.7d.	844,986,939	606,973,413	16,094,271	-25,194,495
		8c,					, , -	, ,]
	J	9c, 10c, and 1	l1e					Form 990 (2008)

Part IX Statement of Functional Expenses

A	Section 501(c)(3) and 501(c)(4) orgall other organizations must complete column (A) but are not re).
Do ı	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 governments and organizations in the U S See Part IV, line 21	6,099,154	6,099,154		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	37,512,243	37,512,243		
3	Grants and other assistance to governments, organizations and individuals outside the U.S. See Part IV, lines 15 and 16	2,821,757	2,821,757		
4	Benefits paid to or for members	0	2,021,737		
5	Compensation of current officers, directors, trustees, and key employees	5,993,123	1,480,742	4,074,611	437,770
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	368,559,578	330,948,186		2,690,848
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	17,411,315	8,264,150	9,142,161	5,004
9	Other employee benefits	68,741,992	56,938,642	11,566,275	237,075
10	Payroll taxes	25,571,218	20,504,387	4,509,862	556,969
11	Fees for services (non-employees)				
а	Management	640,625	0	640,625	0
b	Legal	1,256,695	0	1,256,695	0
c	Accounting	15,899,801	0	15,899,801	0
d	Lobbying	0			
e	Professional fundraising See Part IV, line 17	0			_
f	Investment management fees	2,768,079	0	2,768,079	0
g	Other	80,323,470	34,513,153	45,544,874	265,443
12	Advertising and promotion	376,664	343,892	23,461	9,311
13	Office expenses	73,078,056	56,609,151	15,127,717	1,341,188
14	Information technology	0			
15	Royalties	0			_
16	Occupancy	23,363,286	20,605,830	2,757,456	0
17	Travel	5,534,539	5,232,264	269,067	33,208
18	Payments of travel or entertainment expenses for any Federal, state or local public officials	0			
19	Conferences, conventions and meetings	0			
20	Interest	6,964,817	5,140,662	1,824,155	0
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	45,811,276	40,314,938	5,496,338	0
23	Insurance	24,596,022	19,001,816	5,594,206	0
24	Other expenses—Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
а	BAD DEBT EXPENSE	37,776,000	32,804,544	4,971,456	0
b	CHARITY CARE	29,775,000	29,775,000	0	0
c	RESTRUCTURING COSTS	22,649,000	22,649,000	0	0
d	AUXILIARY/BOOKSTORE	9,663,086	9,662,310	776	0
e	DUES/SUBS/LICENSE/PERMIT FEES	7,856,806	4,038,077	3,764,494	54,235
f	All other expenses	47,201,337	44,401,253	2,458,280	341,804
25	Total functional expenses. Add lines 1 through 24f	968,244,939	789,661,151	172,610,933	5,972,855
26	Joint Costs. Check Tiffollowing SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation		. ,		rm 990 /2008)

Part X	Balance	Shoot

				(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		19,621,000	1	19,733,644
	2	Savings and temporary cash investments		0	2	13,131,474
	3	Pledges and grants receivable, net		30,420,000	3	21,987,984
	4	Accounts receivable, net		69,146,000	4	80,273,721
	5	Receivables from current and former officers, directors, trustees, ker other related parties Complete Part II of Schedule L			5	
	6	Receivables from other disqualified persons (as defined under section persons described in section 4958(c)(3)(B) Complete Part II of Sche	n 4958(f)(1)) and	0	6	168,126
	7	Notes and loans receivable, net		10,354,000	7	9,787,000
	8	Inventories for sale or use		1,102,918	8	1,057,271
<u>se</u>	9	Prepaid expenses and deferred charges		69,145,082	9	11,803,355
Assets	10a					
AS		Land, buildings, and equipment cost basis 10a	1,109,352,004			
	b	Less accumulated depreciation Complete Part VI of Schedule D	513,568,880	567,633,000	10c	595,783,124
	11	Investments—publicly traded securities		257,292,000		300,244,092
	12	Investments—other securities See Part IV, line 11 Complete Part VI Schedule D	II of	315,153,000	\vdash	128,874,000
	13	Investments—program-related See Part IV, line 11 Complete Part V. of Schedule D.	III		13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11 Complete Part IX of Schedule D	48,842,000	15	40,205,093	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		1,388,709,000	16	1,223,048,884
	17	Accounts payable and accrued expenses .	237,608,000	17	307,043,633	
	18	Grants payable		18		
	19	Deferred revenue		12,439,000	19	9,480,464
	20	Tax-exempt bond liabilities		166,644,000	20	159,580,000
<u>.</u>	21	Escrow account liability Complete Part IV of Schedule D	•		21	
Liabilities	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified				
<u> </u>		persons Complete Part II of Schedule L		22		
	23	Secured mortgages and notes payable to unrelated third parties ${\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ }$		23,140,000	23	29,438,411
	24	Unsecured notes and loans payable		0	24	26,335,000
	25	Other liabilities Complete Part X of Schedule D	132,142,000	25	188,587,231	
	26	Total liabilities. Add lines 17 through 25		571,973,000	26	720,464,739
У		Organizations that follow SFAS 117, check here ► ✓ and complete through 29, and lines 33 and 34.	lines 27			
ä	27	Unrestricted net assets		521,636,000	27	249,279,244
Balance	28	Temporarily restricted net assets		197,750,000	28	157,792,784
<u> </u>	29	Permanently restricted net assets		97,350,000	29	95,512,117
r Fund		Organizations that do not follow SFAS 117, check here ▶ ☐ and collines 30 through 34.				
s or	30	Capital stock or trust principal, or current funds			30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31		
Ą	32	Retained earnings, endowment, accumulated income, or other funds		32		
Net	33	Total net assets or fund balances		816,736,000	33	502,584,145
2	34	Total liabilities and net assets/fund balances		1,388,709,000	34	1,223,048,884
Pa	rt XI	Financial Statements and Reporting				
	AT.	aiai otatoilloitto alla kepoi tillg				

Dowl VI	Financial	Ctatamanta	and Reporting
7.11.5	l Financiai	Statements	and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
С	If "Yes" to lines 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?	2c	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits?	3b	Yes	

Employer identification number

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)nonexempt charitable trusts. Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No 1545-0047

Open to Public Inspection

The H	loward (University										
		_							-020470			
	rt I			harity Status (to be co					Instruct	ions)		
	organı:		•	ation because it is (Please				-				
1	<u> </u>	A church, convention of churches, or association of churches described in Section 170(b)(1)(A)(i).										
2	<u> </u>			t ion 170(b)(1)(A)(ii). (Attac								
3	<u> </u>	A hospital or a cooperative hospital service organization described in Section 170(b)(1)(A)(iii). (Attach Schedule H)										
4		A medical research organization operated in conjunction with a hospital described in Section 170(b)(1)(A)(iii). Enter the						nter the				
			name, city, and									
5	Γ	An organiza	atıon operated f	or the benefit of a college or	universit	y owned o	r operated	d by a gove	ernmental	unıt desc	rıbed ın	
		Section 170)(b)(1)(A)(iv).	(Complete Part II)								
6	Γ	A federal, s	tate, or local g	overnment or governmental	unıt desci	rıbed ın Se	ction 170	(b)(1)(A)	(v).			
7	Γ	An organiza	ation that norm	ally receives a substantial p	art of its :	support fro	m a gove	rnmental ι	ınıt or fron	n the gene	eral public	
		described i	n Sect ion 170(l))(1)(A)(vi) (Complete Par	tII)							
8	Γ	A communi	ty trust describ	ed in Section 170(b)(1)(A)	(vi) (Con	nplete Par	tII)					
9	Γ	An organiza	ation that norm	ally receives (1) more than	331/3%	of its supp	ort from c	ontributior	ıs, membe	rship fees	s, and gross	
		receipts fro	m activities re	ated to its exempt functions	s—s ubject	to certair	n exceptio	ns, and (2) no more	than 331,	/3% of	
		ıts support	from gross inve	estment income and unrelate	ed busine:	ss taxable	ıncome (less sectio	on 511 tax	x) from bu	sinesses	
		acquired by	the organization	on after June 30, 1975 See	Section 5	609(a)(2).	(Complet	e Part III)			
10	Γ	An organiza	atıon organızed	and operated exclusively to	test for p	ublic safe	ty See S e	ection 509((a)(4). (Se	ee instruc	tions)	
11	Г	An organiza	atıon organızed	and operated exclusively fo	r the bene	fit of, to p	erform the	functions	of, or to o	arry out t	he purposes of	
				=				-		(2) See Section 509(a)(3). Check		
		the box that describes the type of supporting organization and complete lines 11e through 11h a										
_	_	·						_	d			
е	ı	•		rtify that the organization is agers and other than one or			•				•	
		section 50		agers and other than one or	more pub	iiciy supp	orteu orga	IIIZations (aescribed	III Section	1303(4)(1) 01	
f				d a written determination fro	m the IRS	S that it is	a Type I,	Type II o	r Type III	supportir	ng organization,	
		check this									Г	
g		Since Augu following pe		as the organization accepted	d any gift	or contrib	ution from	any of the	!			
				r indirectly controls, either a	alone or to	oaether wi	th person:	s describe	d in (ii)		Yes No	
			·-	ng body of the the supported		_				11g		
			· -	erson described in (i) above	_					11g(
		• •		ty of a person described in (hove?				11g(
h				nation about the organizatio			sunnorts			9	/	
••		Trovide the	. Tollowing Illion	nation about the organization	no the or	gamzation	заррона					
	(i) Na	ame of	(ii) EIN	(iii) Type of organization	(iv)]	s the	(v) Did v	ou notify	(vi) I	s the	(vii) A mount of	
		orted	, ,	(described on lines 1-9		ation in	1	nızatıon	l	ation in	support?	
	0 rgar	nization		above or IRC section		listed in		i) of your		rganızed		
				(See Instructions))		verning	sup	port?	ın the	US?		
						ment?					-	
					Yes	No	Yes	No	Yes	No		
											-	

Total

Part II	Support Schedule for Organizations Described in IRC 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.)

Pι	ıblic Support		, ,	,				
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received (Do not							
	include any "unusual grants ")							
2	Tax revenues levied for the organization's							
	benefit and either paid to or expended on							
_	its behalf The value of services or facilities					 		
3	furnished by a governmental unit to the							
	organization without charge							
4	Total. Add line 1-3					1		
5	The portion of total contribution by each							
5	person (other than a government unit or							
	publicly supported organization) included							
	on line 1 that exceed 2% of the amount							
	shown on line 11, column							
	· (f)							
6	Public Support subtract line 5 from line							
	4							
	otal Support		1		T			
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) :	2008	(f) Total
7	A mounts from line 4							
8	Gross income from interest, dividends,							
	payments received on securities loans,							
	rents, royalties and income from similar							
_	sources							
9	Net income from unrelated business							
	activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss							
10	from the sale of capital assets (Explain in							
	Part IV)							
11	Total Support (Add lines 7 through 10)							
12	Gross receipts from related activities, etc	(See instructio	ns)		•	12		
13	First Five Years. If the Form 990 is for the	organization's f	irst second thu	d fourth or fifth	ntay vearas a F		3)	
	organization, check this box and stop here		mat, second, tim	u, rouren, or mer	rtax year as a s	/O1(C)(C	• •	▶ □
								•
Co	omputation of Public Support Perc	entage						
14	Public Support Percentage for 2008 (line 6	5 column (f) dıvı	ded by line 11 c	olumn (f))		14		
15	Public Support Percentage for 2007 School	dule A , Part IV -	A, line 26f			15		
16a	33 1/3% Test - 2008. If the organization di	d not check the	box on line 13.	and line 14 is 3	3 1/3% or more.		this box	
	and stop here. The organization qualifies a				,			▶ □
b	33 1/3% Test - 2007. If the organization d				15 is 33 1/3% d	r more,	check th	
	box and stop here. The organization qualifi	es as a publicly	supported orga	nızatıon				▶ □
17a	10% Facts and Circumstances Test - 2008.							
	more, and if the organization meets the "fa		•					· —
	organization meets the "facts and circums							► □
Ь	10% Facts and Circumstances Test - 2007.							
	more, and if the organization meets the "fa		•					_
4.0	the organization meets the "facts and circu							n ▶
18	Private Foundation. If the organization did	not check the b	oux on line 13, 1	oa, 160, 1/a or	1/D, check this	oox an	u see	▶ □
	ınstructions							F-1

Pa	Support Schedule for On (Complete only if you ched				(2)		
	ction A. Public Support		_	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
2	merchandise sold or services performed,						
	or facilities furnished in any activity that						
	is related to the 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 1-5						
7a	A mounts included on lines 1, 2, and 3						
	received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of 1% of						
	the total of lines 9, 10c, 11, and 12 for						
	the year or \$5,000						
С	Total of lines 7a and 7b						
8	Public Support (Substract line 7c from						
_	line 6)						
То	tal Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	A mounts 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 30 June, 1975		+				
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly						
	carried on						
12	Other income Do not include gain or loss						
	from the sale of capital assets						
	(Explain in Part IV)						
13	Total Support (Add lines 9, 10c, 11 and						
	12)						
14	First Five Years If the Form 990 is for the	organızatıon's fı	rst, second, thir	d, fourth, or fifth	ntax year as a 5	01(c)(3) organı	zation,
	check this box and stop here						▶ □
	monutation of Dublic Compant Days						
15	mputation of Public Support Perc Public Support Percentage for 2008 (line		dod by line 12 o	olumn (fl)		T 4= T	
			•	.orumin (1))		15	
16	Public Support Percentage for 2007 Sche	dule A , Part IV -	A, line 27g			16	
		D					
Co	mputation of Investment Income Investment Income Percentage for 2008 (ne 13 column /f	<u> </u>	17	
				-	"	17	
ΤQ	Investment Income Percentage from 2007	ocnequie A , Pa	TLIV-A, IINE 2/	H		18	

19a 33 1/3% Tests - 2008. 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 **33 1/3% Tests - 2007.** 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

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

Schedule A (Form 990 or 990-EZ) 2008

▶□

Part IV	Supplemental Information. Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)					
	Facts and Circumstances Test					

Schedule A (Form 990 or 990-EZ) 2008

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements ▶ Attach to Form 990. To be completed by organizations that

Employer identification number Name of the organization The Howard University 53-0204707

answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

	organization answered "Yes" to Form 99	(a) Donor advised funds	(b) Fun	ds and other accou	nts
-	Total number at end of year	(a) Donor advised failes	(D) i uii	as and other accou	
	Aggregate Contributions to (during year)				
	Aggregate Grants from (during year)				
	Aggregate value at end of year				
	Did the organization inform all donors and donor advi	isors in writing that the assets held in don	or advised		
	funds are the organization's property, subject to the			☐ Yes	☐ No
	Did the organization inform all grantees, donors, and				
	used only for charitable purposes and not for the ber impermissible private benefit?	nefit of the donor or donor advisor or other		┌ Yes	☐ No
	Conservation Easements. Complete	ıf the organization answered "Yes" t	o Form 990,	Part IV, line 7.	
L	Purpose(s) of conservation easements held by the o	organization (check all that apply)			
	Preservation of land for public use (e g , recreat			nportantly land are	a
	Protection of natural habitat	✓ Preservation of ce	rtified historic	structure	
	Preservation of open space				
	Complete lines 2a-2d if the organization held a qual on the last day of the tax year	lified conservation contribution in the form	of a conserva	ition easement	
	on the last day of the tax year			Held at the End of	the Yea
а	Total number of conservation easements		2a		
b	Total acreage restricted by conservation easement	ts	2b		0 00
c	Number of conservation easements on a certified h		2c		:
d	Number of conservation easements included in (c)	, ,	2d		
:	Number of conservation easements modified, transfe	•	ed by the orga	nization during	
	the taxable year ► 0				
1	Number of states where we were subject to some survivors.	ation easement is located b 1			
	Number of states where property subject to conserve	ation easement is located F			
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds:	· · · · · · · · · · · · · · · · · · ·	ations, and	☐ Yes	✓ No
5	Staff or volunteer hours devoted to monitoring, inspe	acting and enforcing eacements during the	waar 🏲	104 00	
	3, 1		•	F 000	
7	A mount of expenses incurred in monitoring, inspecti			5,000	
8	Does each conservation easement reported on line 2 $170(h)(4)(B)(I)$ and $170(h)(4)(B)(II)$?	2(d) above satisfy the requirements of sec	tion	▽ Yes	☐ No
	In Part XIV, describe how the organization reports c balance sheet, and include, if applicable, the text of t the organization's accounting for conservation easer	the footnote to the organization's financial	•	,	
art	Organizations Maintaining Collection		or Other Si	milar Assets.	
	Complete if the organization answered	•			
	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fir	for public exhibition, education or researc	ch in furtheran		e,
	If the organization elected, as permitted under SFAS	· · · · · · · · · · · · · · · · · · ·		· ·	
b	historical treasures, or other similar assets held for provide the following amounts relating to these items				
_		s		- \$	
_	provide the following amounts relating to these items	s			
2	provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1	s 1 torical treasures, or other similar assets fo) •	\$	

b Assets included in Form 990, Part X

	Use the arrange transfer and other								continued)
3	Using the organization's accession and othe items (check all that apply)	r records, check any	ortne	е тог	lowing that a	are a significant	use of its collecti	on	
а	Public exhibition		d	\sqcap	Loan or ex	change program	s		
b	Scholarly research		e	\sqcap	Other				
С	Preservation for future generations								
4	Provide a description of the organization's c Part XIV	ollections and explair	n how	the	y further the	organization's e	xempt purpose in		
5	During the year, did the organization solicit							_	_
	assets to be sold to raise funds rather than						<u> </u>	Yes	∏ No
Pal	Trust, Escrow and Custodial Part IV, line 9, or reported an ar					janization ansv	wered "Yes" to	Form s	990,
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?			for c	ontributions	or other assets	not [Yes	☐ No
b	If "Yes," explain why in Part XIV and comple	ete the following table	2				_		
							A mo	ount	
с	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21?				Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV								
Pa	rt V Endowment Funds. Complete							/-\Faur	Voore Pools
1-	Beginning of year balance	(a)Current Year 460,122,000	(D)	Prior	Year (c)	IWO Years Back (C	Three Years Back	(e)Four	rears back
1a		6,260,000							
b	Contributions	-80,823,000							
C	Investment earnings or losses	14,796,000							
d	Grants or scholarships	0							
е	Other expenditures for facilities and programs								
f	Administrative expenses	0							
g	End of year balance	370,763,000							
2	Provide the estimated percentage of the yea	r end balance held as	5						
а	Board designated or quasi-endowment 🕨	44 %							
ь	Permanent endowment ► 18 %								
С	Term endowment ► 38 %								
3a	Are there endowment funds not in the posse	ssion of the organizat	tion th	hata	are held and	administered fo	r the		
	organization by							Yes	No
	(i) unrelated organizations			•			3a(i		No
	(ii) related organizations						3a(ii)	No_
	If "Yes" to 3a(II), are the related organization. Describe in Part XIV the intended uses of the						Зь		
4 Dat	t VI Investments—Land, Building					Dart V. June 10			
Fel	tvi investments—Land, building	s, and Equipmen			Cost or other	(b)Cost or other	<u> </u>		
	Description of investment				(investment)	basis (other)	(c) Depreciation	(d) B	ook value
1a	Land					27,772,000	۱		27,772,000
b	Buildings					619,995,004	289,347,180	3	30,647,824
c	Leasehold improvements		. [178,269,000	93,401,445		84,867,555
d	Equipment		. [283,319,000	130,820,255	1	52,498,745
	Other					0			0
Tota	I. Add lines 1a-1e (Column (d) should equal Fo	orm 990, Part X, columi	n (B),	line	10(c).) .		▶	5	95,786,124
							Schedule D	(Form	990) 2008

Part VIII Investments—Other Securities. See	Form 990, Part X, line 1	2.
(a) Description of security or cateory (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other CAPITAL	52,622,000	F
Other FIXED INCOME - CORPORATE BONDS	1,478,000	F
Other SECURITIES	556,000	F
Other EQUITY HEDGE FUND - LONG/SHORT	29,842,000	F
Other RETURN	35,011,000	F
Other REAL ESTATE INVESTMENTS	9,365,000	F
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	128,874,000	
Part VIII Investments—Program Related. Se	e Form 990, Part X, line	·
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13) Part IX Other Assets. See Form 990, Part X, II (a) Descri	ne 15.	(b) Book value 40,205,093
Total. (Column (b) should equal Form 990, Part X, col.(B) line. Part X Other Liabilities. See Form 990, Part X	X, line 25.	
(a) Description of Liability	(b) A mount	
Federal Income Taxes	72.750.000	
UNDERFUNDED DEFINED BENEFIT PENSION PLAN	73,759,000	
DEPOSITS HELD IN CUSTODY FOR OTHERS	1,329,000	
SELF-INSURED LIABILITIES	76,838,000	
INTEREST RATE SWAP	3,961,000	
REFUNDABLE ADVANCES UNDER US GOV'T LOANS	8,153,000	
ASSET RETIREMENT OBLIGATION	10,929,000	
ENVIRONMENTAL REMEDIATION	3,000,000	
UNCLAIMED PROPERTY	2,638,000	
STUDENT DEPOSITS AND REFUNDS	1,891,000	
OTHER LIABILITIES	6,089,231	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	188,587,231	

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

1 Total revenue (Form 990, Part VIII, column (A), line 12)	1	844,986,939
Total expenses (Form 990, Part IX, column (A), line 25)	2	968,244,939
3 Excess or (deficit) for the year Subtract line 2 from line 1	3	-123,258,000
4 Net unrealized gains (losses) on investments	4	-50,090,000
5 Donated services and use of facilities	5	
6 Investment expenses	6	
7 Prior period adjustments	7	
8 Other (Describe in Part XIV)	8	-140,803,000
9 Total adjustments (net) Add lines 4 - 8	9	-190,893,000
10 Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	-314,151,000
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue	per R	eturn
1 Total revenue, gains, and other support per audited financial statements	. 1	581,370,000
A mounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains on investments)	
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIV)	<u>)</u>	
e Add lines 2a through 2d	2e	-190,893,000
3 Subtract line 2e from line 1	3	772,263,000
4 A mounts 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 4,371,000	<u> </u>	
b Other (Describe in Part XIV)		
c Add lines 4a and 4b	4c	72,723,939
Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	844,986,939
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expense		
1 Total expenses and losses per audited financial statements	1	895,521,000
A mounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities	\dashv	
b Prior year adjustments	\dashv	
c Losses reported on Form 990, Part IX, line 25	╣	
e Add lines 2a through 2d	2e	1,756,061
3 Subtract line 2e from line 1	3	893,764,939
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	<u> </u>	033,704,333
a Investment expenses not included on Form 990, Part VIII, line 7b 4a 4,371,000	,	
b Other (Describe in Part XIV)	-1	
c Add lines 4a and 4b	4c	74,480,000
5 Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	968,244,939
Part XIV Supplemental Information		1 300,2 . 1,333

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part XIV, lines 1b and 2b,

Ident if ier	Return Reference	Explanation
SCHEDULE D, PART II, LINE 9	CONSERVATION EASEMENTS	THE ORGANIZATION DOES NOT REPORT ITS CONSERVATION EASEMENTS IN ITS FINANCIAL STATEMENTS
SCHEDULE D, PART V, LINE 4	INTENDED USE OF ENDOWMENT FUNDS	The intended use of the organization's endowment fund is to supply a source of income for operations in order to further the organization's mission and tax-exempt purpose
Schedule D, part XI, line 8	reconciliation of change in net	Unrealized loss on interest rate swap (2,161,000) Unrealized change in funded status of defined benefit pension plan (124,964,000) Unrealized change in obligation for post-retirement benefit plan (27,388,000) Unrealized gain on land swap 13,710,000 total line 8 (140,803,000) Schedule D, Part XII, Line 2d Reconciliation of Revenue Unrealized loss on interest rate swap (2,161,000) Unrealized change in funded status of defined benefit pension plan (124,964,000) Unrealized change in obligation for post-retirement benefit plan (27,388,000) Unrealized gain on land swap 13,710,000 total line 2d (140,803,000) Schedule D, part XII, Line 4b Reconciliation of revenue Scholarships and grants 40,334,000 Charity care 29,775,000 Fundraising event expenses (896,884) Rental expenses (859,177) Total Line 4b 68,352,939 Schedule D, Part XIII, line 2d Reconciliation of expenses Fundraising event expenses 896,884 Rental expenses 859,177 Total Line 2d 1,756,061 Schedule D, Part XIII, line 4b Reconciliation of expenses Scholarships and grants 40,334,000 Charity care 29,775,000 total line 4b 70,109,000

Employer identification number

SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Schools

Attach to Form 990 or Form 990-EZ. To be completed by organizations that answer "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

OMB No 1545-0047

2008

Open to Public

е н	oward University 53-0204707			
	33 0201707		YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws other governing instrument, or in a resolution of its governing body?	, 1	Yes	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	Yes	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain	3	Yes	
	The university maintains a well publicized racially nondiscriminatory policy. The policy is available in written brochures, as well as available via the organization's website (www howard edu).			
	Does the organization maintain the following? Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Yes	
	Records indicating the racial composition of the student body, lacuity, and administrative stail? Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		Yes	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c	Yes	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	Yes	
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
	Does the organization discriminate by race in any way with respect to Students' rights or privileges?	5a		No
Ь	Admissions policies?	5b		Νo
c	Employment of faculty or administrative staff?	5c		Νo
d	I Scholarships or other financial assistance?	5d		Νo
e	Educational policies?	5e		Νo
f	Use of facilities?	5f		Νo
g	Athletic programs?	5g		Νo
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	5h		No
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a	Yes	
	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 6a or b, please explain using an attached statement	6b		Νo
7	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05			
•	of Rev. Proc. 75-50. 1975-2 C.B. 587. covering racial nondiscrimination? If "No." attach an explanation	7	Yes	

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SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

Statement of Activities Outside the United States

Open to Public **Inspection**

	ne of the organization					Employer ide	entification number
The	Howard University					53-020470	7
Pa	General Info			de the United States	s. Complete		
1		•		ecords to substantiate	the amount	of the grant	sor
	_	_		assistance, and the se		_	
	the grants or assistar	nce					✓ Yes
2	For grant makers. Descr United States	ibe in Part IV the	organization's pr	ocedures for monitoring tl	he use of grai	nt funds outsid	e the
3	Activites per Region (U	se Schedule F-1	(Form 990) ıf adı	ditional space is needed)			
	(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)	ıs a progr describe sı	ty listed in (d) ram service, pecific type of s) in region	(f) Total expenditures in
Sub	-Saharan Afrıca	10	60	Program Services			1,503,174

Totals.

10

60

1,503,174

(a) Name of organization	(b) IRS code section and EIN (if applicable)	itional space is ne	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other
	_							
	_							
	_							
	_							
	_							
	_							
	_							
	_							
	_							
	_							
	_							
	_							
	_							
	_							
	-							
			cognized as charities			e grantee or counse	el . ►	

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

	1 = (101111 330) 11 dadie	onar opace ic	110000				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non- cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
SCHOLARSHIPS	Cent A merica/Caribbean	108	1,499,828	CHECK	0	N/A	N/A
SCHOLARSHIPS	East Asia/Pacific	2	32,395	CHECK	0	N/A	N/A
SCHOLARSHIPS	Europe/Iceland/Greenland	16	165,347	CHECK	0	N/A	N/A
SCHOLARSHIPS	Mıddle East/North Afrıca	2	32,395	CHECK	0	N/A	N/A
SCHOLARSHIPS	North America	9	106,342	CHECK	0	N/A	N/A
SCHOLARSHIPS	South America	6	88,623	CHECK	0	N/A	N/A
SCHOLARSHIPS	South Asia	3	41,675	CHECK	0	N/A	N/A
SCHOLARSHIPS	Sub-Saharan Africa	72	855,152	CHECK	0	N/A	N/A

Schedule F (Form 990) 2008

Complete this part t		ed in Part I, line 2, and any other additional information.
Identifier	ReturnReference	Explanation
SCHEDULE F, PART I, LINE 2	MONITORING USE OF GRANT FUNDS OUTSIDE THE UNITED STATES	Howard University uses program-specific guidelines to monitor the progress of grant activities conducted outside the United States. The guidelines outline the scope of work, established deadlines, and the content of specific reports/deliverables in a manner consistent with the terms and conditions of the funding agency and grant award. Principal Investigators prepare programmatic progress reports (monthly, quarterly, annually as required) that assess program activities, identify problems or issues and modify the design or implementation of the project as necessary. The Grants and Contracts Accounting Office prepares monthly financial and billing reports for internal and external review. This oversight ensures accuracy and compliance in financial management, proper maintenance of grant management documentation, and the achievement of programmatic deliverables and milestones.

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OMB No 1545-0047

Department of the Treasury

(Form 990 or 990-EZ)

SCHEDULE G

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV,

Supplemental Information Regarding

Fundraising or Gaming Activities

Open to Public

nternal Revenue Service	25 17, 10, 01 13, 4114 1	o, o.gamzat	ono mat en	ter more than \$13,000 on 1 or		Inspection
Name of the organization The Howard University					Employer ide	ntification number
· · · · · · · · · · · · · · · · · · ·					53-0204707	
Part I Fundraisin	g Activities. Complete	ıf the or	ganızatı	ion answered "Yes" t	to Form 990, Part IV	, line 17.
1 Indicate whether the	organization raised funds t	through ar	ny of the 1	following activities Che	eck all that apply	
a Mail solicitations	3			e Solicitation of r	non-government grants	
b Email solicitation	าร			f Solicitation of g	government grants	
c Phone solicitatio				g Special fundrais	sing events	
d In-person solicit	ations					
or key employees lis b If "Yes," list the ten	have a written or oral agree ted in Form 990, Part VII) highest paid individuals or at least \$5,000 by the orga	or entity entities (f	in connec	ction with professional f rs) pursuant to agreeme	undraising activities? ents under which the fu	
(i) Name of individua or entity (fundraiser	I (III) A CTIVITY I		er have dy or ol of	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
		Yes	No			
		1				
Total	<u> </u>	1	<u> </u>			
				<u> </u>	I	1

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Pai	t II	Fundraising Events. Comp more than \$15,000 on Form					repor	ted
		, ,	(a) Event #1	(b) Event #2	(c) Other Events	(d) T∢	tal Eve	
			charter day	140th anniv.	12	(Addco	(a) th ol (c))	irough
			(event type)	(event type)	(total number)			
ikue	1	Gross receipts	1,500,000	240,825	509,461		2,25	0,286
Reveilue	2	Less Charitable contributions	1,180,000	65,000	422,036		1,66	7,036
	3	Gross revenue (line 1 minus line 2)	320,000	175,825	87,425		58	3,250
	4	Cash Prizes	0	0	900			900
ses Ses	5	Non-cash Prizes	0	0	2,100			2,100
pens	6	Rent/Facility costs	325,401	94,245	48,135		46	7,781
Direct Expenses	7	Other direct expenses	298,724	51,080	76,299		42	6,103
<u>D</u>	8	Direct expense summary Add line	es 4 through 7 ın column	(d)	🛌		89	6,884
	9	Net income summary Combine lin	ies 3 and 8 in column (d)		•		- 31	3,634
Par	t II	Gaming. Complete if the org \$15,000 on Form 990-EZ, lin		"Yes" to Form 990, Pa	rt IV, line 19, or repo	rted mo	re tha	n
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Tota col (a) t		
<u>~</u>	1	Gross revenue						
မ မ	2	Cash prizes						
Direct Expenses	3	Non-cash prizes						
ញ ប្ដ	4	Rent/facility costs						
	5	Other direct expenses						
	6	Volunteer labor	┌ Yes	┌ Yes	┌ Yes			
	7	Direct expense summary Add lines	2 through 5 in column (d)				
	8	Net gaming income summary Comb	bine lines 1 and 7 in colu	ımn (d)	🛌		_	_
							Yes	No
9 a		er the state(s) in which the organization in the organization licensed to operate to				. 9a		
b	If"	No," Explain						
10a b		re any of the organization's gaming li Yes," Explain	censes revoked, suspen	ded or terminated during	the tax year?	10a	1	_
						_		
11	Doe	es the organization operate gaming a	ctivities with nonmembe	rs?				
12	Is t	the organization a grantor, beneficiar	y or trustee of a trust or	a member of a partnersh	ıp or other entıty			İ
	forr	ned to administer charitable gaming?	,			12		

			
13	Indicate the percentage of gaming activity operated in		
а	The organization's facility		
b	An outside facility		
14	Provide the name and address of the person who prepares the organization's gaming/special events books and records		
	Name •	-	
	Address •	-	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a	
Ь	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		
	Name Name		
	Address 🟲		
16	Gaming manager information		
	Name 🟲		
	Gaming manager compensation 🕨 \$		
	Description of services provided 🟲		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a	
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year 📂 💲		

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2008

Open to Public Inspection

SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service

► Attach to Form 990. To be completed by organizations that answer "Yes" to Form 990, Part IV, line 20.

Hospitals

Name of the organization The Howard University **Employer identification number**

53-0204707 Charity Care and Certain Other Community Benefits at Cost (Optional for 2008) Part I Yes No 1a Does the organization have a charity care policy? If "No," skip to question 6a 1a 1b If the organization has multiple hospitals, indicate which of the following best describes application of the charity care policy to the various hospitals Applied uniformly to most hospitals Applied uniformly to all hospitals Generally tailored to individual hospitals Answer the following based on the charity care eligibility criteria that applies to the largest number of the organization's patients a Does the organization use Federal Poverty Guidelines (FPG) to determine eligibility for providing free care to low income individuals? If "Yes," indicate which of the following is the family income limit for eligibility for free care 3a T 200% Other **b** Does the organization use FPG to determine eligibility for providing discounted care to low income individuals? If "Yes," indicate which of the following is the family income limit for eligibility for discounted care Зh
 □ 250%
 □ 300%
 □ 350%
 □ 400%
 □ 0ther
 %
 c If the organization does not use FPG to determine eligibility, describe in Part VI the income based criteria for determining eligibility for free or discounted care. Include in the description whether the organization uses an asset test or other threshold, regardless of income, to determine eligibility for free or discounted care Does the organization's policy provide free or discounted care to the "medically indigent"? 4 5a Does the organization budget amounts for free or discounted care provided under its charity care policy? . . . 5a **b** If "Yes," did the organization's charity care expenses exceed the budgeted amount? 5b If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted 5c **6a** Does the organization prepare an annual community benefit report? **6b** If "Yes," does the organization make it available to the public? 6b Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H Charity Care and Certain Other Community Benefits at Cost (a) Number of (b) Persons **Charity Care and** (d) Direct offsetting (e) Net community benefit activities or (c) Total community (f) Percent of served benefit expense total expense **Means-Tested Programs** programs revenue expense (optional) (optional) Charity care at cost (from worksheets 1 and 2) Unreimbursed Medicaid (from worksheet 3, column a) Unreimbursed costs-other means-tested government programs (from worksheet 3, column b) d Total Charity Care and Means-Tested Programs Other Benefits Community health improvement services and community benefit operations (from (worksheet 4) . . . Health professions education (from worksheet 5) . . Subsidized health services (from worksheet 6) . . Research (from worksheet 7) Cash and in-kind contributions to community groups (from worksheet 8)

j Total Other Benefits . . .k Total (line 7d and 7j) . . .

	rt II Community Building activities) (Optional		(b) Persons served (optional)	(c) Total communit	y (d) D	ırect offsettı revenue		nıty	(f) Percent of total expense
1	Physical improvements and housing								
2	Economic development								
3	Community support								
4	, <u>, , , , , , , , , , , , , , , , , , </u>								
5	Leadership development and training for community members								
-6 7	Coalition building Community health improvement								
	advocacy								
<u>8</u> 9	Workforce development Other								
10	Total								
	rt IIII Bad Debt, Medicar	e. & Colle	ction Prac	tices (Optional i	or 2008)				
	,	•							
	ion A. Bad Debt Expense								Yes No
1	Does the organization report by Statement No 15?			dance with Heathca	re Financia	l Manager 	nent Association	1	
2	Enter the amount of the organ			e (at cost)		2			
3	Enter the estimated amount o	_			•	3			
	attributable to patients eligible							-	
4	Provide in Part VI the text of t In addition, describe the costi for including other bad debt ar	ng methodolo	ogy used in d	etermining the amo			•		
Sect	ion B. Medicare								
5	Enter total revenue received f					5			
6	Enter Medicare allowable cost					. 6		-	
7 8									
	Cost accounting system	Γc	ost to charge	e ratio	C O ther				
Sect	ion C. Collection Practices								
9a	Does the organization have a	written debt o	collection pol	ıcy?				9a	
	If "Yes," does the organization patients who are known to quart IV Management Com	lify for charit	y care or fina	ncial assistance? [Describe in	Part VI .		9b	
	(a) Name of entity	(b) Description activity of		profit %	anızatıon's 6 or stock rshıp %		profit	Physicians' t % or stock nership %
1									
2									
3							1		
4									
<u>.</u> 5							1		
_									
<u>6</u>									
7							1		
8									
9									
10									
11									
12									
13							1		
14									
		1					I	1	

Schedule H (Form 990) 2008									Page 3
Part V Facility Information (Required for 2008))								
Name and address	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)
Howard University Hospital									
2041 Georgia Avenue Washington, DC 20060	×	Х		Х	X		X		
washington, 20 2000									

P	Part VI Supplemental Inform	ation (Optional for 2008)
Со	Complete this part to provide the following	ng information
1	1 Provide the description required for F	Part I, line 3c, Part I, line 7, Part III, line 4, Part III, line 8, and Part III, line 9b
_		
_		
_		
_		
_		
_		
_		
2	2 Needs Assessment. Describe how the	e organization assesses the health care needs of the communities it serves
_		
_		
3		ssistance. Describe how the organization informs and educates patients and persons who may be piblity for assistance under federal, state, or local government programs or under the organization's
_		
_		
4	constituents it serves	ne community the organization serves, taking into account the geographic area and demographic
_		
5	5 Community Building Activities. Desc of the communities the organization	ribe how the organization's community building activities, as reported in Part II, promote the health serves
_		
6		ant to describing how the organization's hospitals or other health care facilities further its exempt he community (e g , open medical staff, community board, use of surplus funds, etc)
_		
_		
7	7 If the organization is part of an affilia promoting the health of the communi	ted health care system, describe the respective roles of the organization and its affiliates in tes served
_		
_		
8	8 If applicable, identify all states with	which the organization, or a related organization, files a community benefit report

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

OMB No 1545-0047

DLN: 93493116012010

2008

Department of the Treasury Internal Revenue Service

Schedule I

(Form 990)

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Attach to Form 990.

Grants and Other Assistance to Organizations,

Governments and Individuals in the U.S.

Open to Public **Inspection**

lame of the organization							Employer ident	incation number
he Howard Universit	У						53-0204707	
Part I Genera	l Informa	ation on Gran	its and Assistance	2			•	
the selection cr	iteria used t	o award the gran	ts or assistance?			ıbılıty for the grants or as		
Form 99 Part IV	00, Part IV and Sched	, line 21 for an Iule I-1 if addit	y recipient that receional space is	eived more than \$5,0	00. Check this box	tes. Complete if the only if no one recipient rec	eived more than \$5	
1(a) Name and add organization or governmen		(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data	Table							
		on 501(c)(3) and						
						• 		•
or Paperwork Reduction	n Act Notice	, see the Instructi	ions for Form 990.		Cat No 500551	P	S	chedule I (Form 990) 2008

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
SCHOLARSHIPS	1836	37,512,243	0	N/A	N/A

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

See Additional Data Table

Ident if ier	Return Reference	Explanation
LINE 2		Scholarship recipients are reviewed to ensure completion and satisfaction of the scholarship criteria. Should a recipient be found to be out of compliance, they will no longer be eligible for future scholarships

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DLN: 93493116012010

Employer identification number

OMB No 1545-0047

Schedule J (Form 990)

Compensation Information

2008

Open to Public Inspectio<u>n</u>

Department of the Treasury
Internal Revenue Service

Name of the organization

ın Part III

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

The Howard University 53-0204707 **Questions Regarding Compensation** Νo Yes Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items Housing allowance or residence for personal use First class or charter travel Payments for business use of personal residence Travel for companions Health or social club dues or initiation fees Tax idemnification and gross-up payments Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain **1**b Yes Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Yes Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply Written employment contract Compensation committee Compensation survey or study Independent compensation consultant Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a Receive a severance payment or change of control payment? Yes Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Yes 4c Νo 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 501(c)(3) and 501(c)(4) organizations only must complete lines 5-8. For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization? 5a Νo 5b Νo Any related organization? If "Yes," to line 5a or 5b, describe in Part III For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? 6a Νo 6b Any related organization? Νo If "Yes," to line 6a or 6b, describe in Part III For persons listed in form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe

Cat No 50053T

Νo

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

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

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name	(B) Breakdown of	f W-2 and/or 1099-MI:	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation	
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ	
See Addıtıonal Data Table (i)								
(ii)								
(i)								
(ii)								
(i)								
(ii)								
(i)								
(ii)								
(i)								
(ii)								
(i)								
(ii)								
(i)								
(ii)								
(i)								
(ii)								

Part III Supplemental Information

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

Ident if ier	Return Reference	Explanation
SCHEDULE J, PART I, QUESTION 1A	REGARDING COMPENSATION	Housing allowances/residence for personal use - Howard University provides a home to the University President as a condition of employment and for the convenience of the university. The university allocates resources to maintain the residence in good repair. These include (1) all utilities, telephone, cable television, high speed and wireless internet, (2) service and maintenance of the structure and grounds, (3) University-owned furnishings and furniture to supplement President Ribeau's personal furnishings and furniture, and (4) Periodic housekeeping services and catering for University-related business and entertainment. The use of this residence was not included in the president's Form W-2. Health or social club dues - The university paid or reimbursed the President for the dues and normal periodic assessments incurred for membership for at least two clubs. This was not reported on the President's form W-2. Personal services - The university provided the President with an automobile for use as president, and as needed for university-related business, along with a driver. Personal services were only used for business purposes, and as such, have not been included in the President's Form W-2.
SCHEDULE J, PART I, LINE 4A	CHANGE OF CONTROL PAYMENTS	During the year ended June 30, 2009, the following individuals listed on part VII received severance payments Patrick Swygert \$617,009 Richard English \$218,826 Oliver McGee \$253,725 Virgil Ecton \$117,923 Victor Scott \$20,590 SCHEDULE J, PART I, LINE 4B SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN During the year ended June 30, 2009, Dr H Patrick Swygert received payment from a supplemental nonqualified retirement plan Please note that on Schedule J, Part II, the amount of "other compensation" paid for Dr Swygert (\$1,730,363) was a payout of his deferred compensation plan This plan has been in existence since 1999 during the years of Dr Swygert's tenure

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Supplemental Information on Tax Exempt Bonds

OMB No 1545-0047

DLN: 93493116012010

Open to Public **Inspection**

Department of the Treasury

Schedule K

(Form 990)

To be completed by organizations that answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O.

Internal Revenue Service Name of the organization

Employer identification number

	The Howard University									Employer Identification flumber					
I IIe	<u> </u>									53-0204	707				
Pa	ITTI Bond Issues (Required	for 2008)		,				1							
	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date	Issued	(e) Issue	e Price	(f) Des	cription of P	urpose	(g) De	efeased Beh		On alf of suer	
											Yes	No	Yes	No	
Α	District of Columbia	53-6001131	254839L35	09-15-	2006	17,	290,000	finance build	ding renovat	ions		Х		х	
В	District of Colunbia	53-6001131	254839L92	09-15-	2006	36,	200,000	finance build	ding renovat	ions		×		x	
С	District of Columbia	53-6001131	254839M26	09-15-	2006	44,	175,000	refund outst	andıng debt			×		х	
Pa	rt III Proceeds (Optional for	2008)		•											
1	Total Proceeds of Issue				A	<u> </u>	3	•	C	D	1		E		
2	Gross Proceeds in Reserve Funds														
3	Proceeds in Refunding or Defeasa	nce Escrows													
4	Other Unspent Proceeds														
5	Issuance Costs from Proceeds														
6	Working Capital Expenditures fron	n Proceeds													
7	Capital Expenditures from Procee	ds													
8	Year of Substantial Completion					•		•	•						
				Yes	No	Yes	No	Yes	No	Yes	No	Ye	s	No	
9	Were the bonds issued as part of a	a current refunding is:	sue?												
10	Were the bonds issued as part of a	an advance refunding	ıssue?												
11	Has the final allocation of proceed	is been made?													
12	Does the organization maintain ad final allocation of proceeds?	lequate books and rec	ords to support the												
Pai	t IIII Private Business Use	(Optional for 2008)												
					Α		3			D			E		
				Yes	No	Yes	No	Yes	No	Yes	No	Ye	s	No	
1	Was the organization a partner in a which owned property financed by		emper of an LLC,												
2	Are there any lease arrangements which may result in private busine	with respect to the fi	nanced property												

Schedule K	(Form 990) 20	800	
Part III	Private Bu	siness Use	(Continued)

		4	A	E	3	(С	I	D	I	E
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts with respect to the financed property which may result in private business use?										
3b	Are there any research agreements with respect to the financed property which may result in private business use?										
3с	Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or 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 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 501(c)(3) organization, or a state or local government										
6	Total of lines 4 and 5										
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?										
Pai	rt IV Arbitrage (Optional for 2008)										
		ı	Α	E	3	(<u>c</u>	ı	<u> </u>	ı	Ε
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T been filed wth respect to the bond issue?										
2	Is the bond issue a variable rate issue?										
3a	Has the organization or the government issuer identified a hedge with respect to the bond issue on its books and records?										
ь	Name of provider										
С	Term of hedge										
4a	Were gross proceeds invested in a GIC?										
ь	Name of provider										
С	Term of GIC										
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
5											
	Were any gross proceeds invested beyond an available temporary period?										

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OMB No 1545-0047

Schedule L

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

► Attach to Form 990 or Form 990-EZ. ► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38b or 40b.

Transactions with Interested Persons

Open to Public Inspection

Name of the organization The Howard University					Employ	er ide	ntificat	tion n	umber		
The Honard Chiversity					53-020	4707	7				
Part I Excess Benefit Transac											
To be completed by organizati	ons that ar	nswered "Yes T	s" on Form 990, Part IV	, line 25a or 2	5 b, or F	orm 9	90-EZ				
1 (a) Name of disqualific	ed person	erson (b) Description o			saction			- 19	(c) Corrected?		
								\dashv	Yes	No	
								\dashv			
								\dashv			
								\dashv			
								一			
2 Enter the amount of tax imposed or section 49583 Enter the amount of tax, if any, on I						nder 	\$ —— \$				
Part II Loans to and/or Fron											
To be completed by organiz				IV, line 26, or	Form 9	90-E2	Z, Part	V, lin	e 38a		
	(b) Loan	to or					(f	-			
(a) Name of interested person and	from t	he	(c)O riginal principal	(d)Balance di		(e) In default?		oved ard o			
purpose	organiza	tion?	amount	(u)Balance di			committee?		1 -		
	То	From			Yes	No	Yes	No	Yes	No	
Gidney H Evans Jr			F0.000	62.25		_{N -}	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		,, , ,		
dward Cornwell III	1	X	50,000	62,25	0	Νo	Yes		Yes	+	
awara comwen III		X	100,000	100,00	0	Νo	Yes		Yes		
								Ь			
	1				_			—			
				162.25				<u> </u>			
otal				162,25	0						
Part III Grants or Assistance To be completed by orga				90. Part IV.	ine 27						
			between interested pe	rson							
(a) Name of interested person		and	the organization	(6)4	illoulit	n grai	it or ty	<u>ре от</u>	assista	e	
Part IV Business Transactions To be completed by orga				90, Part IV,	ıne 28	a, 28	b, or 2	 28c.			
		Relationship				-			(e) Sha		
(a) Name of interested person	I	een interestors	','	(d) Des	cription	of tra	nsacti	on	organıza reveni		

organization

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DLN: 93493116012010

OMB No 1545-0047

Inspection

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990

Non-Cash Contributions

Name of the organization The Howard University

Employer identification number

					53-0204707			
Pa	rt I Types of Property							
		(a) Check If applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of de reven	etermı	nıng	
1	Art—Works of art							
2	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded .	Х	6	65,305	FMV			
	Securities—Closely held stock .			,				
	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							
	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
	Other (describe)							
26	Other (describe)							
27	Other (describe)							
28	Other (describe)							
29	Number of Forms 8283 received which the organization complete Acknowledgement	d Form 828	3, Part IV, Donee	ar for contributions for	29			
30a	During the year, did the organiza	ition receiv	e by contribution any prope	rty reported in Part I, lines	1-28 that it must		Yes	No
	least three years from the date of	of the initial	contribution, and which is	not required to be used for (exempt purposes			
	for the entire holding period? .					30a		No
b	If "Yes", describe the arrangeme					300		
31	Does the organization have a gif	tacceptand	e policy that requires the r	eview of any non-standard	contributions?	31		Νo
32a	Does the organization hire or us contributions?	e third parti	es or related organizations	to solicit, process, or sell i	non-cash	32a		Νo
ь	If "Yes", describe in Part II							
33		revenues i	n Column (c) for a type of p	roperty for which Column (a	a) is			

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.							
Identifier	ReturnReference	Explanation					
240111111	Notal III Colored	Explanation					
	1	1					

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SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008

OMB No 1545-0047

Open to Public Inspection

Name of the organization The Howard University Employer identification number

53-0204707

ldentifier	Return Reference	Explanation
FORM 990, PART V, PAGE 5, LINES 7G AND 7H	ORGANIZATIONS THAT MAY RECEIVE DEDUCTIBLE CONTRIBUTIONS	THE ORGANIZATION DID NOT RECEIVE ANY CONTRIBUTIONS OF QUALIFIED INTELLECTUAL PROPERTY, CARS, BOATS, AIRPLANES, OR OTHER VEHICLES DURING THE YEAR ENDED JUNE 30, 2009, THEREFORE, THESE QUESTIONS DO NOT APPLY AND HAVE BEEN INTENTIONALLY LEFT BLANK

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, PAGE 6, LINE 3		How ard University Hospital retains LHW, Inc. for payment of services for Larry Warren, CEO of the hospital

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, PAGE 6, LINE 10	REVIEW OF FORM 990 BY GOVERNING BODY	A board meeting is held with our tax advisors and executive committee to present and review a draft of the full Form 990, including all applicable schedules. Each Executive Committee member is provided a copy of the return prior to the meeting. At the meeting they are allowed to ask questions regarding the form 990. Changes are documented and the form 990 is updated. A final draft of the full form 990 is provided to each member of the full board for review. Once the form 990 has been reviewed it is filed with the IRS.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, Page 6, Line 12c	Compliance with conflict of interest policy	Annual disclosure is required of each officer, director, trustee and key employee. Each person completes an annual conflict of interest questionnaire. Once the conflict of interest questionnaires are completed they are reviewed by the Chief Compliance Officer/Office of the General Counsel. If an actual conflict of interest is determined to exist, that person is excluded from any discussions concerning the conflicting issue and is not permitted to vote on any decisions regarding the conflicting issue.

ldentifier	Return Reference	Explanation
SECTION B, PAGE 6,	POLICY AND WRITTEN DOCUMENT	DESTRUCTION POLICY Although the organization did not have a written whistleblower policy or written document retention and destruction policy in place at year-end, policies were finalized and implemented prior to the filing of the organization's 2008 Form 990

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, PAGE 6, LINE 15A	COMPENSATION OF CEO, EXECUTIVE DIRECTOR, OR OTHER TOP MANAGEMENT OFFICIAL	The process for determining the compensation of the organizations president included a review and approval by the Board of Trustees, which consisted only of independent persons. The Board of Trustees used a customized survey of Howard Universitys benchmark institutions created by PRM Consulting to determine the compensation. The process was documented in the Board Meeting minutes and was last undertaken on April 28, 2008.

ldentifier	Return Reference	Explanation				
FORM 990, PART VI, SECTION C, PAGE 6, LINE 19	PUBLIC DISCLOSURE OF GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND	FINANCIAL STATEMENTS The organization's governing documents, conflict of interest policy, and financial statements are made available to the public on the organization's website				

ldentifier	Return Reference	Explanation
FORM 990, PART VII, SECTION B, PAGE 8	DESCRIPTION OF SERVICES FOR INDEPENDENT CONTRACTORS	Cedarcrestone - IT consulting for PeopleSoft installation Sodexho, Inc - food service for students On Assignment Healthcare Staffing - Temporary on-call nursing services Thompson Cobb Bazilio & Associates, PC - outsourced general accounting services Pricew aterhouseCoopers LLP - audit services for How and University, How and University Hospital, and Circular A-133

ldentifier	Return Reference	Explanation
FORM 990, PART IX, PAGE 10, LINES 9, 11g, AND 13	OTHER EMPLOYEE BENEFITS, OTHER FEES FOR SERVICES, AND OFFICE EXPENSES	The amounts included on line 9, other employee benefits, include the following. Workers' compensation 5,144,477 Postretirement and life insurance 14,485,718 Health insurance 39,084,799 Other benefits 10,026,998 Total expenses, line 9 \$68,741,992 The amounts included on line 11g, other fees for services, incude the following. IT Services \$11,550,192 Engineering Services 4,748,836 Food Services 10,647,668 Nursing Services 8,387,840 Accounts receivable billing& collection 7,063,838 Medical Services 8,935,864 Security Services 5,504,476 Repairs & Maintenance 9,327,416 Other purchased services 14,157,340 Total expenses, line 11g \$80,323,470 The amounts included on line 13, office expenses, include the following Supplies \$44,614,986 Repairs and Maintenance 8,365,944 Rental 9,802,255 Telephone/communication 7,317,057 Postage/Printed Materials 2,101,691 Taxes (465,065) Fundraising expenses 1,341,188 Total expenses, line 13 \$73,078,056

Software ID: Software Version:

EIN: 53-0204707

Name: The Howard University

Form 990, Part VII - Section Aaa

Form 990, Part VII - Section Aaa											
	(C) Position (check all that apply)								(E)	(F)	
(A) Name and Title	(B) Average hours per week	Individual Trustee or Cirector	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	amount of other compensation from the organization and related organizations	
mr addison barry rand , chairman	1 0	X		Х				0	0	0	
sidney a ribeau phd , president	40 0	Х		Х				307,498	0	77,106	
renee higginbotham-brooks , vice chairwoman	1 0	Х		х				0	0	0	
dr starmanda bullock , board member	1 0	Х						110,238	0	10,942	
charisse r lillie esq , board member	1 0	Х						0	0	0	
rıchard d parsons esq , board member	1 0	Х						0	0	0	
mrs elizabeth g early , board member	1 0	Х						0	0	0	
mr robert I lumpkins , board member	1 0	Х						0	0	0	
ms danielle k perry , board member	1 0	Х						0	0	0	
dr aprille j ericsson , board member	1 0	Х						0	0	0	
anıta stearns mayo esq , board member	1 0	Х						0	0	0	
mr gerald d prothro , board member	1 0	Х						0	0	0	
dr harold p freeman , board member	1 0	Х						0	0	0	
mrs renetta d mccann , board member	1 0	Х						0	0	0	
m kasım reed esq , board member	1 0	Х						0	0	0	
mr earl g graves sr , board member	1 0	Х						0	0	0	
dr charles j mcdonald , board member	1 0	Х						0	0	0	
james e silcott aia , board member	1 0	Х						0	0	0	
mrs dianne atkinson hudson , board member	1 0	Х						0	0	0	
dr floretta dukes mckenzie , board member	1 0	Х						0	0	0	
dr ruth j sımmons , board member	1 0	Х						0	0	0	
mrs marie c johns , board member	1 0	Х						0	0	0	
wayman f smith III esq , board member	1 0	Х						0	0	0	
vernon e jordan jr esq , board member	1 0	Х						0	0	0	
stacey j mobley esq , board member	1 0	Х						0	0	0	
mr john a thain , board member	1 0	Х						0	0	0	
honorable jack f kemp , board member	1 0	Х						0	0	0	
cornell leverette moore esq , board member	1 0	Х						0	0	0	
honorable I douglas wilder , board member	1 0	Х						0	0	0	
ms victoria d kirby , board member	1 0	Х						2,820	0	0	

Form 990, Part VII - Section Aaa

Form 990, Part VII - Section Aaa	1							l I		
		Posii t	(C tion (hat a	chec		I			(E)	(F) Estimated amount of other compensation from the organization and related organizations
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	
ms jessye norman , board member	10	Х						0	0	0
mr gregory a white , board member	10	Х						0	0	0
mr john d zeglis , board member	10	Х						0	0	
alvın thornton phd , Interım provost	40 0			Х				166,032	0	22,995
artis hampshire-cowan , Corporate Secretary	40 0			х				270,435	0	15,774
dr hassan minor , Senior V P	40 0			Х				281,442	0	27,100
sidney h evans jr , CHIEF FINANCIAL OFFICER	40 0			х				296,522	0	27,426
dr donald e wilson , Senior VP of Health Sciences	24 0			х				535,000	0	2,450
Norma Leftwich jd , General Counsel	40 0			Х				258,915	0	27,375
Nesta Bernard , VP of University Advancement	40 0			Х				173,803	0	23,225
Dr Florence Bonner , VP for Research and Compliance	40 0			х				190,711	0	15,547
Larry warren , CEO of Howard Univ Hospital	40 0				×			640,625	0	0
edward cornwell III PhD , Surgeon-ın- Chief	40 0					Х		553,367	0	10,865
sara tyce , general sales manager	40 0					Х		488,325	0	11,860
wayne fredrick , interim director cancer center	40 0					Х		449,297	0	27,347
CLAIRMONT GRIFFITH , ANESTHESIOLOGIST	40 0					Х		427,202	0	28,296
DR CHILEDUM AHAGHOTU , PHYSICIAN	40 0					Х		403,602	0	27,571
h patrick swygert , Former president	40 0						Х	2,300,880	0	
virgil e ecton , former vice president	40 0						X	253,146	0	27,388
richard a english , former Chief A cademic Officer	40 0						×	219,467	0	20,581
victor f scott , former senior vp health svcs	40 0	_					x	260,385	0	20,441
franklın chambers , former vıce provost	40 0						Х	119,658	0	9,130
oliver g mcgee , former vp for research	400						x	245,163	0	7,807

Software ID:

Software Version:

EIN: 53-0204707

Name: The Howard University

Form 990 Schedule F Part II - Grants and Other Assistance to Organizations or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraisal, other)
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Software ID: Software Version:

EIN: 53-0204707

Name: The Howard University

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANACOSTIA ECONOMIC DEVELOPMENT CORP1800 MLK JR AVE SE WASHINGTON, DC 20020	52-0897780	501(c)(3)	48,459	0	N/A	N/A	SUPPORT OPERATIONS
APPLIED WIRELESS LOCAL AREA NETWORK INC155 GIBBS ST STE 419 ROCKVILLE, MD 20850	52-2337093		16,585	0	N/A	N/A	SUPPORT OPERATIONS
BARRONS EDUCATIONAL SERIES INC250 WIRELESS BLVD HAUPPAUGE, NY 117883924	11-1750275		34,026	0	N/A	N/A	SUPPORT OPERATIONS
BAYLOR COLLEGE OF MEDICINEP O BOX 201361 HOUSTON,TX 772161361	74-1613878	501(c)(3)	97,923	0	N/A	N/A	SUPPORT OPERATIONS
BO WIE STATE UNIVERSITY OFFICE OF THE CONTROLLER BO WIE, MD 20715	52-6002033		28,211	0	N/A	N/A	SUPPORT OPERATIONS
CALIFORNIA INSTITUTE OF TECHNOLOGY1200 E CALIFORNIA BLVD PASADENA,CA 91125	95-1643307	501(c)(3)	408,150	0	N/A	N/A	SUPPORT OPERATIONS
CHARLES R DREW UNIVERSITY OF MEDICICNE & SCIENCE 1731 East 120th st Los Angeles, CA 90059	95-6151774	501(c)(3)	195,379	0	N/A	N/A	SUPPORT OPERATIONS
CHILDREN'S NATIONAL MEDICAL CENTER111 MICHIGAN AVENUE NW WASHINGTON, DC 20010	53-0196580	501(c)(3)	287,533	0	N/A	N/A	SUPPORT OPERATIONS
CHILDREN'S RESEARCH INSTITUTE111 MICHIGAN AVE NW WASHINGTON, DC 20010	52-1654453	501(c)(3)	95,524	0	N/A	N/A	SUPPORT OPERATIONS
CITYLINE PHOTO GRAPHY LLC4018 37TH STREET MOUNT RAINIER, MD 20712	26-1417439		28,000	0	N/A	N/A	SUPPORT OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant or assistance organization section grant cash valuation (book, non-cash ıf applıcable FMV, appraisal, assistance or government assistance other) O N/A COALITION FOR 52-2129256 501(c)(3) 26,856 N/A SUPPORT **ENVIRONMENTALLY SAFE** OPERATIONS COMMUNITIES6642 Fisher Avenue FALLS CHURCH, VA 22046 COLORADO STATE 84-6000545 24,178 O N/A N/A SUPPORT UNIVERSITYSponsored OPERATIONS Programs Fort Collins, CO 80523 DAVID G MORGAN854 0 N/A N/A 32-5405840 12,000 SUPPORT Mandalay Avenue OPERATIONS clearwater, FL 33767 O N/A N/A DERRICK FOX9826 Endora 21-4159020 SUPPORT 141,986 OPERATIONS Court Owings Mills, MD 21117 O N/A N/A ECONOMIC POLICY 52-1368964 501(c)(3) 82,514 SUPPORT OPERATIONS INSTITUTE1333 H Street NW WASHINGTON, DC 200054707 O N/A N/A FATHER MCKENNA 52-0893544 10,000 SUPPORT CENTER19 EYE STREET OPERATIONS NW WASHINGTON, DC 200011425 N/A O N/A SUPPORT GIFT Of LIFE MICHIGAN 38-2772488 501(c)(3) 131,056 2203 Platt Road OPERATIONS Ann Arbor, MI 481045113 O N/A GREATER Mt CALVARY 52-2281384 501(c)(3) 50,000 N/A SUPPORT HOLLY CHURCH802 Rhode **OPERATIONS** Isl Ave NE Washington, DC 20018 HAMPTON UNIVERSITY 54-0505990 501(c)(3) 96,052 O N/A N/A SUPPORT 607 Cemetery Road OPERATIONS Hampton, VA 23668 O N/A N/A HOPE COLLEGE 141 E 38-1381271 SUPPORT 501(c)(3) 34,122 12TH STREET OPERATIONS HOLLAND, MI 494233607

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (d) A mount of cash (e) A mount of non-(f) Method of (a) Name and address of (b) EIN (c) IRC Code (a) Description of (h) Purpose of grant valuation (book, or assistance organization section arant cash non-cash or government ıf applıcable assistance FMV, appraisal, assistance other) O N/A N/A JACKSON STATE 64-6000507 123.146 SUPPORT OPERATIONS UNIVERSITY1400 Lynch JACKSON, MS 39217 157,602 O N/A JOHNS HOPKINS 52-0595110 501(c)(3) N/A SUPPORT UNIVERSITY SCHOOL OF OPERATIONS PUBLIC HEALTH615 N Wolfe St BALTIMORE, MD 21205 27,928 O N/A N/A LTG ASSOCIATES875 E 95-3936812 SUPPORT Canal Dr Suite 1 OPERATIONS Turlock, CA 95380 O N/A Melissa Elaine Clarke 22-6239562 33,840 N/A SUPPORT 10603 Glenwild RD OPERATIONS Silver Spring, MD 20901 O N/A METCON INC2300 6th 52-1208949 25,000 N/A SUPPORT Street NW OPERATIONS Washington, DC 20059 O N/A 58-1438873 N/A MOREHOUSE SCHOOL 501(c)(3) 19,088 SUPPORT OF MEDICINE INC720 OPERATIONS WESTVIEW DRIVE SW ATLANTA, GA 30310 97,853 O N/A N/A SUPPORT MORGAN STATE 52-6002033 UNIVERSITY1700 E OPERATIONS COLD SPRING LANE BALTIMORE, MD 21251 O N/A MULTICULTURAL 35-2114853 116,271 N/A SUPPORT WELLNESS NETWORK OPERATIONS 4522 INDNPLS BLVD EAST CHICAGO, IN 46312 NAVAJO AIDS NETWORK | 86-0736661 76,915 0 n/a n/a support operations PO BOX 1313 CHINLE, AZ 865031313 54-6002808 O N/A N/A SUPPORT NORFOLK STATE 102,417 UNIVERSITY700 Park **OPERATIONS** Avenue Norfolk, VA 23504

Form 990,Schedule I,	Part II, Gran	nts and Other As	sistance to Gov	ernments and O	rganizations in	the United State	s
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH CAROLINA A&T STATE UNIVERSITY 1601 E Market Street Greensboro, NC 27411	56-6000007		99,693	0	N/A	N/A	SUPPORT OPERATIONS
ONLINE STAR INC2516 RED CEDAR DRIVE BOWIE,MD 207214506	20-8081180		30,132	0	N/A	N/A	SUPPORT OPERATIONS
PRINCE GEORGES COMMUNITY COLLEGE FOUNDATION301 Largo Road MH-2011 Largo,MD 207742199	52-1429938	501(c)(3)	25,759	0	N/A	N/A	SUPPORT OPERATIONS
REGENTS OF THE UNIVERSITY OF CALIFORNIADAVIS 1 SHIELDS AVE DAVIS,CA 95616	94-6036494		33,985	0	N/A	N/A	SUPPORT OPERATIONS
RUSSIAN RESEARCH SERVICES CORP16410 NE 76TH STREET VANCOUVER, WA 98882	60-2673062		109,514	0	N/A	N/A	SUPPORT OPERATIONS
SOUTHERN UNIVERSITYJS CLARK ADMIN BLDG BATON ROUGE, LA 70813	72-6000817		22,046	0	N/A	N/A	SUPPORT OPERATIONS
SYSTEMATIC SOFTWARE ENGINEERING10680 MAIN ST FAIRFAX, VA 220303815	54-1778901		143,678	0	N/A	N/A	SUPPORT OPERATIONS
TENNESSEE STATE UNIVERSITY3500 JA Merritt Blvd Nashville,TN 37209	23-7105693		54,720	0	N/A	N/A	SUPPORT OPERATIONS
THE RESEARCH FOUNDATION OF SUNY 402 Crofts Hall BUFFALO,NY 14260	14-1368361	501(c)(3)	226,002	0	N/A	N/A	SUPPORT OPERATIONS
TYRONE DASH II2251 Sherman Avenue Washington, DC 20001	25-0653047		76,152	0	N/A	N/A	SUPPORT OPERATIONS

Form 990,Schedule I,	Part II, Gran	its and Other As	ssistance to Gov	ernments and O	rganizations in	the United State	s
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UKNOW FOUNDATION 700 12TH ST NW STE 700 WASHINGTON, DC 20005	13-4347436	501(c)(3)	18,290	0	N/A	N/A	SUPPORT OPERATIONS
UNION TEMPLE BAPTIST CHURCH1225 West Street SE Washington, DC 20020	23-7122917	501(c)(3)	30,000	0	N/A	N/A	SUPPORT OPERATIONS
UNIVERSITY OF CHICAGO 5801 South Ellis Avenue CHICAGO,IL 60637	29-7901316		148,392				SUPPORT OPERATIONS
UNIVERSITY OF DISTRICT OF COLUMBIA 4200 CNNCTCT AVE NW WASHINGTON, DC 20008	53-6001131		93,743	0	N/A	N/A	SUPPORT OPERATIONS
UNIVERSITY OF ILLINOISOne University Plaza Springfield, IL 62702	37-6000511		209,298	0	N/A	N/A	SUPPORT OPERATIONS
UNIVERSITY OF MARYLANDLEE BUILDING COLLEGE PARK, MD 20742	52-6002033		94,026	0	N/A	N/A	SUPPORT OPERATIONS
UNIVERSITY OF MICHIGANDEPT 771240 DETROIT,MI 48277	05-3325080		715,822	0	N/A	N/A	SUPPORT OPERATIONS
UNIVERSITY OF PUERTO RICO R&D CENTERPO Box 9000 MAYAGUEZ,PR 00681	66-0433761		305,159	0	N/A	N/A	SUPPORT OPERATIONS
UNIVERSITY OF TEXAS AT EL PASO 500 W University Ave El Paso, TX 79968	74-6000813		224,334	0	N/A	N/A	SUPPORT OPERATIONS
UNIV OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO 7703 Floyd Curl Dr SAN ANTONIO,TX 78229	74-1586031		277,465	0	N/A	N/A	SUPPORT OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
URBAN PREPAREDNESS INC412 H STREET NE WASHINGTON,DC 20002	35-2296479		14,504	0	N/A	N/A	support operations				
VALIDUS COMMUNICATIONS LLC 2109 Mill Road ALEXANDRIA, VA 22314	20-8270864		12,421	0	N/A	N/A	SUPPORT OPERATIONS				
VIRGINIA STATE UNIVERSITY1 Hayden Street PETERSBURG,VA 23806	54-6001811		24,888	0	N/A	N/A	SUPPORT OPERATIONS				
XAVIER UNIVERSITY OF LOUISIANA7325 Palmetto St New Orleans, LA 70125		501(c)(3)	443,167	0	N/A	N/A	SUPPORT OPERATIONS				
ZANE NETWORKS LLC 8710 PAMPER LANE FORT WASHINGTON, MD 20744	52-2221847		36,113	0	N/A	N/A	SUPPORT OPERATIONS				

Software ID: **Software Version:**

EIN: 53-0204707

Name: The Howard University

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees												
(A) Name		(B) Breakdown of	W-2 and/or 1099-MIS	C compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation reported in prior Form				
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	990 or Form 990-EZ				
sidney a ribeau phd	(ı) (ıı)	207,498 0	100,000 0	o 0	72,450 0	4,656 0	384,604 0	0				
h patrick swygert	(ı) (ıı)	570,517 0	0	1,730,363	16,250 0	6,016 0	2,323,146	0				
alvın thornton phd	(I) (II)	151,032 0	0	15,000 0	11,644	11,351	189,027 0	0				
artis hampshire-cowan	(ı) (ıı)	252,235 0	0	18,200	14,017	1,757	286,209 0	0				
dr hassan mınor	(ı) (ıı)	260,942 0	0	20,500	16,250 0	10,850	308,542	0				
sidney h evans jr	(ı) (ıı)	251,022 0	25,000 0	20,500	16,250 0	11,176 0	323,948 0	0				
dr donald e wilson	(I) (II)	535,000 0	0	0	2,450 0	0	537,450 0	0				
Norma Leftwich jd	(I) (II)	248,415 0	0	10,500 0	16,250 0	11,125 0	286,290 0	0				
Nesta Bernard	(I) (II)	172,503 0	0	1,300	12,308 0	10,917 0	197,028 0	0				
Dr Florence Bonner	(ı) (ıı)	170,211 0	0	20,500 0	12,296 0	3,251 0	206,258 0	0				
Larry warren	(ı) (ıı)	640,625 0	0	0	0	0	640,625 0	0				
edward cornwell III PhD	(ı) (ıı)	553,367 0	0	0	1,101	9,764 0	564,232 0	0				
sara tyce	(I) (II)	467,825 0	0	20,500 0	6,788 0	5,072 0	500,185 0	0				
wayne fredrick	(ı) (ıı)	433,797 0	0	15,500 0	15,149 0	12,198 0	476,644 0	0				
vırgıl e ecton	(ı) (ıı)	240,146 0	0	13,000 0	16,250 0	11,138 0	280,534 0	0				
rıchard a english	(ı) (ıı)	219,467 0	0	0	15,288 0	5,293 0		0				
victor f scott	(ı) (ıı)	260,385 0	0	0	13,391 0	7,050 0	280,826 0	0				
franklın chambers	(ı) (ıı)	117,396 0	0	2,262 0	8,406 0	724 0	128,788	0				
oliver g mcgee	(ı) (ıı)	245,163 0	0	0	2,450 0	5,357 0	252,970 0	0				
CLAIRMONT GRIFFITH	(ı) (ıı)	427,202 0	0	0	28,296 0	0	455,498 0	0				
DR CHILEDUM AHAGHOTU	(ı) (ıı)	393,102 0	0	10,500 0	15,725 0	11,846 0		0				