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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)

OMB No 1545-0047

2008

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

Open to Public Inspection

A Fo	r the 2	2008 calend	dar yea	r, or tax year beginning 07-01-2008	and ending 06-30-200	9	D Employer iden	tification number
_	•		ase	C Name of organization UNIVERSITY OF SAN DIEGO				tification number
_	dress cha	lab	elor	Doing Business As			95-2544535 E Telephone nur	
Na	me char		nt or e. See				·	
Init	tial retur		ecific struc-	Number and street (or P O box if mail is	not delivered to street addre	ess) Room/suite	(619) 260-4 G Gross receipts	
Tei	mınatıoı			5998 ALCALA PARK			C C. 000 . CCC. p. 10	φ 303,011,173
- Am	ended r	return		City or town, state or country, and ZIP + SAN DIEGO, CA 921102492	4			
- Apı	olication	pending		3AN DIEGO, CA 321102432				
				ne and address of Principal Officer		H(a) Is this	s a group return f	or
				E LYONS PHD LCALA PARK		affiliat	tes?	⊤Yes ∨ No
				IEGO,CA 921102492		H(b) Are all	affiliates included	I?
Ta	x-exem	pt status 🔽	501(c)	(3) ◀ (insert no)	527	1 ' '		See instructions)
w	eb site	e: ► WWW S	ANDIE	GO EDU		H(c) Group	Exemption Num	nber ►
Тур	e of org	janization 🔽 (Corporat	ion		L Year of For	mation 1949 M S	tate of legal domicile CA
Pa	rt I	Summar						
		•		e organization's mission or most sigi	nificant activities			
ź		POSTSECO	JNDAF	RY EDUCATION				
	2	Check this l	box [if the organization discontinued its o	perations or disposed o	of more than 2!	5% of its assets	
	3	Number of v	, oting r	nembers of the governing body (Part	VI, line 1a)		3	40
			_	dent voting members of the governir				39
				nployees (Part V, line 2a)				5,282
	6	Total numbe	erofvo	lunteers (estimate if necessary) .			6	1,252
	7a	Total gross	unrela	ted business revenue from Part VIII		7a	2,558,367	
	ь	Net unrelate	ed busi	ness taxable income from Form 990	-T, line 34		7b	409,056
					Prio	r Year	Current Year	
Revenue	8	Contribution	ons and	i grants (Part VIII, line 1h)			20,503,974	21,267,569
	9	Program s	ervice	revenue (Part VIII, line 2g)		2	276,115,552	288,507,650
ġ.	10	Investmen	nt incor	ne (Part VIII, column (A), lines 3, 4,	, and 7 d)		18,789,647	-25,043,497
Ť	11	O ther reve	enue (P	art VIII, column (A), lines 5, 6d, 8c,	, 9c, 10c, and 11e)		13,565,071	14,894,053
	12		nue —a	dd lines 8 through 11 (must equal Pa	art VIII, column (A), lın		338 074 344	200 625 775
	13	12)	d a	ır amounts paıd (Part IX, column (A)	lines 1 2)	-	54,236,166	299,625,775
	14			r for members (Part IX, column (A),			54,236,166	64,831,014
	15	•		ompensation, employee benefits (Par	-	5 _		
\$	15	10)	iller cc	impensation, employee benefits (Far	t IX, column (A), mes		146,989,074	156,483,207
<u> </u>	16a	Profession	al fund	raısıng fees (Part IX, column (A), lın	e 11e)			C
ੜੇ	ь	(Total fundra	aising ex	penses, Part IX, column (D), line 25 $\frac{7,177,73}{100}$	14)			
	17	Otherexpe	enses (Part IX, column (A), lines 11a-11d,	, 11f-24f)		86,309,510	95,681,693
	18	Total expe	nses—	add lines 13–17 (must equal Part I)	K, line 25, column (A))	- 2	287,534,750	316,995,914
	19	Revenue le	ess exp	enses Subtract line 18 from line 12			41,439,494	-17,370,139
8						Beginni	ng of Year	End of Year
e ge	20	Total asse	ts (Par	t X, line 16)		8	386,495,322	833,552,451
Fund Balances	21			Part X, line 26)		- 2	263,588,984	275,272,816
Ē	22		•	d balances Subtract line 21 from lin	e 20		522,906,338	558,279,635
_	1311	Signatu					, ,	-,,-0
lea Sign	ise	Under penalti and belief, it ****** Signature Leendert	ies of pe is true, of office R Hering	rjury, I declare that I have examined this resource, and complete Declaration of prepare		ed on all informati I		
		Type or p	rınt nam	e and title				
aid		Preparer's signature				Check if self- empolyed •	Preparer's PTIN (S	ee Gen Inst)
	arer's	Firm's name ((or your	6 L Moss Adams LLP		empoiyed F		
•	Only	ıf self-employ address, and		9665 Granite Ridge Drive Suite 600			EIN 🕨	
		and					Phone no ▶ (85	8) 627-1400
	the ID	C dia sus = 4º		San Diego, CA 92123	Can inchrication = \		,	Vas ENo
-11/		3 DISCHES TH	PETII	will the brebarer snown above? (S	saa merririlonei			

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

Total Price year of some piles or starm Catholic installation committed to advancing academic excellence, expanding liberal and professional knowledge, creating a development of multiple of the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990 ≥ 27		D (1 1 1 1 1	,				
Did the organization undertake any significant program services during the year which were not listed on the prior Form 900 or 990 627	1	·		ution committed to a	duancina academic evcelle	ance ownerding liberal and profe	ossional knowledge, greating a
the prior Form 990 or 990 - E2? If Yes F No If Yes Government F No If Yes G							essional knowledge, creating a
3 Did the organization cease conducting or make significant changes in how it conducts any program services? 17 Yes No 17 Yes Moscribe these changes on Schedule 0 4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501c(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 4 (Code) (Code) (Expenses 5 248,86.412 including grants of \$ 64,831,014) (Revenue \$ 301,052,320) The University of San Depos is engaged in post secondary education of approximately 5,500 undergraduate students and 2,000 graduate and professional student this program includes noon & board for the student population 4 (Code) (Expenses 5 including grants of \$) (Revenue \$) 4 (Code) (Expenses 5 including grants of \$) (Revenue \$) 4 (Code) (Expenses 5 including grants of \$) (Revenue \$) 4 (Code) (Expenses 5 including grants of \$) (Revenue \$)	2			ant program serv	ices during the year v	which were not listed on	┌ Yes ┌ No
services?		If "Yes," describe these r	new services on So	chedule O			
Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501 (c)(3) and (4) organizations and 4947 (a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 40 (Code) (Expenses \$ 248,886,412 including grants of \$ 64,831,014) (Revenue \$ 301,052,320) The University of San Diego is engaged in post-secondary education of approximately \$,500 undergraduate students and 2,000 graduate and professional student this prigram includes from 8 board for the student population 4b (Code) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code) (Expenses \$ including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)	3	-	se conducting or m	nake sıgnıfıcant c	hanges in how it cond	ucts any program	┌ Yes ┌ No
Section 50.1c(x)3 and (4) organizations and 49.47(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 4a (Code) (Expenses \$ 248,886,412 including grants of \$ 64,831,014) (Revenue \$ 301,052,320) The University of San Diego is engaged in post-secondary education of approximately 5,500 undergraduate students and 2,000 graduate and professional student this program includes room & board for the student population 4b (Code) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code) (Expenses \$ including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)		If "Yes," describe these o	hanges on Sched	ule O			
The University of San Dego is engaged in post-secondary education of approximately 5,500 undergraduate students and 2,000 graduate and professional student this program includes room & board for the student population 4b (Code) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code) (Expenses \$ including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)	4	Section 501(c)(3) and (4) organizations an	ıd 4947(a)(1) tru	sts are required to re	port the amount of grants a	
4c (Code) (Expenses \$ including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)	4a	The University of San Diego i	s engaged in post-sec	ondary education of		, , , , , , , , , , , , , , , , , , , ,	· · · ·
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4d Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)							
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4d Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)							
(Expenses \$ including grants of \$) (Revenue \$)	4c	(Code) (Expenses \$	ın	cluding grants of \$) (Revenue \$)
(Expenses \$ including grants of \$) (Revenue \$)							
(Expenses \$ including grants of \$) (Revenue \$)							
(Expenses \$ including grants of \$) (Revenue \$)							
4e Total program service expenses \$ 248,886,412 Must equal Part IX, Line 25, column (B).	4d	• •	•	•) (Revenue \$)
	4e	Total program service e	xpenses \$	248,886,412	Must equal Part IX, L	ine 25, column (B).	

art IV	Check	dist of	Required	Schedules
	CIICCE		IXC GGII CG	Schoules

			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		N o
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	Yes	
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	Yes	
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 $\sqrt[N]{2}$	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		Νο
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		No
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? <i>If "Yes," complete Schedule F, Part III</i>	16		Νο
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		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Νo
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		Νο
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		No
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 VI

Part IV Checklist of Required Schedules (Continued)

			res	NO
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
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		Νο
С	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		Νο
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		Νο
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		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		Νo
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		Νo
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		Νo
37	Did the organization conduct more than 5 percent of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	37		Νo

Pa	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 99	3		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	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	3a	Yes	
L	return?	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30	162	
- 74	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country MX , CJ , NT , BD , EI			
	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	Yes	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	Yes	
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	Yes	
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 more?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required t			
الد	file Form 8282?	7c		N o
a	If "Yes," indicate the number of Forms 8282 filed during the year	-		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νο
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νο
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		Νο
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		No
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3)	/ "		110
•	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 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			
	Gross income from members or shareholders			
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
4.7		٦		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	. 12a		
D	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			

Yes

11

Νo

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

Se	ection A. Governing Body and Management
	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances,
	nyananan ay ahangan in Cahadida O. Can inativisti ana

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

	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 40			
b	Enter the number of voting members that are independent 1b 39			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	Yes	
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?	6		Νo
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	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	

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	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a	Yes	
b	Other officers or key employees of the organization?	15b		Νο
	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	Yes	
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		No

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed CA
- 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.

 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
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization OFFICE OF THE CONTROLLER
 5998 ALCALA PARK HUGHES ADMINISTRAT
 SAN DIEGO, CA 92110
 (619) 260-4600

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)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
							-			

Part VII Continued

		(C) Position (check all that apply)							(E)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee	Оппо	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
							\vdash			
				\vdash			\vdash			
1b Total							 -	4,022,768	3	550,848

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ►225

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		Νο
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			
	ındıvıdual	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
RUDOLPH & SLETTEN INC 10955 vista sorrento parkway suite san diego, CA 92130	General Contractors	10,885,045
GC MORGAN CONSTRUCTION COMPANY INC 3755 avocado blvd suite 408 la mesa, CA 91941	General Contractors	2,185,239
ONLINELEARNINGNET 12975 coral tree place los angeles, CA 90066	education resources	1,816,623
KEVIN HOM AND ANDREW GOLDMAN ARCHITECTS 45 east 20th street 7th floor new york, NY 10003	architect services	1,370,569
CAPSTONE DEVELOPMENT CORPORATION 431 office park drive birmingham, AL 35223	planning & design	1,043,056
2 Total number of independent contractors (including those in 1) who red from the organization	. ,	- 28

					(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
	1a	Federated camp	aıgns 1a					,,,
nts ots	ь	Membership due	es					
yra oun			1 b	871,712				
Contributions, gifts, grants and other similar amounts	С	Fundraising evei	nts 1c					
giifi ∏ar	d	Related organiza	ations 1d					
&∭ E	e	Government grants	(contributions) 1e	6,631,544				
atío er s	f	All other contribution similar amounts not	ns, gifts, grants, and included above	13,764,313				
έξ ξ			1 f					
onti nd	g		outions included in 189,873					
ं ल	h	lines 1a-1f \$ Total (Add lines	1a-1f)		21,267,569			
		-	-	Business Code				
an	2a	TUITION AND FEES		900,099	255,219,494	254,952,056	267,438	
ren Ken	ь	STUDENT RES & BO	ARD	721,310	, , ,	30,517,525	207,130	
윤	c	PARKING SERVICES		611,710	· · · ·	2,309,635		
MCe	d	STUDENT LOAN INTI		611,710		460,996		
À,	e			011,710	100,330	100,330		
Program Service Revenue	f	All other program	m service revenue					
illo Odri	-		service revenue					
<u>*</u>	g	Total. Add lines ▶ \$ 288,507,650	2a-2f					
	3		ome (including divid	· · · · · · · · · · · · · · · · · · ·	F 405 055		4.6	F 404 00=
		other sımılar am	iounts)		5,133,855		-180	5,134,035
	4	Income from investi	ment of tax-exempt bo	ond proceeds	1,097,226			1,097,226
	5	Royalties						
			(ı) Real	(II) Personal				
	6a	Gross Rents	432,876					
	b	Less rental expenses	554,490					
	c	Rental income or (loss)	-121,614					
	d		ne or (loss)		-121,614			-121,614
			(ı) Securities	(II) O ther		+		
	7a	Gross amount	256,312,511	1,483,264				
		from sales of assets other						
		than inventory Less cost or	279,209,340	9,861,013				
	ь	other basis and	279,209,340	9,001,013				
	с	sales expenses Gain or (loss)	-22,896,829	-8,377,749				
	d	Net gain or (loss	5)		-31,274,578			-31,274,578
				. •				
	8a	Gross income fro events (not inclu						
e		\$199,9						
n⊯		of contributions 1c) See Part IV						
ě		Attach Schedule						
Œ		\$15,000		871,712				
Other Revenue	b c	Less direct exp	enses b oss) from fundraisi	360,557	-160,617			-160,617
0				Ing availts i	223,027			
	9a	Gross income fro activities See p						
		Complete Schedu	le G ıf total					
		exceeds \$15,000	а					
	ь	Less direct exp						
	с		oss) from gaming a	activities				
	10a	Gross sales of Ir	nventory loss	▶				
	LVa	returns and allow						
			а					
	b	Less cost of go						
	С		oss) from sales of					
	11a	Miscellaneous	Revenue	Business Code 451,211	7,948,080	7,937,743	10,337	
	ь	BOOKSTORE	EDENCEC	611,710		1,053,774	794,965	
		SUMMER CONF		611,710		1,686,084	, , , , , , ,	
	C	ATHLETICS & R		011,710	3,693,381	2,134,507	1,485,807	73,067
	d	All other revenu			5,055,501	2,131,307	1,103,007	75,007
	e	Total. Add lines	11a-11d	 \$ 15,176,284				
	12		Add lines 1h, 2g, 3		299,625,775	301,052,320	2,558,367	-25,252,481
		8c, 9c. 10c. and 11	e	. ▶				
	J	50, 100, and 11		• "		L		Form 990 (2008)

Part IX Statement of Functional Expenses

A	Section 501(c)(3) and 501(c)(4) org Il other organizations must complete column (A) but are not r		plete columns		
Do r	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		·		<u> </u>
2	Grants and other assistance to individuals in the U S See Part IV, line 22	64,831,014	64,831,014		
3	Grants and other assistance to governments, organizations and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	3,464,711	2,204,161	363,075	897,475
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	119,248,338	89,716,360		3,403,498
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	10,472,200	7,446,538	2,522,084	503,578
9	Other employee benefits	15,970,504	11,418,569	4,473,198	78,737
10	Payroll taxes	7,327,454	5,210,382	1,764,716	352,356
11	Fees for services (non-employees)				
а	Management				
b	Legal	86,388		86,388	
c	Accounting	204,785		204,785	
d	Lobbying				
е	Professional fundraising See Part IV, line 17				
f	Investment management fees	1,865,278	1,652,654	212,624	
g	Other	16,452,851	12,374,872	3,456,302	621,677
12	Advertising and promotion	943,059	633,388	209,511	100,160
13	Office expenses	7,359,337	4,374,528	2,154,389	830,420
14	Information technology	4,221,206	2,532,723	1,688,483	
15	Royalties				
16	Occupancy	7,778,165	6,127,462	1,650,412	291
17	Travel	6,242,627	5,131,646	1,001,130	109,851
18	Payments of travel or entertainment expenses for any Federal, state or local public officials				
19	Conferences, conventions and meetings	2,052,502	1,881,124	133,655	37,723
20	Interest	9,156,035	7,262,736	1,893,299	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	13,777,117	8,568,802	5,208,315	
23	Insurance	1,372,308	132,597	1,239,711	
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	COST OF SALES	10,274,864	10,236,159	38,605	100
ь	EQUIPMENT	4,358,349	2,237,006	2,115,572	5,771
С	ENTERTAINMENT & PROMOTI	2,406,494	1,733,755	536,078	136,661
d	LIBRARY SERVICES	1,897,845	1,897,845		
e	RECRUITING	951,578	745,371	206,182	25
f	All other expenses	4,280,905	536,720	3,644,794	99,391
25	Total functional expenses. Add lines 1 through 24f	316,995,914	248,886,412	60,931,788	7,177,714
26	Joint Costs. Check if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation		·		· .

Dart V	Balance	Shoot
Part X	Balance	Sheet

2 Savings and temporary cash investments						(A) Beginning of year		(B) End of year
3 Pledges and grants receivable, net		1	Cash—non-interest-bearing			1,454,489	1	444,390
4 Accounts receivable, net 7 Receivables from current and former officers, directors, trustees, key employees or other related particles Complete Part II of Schedule L. 8 Receivables from current and former officers, directors, trustees, key employees or other related particles Complete Part II of Schedule L. 9 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8) Complete Part II of Schedule L. 10 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8) Complete Part II of Schedule L. 10 Receivable and constructions from the disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8) Complete Part II of Schedule L. 10 Repair (as a section 4958) 10 Receivable and deferred charges (as a section 4958(f)(1)) and persons described Part II of Schedule D. 11 Investments—publicly traded securities (as Part IV, line 11 Complete Part VIII of Schedule D. 12 Investments—publicly traded securities (as Part IV, line 11 Complete Part VIII of Schedule D. 13 Investments—program-related See Part IV, line 11 Complete Part VIII of Schedule D. 14 Intangible assets (as 1) Investments—program-related See Part IV, line 34) 15 Other assets See Part IV, line 11 Complete Part IV of Schedule D. 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses (as 38,983,386) 17 4 42.251. 18 Grants payable and accrued expenses (as 38,983,386) 17 4 42.251. 19 Deferred revenue (as a section 4958 for 11 for Schedule D. 10 Invesciment and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part IV of Schedule D. 11 Invesciment and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part IV of Schedule D. 11 Invesciment (as a see a se		2	Savings and temporary cash investments			5,718,719	2	5,713,680
S Receivables from current and former officers, directors, trustees, key employees or other related parties Complete Part II of Schedule		3	Pledges and grants receivable, net			14,883,879	3	10,803,608
ther related parties. Complete Part II of Schedule L. 6 Receivables from other disqualified persons (as defined under section 4955 (f)(1)) and persons described in section 4958 (c)(3)(8). Complete Part II of Schedule L. 7 Notes and loans receivable, net. 8 Inventiores for sale or use. 1.795,880 8 1.983. 9 Prepaid expenses and deferred charges. 1.795,880 8 1.983. 10a Land, buildings, and equipment cost basis b Less accumulated depreciation. Complete Part VI of Schedule D. 11 Investments—publicly traded securities. 12 Investments—publicly traded securities. 13 Investments—publicly traded securities. 14 Intersection of Schedule D. 15 Investments—program—related. See Part IV, line 11 Complete Part VII of Schedule D. 16 Total assets. Acid hines 11 frough 15 (must equal line 34) 17 Accounts payable and accrued expenses. 18 Grants payable. 19 Deferred revenue. 10 Tax-exempt bond liabilities. 20 Tax-exempt bond liabilities. 21 Escrew account liability. Complete Part IV of Schedule D. 22 Payable to current and former officers, directors, trustees, key equipmoyees, inglest compensated employees, and disqualified persons. Complete Part II of Schedule D. 21 Total liabilities. Acid lines 17 through 25 22 Total liabilities. Acid lines 31 through 25 23 Total liabilities. Acid lines 31 through 25 24 Unsecured notes and loans payable. 25 Total liabilities. Acid lines 31 through 25 26 Total liabilities. Acid lines 31 through 25 27 Total liabilities. Acid lines 31 through 25 28 Temporally restricted net assets. 29 Permanently restricted net assets. 20 Genaria stock or trust principal, or current funds. 30 Capital stock or trust principal, or current funds. 31 Paid-in or capital surplus, or land, building or equipment fund. 32 Retained earnings, endowment, accumulated income, or other funds. 32 Retained earnings, endowment, accumulated income, or other funds. 32 Retained armings, endowment, accumulated income, or other funds.		4	Accounts receivable, net			5,675,666	4	8,843,094
Persons described in section 4958(c)(3)(B) Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule D Complete Part II o		5			employees or		5	262,800
8 Inventories for sale or use 1,786,800 8 1,863, 100 100 100,782 9 6,390, 100 100 100,519,967 436,257,021 100 489,457, 11 Investments—publicly traded securities See Part IV, line 11 Complete Part VII of Schedule D 1 12 11 Investments—publicly traded securities See Part IV, line 11 Complete Part VII of Schedule D 1 13 1 Investments—program-related See Part IV, line 11 Complete Part VII of Schedule D 1 14 Intangible assets 1 15 Other assets See Part IV, line 11 Complete Part VII of Schedule D 1 15 Total assets 1 14 100 15 Total assets 5 15 Other assets See Part IV, line 11 Complete Part VII of Schedule D 1 16 Total assets 5 16 May 15 (must equal line 34) 16 May 16 May 16 May 17 May 18 Ma		6					6	
Prepaid expenses and deferred charges 6,800,792 9 6,300		7	Notes and loans receivable, net			27,290,157	7	28,197,202
b Less accumulated depreciation Complete Part VI of Schedule D		8	Inventories for sale or use			1,795,680	8	1,963,606
b Less accumulated depreciation Complete Part VI of Schedule D	\$	9	Prepaid expenses and deferred charges			6,600,792	9	6,390,878
b Less accumulated depreciation Complete Part VI of Schedule D	Asse	10a	Land, buildings, and equipment cost basis	_{10a}	569,977,575			
11 Investments—publicly traded securities	*	ь			<u> </u>	-	10c	469,457,608
12 Investments—other securities See Part IV, line 11 Complete Part VII of Schedule D 13 13 14 14 14 15 15 15 15 15		11				361,111,006	11	259,630,944
13			Investments—other securities See Part IV, line 11 Complete P	art VI l	of		12	
15 Other assets See Part IV, line 11 Complete Part IX of Schedule D		13	Investments—program-related See Part IV, line 11 Complete H		13			
15 16 Total assets. Add lines 1 through 15 (must equal line 34) 886,495,322 16 833,552, 17 Accounts payable and accrued expenses 38,958,668 17 42,251, 18 Grants payable 18 19 Deferred revenue 17,604,512 19 20,939, 20 Tax-exempt bond liabilities 192,588,285 20 188,702, 21 Escrow account liability Complete Part IV of Schedule D 21 22 Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable 24 25 Other liabilities. Add lines 17 through 25 263,588,984 26 275,272, Organizations that follow SFAS 117, check here ▶ and complete lines 27 27 360,525, 28 Temporarily restricted net assets 393,233,374 27 360,525, 29 Permanently restricted net assets 393,233,374 27 360,525, 29 Permanently restricted net assets 393,233,374 27 360,525, 20 Organizations that do not follow SFAS 117, check here ▶ and complete lines 27 143,638,982 29 146,887, 29 Permanently restricted net assets 30 29 146,887, 20 Organizations that do not follow SFAS 117, check here ▶ and complete lines 27 30 30 30 30 30 30 30 3		14					14	
16 Total assets. Add lines 1 through 15 (must equal line 34) 886.495.322 16 833.552 17 Accounts payable and accrued expenses 38.958,368 17 42.251 18 Grants payable 18 17.604,512 19 20,939 19 Deferred revenue 17.604,512 19 20,939 19 Deferred revenue 19.2588,265 20 188.702 19 Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25		15	Other assets See Part IV, line 11 Complete Part IX of Schedule			25,707,913	15	41,844,641
17 Accounts payable and accrued expenses		16				886,495,322	16	833,552,451
18 Grants payable		17				38,958,368	17	42,251,014
20 Tax-exempt bond liabilities		18			18			
21 Escrow account liability Complete Part IV of Schedule D		19	Deferred revenue	17,604,512	19	20,939,546		
23 Secured mortgages and notes payable to unrelated third parties		20	Tax-exempt bond liabilities	192,588,285	20	188,702,976		
23 Secured mortgages and notes payable to unrelated third parties	eS.	21	Escrow account liability Complete Part IV of Schedule D		21			
23 Secured mortgages and notes payable to unrelated third parties	piliti	22	• • • • • • • • • • • • • • • • • • • •					
24 Unsecured notes and loans payable	- =		persons Complete Part II of Schedule L		22			
25 Other liabilities Complete Part X of Schedule D		23	Secured mortgages and notes payable to unrelated third parties		23			
26 Total liabilities. Add lines 17 through 25		24	Unsecured notes and loans payable				24	
Organizations that follow SFAS 117, check here and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets		25	Other liabilities Complete Part X of Schedule D	14,437,819	25	23,379,280		
through 29, and lines 33 and 34. 27 Unrestricted net assets		26	Total liabilities. Add lines 17 through 25			263,588,984	26	275,272,816
29 Permanently restricted net assets	٠,		Organizations that follow SFAS 117, check here ▶ 🔽 and comp	ines 27				
29 Permanently restricted net assets	9		through 29, and lines 33 and 34.					
29 Permanently restricted net assets	<u></u>	27	Unrestricted net assets			393,233,374	27	360,525,444
lines 30 through 34. 30 Capital stock or trust principal, or current funds		28	Temporarily restricted net assets			50,866,343		
lines 30 through 34. 30 Capital stock or trust principal, or current funds	Ξ	29	Permanently restricted net assets	143,638,982	29	146,887,848		
30 Capital stock or trust principal, or current funds			•					
		30	Capital stock or trust principal, or current funds		30			
	S.	31	Paid-in or capital surplus, or land, building or equipment fund				31	
		32	Retained earnings, endowment, accumulated income, or other fu	ınds			32	
33 Total net assets or fund balances	Ŋĕţ	33	Total net assets or fund balances			622,906,338	33	558,279,635
34 Total liabilities and net assets/fund balances	_	34	Total liabilities and net assets/fund balances			886,495,322	34	833,552,451

Dart YT	Financial	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		Νo
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	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	
3а	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	

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

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-F7. See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization UNIVERSITY OF SAN DIEGO 95-2544535 Reason for Public Charity Status (to be completed by all organizations) (See Instructions) The organization is not a private foundation because it is (Please check only **one** organization) A church, convention of churches, or association of churches described in Section 170(b)(1)(A)(i). A school described in **Section 170(b)(1)(A)(ii).** (Attach Schedule E) A hospital or a cooperative hospital service organization described in Section 170(b)(1)(A)(iii). (Attach Schedule H) A medical research organization operated in conjunction with a hospital described in Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in Section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in Section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in Section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in Section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See Section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See Section 509(a)(4). (See instructions.) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See Section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h **b** Type II c Type III - Functionally Integrated d Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11q(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11q(iii) Provide the following information about the organizations the organization supports h (i) Name of (ii) EIN (v) Did you notify (vi) Is the (vii) A mount of (iii) Type of organization (iv) Is the Supported (described on lines 1-9 organization in the organization organization in support? Organization above or IRC section col (i) listed in in col (i) of your col (i) organized support? in the US? (See Instructions)) your governing document? Yes Yes 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. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or							
	more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the						· —	
	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, 100, 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						▶ □
	manufaction of Dublic Compact 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

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

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

OMB No 1545-0047

Open to Public Inspection

To be completed by organizations described below. Attach to Form 990 or Form 990-EZ

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities)

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

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

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

If th	. , , ,	it nave NOT filed Form 5768 (election in es," to Form 990, Part IV, Line 5 (Part ill)		(n)) Complete Part I-B Do n	iot complete Part II-A
Na	ame of the organization IVERSITY OF SAN DIEGO	zations complete rart iii			tification number
Par		by all organizations exempt ee the instructions for Schedule		95-2544535 n 501(c) and section	527
1	Provide a description of the or	ganization's direct and indirect polit	ıcal campaıgn act	tivities in Part IV	
2	Political expenditures				\$
3	V olunteer hours				
Par	rt I-B To be completed I for Schedule C for d	by all organizations exempt letails.)	under section	n 501(c)(3). (See the	instructions
1	Enter the amount of any excis	e tax incurred by the organization un	ider section 4955	5	\$
2	Enter the amount of any excis	e tax incurred by organization manag	gers under sectio	n 4955	\$
3	If the organization incurred in	a section 4955 tax, did it file Form 4	1720 for this year	٠٦	┌ Yes ┌ No
4a	Was a correction made?				┌ Yes ┌ No
b	If "Yes," describe in Part IV				
Par		by all organizations exempt s for Schedule C for details.)	under section	n 501(c), except sect	ion 501(c)(3).
1	Enter the amount directly exp	ended by the filing organization for s	ection 527 exemp	pt function activities	\$
2	Enter the amount of the filing of 527 exempt funtion activities	organızatıon's ınternal funds contrıbı	ited to other orga	nizations for section	\$
3	Total of direct and indirect exe 1120-POL, line 17b	empt function expenditures Add line	s 1 and 2 and ent	ter here and on Form	\$
4	Did the filing organization file	Form 1120-POL for this year?			┌ Yes
5 State the names, addresses and Employer Identification Number (EIN) of all section 527 political organizations to which were made Enter the amount paid and indicate if the amount was paid from the filing organization's own internal funds of political contributions received and promptly and directly delivered to a separate political organization, such as a separate gregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV					
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's internal funds If none, enter - 0 -	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

d Grassroots non-taxable amount

f Grassroots lobbying expenditures

e Grassroots ceiling amount (150% of line d, column (e))

P	art II-A To be completed by (election under sec						768
	Check If the filing organization	belongs to an affili	ated group				
<u>B</u>	Check If the filing organization Limits on Lo (The term "expenditure	bbying Expend	litures—		oly	(a) Filing Organization's Totals	(b) Affiliated Group Totals
1a	Total lobbying expenditures to influe	nce public opinion	(grass roots lob	bying)			
ь	Total lobbying expenditures to influe	nce a legislative b	ody (direct lobby	yıng)			
c	Total lobbying expenditures (add line						
d	Other exempt purpose expenditures						
e	Total exempt purpose expenditures	(add lines 1c and 1	Ld)				
f	Lobbying nontaxable amount Enters columns— If the amount on line 1e, column (a) or (b) is: Not over \$500,000		taxable amount				
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% o	of the excess over \$	500,000			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% o	of the excess over \$	51,000,000			
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of	f the excess over \$1	1,500,000			
	Over \$17,000,000	\$1,000,000					
	Grassroots nontaxable amount (ente	er 25% of line 1f)					
h	Subtract line 1g from line 1a Enter	0- ıflıne g ıs more	than line a				
i	Subtract line 1f from line 1c Enter-	0- ıflıne fıs more t	than line c				
j	If there is an amount other than zero section 4911 tax for this year?	on either line 1h c	or line 11, did the	organization file	Form 4720 rep	orting	┌ Yes ┌ No
	(Some organizations tha columns below.		on 501(h) el	ection do not	: have to cor		he five
	Lobb	ying Expendit	ures During	4-Year Avera	ging Period		
	Calendar year (or fisca beginning in)	l year	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
_2a	Lobbying non-taxable amount						
	Lobbying ceiling amount (150% of line 2a, column(e))						
	: Total lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2008

Part II-B	To be completed by	organizations exempt under section 501(c)(3) that h	iave NOT file	ed Form
	5768 (election unde	r section 501(h)). (See the instructions for Schedule C for	r details.)	

		(a)		(b)	
		Yes	No	A mount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
а	Volunteers?	Yes			
Ь	Paid staff or management (include compensation in expenses reported on lines c through i)?	Yes			
c	Media advertisements?		Νo		
d	Mailings to members, legislators, or the public?		No		
e	Publications, or published or broadcast statements?		Νo		
f	Grants to other organizations for lobbying purposes?		Νo		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		92,900	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?		Νo		
i	Other activities If "Yes," describe in Part IV		Νo		
j	Total lines 1c through			92,900	
	11				
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No		
b	If "Yes" enter the amount of any tax incurred under section 4912				
c	If "Yes" enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Dat	+ 10-A To be completed by all organizations exempt under section $501(c)/A$	Section	501/6	\/5\ or	

Part III-A To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). (See the instructions for Schedule C for details.)

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

Part III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if Part III-A, question 3 is answered "Yes." (See the instructions for Schedule C for details.)

2	expenses for which the section 527(f) tax was paid).	
а	Current Year	2a \$
b	Carryover from last year	2b \$
c	Total	2c \$
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3 \$
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	
	expenditure next year?	4 \$
5	Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)	5 \$

Part IV Supplemental Information

1

Dues, assessments and similar amounts from members

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

Ident if ier	Return Reference	Explanation
Part IV, Supplemental Information		PART IIB, LINE 1) Faculty with the University's School of Law in the Center for Public Interest and Children's Advocacy Institute offered their research data and legal expertise in an attempt to influence pending legislation concerning consumers rights and children's health, safety and welfare No attempt was made by the University to influence a political campaign of any office, nor were any political contributions made

1 \$

Part IV Supplemental Information					
Ident if ier	Return Reference	Explanation			

Schedule C (Form 990 or 990EZ) 2008

DLN: 93493126012230

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Supplemental Financial Statements

Employer identification number Name of the organization UNIVERSITY OF SAN DIEGO 95-2544535 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate Contributions to (during year) 3 Aggregate Grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised □ No funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year 2a Total number of conservation easements h 2b Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) 2d d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 the taxable year 🕨 Number of states where property subject to conservation easement is located

- Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?
- Staff or volunteer hours devoted to monitoring, inspecting and enforcing easements during the year 🕨
- 7 A mount of expenses incurred in monitoring, inspecting, and enforcing easements during the year 🕨 \$
- Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)?

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
 - (i) Revenues included in Form 990, Part VIII, line 1

0 4,071,789

(ii) Assets included in Form 990, Part X

- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items
- Revenues included in Form 990, Part VIII, line 1

- **►** \$
- 0

Assets included in Form 990, Part X

For Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2008

3	Using the organization's accession and othe	•				•				niciiiueu j
	items (check all that apply)	, ,		_		-				
а	▼ Public exhibition		d	Γ	Loan or exc	change programs	5			
b	Scholarly research		e	Γ	Other					
c	✓ Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n hov	w the	y further the	organization's e	xempt purp	ose in		
5	During the year, did the organization solicit assets to be sold to raise funds rather than						nılar	Γ.	Yes	✓ No
Par	Trust, Escrow and Custodial . Part IV, line 9, or reported an ar	Arrangements.	Com	plet	e if the org		vered "Yes	s" to Fo	rm 9	90,
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?	lian or other interme	diary	for c	ontributions	or other assets	not	Γ.	Yes	Г No
b	If "Yes," explain why in Part XIV and comple	ete the following tabl	e							
								A mou	nt	
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?					Γ.	Yes	┌ No
ь	If "Yes," explain the arrangement in Part XI\									
Pai	t V Endowment Funds. Complete									
_		(a)Current Year	(b) Prior	Year (c) 1	wo Years Back (d	Three Years	Back (e)	Four Y	ears Back
1a	Beginning of year balance	267,919,923								
Ь	Contributions	16,378,533								
С	Investment earnings or losses	-59,320,886								
d	Grants or scholarships	1,375,202								
е	Other expenditures for facilities and programs	2,479,947								
f	Administrative expenses	282,888								
g	End of year balance	220,839,533								
2	Provide the estimated percentage of the year	r end balance held a	s							
а	Board designated or quasi-endowment 🕨	31 000 %								
ь	Permanent endowment 🕨 69 000 %									
c	Term endowment ► 0 %									
3a	Are there endowment funds not in the posse	ssion of the organiza	tion	thata	are held and	admınıstered foi	the			
3a	organization by		tion	that	are held and	admınıstered foi	the		Yes	No
3a			tion t	that a	are held and	administered for	the	3a(i)	Yes	Νο
	organization by (i) unrelated organizations (ii) related organizations					admınıstered for	the	3a(ii)	Yes	
b	organization by (i) unrelated organizations		 on S	sched	 	administered foi	the		Yes	Νο
ь 4	organization by (i) unrelated organizations	ns listed as required	on S	chec	· · · · · · · · · · · · · · · · · · ·			3a(ii)	Yes	Νο
ь 4	organization by (i) unrelated organizations	ns listed as required	on S	chec ent fu	 Iule R? Inds Form 990, F	Part X, line 10.		3a(ii)	Yes	Νο
ь 4	organization by (i) unrelated organizations	ns listed as required	on S	ent fu	· · · · · · · · · · · · · · · · · · ·			3a(ii) 3b		Νο
b 4 Par	organization by (i) unrelated organizations (ii) related organizations If "Yes" to 3a(II), are the related organization Describe in Part XIV the intended uses of the tyle investments—Land, Building	ns listed as required	on S	ent fu	Lule R? Inds Form 990, F	Part X, line 10.	(c) Deprec	3a(ii) 3b	(d) Bo	No No ok value
b 4 Par	organization by (i) unrelated organizations	ns listed as required	on S	ent fu	lule R? Inds form 990, F Cost or other s (investment)	Part X, line 10. (b)Cost or other basis (other)	(c) Deprec	3a(ii) 3b	(d) Bo	No No ok value
b 4 Par	organization by (i) unrelated organizations	ns listed as required	on S	ent fu	lule R? Inds form 990, F Cost or other s (investment)	Part X, line 10. (b)Cost or other basis (other) 47,210,661	(c) Deprec	3a(ii) 3b	(d) Bo	No No ok value
b 4 Par 1a l b f	organization by (i) unrelated organizations	ns listed as required	on S	ent fu	lule R? Inds form 990, F Cost or other s (investment)	Part X, line 10. (b)Cost or other basis (other) 47,210,661	(c) Deprec	3a(ii) 3b	(d) Bo	N o N o ok value 8,633,423 9,970,204
b 4 Par 1a l b i c l d i	organization by (i) unrelated organizations	ns listed as required	on S	ent fu	lule R? Inds form 990, F Cost or other s (investment)	Part X, line 10. (b)Cost or other basis (other) 47,210,661 433,520,894	(c) Deprec	3a(ii) 3b	(d) Bo 5 35	No No

Part VIII Investments—Other Securities. See	Form 990, Part X, line 1.	
(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		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
	o Form 000 Part V June	12
Part VIII Investments—Program Related. Se		(c) Method of valuation
(a) Description of investment type	(b) Book value	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, III	ne 15.	
(a) Descri		(b) Book value
See Additional Data Table		
Total. (Column (b) should equal Form 990, Part X, col.(B) line		
Other Liabilities. See Form 990, Part >		
(a) Description of Liability	(b) A mount	
Federal Income Taxes		
student deposits	1,779,955	
refundable advances	9,891,035	
bond interest rate swap	11,708,290	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25) ▶	23,379,280	

Pai	rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	299,625,775
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	316,995,914
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-17,370,139
4	Net unrealized gains (losses) on investments	4	-47,213,807
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-42,757
9	Total adjustments (net) Add lines 4 - 8	9	-47,256,564
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	-64,626,703
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p		<u> </u>
1	Total revenue, gains, and other support per audited financial		185,894,000
	statements	1	
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	-47,213,807
3	Subtract line 2e from line 1	3	233,107,807
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
ь	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	66,517,968
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	299,625,775
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Re	
1	Total expenses and losses per audited financial statements	1	250,522,000
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Losses reported on Form 990, Part IX, line 25		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	915,047
3	Subtract line 2e from line 1	3	249,606,953
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
ь	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	67,388,961
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	316,995,914

Part XIV Supplemental Information

Ident if ier	Return Reference	Explanation
Part V, Line 4	Description of Intended Use of Endowment Funds	The University of San Diego endowment funds are utilized based on donor's intent, as of June 30, 2009 the allocation of endowment funds was as follows Academic Suport - 40%, Tuition Funded Quasi - 24%, Scholarships - 17%, Instruction - 7%, Plant Maintenance and Operations - 5%, Public Service - 4% and Other Institutional Support - 3%
		PART X THE UNIVERSITY ADOPTED THE PROVISIONS OF FINANCIAL ACCOUNTING BOARD ("FASB") INTERPRETATION NO 48, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, ON JULY 1, 2008 THE UNIVERSITY HAD NO UNRECOGNIZED TAX BENEFITS WHICH WOULD REQUIRE AN ADJUSTMENT TO THE JULY 1, 2008 BEGINNING BALANCE OF NET ASSETS THE UNIVERSITY HAS NO UNRECOGNIZED TAX BENEFITS OR LIABILITIES AS OF JUNE 30, 2009
		PART III, LINE 4 They seek to stimulate interest and pride as well as emphasize the cultural value of USD's Fine Arts programs
		Sch D,PART XII, LINE 4b Reconciliation of Revenue SCHOLARSHIPS RECLASSED TO EXPENSE 65,523,558 SPECIAL EVENT EXPENSES RECLASSED FROM EXP (360,557) RENTAL EXPENSES RECLASSED FROM EXP (554,490) INV MGMT FEES RECLASSED TO EXP 1,865,278 MTT PARTNERS INCOME 42,757 ROUNDED FINANCIAL STATEMENT DIFFERENCE 1,422 Total Line 4b 66,517,968
		Sch D,PART XIII, LINE 2d Reconciliation of Expenses RENTAL EXPENSE RECLASSED 554,490 SPECIAL EVENT EXPENSE RECLASSED 360,557 total 915,047
		Sch D,PART XIII, LINE 4b Reconciliation of Expenses SCHOLARSHIPS RECLASSED TO EXPENSES 65,523,558 INV MGMT FEES RECLASSED TO EXPENSES 1,865,278 ROUNDED FINANCIAL STATEMENT DIFFRENCE 125 TOTAL LINE 4B 67,388,961
		Sch D,PART XI, LINE 8 Reconciliation CHANGE IN NET ASSETS MTT PARTNER INCOME (42,757)

Software ID: Software Version:

EIN: 95-2544535

Name: UNIVERSITY OF SAN DIEGO

Form 990, Schedule D, Part IX, - Other Assets

(a) Description	(b) Book value
OTHER ASSETS	3,192
WEST COAST CONFERENCE	971,800
BAIN CAPITAL EUROPE FUND III	278,262
ENERVEST ENERGY INST FUND	1,479,912
OCM OPPORTUNITIES FUND VII LP	1,401,135
SHORENSTEIN REALTY INVS NINE	589,819
NATURAL GAS PARTNERS	416,228
SIGULAR BRIC OPPORTUNITIES II	401,838
OCM MEZZANINE FUND II	1,284,795
CA RESOURCES FD SERIES BAIN X	583,588
OCM OPPORTUNITIES FUND VIIB	1,488,278
NORTHGATE VENTURE II	1,210,211
DRAPER FISHER JURVETSON	938,196
OCM GFI POWER OPPORT FD II	1,017,771
CF PRIVATE EQUITY IV	1,356,892
CF VENTURE PARTNERS IV	706,366
CSFB STRATEGIC PARTNERS III	1,629,194
CF PRIVATE EQUITY III	512,220
SIGULAR BRIC OPPORTUNITIES FD	1,341,879
CF VENTURE PARTNERS III	49,315
OCM OPPORTUNITIES FUND IVB	10,451
CF DISTRESSED DEBT II	1,027,066
CF INTERNATIONAL PARTNERS V	1,507,378
CF PRIVATE EQUITY PARTNERS VI	1,294,834
CF VENTURE PaRTNERS VII	508,913
OCM OPPORTUNITIES FUND V	376,658
CF INTERNATIONAL PARTNERS VI	410,390
FRONTIER	68,130
MADRONA VENTURE FUND IV	69,375
SANKATY CREDIT OPPORTUNITIES IV	1,983,663
WELLINGTON TRUST CTF DIH	16,926,892

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 Inspection

Name of the organization UNIVERSITY OF SAN DIEGO

SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Employer identification number

95-2544535 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? Yes Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? 2 Yes Has the organization publicized its racially nondiscriminatory policy 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 Yes University of San Diego's racially nondiscriminatory policy published in all recruiting brochures and advertisements as well as undergraduate and graduate bulletins and catalogs 4 Does the organization maintain the following? a Records indicating the racial composition of the student body, faculty, and administrative staff? 4a Yes b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory 4b Yes c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 4c Yes 4d d Copies of all material used by the organization or on its behalf to solicit contributions? 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 a Students' rights or privileges? 5a Νo **b** Admissions policies? 5b Νo c Employment of faculty or administrative staff? 5c Νo d Scholarships or other financial assistance? 5d Νo e Educational policies? 5e Νo f Use of facilities? 5f Νo g Athletic programs? 5g Νo 5h h Other extracurricular activities? Νo If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) 6a Does the organization receive any financial aid or assistance from a governmental agency? 6a Yes **h** Has the organization's right to such aid ever been revoked or suspended? 6b Νo If you answered "Yes" to either 6a or b, please explain using an attached statement 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 CB 587, covering racial nondiscrimination? If "No," attach an explanation

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As Filed Data -

DLN: 93493126012230

OMB No 1545-0047

2008

Department of the Treasury Internal Revenue Service

(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, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Supplemental Information Regarding

Fundraising or Gaming Activities

Open to Public Inspection

	ERSITY OF SAN DIEGO					Lilipioyei idei	itii itatioii iluliibei
	ERSTIT OF SAM BIEGO					95-2544535	
Par	Fundraising Act	ivities. Complete	e if the oi	rganızat	ion answered "Yes" t	to Form 990, Part IV	, line 17.
1 : a [b [c [d [Email solicitations Phone solicitations	ızatıon raısed funds	through ar	ny of the	e 🔽 Solicitation of r	non-government grants government grants	
ь :	Did the organization have a or key employees listed in If "Yes," list the ten highes to be compensated at least	Form 990, Part VII) t paid individuals or	or entity entities (f	in connec	ction with professional f rs) pursuant to agreeme	undraising activities? ents under which the fui	
	(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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			
otal		1		<u> </u>			

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

Pa	rt II	Fundraising Events. Com more than \$15,000 on Form					report	:ed				
			(a) Event #1	(b) Event #2	(c) O ther Events	(d) Tot (Add col	(a) the					
			(event type)	(event type)	(total number)	col	(c))					
⊕ r e	1	Gross receipts	109,180		,		1,07	1,652				
Reveilue	2	Less Charitable contributions	69,655	82,790	719,267		87	1,712				
	3	Gross revenue (line 1 minus line 2)	39,525	31,000	129,415		199	9,940				
	4	Cash Prizes	0									
8	5	Non-cash Prizes	0									
pens	6	Rent/Facility costs	0									
Direct Expenses	7	Other direct expenses	24,917	28,369	307,271		360	0,557				
ΔĒ												
	9	Net income summary Combine li						0,617				
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or repo	rted more	e than	1				
Revenue	(a) Bingo (b) Pull tabs/Instant bingo/progressive bingo							(Add ol (c))				
	1	Gross revenue										
8 9 8	2	Cash prizes										
pens	3	Non-cash prizes										
Direct Expenses	4	Rent/facility costs										
	5	Other direct expenses										
	6	Volunteer labor	┌ Yes <u>%</u> ┌ No	┌ Yes <u> </u>	┌ Yes <u>%</u> ┌ No							
	7	Direct expense summary Add lines	s 2 through 5 ın column (d)								
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	ımn (d)	.							
•							Yes	No				
9 a		er the state(s) in which the organiza he organization licensed to operate				· 9a						
b	If"	No," Explain										
10a	——Wer	re any of the organization's gaming l	icenses revoked suspen	ded or terminated during	the tax year?							
ь		Yes," Explain	reenses reveneu, suspen	aca or terminated daring	the tax year	104						
11	Doe	es the organization operate gaming a	activities with nonmembe	rs?		11	$oxed{oxed}$					
12		he organization a grantor, beneficial ned to administer charitable gaming				.						
		J				12		1				

			
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 •		
	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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Grants and Other Assistance to Organizations, Governments and Individuals in the U.S.

OMB No 1545-0047

2008

DLN: 93493126012230

Department of the Treasury Internal Revenue Service Name of the organization

Schedule I

(Form 990)

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

Open to Public Inspect ion

Employer identification number

UNIVERSITY OF SAN DIEGO						95-2544535	
 Does the organization mathematics the selection criteria use Describe in Part IV the company 	aintain records to set to a detection to a mark the grain organization's proce	nts or assistance? edures for monitoring th	of the grants or assista e use of grant funds in t	he United States			√ Yes
Form 990, Part Part IV and Sch	IV, line 21 for ar edule I-1 if addi	ny recipient that rece tional space is	erved more than \$5,0	00. Check this box	if no one recipient rec	eived more than \$5,	
1(a) Name and address of organization or government	(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
Enter total number of seconganizationsEnter total number of oth							
For Paperwork Reduction Act Not				Cat No 50055			

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
USD SCHOLARSHIPS	2570	37,226,905			
STUDENT AID - GRADUATE AND LAW	871	14,690,488			
STUDENT AID - ATHLETICS AND RECREATION	169	5,666,783			
STUDENT AID - PRIVATE	185	1,153,722			
ENDOWED SCHOLARSHIPS	91	1,580,105			
STUDENT AID - RESIDENCE AND BOARD	76	885,496			
FEDERAL SCHOLARSHIPS AND GRANTS	250	3,627,515			

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
Procedure for Monitoring Grants in the U S		Schedule I, Part I, Line 2 The University awards scholarships to individual students to offset the cost of tuition, fees, room and board, etc

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DLN: 93493126012230

OMB No 1545-0047

2008

Open to Public Inspection

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

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

Compensation Information

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

Name of the organization UNIVERSITY OF SAN DIEGO

Employer identification number

95-2544535

Pa	rt I Questions Regarding Compensation	on				
					Yes	Νo
1a	Check the appropriate box(es) if the organization pr 990, Part VII, Section A, line 1a Complete Part II		ny of the following to or for a person listed in Form vide any relevant information regarding these items			
	First class or charter travel	<u> </u>	Housing allowance or residence for personal use			
	Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments		Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a v provision of all the expenses described above? If "		, , ,	1b	Yes	
2	Did the organization require substantiation prior to officers, directors, trustees, and the CEO/Executiv			2	Yes	
3	Indicate which, if any, of the following the organizat organization's CEO/Executive Director Check all f					
	Compensation committee	<u> </u>				
	Independent compensation consultant		Compensation survey or study			
	Form 990 of other organizations	<u> - </u>	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990	, Part VI	I, Section A, line 1a			
а	Receive a severance payment or change of control	payment	t?	4a		Νo
b	Participate in, or receive payment from, a supplement	ental non	nqualified retirement plan?	4b		Νo
С	Participate in, or receive payment from, an equity-	based co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and p	rovide th	ne applicable amounts for each item in Part III			
	501(c)(3) and 501(c)(4) organizations only must c	omplete	lines 5-8.			
5	For persons listed in form 990, Part VII, Section A compensation contingent on the revenues of	, line 1a,	, did the organization pay or accrue any			
а	The organization?			5a		Νo
b	Any related organization?			5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section A compensation contingent on the net earnings of	, line 1a,	, did the organization pay or accrue any			
а	The organization?			6a		Νo
b	Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in form 990, Part VII, Section A payments not described in lines 5 and 6? If "Yes,"			7	Yes	
8	Were any amounts reported in Form 990, Part VII, subject to the initial contract exception described in Part III	•	•	8		No

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	J	(B) Breakdown of	f W-2 and/or 1099-MIS	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
MARY E LYONS	(ı) (ıı)		24,000	57,075	30,500	11,933	479,236	218,814
JULIE H SULLIVAN	(ı) (ıı)		13,500	48,906	30,500	3,431	350,983	162,441
ROYFHEYNDERICKX	(ı) (ıı)		13,500	24,132	28,104	11,124	304,034	142,770
TIMOTHY L O'MALLEY	(ı) (ıı)		11,000	12,906	25,500	15,443	268,983	128,626
REV MSGR D DILLABOUGH	(ı) (ıı)		23,844	49,006	22,356	17,827	261,311	119,731
CARMEN M VAZQUEZ	(ı) (ıı)		13,500	48,906	23,100	7,287	7 243,706	113,363
KEVIN L COLE	(ı) (ıı)			20,500	30,500	13,889	308,315	154,365
DAVID F PYKE	(ı) (ıı)			57,158	16,800	5,256	216,158	
SALLY B HARDIN	(ı) (ıı)			17,000	22,320	13,770	216,575	108,850
PAULA A CORDEIRO	(ı) (ıı)			36,000	21,690	10,193	207,873	103,654
WILLIAM T GRIER	(ı) (ıı)		52,000	25,500	30,500	14,999	552,536	258,006
STEVEN D SMITH	(ı) (ıı)			9,266	28,593	11,378	304,213	167,554
SAIKRISHNA B PRAKASH	(ı) (ıı)			15,500	27,799	13,357	306,559	164,85
DAVID MCGOWAN	(ı) (ıı)				27,310	1,451	277,420	146,75
LA WRENCE A A LEXA N DER	(ı) (ıı)				26,411	7,527	7 275,714	146,47
	(ii)	<u></u>	<u> </u>			<u></u>	<u> </u>	Ī

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
	Part I, Line 1a	SCHEDULE J, PART I, LINE 1A THE PRESIDENT IS PROVIDED ON CAMPUS HOUSING AND IT IS RECORDED AS A NON-TAXABLE BENEFIT
Supplemental Information		SCHEDULE J, PART I, LINE 7 non-fixed payments received by listed persons on schedule j, part II, represent discretionary bonuses not based on a formula specified in contracts SCHEDULE J-2, PART I, COLUMN F The 2008 form 990 requires compensation reporting to be in alignment with each respective employee's form W-2, even for fiscal year exempt organizations Accordingly, individual compensation is being reported on a calendar year basis at Sch J, Part II columns B-D The amount reported in column F represents compensation reported twice, first such amount was included in compensation on the 2007 Form 990 for the year ending June 30, 2008, and second the compensation is currently being reported again on a calendar year basis on the 2008 form 990 Therefore the amount reported in Column F is the overlap of COmpensation reported for the period January 1, 2008 through june 30, 2008
·		
-		

Software ID: Software Version:

EIN: 95-2544535

Name: UNIVERSITY OF SAN DIEGO

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-MISC compensation

(C) Deferred

(D) Nontavable

(E) Properties

(A) Name		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation	
		(ii) Base Compensation (ii) Bonus & Incentive compensation		(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ	
MARY E LYONS	(1) (11)	355,728	24,000	57,075	30,500	11,933	479,236	218,814	
JULIE H SULLIVAN	(1) (11)	254,646	13,500	48,906	30,500	3,431	350,983	162,441	
ROY F HEYNDERICKX	(ı) (ıı)	227,174	13,500	24,132	28,104	11,124	304,034	142,770	
TIMOTHY L O'MALLEY	(ı) (ıı)	204,134	11,000	12,906	25,500	15,443	268,983	128,626	
REV MSGR D DILLABOUGH	(1) (11)	148,278	23,844	49,006	22,356	17,827	261,311	119,731	
CARMEN M VAZQUEZ	(ı) (ıı)	150,913	13,500	48,906	23,100	7,287	243,706	113,363	
KEVIN L COLE	(ı) (ıı)	243,426		20,500	30,500	13,889	308,315	154,365	
DAVID F PYKE	(ı) (ıı)	136,944		57,158	16,800	5,256	216,158		
SALLY B HARDIN	(ı) (ıı)	163,485		17,000	22,320	13,770	216,575	108,850	
PAULA A CORDEIRO	(ı) (ıı)	139,990		36,000	21,690	10,193	207,873	103,654	
WILLIAM T GRIER	(ı) (ıı)	429,537	52,000	25,500	30,500	14,999	552,536	258,006	
STEVEN D SMITH	(ı) (ıı)	254,976		9,266	28,593	11,378	304,213	167,554	
SAIKRISHNA B PRAKASH	(1) (11)	249,903		15,500	27,799	13,357	306,559	164,853	
DAVID MCGOWAN	(ı) (ıı)	248,659			27,310	1,451	277,420	146,758	
LA WRENCE A A LEXA NDER	(ı) (ıı)	241,776			26,411	7,527	275,714	146,475	

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Bond Issues (Required for 2008)

DLN: 93493126012230

OMB No 1545-0047

2008

Open to Public
Inspection

Supplemental Information on Tax Exempt Bonds

Department of the Treasury Internal Revenue Service

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.

ptions, explanations, and any additional information in Schedule 0.

Name of the organization
UNIVERSITY OF SAN DIEGO
95-2544535

Ľ	Bond Issues (Required	101 2000)												
	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date	Issued	(e) Issue	Price	(f) Des	cription of F	Purpose	(g) Def	^F eased	(h) Beha Iss	lf of
											Yes	No	Yes	No
Α	California Statewide Communities Development Authority	68-0164610	130911V56	11-16-2	11-16-2005 93,4			93,415,000 CONSTRUCTION AND EXPANSION					Х	
Pa	rt III Proceeds (Optional for .	2008)												
				Α		ı	В	•	C	D		E		
1	Total Proceeds of Issue				1,921,021									
2	Gross Proceeds in Reserve Funds													
3	Proceeds in Refunding or Defeasar	nce Escrows												
4	Other Unspent Proceeds		8,304,951											
5	Issuance Costs from Proceeds													
6	Working Capital Expenditures from													
7	Capital Expenditures from Proceed		8	4,081,340	,									
8	Year of Substantial Completion			20	09			•				•		
-				Yes	No	Yes	No	Yes	No	Yes	No	Ye	s	No
9	Were the bonds issued as part of a	current refunding iss	sue?	Х										
10	Were the bonds issued as part of a	n advance refunding	ıssue?		Х									
11	Has the final allocation of proceeds	s been made?			Х									
12	Does the organization maintain adfinal allocation of proceeds?	equate books and rec	ords to support the	Х										
Pai	TIIII Private Business Use	(Optional for 2008))											
				Ą	1	В		c	;	D			E	
			ı	Yes	No	Yes	No	Yes	No	Yes	No	Yes	<u> </u>	No
1	Was the organization a partner in a which owned property financed by	·	mber of an LLC,		Х									
2	Are there any lease arrangements which may result in private busine:		Х											
For F	Paperwork Reduction Act Notice, see the	Instructions for Form	990.			Cat No 501	93E			Sch	edule K (Form 99	0) 2008	

Schedule K (Form 990) 2008

Part III Private Business Use (Continued)

		A B			(С		D		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?		Х								
3b	Are there any research agreements with respect to the financed property which may result in private business use?		Х								
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		0 %								
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		0 830 %								
6	Total of lines 4 and 5		0 830 %								
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	х									
Par	t IV Arbitrage (Optional for 2008)										
		,	Ą	E	3	С		D		!	<u> </u>
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T been filed wth respect to the bond issue?		Х								
2	Is the bond issue a variable rate issue?	Х									
3a	Has the organization or the government issuer identified a hedge with respect to the bond issue on its books and records?	Х									
b	Name of provider	George K E Financial S									
c	Term of hedge		0 39900								
4a	Were gross proceeds invested in a GIC?		Х								
ь	Name of provider		•								
c	Term of GIC										
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?		х								
5	Were any gross proceeds invested beyond an available temporary period?	Х									
6	Did the bond issue qualify for an exception to rebate?		Х								

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As Filed Data -

DLN: 93493126012230

Employer identification number

OMB No 1545-0047

Open to Public Inspection

Schedule L

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

► 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

UNIVERSITY OF SAN DIEGO				95	-254	4535	;			
Part I Excess Benefit Transac To be completed by organizat								. Part '	V . line	40b
								(c) Corrected?		
1 (a) Name of disqualifi	ed person		(b) Des	(b) Description of transaction					Yes	No
								+		
2 Enter the amount of tax imposed of section 4958					ear ur	nder •	\$			
3 Enter the amount of tax, If any, on	line 2, abo	ve, reimburs	sed by the organization .			>	\$			
Part II Loans to and/or From To be completed by organize				IV line 26 or Fo	rm 00)O 57	7 Dort	V lina	205	
(a) Name of interested person and purpose	(b) Loar from organiza	n to or the	(c)O riginal principal amount	(d)Balance due	(e) In A e due default? by		Approby boa	oved ard or	ved (g) Writt	
	То	From			Yes	No	Yes	No	Yes	No
WILLIAM GRIER		Х	127,800	102,800		Νο	Yes		Yes	
DAVID PYKE										
		X	200,000	160,000		Νo	Yes		Yes	\vdash
				262,800						
lotal	<u> </u>		▶ \$	202,800						

Part III Grants or Assistance Benefitting Interested Persons

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b)Relationship between interested person and the organization	(c)A mount of grant or type of assistance

Part IV Business Transactions Involving Interested Persons

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the	(c) A mount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?		
	organization			Yes	No	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493126012230

OMB No 1545-0047

Open to Public Inspection

SCHEDULE M (Form 990)

Department of the Treasury

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

Non-Cash Contributions

Internal Revenue Service Name of the organization UNIVERSITY OF SAN DIEGO

Employer identification number

95-2544535

Pa	It! 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 do reven	etermi	nıng	
1	Art—Works of art			5				
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							
	Securities—Publicly traded .	Х	9	189,873	market value			
10	Securities—Closely held stock $. $							
	Securities—Partnership, LLC, or trust interests							
	Securities—Miscellaneous							
13	Qualified conservation contribution (historic structures)							
14	Q ualified conservation contribution (other)							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	•							
20	Drugs and medical supplies .							
	,							
	Historical artifacts							
	Scientific specimens							
24	Archeological artifacts							
25	Other (describe)							
	,							
	Other (describe)							
	• ——•							
29	Number of Forms 8283 received which the organization complete Acknowledgement	d Form 828		ar for contributions for	29		l	0
30a	During the year, did the organiza hold for at	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 o	of the initial	contribution, and which is	not required to be used for (exempt purposes			
	for the entire holding period? .					30a		No
	If "Yes", describe the arrangeme			roviou of any non-third and	contributions?	31	Yes	
31	Does the organization have a gif					31	162	
32a	Does the organization hire or use contributions?	e third part • • •	ies or related organizations	to solicit, process, or sell i	non-cash	32a	Yes	
b	If "Yes", describe in Part II							
33	If the organization did not report checked, describe in Part II	revenuesı	n Column (c) for a type of p	roperty for which Column (a	a) is			

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information. Identifier ReturnReference Explanation Third Party Use Part I, Line 32b THE UNIVERSITY utilizes a Broker to sell stock gifts received

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.

DLN: 93493126012230OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization UNIVERSITY OF SAN DIEGO Employer identification number

95-2544535

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 4		The University of San Diego's Bylaw's were amended and restated as of May 1, 2009, with the following substantive revisions. The revised Bylaw's expressly state that a trustee must have an interest in the furtherance of the mission of the University, and that the trustees have ultimate authority to ensure the congruence between the University's mission and its character as a Roman Catholic institution of higher education. The revised Bylaw's provide that a trustee may resign by providing written notice to the Chair. A trustee may be removed without cause with the approval of a majority of the trustees, or otherwise may be removed in a manner consistent with applicable law. The revised Bylaw's clarify how notice of meetings is to be provided and expressly permit electronic notice, expressly permit trustees to participate in meetings by teleconference or electronic video screen communication, provide that as long as a quorum is initially present at a meeting, the meeting may continue even if a trustee leaves during the meeting and a quorum is no longer present, and permit (but do not require) reference to the most recent version of Roberts Rules of Order to address procedural matters during trustee meetings. The revised Bylaw's continue to provide for an Executive Committee and a Committee on Trustees, and permit the Board to establish one or more additional standing committees by resolution. The resolution will address the size, membership, duties, and authority of each committee. The revised Bylaw's provide that the Board, by resolution, may authorize a Board committee to include one or more non-trustee members, and that unless otherwise stated in the resolution, the non-trustee is a non-voting committee member, and the non-trustee's terms one year in addition, non-trustees may not serve as committee chairs. The revised Bylaw's provide that the Executive Committee shall be comprised of the following the Chair, the President, each Board officer, the chair of each standing committee, and up to two at-large truste

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 10		A COPY OF THE FORM 990 IS PRESENTED TO THE AUDIT COMMITTEE OF THE BOARD OF TRUSTEES AND A COPY OF THE 990 IS AVAILABLE TO THE ORGANIZATION'S ENTIRE GOVERNING BOARD ONLINE AT THE SECURED TRUSTEE WEBSITE BEFORE IT IS FILED

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		EACH YEAR THE BOARD OF DIRECTORS AND EXCUTIVE MANAGEMENT ARE REQUIRED TO SIGN A CONFLICT OF INTEREST DISCLOSURE STATEMENT ANY CONFLICT IS REVIEWED AND HANDLED IN ACCORDANCE WITH THE WRITTEN POLICY

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 15		The Board of Trustee executive compensation committee, which is independent, determines compensation using comparable data and contemporaneously documenting its decisions. This process is done annually for the president and the vice presidents. The Executive Vice President and Provost determines the compensations for the Deans using market benchmark data prepared by independent persons and the benchmark schools are selected by the Executive Compensation Committee of the Board.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 18		FORMS 990 AND 990T ARE AVAILABLE TO THE PUBLIC BY VIEWING THE GUIDESTAR WEBSITE AND UPON REQUEST FROM THE OFFICE OF THE CONTROLLER AT 619-260-2302, ACCOUNTING@2SANDIEGO EDU, OR ONSITE FROM THE OFFICE OF THE CONTROLLER FORM 1023 IS AVAILABLE UPON REQUEST FROM THE OFFICE OF THE CONTROLLER AT 619-260-2302, ACCOUNTING@2SANDIEGO EDU, OR ONSITE FROM THE OFFICE OF THE CONTROLLER

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		Audited Financial Statements are available upon request from the Office of the Controller at 619-260-2302, accounting@2sandieGO edu, Governing Documents are available upon request from The Office of the President at 619-260-4520, Conflict of Interest Policy is available online at www sandiego edu

ldentifier	Return Reference	Explanation
FORM 990, PART XI, LINE 2B		THE ORGANIZATION HAS AN AUDIT COMMITTEE THAT IS RESPONSIBLE FOR OVERSIGHT AND AUDITOR SELECTION THIS PROCESS HAS NOT CHANGED FROM THE PREVIOUS YEAR

ldentifier	Return Reference	Explanation
FORM 8886, LINE 6	REPORTABLE TRANSACTION DISCLOSURE STATEMENT CONTINUED FROM PAGE 1	NOTE THE TAX ADVICE PROVIDED BY DOSTART CLAPP GORDON & COVENEY LLP, MUSICK, PEELER AND GARRETT LLP, AND ERNST & YOUNG LLP WAS LIMITED TO RECENT ADVICE PERTAINING TO THE DISCLOSURE OF THE TRANSACTION DESCRIBED IN THIS FORM 8886 WITH THE UNIVERSITY OF SAN DIEGO'S ANNUAL RETURN THE SERVICES PROVIDED BY DOSTART CLAPP, MUSICK PEELER AND ERNST & YOUNG DID NOT INVOLVE ANY TAX ADVICE PERTAINING TO THE STRUCTURING OF THE TRANSACTION DISCLOSED IN THIS FORM 8886 OR ADVISING THE UNIVERSITY OF SAN DIEGO BEYOND ITS REPORTABLE TRANSACTION DISCLOSURE AND RELATED OBLIGATIONS THE FEES PAID TO DOSTART CLAPP GORDON & COVENEY LLP, MUSICK, PEELER AND GARRETT LLP, AND ERNST & YOUNG LLP WERE RELATED ONLY TO POST-TRANSACTIONAL TAX ADVICE RELATING TO USD'S DISCLOSURE OBLIGATIONS AND ITS WITHDRAWAL FROM THE PARTNERSHIP

ldentifier	Return Reference	Explanation
FORM 990, SCHEDULE E, LINE 6A		The University of San Diego received an estimated \$87.9M in contributions from federal and state agencies for assistance in providing post-secondary education. This includes \$81.1M in federal family education loans.

ldentifier	Return Reference	Explanation
FORM 990, PART V, LINE 7G AND 7H		THE ORGANIZATION DID NOT HAVE CONTRIBUTIONS OF QUALIFIED INTELLECTUAL PROPERTY, CARS, BOATS, AIRPLANES OR OTHER VEHICLES, ACCORDINGLY, FORMS 8899 AND 1098-C ARE NOT REQUIRED

ldentifier	Return Reference	Explanation
FORM 990, SCHEDULE K, PART II, LINE 9		Total Issue Price \$93,415,000 Less Bond Issuance Costs (\$544,802) less proceeds used for credit enhancement (\$40,000) less Proceeds used to currently refund prior issue (\$6,830,198) total Nonrefunding proceeds of issue \$86,000,000

ldentifier	Return Reference	Explanation
FORM 990, SCHEDULE K, PART III, LINE 3A		There are currently no management or service contracts related to USD'S debt financed facilities

ldentifier	Return Reference	Explanation
FORM 990, SCHEDULE K, PART III, LINE 3 B & 3C		Usd has engaged Bondlogistix to review all research agreements related to ITS debt financed property

ldentifier	Return Reference	Explanation
FORM 990, SCHEDULE K, PART IV, LINE 1 & 6		USD has obtained a preliminary rebate calculation as of 6-30-09, how ever rebate is not due until January 15, 2011

ldentifier	Return Reference	Explanation
FORM 990, SCHEDULE K, PART IV, LINE 4A		usd does Not have a GIC Master Repurchase Agreement between JP Morgan Chase Bank, the seller and provider of investment contract and Wells Fargo Bank, Trustee and Agreement buyer

ldentifier	Return Reference	Explanation
FORM 8886, LINE 7	REPORTABLE TRANSACTION DISCLOSURE STATEMENT CONTINUED FROM PAGE 2	Colfornia, L. P. ("CBNC L. P.") to the University. The recept of the October 5, 1995 transfers was acknowledged by the University on Form 283. Noncesh Chartable Contributions Donors and the University entered into the partnership on October 5, 1995. The partnership agreement describes Donors, in their capacity as general partners of the Partnership, any contributed a 0.4% interest in CNBC L. P. in exchange for 2 partnership units. The partnership agreement describes Donors, in their capacity as general partnership and the partnership agreement describes Donors, in their capacity as Limited Partnership, agreement describes Donors, in their capacity as Limited Partnership, agreement describes the University, in its capacity as a Limited Partner of the Partnership, having contributed a 19.4% interest in CNBC L. P. in exchange for 1 partnership unit. The partnership agreement describes the University, in its capacity as a Limited Partner of the Partnership, foreforce Cotober 27, 1995, was entered into by the Trust the Partnership, and the University. The Option provides the University the right to require the Trust to purchase its 97 statement partnership units, representing its limited partnership interest in CNBC L. P. in exchange for 154,500,000 or fair market value, as determined under the provisions of the Option. The term of the Option generally units from Cotober 27, 1995, unit noon on December 31, 2035, or upon 180 days after the death of the last to die of the Donors. The University may exceed the Option as provided for under the terms of the Option, including with his days of receiving a death certificate of the last to die of the Donors Under the terms of the Option, neturing with his days of receiving a death certificate of the last to die of the Donors under the terms of the Option as provided for under the terms of the Option, including with his days of receiving a death certificate of the last of die of the Option also generally provides that should the maintenance of the partnership interest in the

Software ID: Software Version:

EIN: 95-2544535

Name: UNIVERSITY OF SAN DIEGO

Form 990, Part VII - Section Aaa

Form 990, Part VII - Section Aaa										
	(C) Position (check a that apply)					I			(E)	(F)
(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)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
A EUGENE TREPTE , SECRETARY & TRUSTEE	1 00	Х		х				0	0	0
AUGUSTINE P GALLEGO , TRUSTEE	1 00	Х						0	0	0
DARLENE MARCOS SHILEY , CHAIR & TRUSTEE	1 00	Х		х				0	0	0
DAVID H SHAFFER , TRUSTEE	1 00	Х						0	0	0
DONALD R KNAUSS , TRUSTEE	1 00	Х						0	0	0
FRANK D ALESSIO , VICE CHAIR & TRUSTEE	1 00	Х		х				0	0	0
GREGG CARPENTER , TRUSTEE	1 00	Х						0	0	0
HENRY L NORDHOFF , TRUSTEE	1 00	X						0	0	0
HERBERT B TASKER , TRUSTEE	1 00	X						0	0	0
JAMES B MCCARTHY , TRUSTEE	1 00	Х						0	0	0
JAMES C PETERS , TRUSTEE	1 00	Х						0	0	0
JAMES V MAZZO , TRUSTEE	1 00	Х						0	0	0
JOHN M ROBBINS JR , TRUSTEE	1 00	Х						0	0	0
JOHN T REDMOND , TRUSTEE	1 00	Х						0	0	0
KAYE WOLTMAN , TREASURER & TRUSTEE	1 00	Х		х				0	0	0
KEITH A JOHNSON , TRUSTEE	1 00	Х						0	0	0
LIAM E MCGEE , TRUSTEE	1 00	X						0	0	0
LUIS MAIZEL , TRUSTEE	1 00	X						0	0	0
MANUEL BARBA MD , TRUSTEE	1 00	Х						0	0	0
MARGARITA HERNANDEZ, TRUSTEE	1 00	Х						0	0	0
MARGOT A KYD , TRUSTEE	1 00	Х						0	0	0
BISHOP S CORDILEONE , TRUSTEE	1 00							0	0	
PATRICIA A WOERTZ, TRUSTEE	1 00							0	0	
PATRICIA M HOWE, TRUSTEE	1 00	Х						0	0	
PETER J HUGHES , TRUSTEE	1 00							0	0	
R DONNA M BAYTOP MD , TRUSTEE	1 00							0	0	
REV MSGR L PURCELL , TRUSTEE	1 00							0	0	
RICHARD K DAVIS , TRUSTEE	1 00		-					0	0	
ROBERT A HOEHN , TRUSTEE	1 00	X						0	0	
ROGER AP JOSEPH , TRUSTEE	1 00	Х						0	0	0

Form 990, Part VII - Section Aaa

Form 990, Part VII - Section Aaa										
		(C) Position (check all that apply)							(5)	(F)
(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)	Estimated amount of other compensation from the organization and related organizations
RON L FOWLER, TRUSTEE	1 00	X						0	0	0
ROY E BELL , TRUSTEE	1 00	Х						0	0	0
SANDRA A BRUE , TRUSTEE	1 00	X						0	0	0
SHELLEY THOMPSON , TRUSTEE	1 00	Х						0	0	0
SR CAROLYN OSIEK RSCJ , TRUSTEE	1 00	Х						0	0	0
SR KATHLEEN HUGHESRSCJ , TRUSTEE	1 00	Х						0	0	0
TINA S NOVA , TRUSTEE	1 00	Х						0	0	0
WILLIAM GEPPERT , TRUSTEE	1 00	Х						0	0	0
YOLANDA WALTHER-MEADE , TRUSTEE	1 00	Х						0	0	0
MARY E LYONS , PRESIDENT & TRUSTEE	40 00			х				436,803	0	42,433
JULIE H SULLIVAN , EXECUTIVE VP/PROVOST	40 00			х				317,052	0	33,931
ROY F HEYNDERICKX , VICE PRESIDENT	40 00			х				264,806	0	39,228
TIMOTHY L O'MALLEY , VICE PRESIDENT	40 00			х				228,040	0	40,943
REV MSGR D DILLABOUGH , VICE PRESIDENT	40 00			х				221,128	0	40,183
CARMEN M VAZQUEZ , VICE PRESIDENT	40 00			х				213,319	0	30,387
KEVIN L COLE , DEAN, SCHOOL OF LAW	40 00				х			263,926	0	44,389
DAVID F PYKE , DEAN, SCHOOL OF BUSINESS	40 00				х			194,102	0	22,056
SALLY B HARDIN , DEAN, SCHOOL OF NURSING	40 00				х			180,485	0	36,090
PAULA A CORDEIRO , DEAN, SOLES	40 00				Х			175,990	0	31,883
WILLIAM T GRIER , HEAD COACH, BASKETBALL	40 00					х		507,037	0	45,499
STEVEN D SMITH , LAW PROFESSOR	40 00					Х		264,242	0	39,971
SAIKRISHNA B PRAKASH , LAW PROFESSOR	40 00					х		265,403	0	41,156
DAVID MCGOWAN , LAW PROFESSOR	40 00					Х		248,659	0	28,761
LAWRENCE A ALEXANDER , LAW PROFESSOR	40 00					х		241,776	0	33,938