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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements	OMB No 1545-0047 2010 Open to Public Inspection
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A For the 2010 calendar year, or tax year beginning 07-01-2010 and ending 06-30-2011		
B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization CORNELL UNIVERSITY	D Employer identification number 15-0532082
	Doing Business As	E Telephone number (607) 255-3581
	Number and street (or P O box if mail is not delivered to street address) 341 PINE TREE ROAD	Room/suite
	City or town, state or country, and ZIP + 4 ITHACA, NY 14850	
	F Name and address of principal officer DAVID J SKORTON PRESIDENT 341 PINE TREE ROAD ITHACA, NY 14850	
H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)		
H(c) Group exemption number ▶		
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (Insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ HTTP //WWW.CORNELL.EDU		
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation 1865
		M State of legal domicile NY

Part I	Summary
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Activities & Governance	1 Briefly describe the organization's mission or most significant activities EDUCATION, RESEARCH, MEDICAL SERVICES AND OTHER PUBLIC SERVICES		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
3 Number of voting members of the governing body (Part VI, line 1a)	3	64	
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	53	
5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	36,834	
6 Total number of volunteers (estimate if necessary)	6	2,000	
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	4,701,111	
b Net unrelated business taxable income from Form 990-T, line 34	7b	-2,045,981	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 469,311,000	Current Year 384,515,000
	9 Program service revenue (Part VIII, line 2g)	2,331,955,000	2,355,852,366
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	307,785,139	472,520,000
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	8,509,041	16,355,881
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,117,560,180	3,229,243,247
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	62,977,714	104,790,791
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,758,101,002	1,830,907,000
	16a Professional fundraising fees (Part IX, column (A), line 11e)	997,210	1,058,577
	b Total fundraising expenses (Part IX, column (D), line 25) ▶58,026,644		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	945,249,985	997,855,298
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	2,767,325,911	2,934,611,666
	19 Revenue less expenses Subtract line 18 from line 12	350,234,269	294,631,581
	Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 9,973,532,000
21 Total liabilities (Part X, line 26)		3,276,574,000	3,297,219,000
22 Net assets or fund balances Subtract line 21 from line 20		6,696,958,000	7,510,995,000

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

Sign Here	***** Signature of officer	2012-05-14 Date		
	JOANNE DESTEFANO V.P. FINANCE & CFO Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/> PTIN
	Firm's name ▶ KPMG LLP	Firm's EIN ▶		
	Firm's address ▶ 345 Park Avenue New York, NY 101540102	Phone no ▶ (212) 758-9700		

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization's mission

SEE SCHEDULE O

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

☒ No

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

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

☒ No

If "Yes," describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses

Section 501(c)(3) and 501(c)(4) organizations and section 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

4a

(Code) (Expenses \$ 652,651,000 including grants of \$ 41,851,000) (Revenue \$ 481,073,000)

THE UNIVERSITY IS RENOWNED FOR ITS UNDERGRADUATE, GRADUATE, PROFESSIONAL, POST-DOCTORAL AND CONTINUING EDUCATION PROGRAMS THE PRIMARY CAMPUSES ARE IN ITHACA, NEW YORK AND NEW YORK CITY (WEILL CORNELL MEDICAL COLLEGE) THE FOLLOWING DEGREES WERE GRANTED DURING THIS YEAR UNDERGRADUATE (3696),MASTERS (1996), PHD(549), JD, MD, DVM (378)

4b

(Code) (Expenses \$ 649,746,000 including grants of \$) (Revenue \$ 577,568,000)

MEDICAL SERVICES, INCLUDING THE EDUCATION AND TRAINING OF PHYSICIANS, IS A MAJOR COMPONENT OF THE UNIVERSITY'S MISSION THE PHYSICIAN ORGANIZATION IS AN INTEGRAL PART OF THE MEDICAL SCHOOL AND UNIVERSITY IT PROVIDES THE PATIENT BASE ESSENTIAL FOR TEACHING, RESEARCH AND CLINICAL SERVICES

4c

(Code) (Expenses \$ 593,005,000 including grants of \$) (Revenue \$ 623,036,000)

RESEARCH, BOTH BASIC AND APPLIED, IS ALSO A CORE MISSION-RELATED ACTIVITY THE REVENUES ABOVE INCLUDE \$472 MILLION IN DIRECT REVENUES AND \$151 MILLION IN INDIRECT COST RECOVERIES NOTE WE HAVE INCLUDED IN THIS ACTIVITY GRANTS AND CONTARCT REVENUE RELATED TO PUBLIC OUTREACH AND INSTRUCTION, BUT THE SINGLE LARGEST PORTION IS RESEARCH REALTED WHICH ACCOUNTS FOR APPROXIMATELY 89% OF THE TOTAL

4d

Other program services (Describe in Schedule O)

























(Expenses \$ 772,477,087 including grants of \$) (Revenue \$ 674,172,366)

4e

Total program service expenses

\$ 2,667,879,087

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 	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	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	
6 Did the organization maintain any donor advised funds or any similar funds or 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, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b Yes	
13 Is the organization a school 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 United States?	14a Yes	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 	14b Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV 	15 Yes	
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 U S ? If "Yes," complete Schedule F, Parts III and IV 	16 Yes	
17 Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 	17 Yes	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	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? <i>If "Yes," answer lines 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
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		No
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? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		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? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	Yes	
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	Yes	
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
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		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	Yes	
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	Yes	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>			
		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	30,012
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return.	2a	36,834
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b	Yes
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes
b	If "Yes," enter the name of the foreign country: AS, ET, FR, IT, NP, QA, UK See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	Yes
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	Yes
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	No
9 Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10 Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11 Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response to any question in this Part VI ☒

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	64	
b	Enter the number of voting members included in line 1a, above, who are independent	1b	53	
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 governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

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

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
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?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	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?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	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	Yes	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed CA
18	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. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization. UNIVERSITY CONTROLLER 341 PINE TREE ROAD ITHACA, NY 148502820 (607) 255-3581

Check if Schedule O contains a response to any question in this Part VII ☒

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

Form **990** (2010)

Part VII

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								19,430,458	0	1,871,108

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ 3,204

		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 Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4 Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

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)	(B)	(C)
Name and business address	Description of services	Compensation
GILBANE BLDG CO 16 CORPORATE WOODS ALBANY, NY 12211	CONSTRUCTION SERVICE	13,766,695
LECHASE CONSTRUCTION 72 CASCADE DRIVE ROCHESTER, NY 14614	CONSTRUCTION SERVICE	6,027,310
OVE ARUP AND PARTNERS 155 AVE OF THE AMERICAS NEW YORK, NY 10013	CONSULTING ENGINEER	1,655,515
BURT HILL KOSAR RITTMANN PO BOX 360248M PITTSBURG, PA 15251	ARCHITECTURAL	1,417,916
HURON CONSULTING 4795 PAYSPIRE CIRCLE CHICAGO, IL 60674	CONSULTING SERVICES	1,286,481

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ►56

Part VIII

Statement of Revenue

			(A)	(B)	(C)	(D)		
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514		
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns 1a	0					
	b	Membership dues 1b	2,423,247					
	c	Fundraising events 1c	981,460					
	d	Related organizations 1d	5,912,255					
	e	Government grants (contributions) 1e	44,552,000					
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	330,646,038					
	g	Noncash contributions included in lines 1a-1f \$	14,322,152					
	h	Total. Add lines 1a-1f	384,515,000					
Program Service Revenue			Business Code					
	2a	EDUCATION TUITION NET OF DISCOUNT	900099	481,073,000	481,073,000	0	0	
	b	GRANTS AND CONTRACTS FOR RESEARCH, ETC	900099	623,036,000	623,036,000	0	0	
	c	MEDICAL SERVICES	900099	577,568,000	577,568,000	0	0	
	d	LAND GRANT MISSION GOVT APPROP	900099	164,013,000	164,013,000	0	0	
	e	AUXILIARY ENT -ROOM AND BOARD	900099	154,354,000	154,354,000	0	0	
	f	All other program service revenue		355,808,366	355,808,366	0	0	
	g	Total. Add lines 2a-2f		2,355,852,366				
Other Revenue	3		Investment income (including dividends, interest and other similar amounts)					
				109,389,140	0	4,663,393	104,725,747	
	4		Income from investment of tax-exempt bond proceeds . .		2,620,860	0	2,620,860	
	5		Royalties		10,353,280	0	10,353,280	
	6a			(i) Real	(ii) Personal			
		Gross Rents		92,000				
		b Less rental expenses		5,000				
		c Rental income or (loss)		87,000				
	d		Net rental income or (loss)	87,000	0	0	87,000	
	7a			(i) Securities	(ii) Other			
		Gross amount from sales of assets other than inventory		19,289,490,000				
		b Less cost or other basis and sales expenses		18,928,980,000				
		c Gain or (loss)		360,510,000				
	d		Net gain or (loss)	360,510,000	0	0	360,510,000	
	8a	Gross income from fundraising events (not including \$ 981,460 of contributions reported on line 1c) See Part IV, line 18						
		a		281,993				
		b Less direct expenses b		351,262				
	c		Net income or (loss) from fundraising events . .	-69,269		0	-69,269	
9a	Gross income from gaming activities See Part IV, line 19 . . a							
	b Less direct expenses b							
	c Net income or (loss) from gaming activities . .		0	0	0	0		
10a	Gross sales of inventory, less returns and allowances							
	a		22,815,942					
	b Less cost of goods sold b		16,831,072					
c		Net income or (loss) from sales of inventory . .	5,984,870	0	37,718	5,947,152		
Miscellaneous Revenue		Business Code						
11a								
	b							
	c							
	d All other revenue							
	e Total. Add lines 11a-11d			0				
12		Total revenue. See Instructions	3,229,243,247	2,355,852,366	4,701,111	484,174,770		

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	62,823,791	62,823,791		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	41,851,000	41,851,000		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	116,000	116,000		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	3,989,580	783,112	1,595,832	1,610,636
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	1,239,151	0	1,239,151	0
7	Other salaries and wages	1,447,917,270	1,298,962,005	115,833,382	33,121,883
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	84,106,999	74,066,251	6,728,560	3,312,188
9	Other employee benefits	185,033,000	166,641,870	14,802,640	3,588,490
10	Payroll taxes	108,621,000	99,931,320	8,689,680	0
a	Fees for services (non-employees) Management	0	0	0	0
b	Legal	2,932,568	2,697,963	234,605	0
c	Accounting	1,559,961	1,559,961	0	0
d	Lobbying	0	0	0	0
e	Professional fundraising services See Part IV, line 17	1,058,577			1,058,577
f	Investment management fees	9,127,442	9,127,442	0	0
g	Other	50,967,321	46,889,935	4,077,386	0
12	Advertising and promotion	1,887,892	1,887,892	0	0
13	Office expenses	42,414,130	39,021,000	3,393,130	0
14	Information technology	18,794,425	16,337,522	1,503,554	953,349
15	Royalties	3,966,773	3,966,773	0	0
16	Occupancy	145,376,000	130,949,587	11,630,080	2,796,333
17	Travel	38,591,000	33,047,240	3,087,280	2,456,480
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	14,869,317	9,630,203	1,189,545	4,049,569
20	Interest	70,065,000	70,065,000	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	214,828,000	197,641,760	17,186,240	0
23	Insurance	52,570,041	47,415,543	4,205,603	948,895
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	COMMUNICATION	18,260,000	13,404,324	1,460,800	3,394,876
b	REPAIRS & MAINTENANCE	69,108,001	63,549,142	5,528,641	30,218
c	LAB SUPPLIES & RESEARCH MATRL	118,759,561	118,759,561	0	0
d	PHARMACEUTICAL SUPPLIES	44,780,041	44,780,041	0	0
e	MISC SUPPLIES	9,187,975	7,804,199	678,626	705,150
f	All other expenses	69,809,850	64,168,650	5,641,200	
25	Total functional expenses. Add lines 1 through 24f	2,934,611,666	2,667,879,087	208,705,935	58,026,644
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			1,089,172	1	5,464,098
	2	Savings and temporary cash investments			122,325,828	2	140,605,902
	3	Pledges and grants receivable, net			557,926,000	3	584,483,000
	4	Accounts receivable, net			386,554,000	4	353,568,000
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			0	5	0
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Schedule L			0	6	0
	7	Notes and loans receivable, net			69,994,000	7	69,093,000
	8	Inventories for sale or use			8,749,379	8	8,224,331
	9	Prepaid expenses and deferred charges			39,806,621	9	39,502,669
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	5,254,527,000			
	b	Less: accumulated depreciation	10b	2,107,516,000	3,056,633,000	10c	3,147,011,000
	11	Investments—publicly traded securities			1,688,549,000	11	1,695,842,000
	12	Investments—other securities. See Part IV, line 11			3,944,635,000	12	4,652,385,000
	13	Investments—program-related. See Part IV, line 11			0	13	0
	14	Intangible assets			0	14	0
	15	Other assets. See Part IV, line 11			97,270,000	15	112,035,000
16	Total assets. Add lines 1 through 15 (must equal line 34)			9,973,532,000	16	10,808,214,000	
Liabilities	17	Accounts payable and accrued expenses			421,385,000	17	367,160,000
	18	Grants payable			47,353,000	18	47,094,000
	19	Deferred revenue			203,060,000	19	294,035,000
	20	Tax-exempt bond liabilities			1,318,335,000	20	1,345,630,000
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			0	21	0
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			0	22	0
	23	Secured mortgages and notes payable to unrelated third parties			612,247,000	23	586,506,000
	24	Unsecured notes and loans payable to unrelated third parties			0	24	0
	25	Other liabilities. Complete Part X of Schedule D			674,194,000	25	656,794,000
	26	Total liabilities. Add lines 17 through 25			3,276,574,000	26	3,297,219,000
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			3,508,534,000	27	2,751,527,000
	28	Temporarily restricted net assets			971,503,000	28	2,432,376,000
	29	Permanently restricted net assets			2,216,921,000	29	2,327,092,000
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			6,696,958,000	33	7,510,995,000
34	Total liabilities and net assets/fund balances			9,973,532,000	34	10,808,214,000	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,229,243,247
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,934,611,666
3	Revenue less expenses Subtract line 2 from line 1	3	294,631,581
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,696,958,000
5	Other changes in net assets or fund balances (explain in Schedule O)	5	519,405,419
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	7,510,995,000

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
CORNELL UNIVERSITY

Employer identification number
15-0532082

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2

☒

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**

11

☐

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

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

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)

f

☐

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

g

☐

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) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

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

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (See instructions)					12	
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage						
14 Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f))			14			
15 Public Support Percentage for 2009 Schedule A, Part II, line 14			15			
16a 33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶						
b 33 1/3% support test—2009. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶						
17a 10%-facts-and-circumstances test—2010. 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 circumstances" test The organization qualifies as a publicly supported organization ▶						
b 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶						
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions ▶						

Part IIIPart III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included 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 organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization 		
b 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization 		
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions 		

Part IV

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

Additional Data

Software ID:

Software Version:

EIN: 15-0532082

Name: CORNELL UNIVERSITY

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DAVID J SKORTON PRESIDENT & EX OFFICIO TRUSTEE	55 0	X		X				687,725	0	166,357
ELIZABETH J ALTMAN TRUSTEE	1 0	X						0	0	0
STEPHEN B BASHLEY TRUSTEE	1 0	X						0	0	0
JESSICA M BIBLIOWICZ TRUSTEE	1 0	X						0	0	0
SAMEUL W BODMAN III TRUSTEE	1 0	X						0	0	0
RICHARD L BOOTH TRUSTEE	1 0	X						0	0	0
RONNIE S CHERNOFF TRUSTEE	1 0	X						0	0	0
EZRA CORNELL TRUSTEE	1 0	X						0	0	0
ASA J CRAIG TRUSTEE	15 0	X						2,744	0	0
DAVID D CROLL TRUSTEE	1 0	X						0	0	0
DIANA M DANIELS VICE CHAIRMAN	1 0	X						0	0	0
IRA DRUKIER TRUSTEE	1 0	X						0	0	0
WILLIAM V EATON TRUSTEE	1 0	X						0	0	0
STEPHEN J ETTINGER TRUSTEE	1 0	X						0	0	0
DARRICK TN EVENSEN TRUSTEE	15 0	X						28,733	0	0
DAVID R FISCHELL TRUSTEE	1 0	X						0	0	0
CHERYL A FRANCIS TRUSTEE	1 0	X						0	0	0
BLANCHE S GOLDBERG TRUSTEE	1 0	X						0	0	0
KENNETH A GOLDMAN TRUSTEE	1 0	X						0	0	0
PAUL A GOULD TRUSTEE	1 0	X						0	0	0
PATRICIA E HARRIS TRUSTEE	1 0	X						0	0	0
ROBERT S HARRISON TRUSTEE	1 0	X						0	0	0
DENIS M HUGHES TRUSTEE	1 0	X						0	0	0
ROBERT J KATZ VICE CHAIRMAN	1 0	X						0	0	0
ROBERT S LANGER TRUSTEE	1 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MARCUS H LOO TRUSTEE	1 0	X						0	0	0
LINDA R MACAULAY TRUSTEE	1 0	X						0	0	0
RONALD D MCCRAY TRUSTEE	1 0	X						0	0	0
BETH MCKINNEY TRUSTEE	55 0	X						58,074	0	21,407
PETER C MEINIG CHAIRMAN	1 0	X						0	0	0
HOWARD P MILSTEIN TRUSTEE	1 0	X						0	0	0
ELIZABETH D MOORE TRUSTEE	1 0	X						0	0	0
NR NARAYANA MURTHY TRUSTEE	1 0	X						0	0	0
JOHN A NOBLE TRUSTEE	1 0	X						0	0	0
PETER J NOLAN TRUSTEE	1 0	X						0	0	0
LUBNA SULIMAN OLAYAN TRUSTEE	1 0	X						0	0	0
ARMANDO J OLIVERA TRUSTEE	1 0	X						0	0	0
DONALD C OPATRNY TRUSTEE	1 0	X						0	0	0
DAVID PATERSON EX OFFICIO	1 0	X						0	0	0
WILLIAM D PEREZ TRUSTEE	1 0	X						0	0	0
LELAND C PILLSBURY TRUSTEE	1 0	X						0	0	0
BRUCE S RAYNOR TRUSTEE	1 0	X						0	0	0
PHILIP R REILLY TRUSTEE	1 0	X						0	0	0
GENE D RESNICK TRUSTEE	1 0	X						0	0	0
IRENE B ROSENFELD TRUSTEE	1 0	X						0	0	0
ROBERT L RYAN TRUSTEE	1 0	X						0	0	0
PAUL A SALVATORE TRUSTEE	1 0	X						0	0	0
SHELDON SILVER EX OFFICIO	1 0	X						0	0	0
MALCOM A SMITH EX OFFICIO	1 0	X						0	0	0
DALIA P STILLER TRUSTEE	1 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)							(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
SHERRI STUEWER TRUSTEE	10	X						0	0	0	
RATAN N TATA TRUSTEE	10	X						0	0	0	
LISA SKEETE TATUM TRUSTEE	10	X						0	0	0	
ANDREW H TISCH VICE CHAIRMAN	10	X						0	0	0	
SHERYL HILLIARD TUCKER TRUSTEE	10	X						0	0	0	
M EILEEN MCMANUS WALKER TRUSTEE	10	X						0	0	0	
BARTON J WINOKUR TRUSTEE	10	X						0	0	0	
SHERYL WUDUNN TRUSTEE	10	X						0	0	0	
CRAIG YUNKER TRUSTEE	10	X						0	0	0	
MICHALE J ZAK TRUSTEE	10	X						0	0	0	
DAVID W ZALAZNICK VICE CHAIRMAN	10	X						0	0	0	
JAN ROCK ZUBROW VICE CHAIRMAN	10	X						0	0	0	
ROSEMARY J AVERY TRUSTEE	550	X						196,883	0	38,582	
NELSON G HAIRSTON TRUSTEE	550	X						169,846	0	28,281	
W KENT FUCHS PROVOST	550			X				529,889	0	46,348	
ANTONIO M GOTTO JR PROVOST AND DEAN OF MED SCHOOL	550			X				430,385	0	1,027,678	
JOANNE M DESTEFANO VP FINANCE AND CFO	550			X				290,978	0	42,971	
JAMES J MINGLE UNIVERSITY COUNSEL	550			X				430,070	0	41,354	
JAMES H WALSH CHIEF INVESTMENT OFFICER	550				X			432,012	0	41,233	
DANIEL M KNOWLES MD CHAIR & PROF OF PATHOLOGY	550				X			1,105,294	0	52,482	
PAK H CHUNG MD PROFESSOR OF REPRODUCTIVE MED	550					X		2,244,727	0	54,400	
ISAAC KLIGMAN MD PROFESSOR OF REPRODUCTIVE MED	550					X		2,226,891	0	60,013	
ZEV ROSENWAKS MD PROFESSOR OF REPRODUCTIVE MED	550					X		4,031,596	0	52,380	
PHILIP E STEIG MD CHAIR AND PROF OF NEUROLOGY	550					X		2,525,912	0	63,866	
STEVEN D SPANDORFER MD PROFESSOR OF REPRODUCTIVE MED	550					X		3,231,560	0	50,307	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
HUNTER RAWLINGS III PRESIDENT EMERITUS	55 0						X	306,571	0	45,261
STEPHEN T GOLDING FORMER EXECUTIVE VP	55 0						X	500,568	0	38,188

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
▶ **Complete if the organization is described below.**
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

2010

Open to Public Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

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

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

If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

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

Name of the organization CORNELL UNIVERSITY	Employer identification number 15-0532082
--	--

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

- 1

Provide a description of the organization’s direct and indirect political campaign activities in Part IV
- 2

Political expenditures ▶ \$ _____
- 3

Volunteer hours _____

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

- 1

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

Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3

If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a

Was a correction made? ☐ Yes ☐ No
- b

If “Yes,” describe in Part IV

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

- 1

Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2

Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities ▶ \$ _____
- 3

Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4

Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No
- 5

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

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

Part II-A

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

A

Check

☐

if the filing organization belongs to an affiliated group

B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<table><thead><tr><th>If the amount on line 1e, column (a) or (b) is:</th><th>The lobbying nontaxable amount is:</th></tr></thead><tbody><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></tbody></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes	<input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

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

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
	a Volunteers?		No	
	b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
	c Media advertisements?		No	
	d Mailings to members, legislators, or the public?		No	
	e Publications, or published or broadcast statements?		No	
	f Grants to other organizations for lobbying purposes?		No	
	g Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		279,706
	h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
	i Other activities? If "Yes," describe in Part IV	Yes		
	j Total lines 1c through 1i			279,706
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?			

Part III-A

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

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

Part III-B

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

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
		2a	
		2b	
		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 (see instructions)	5	

Part IV

Supplemental Information

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

Identifier	Return Reference	Explanation
PART 1-A-LINE 1		THE UNIVERSITY DOES NOT PARTICIPATE DIRECTLY OR INDIRECTLY IN ANY POLITICAL CAMPAIGN. ALTHOUGH THE UNIVERSITY HAS NOT ISSUED A FORMAL POLICY THROUGH ITS POLICY OFFICE, THE UNIVERSITY REMINDS THE UNIVERSITY COMMUNITY, AT THE TIME OF ANY MAJOR ELECTION, ABOUT THE PROHIBITION AGAINST UNIVERSITY PARTICIPATION. THE MESSAGE EMPHASIZES THAT THIS DOES NOT AFFECT AN INDIVIDUAL'S PERSONAL ACTIVITIES.
PART II-B-LINE 1i		IN ADDITION TO MEETING WITH GOVERNMENT OFFICIALS TO ADVANCE THE INTERESTS OF HIGHER EDUCATION, IN GENERAL, THE UNIVERSITY IS A MEMBER OF KEY ORGANIZATIONS THAT ALSO "LOBBY" ON BEHALF OF HIGHER EDUCATION.

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization
CORNELL UNIVERSITY

Employer identification number
15-0532082

Part I

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
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>	
6	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 for any other purpose conferring impermissible private benefit? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>	

Part II

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

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

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
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶_____

4

Number of states where property subject to conservation easement is located ▶_____

5

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

☐ Yes☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶_____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8

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

☐ Yes☐ No

9

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.

1a

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

b

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▶ \$ 1,713,390

(ii) Assets included in Form 990, Part X▶ \$ 70,680,333

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a

Revenues included in Form 990, Part VIII, line 1▶ \$ _____

b

Assets included in Form 990, Part X▶ \$ _____

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

- 3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a

☒ Public exhibition

d

☒ Loan or exchange programs

b

☒ Scholarly research

e

☐ Other

c

☒ Preservation for future generations
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV
- 5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☒ No

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

- 1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No
- b

If "Yes," explain the arrangement in Part XIV and complete the following table
- | | |
|----|--------|
| | Amount |
| 1c | |
| 1d | |
| 1e | |
| 1f | |

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance
- 2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No
- b

If "Yes," explain the arrangement in Part XIV

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

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance	4,259,950,000	3,836,289,000	5,248,009,000		
b Contributions	112,278,000	109,055,000	249,810,000		
c Investment earnings or losses	734,562,000	393,907,000	-1,369,893,000		
d Grants or scholarships	-22,504,820	-26,326,325	-30,545,000		
e Other expenditures for facilities and programs	-115,986,380	-129,429,505	-150,170,000		
f Administrative expenses	-34,622,800	-39,769,170	-46,142,000		
g End of year balance	5,279,904,000	4,534,776,000	4,354,783,000		

- 2

Provide the estimated percentage of the year end balance held as
- a

Board designated or quasi-endowment ▶ 34 000 %

b

Permanent endowment ▶ 61 000 %

c

Term endowment ▶ 5 000 %
- 3a

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

	Yes	No
(i) unrelated organizations	3a(i)	No
(ii) related organizations	3a(ii)	No

b

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

3b
- 4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	22,926,314		22,926,314
b Buildings	0	3,567,321,845	1,309,931,253	2,257,390,592
c Leasehold improvements	0	106,591,165	54,204,793	52,386,372
d Equipment	0	1,142,922,534	723,244,812	419,677,722
e Other	0	394,630,000	0	394,630,000
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				3,147,011,000

Part XI

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	3,229,243,247
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,934,611,666
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	294,631,581
4	Net unrealized gains (losses) on investments	4	440,004,000
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	79,401,419
9	Total adjustments (net) Add lines 4 - 8	9	519,405,419
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	814,037,000

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	3,788,730,000
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	440,004,000
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	119,482,753
e	Add lines 2a through 2d	2e	559,486,753
3	Subtract line 2e from line 1	3	3,229,243,247
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	3,229,243,247

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	2,974,693,000
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	40,081,334
e	Add lines 2a through 2d	2e	40,081,334
3	Subtract line 2e from line 1	3	2,934,611,666
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	2,934,611,666

Part XIV

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
PART III 4		ART COLLECTION THE HERBERT F JOHNSON MUSEUM OF ART IS PARTICULARLY NOTED FOR ITS COLLECTION IN THE AREA OF ASIAN ART, 19TH AND 20TH CENTURY AMERICAN ART AND THE GRAPHIC ARTS THE COLLECTION IS USED FOR TEACHING AND RESEARCH THE MUSEUM'S CALENDAR OF EVENTS IS AVAILABLE ON ITS WEB SITE AND PROVIDES INFORMATION TO ENCOURAGE USE OF THE COLLECTION BY THE PUBLIC
Part V Line 4		ENDOWMENT FUNDS THE UNIVERSITY'S ENDOWMENT CONSISTS PRIMARILY OF PERMANENT ENDOWMENT AND BOARD DESIGNATED ENDOWMENT (I E FUNDS FUNCTIONING AS ENDOWMENT) THE INCOME FROM THE ENDOWMENT PROVIDES CRITICAL SUPPORT FOR FACULTY ENDOWED, CHAIRS, STUDENT FINANCIAL AID AS WELL AS SUPPORT FOR VARIOUS INSTITUTIONAL PROGRAMS FOR TEACHING, RESEARCH AND PUBLIC OUTREACH
PART XI		OTHER ADJUSTMENTS FAIR MARKET VALUE ADJUSTMENTS FOR DEBT SWAPS AND SPLIT INTERESTS AND THE ADJUSMENT FOR SUBSIDIARY NET INCOME NOT INCLUDED IN THE UNIVERSITY'S 990
Part XII Line 1		OTHER ADJUSTMENTS - REVENUES FAIR MARKET VALUE ADJUSTMENTS FOR DEBT SWAPS AND SPLIT INTERESTS, THE ADJUSMENT FOR SUBSIDIARY REVENUE AND THE RECLASSIFICATION OF CERTAIN EXPENSES AS OFFSETS TO REVENUE AS REQUIRED TO BE REPORTED ON THE 990 (I E COST OF GOODS SOLD, ETC)
Part XII Line		OTHER ADJUSTMENTS - EXPENSES THE ADJUSTMENT FOR SUBSIDIARY EXPENSES AND THE RECLASSIFICATION OF CERTAIN EXPENSES AS OFFSETS TO REVENUE (SEE ABOVE)

Additional Data

Software ID:

Software Version:

EIN: 15-0532082

Name: CORNELL UNIVERSITY

Form 990, Schedule D, Part VII - Investments— Other Securities

(a) Description of security or cateory (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
DOMESTIC EQUITIES	193,165,000	F
FOREIGN EQUITIES	113,153,000	F
HEDGED EQUITIES	539,543,000	F
PRIVATE EQUITIES	1,063,722,000	F
FIXED INCOME ASSET BACKED SEC	42,149,000	F
FIXED INCOME CORPORATE BONDS	233,210,000	F
FIXED INCOME EQUITY PRTSHPS	321,807,000	F
FIXED INCOME OTHER	317,898,000	F
MARKETABLE ALT AND RE	1,686,376,000	F
OTHER	63,481,000	F

SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Schools

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization
CORNELL UNIVERSITY

Employer identification number

15-0532082

Part I

- 1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?
- 2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?
- 3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain If you need more space use Part II

- 4 Does the organization maintain the following?

a Records indicating the racial composition of the student body, faculty, and administrative staff?

b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?

c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?

d Copies of all material used by the organization or on its behalf to solicit contributions?
If you answered "No" to any of the above, please explain If you need more space, use Part II

- 5 Does the organization discriminate by race in any way with respect to

a Students' rights or privileges?

b Admissions policies?

c Employment of faculty or administrative staff?

d Scholarships or other financial assistance?

e Educational policies?

f Use of facilities?

g Athletic programs?

h Other extracurricular activities?

If you answered "Yes" to any of the above, please explain If you need more space, use Part II

6a Does the organization receive any financial aid or assistance from a governmental agency?

b Has the organization's right to such aid ever been revoked or suspended?

If you answered "Yes" to either line 6a or line 6b, explain on Part II

7 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Part II

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

Part III Supplemental Information

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

Identifier	Return Reference	Explanation
EXPLANATION FOR LINE 3		THE UNIVERSITY, ORGANIZED IN THE 1860'S, INCLUDED IN ITS CHARTER A COMMITMENT TO NON-DISCRIMINATION BASED ON RELIGION. FROM ITS EARLIEST HISTORY, THE UNIVERSITY ADMITTED A DIVERSE STUDENT BODY IN TERMS OF RACE, GENDER AND RELIGION. THE STATISTICS ABOUT THE COMPOSITION OF FACULTY, STAFF AND STUDENTS, AS WELL AS THE UNIVERSITY'S ON-GOING EFFORTS TO INCREASE DIVERSITY, REFLECT THE STRONG COMMITMENT TO NON-DISCRIMINATION.
EXPLANATION FOR LINE 6A		CORNELL RECEIVES ASSISTANCE FROM BOTH THE FEDERAL GOVERNMENT AND NEW YORK STATE. THE FEDERAL GOVERNMENT PROVIDES SUPPORT FOR LOANS, STUDENT EMPLOYMENT AND GRANTS. LOANS: W D FORD SUBSIDIZED AND UNSUBSIDIZED LOANS, PERKINS LOANS, DIRECT PLUS LOANS. EMPLOYMENT: FUNDS FOR FEDER WORK-STUDY. GRANTS: PELL GRANTS AND SUPPLEMENTAL EDUCATIONAL OPPORTUNITY ASSISTANCE PROGRAM (TAP).

1

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

3 Enter total number of other organizations or entities ► _____

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

[illegible]

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☒ Yes ☐ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐ Yes ☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*

☒ Yes ☐ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*

☒ Yes ☐ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*

☒ Yes ☐ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*

☒ Yes ☐ No

Part V **Supplemental Information**

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

Identifier	Return Reference	Explanation
PART I, LINE 2		THE UNIVERSITY REVIEWS ALL INVOICES AND OTHER REQUIRED DOCUMENTATION FOR ACCURACY, APPROPRIATENESS OF THE EXPENDITURES IN COMPLIANCE WITH THE AWARD DOCUMENTS AND TIMELINESS OF SUBMISSION. ALL ISSUES ARE ADDRESSED IMMEDIATELY AND, IF DEEMED APPROPRIATE, REVIEWED WITH OTHER KEY OFFICES AT THE UNIVERSITY, PRIOR TO MAKING PAYMENT.

Identifier	Return Reference	Explanation
PART III, LINE 1		THESE ARE TRAVEL AWARDS TO GRADUATE STUDENTS WHERE CORNELL HAS DATA ON THE FOREIGN JUSISDICTION THE UNIVERSITY CURRENTLY DOES NOT CAPTURE DETAILED INFORMATION ON THE VARIOUS DESTINATIONS FOR THIS OR OTHER TRAVEL IN OUR RECORDS

Additional Data

Software ID:
Software Version:
EIN: 15-0532082
Name: CORNELL UNIVERSITY

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
East Asia and the Pacific	0	0	Grantmaking	N/A	897,583
Europe (Including Iceland and Greenland)	0	0	Grantmaking	N/A	1,097,258
Middle East and North Africa	0	0	Grantmaking	N/A	2,068,171
North America	0	0	Grantmaking	N/A	4,378,300
Russia and the Newly Independent States	0	0	Grantmaking	N/A	68,600
South America	0	0	Grantmaking	N/A	1,104,507
South Asia	0	0	Grantmaking	N/A	1,754,072
Sub-Saharan Africa	0	0	Grantmaking	N/A	1,746,381
Central America and the Caribbean	0	0	Investments	N/A	881,745,718
Europe (Including Iceland and Greenland)	0	0	Investments	N/A	67,989,332
Central America and the Caribbean	0	5	Program Services	MEDICAL SERV/TRG	984,823
East Asia and the Pacific	1	0	Program Services	RESEARCH/EDUCATION	442,309
Europe (Including Iceland and Greenland)	6	1	Program Services	RESEARCH/EDUCATION	7,205,858
Middle East and North Africa	2	351	Program Services	RESEARCH/EDUCATION	83,598,996
North America	0	0	Program Services	RESEARCH/EDUCATION	37,761
South America	0	2	Program Services	RESEARCH/EDUCATION	503,356
South Asia	2	0	Program Services	RESEARCH/EDUCATION	177,690
Sub-Saharan Africa	0	3	Program Services	RESEARCH/EDUCATION	86,990

Open to Public Inspection

Employer identification number

15-0532082

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

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

a <input checked="" type="checkbox"/> Mail solicitations	e <input checked="" type="checkbox"/> Solicitation of non-government grants
b <input type="checkbox"/> Internet and e-mail solicitations	f <input checked="" type="checkbox"/> Solicitation of government grants
c <input checked="" type="checkbox"/> Phone solicitations	g <input checked="" type="checkbox"/> Special fundraising events
d <input checked="" type="checkbox"/> In-person solicitations	

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
GRENZEBACH GLIER AND ASSOC 401 N MICHIGAN CHICAGO, IL 60611	CONSULTING		No	0	109,077	0
COMMUNITY CONSULTING SERVICE 461 5TH AVE NEW YORK, NY 10017	CONSULTING		No	0	892,500	0
JFM GROUP 438 5TH AVE PELHAM, NY 10803	EVENT MGM		No	1,162,452	36,000	1,126,452
PRASAD CONSULTING 20 SUTTON PLACE S NEW YORK, NY 10022	CONSULTING		No	0	21,000	0
Total				1,162,452	1,058,577	1,126,452

NY

Part II Fundraising Events.

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		(event type)	(event type)	0 (total number)	(Add col (a) through col (c))
Revenue	1	Gross receipts	1,263,453		1,263,453
	2	Less Charitable contributions	981,460		981,460
	3	Gross income (line 1 minus line 2)	281,993		281,993
Direct Expenses	4	Cash prizes	0		0
	5	Non-cash prizes	0		0
	6	Rent/facility costs	24,375		24,375
	7	Food and beverages	326,887		326,887
	8	Entertainment	0		0
	9	Other direct expenses	0		0
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			351,262
	11	Net income summary Combine lines 3 and 10 in column (d). ▶			-69,269

Part III Gaming.

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Combine lines 1 and 7 in column (d) ▶			

9 Enter the state(s) in which the organization operates gaming activities _____

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

b If "No," Explain _____

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

b If "Yes," Explain _____

11

Does the organization operate gaming activities with nonmembers?

☐ Yes ☐ No

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ Yes ☐ No

13

Indicate the percentage of gaming activity operated in

a	The organization's facility	13a
b	An outside facility	13b

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?

☐ Yes ☐ No

b

If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c

If "Yes," enter name and address

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer ☐ Employee ☐ Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ Yes ☐ No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
SEE SCHEDULE 0		

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
CORNELL UNIVERSITY

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

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

OMB No 1545-0047

2010

Open to Public
Inspection

Employer identification number
15-0532082

Part I General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

YesNo

2

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations

253

3

Enter total number of other organizations

35

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to 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)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) FINANCIAL AID	5193	41,851,000			

Part IV

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

Identifier	Return Reference	Explanation
SCHEDULE I	PART II	THE UNIVERSITY REPORTS ALL GRANT RECIPIENTS INCLUDING SUB-GRANTEES OF WHICH IT IS AWARE THIS INCLUDES SUB RECIPIENT AWARDS, PRIMARILY FOR RESEARCH, TO GOVERNMENT AGENCIES, ORGANIZATIONS EXEMPT UNDER 501(C)(3) AND FOR-PROFIT ENTITIES FOR WHICH NO AUTHORITY FOR EXEMPTION (E G , 501(C)(3)) IS PROVIDED)
SCHEDULE I	PART III	THE FINANCIAL AID OF \$41,851,000 REPRESENTS THE UNIVERSITY'S GRANT AID FOR "LIVING EXPENSES" SUCH AS DORMITORY FEES AND MEAL PLANS THE MAJORITY OF THE FINANCIAL AID PROVIDED BY THE UNIVERSITY TO ITS STUDENTS IS APPLIED TO TUITION AND MANDATORY FEES AND REFERRED TO AS SCHOLARSHIP ALLOWANCE OR TUITION DISCOUNT IN FISCAL YEAR 2011, THE SCHOLARSHIP ALLOWANCE WAS \$306,809,000 THEREFORE TOTAL FINANCIAL AID PROVIDED BY THE UNIVERSITY TO ITS STUDENTS WAS \$348,660,000 NOTE THE DETAILS ARE REFLECTED IN CORNELL'S AUDITED FINANCIAL STATEMENTS AS FOLLOWS STATEMENT OF ACTIVITIES GROSS TUITION \$787,882,000, SCHOLARSHIP ALLOWANCE \$306,809,000 AND NET TUITION REVENUE \$481,073,000 THE ADDITIONAL FINANCIAL AID EXPENSE IS REFLECTED AS PART OF OPERATING EXPENSES AND ALSO FURTHER DISCLOSED IN NOTE 10 IN THE AUDITED FINANCIAL STATEMENTS CORNELL CONFORMS FORM 990 TO THE UNIVERSITY'S CONSOLIDATED FINANCIAL STATEMENTS THE NET TUITION REVENUE IS REFLECTED ON PART VIII OF FORM 900 (LINE 2A) AND THE ADDITIONAL AID IS REFLECTED ABOVE AND ALSO THE FORM 990 EXPENSE SCHEDULE - PART IX LINE 2

Software ID:
Software Version:
EIN: 15-0532082
Name: CORNELL UNIVERSITY

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACDS RESEARCH INC9813 GLENMARK ROAD NORTH ROSE,NY 14516	16-1435226		10,000				RESEARCH GRANT
AFFYMETRIX INC3420 CENTRAL EXPRESSWAY SANTA CLARA,CA 95051			352,750				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AGILITY INTERNATIONAL INCPO BOX 785716 PHILADELPHIA, PA 191785716	54-1378078		6,139				RESEARCH GRANT
ALBERT EINSTEIN COLLEGE OF MEDICINE 1300 MORRIS PARK AVENUE BRONX,NY 10461	13-1624225	501(C)(3)	21,739				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN ASSOCIATION OF PEOPLE WITH DISABILITIES1629 K STREET NW SUITE 950 WASHINGTON,DC 20006	52-1930174	501(C)(3)	20,000				RESEARCH GRANT
AMERICAN EVALUATION ASSOCIATION16 SCONTICUT NECK ROAD 290 FAIRHAVEN,MA 02719	52-1463557	501(C)(3)	20,000				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMMANN & WHITNEY CONSULTING ENGINEERS PC96 MORTON STREET NEW YORK,NY 100143309	13-3835527		92,125				RESEARCH GRANT
ARIZONA STATE UNIVERSITYPO BOX 876011 TEMPE,AZ 852876011		STATE OF AZ	961,969				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ATC-NY33 THORNWOOD DRIVE SUITE 500 ITHACA,NY 14850			255,781				RESEARCH GRANT
BAAR-SCIENTIFIC LLC 6374 ROUTE 89 ROMULUS,NY 14541	14-1878299		25,000				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BALL AEROSPACE AND TECHNOLOGIES CORPRA-2 1600 COMMERCE ST/PO BOX 1062 BOULDER,CO 803068030	84-1315001		89,972				RESEARCH GRANT
BAPTIST HEALTH11900 COL GLENN RD SUITE 2000 LITTLE ROCK,AR 72210		501(C)(3)	26,221				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEDFORD VA RESEARCH 200 SPRING ROAD MS151 BUILDING 2A BEDFORD,MA 01730	04-3512440	501(C)(3)	328,407				RESEARCH GRANT
BELTON SPACE EXPLORATION INITIATIVES430 SOUTH RANDOLPH WAY TUCSON,AZ 85716			39,165				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETH ISRAEL DEACONES MEDCAL CENTER 330BROOKLINE AVE BOSTON,MA 02215	04-2103881	501(C)(3)	186,909				RESEARCH GRANT
BETH ISRAEL DEACONESS MEDICAL CENTER330 BROOKLINE AVENUE BR264 BOSTON,MA 02215		501(C)(3)	236,800				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIOSONICS INC4027 LEARY WAY NW SEATTLE, WA 98107	91-1034706		56,317				RESEARCH GRANT
BOSTON UNIVERSITY25 BUICK ST BOSTON, MA 02215		501(C)(3)	10,497				RESEARCH GRANT

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

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BOWLING GREEN STATE UNIVERSITYOFFICE OF SPONSORED PROGRAMS AND RE BOWLING GREEN,OH 434030230	34-6402018	STATE OF OH	24,356				RESEARCH GRANT
BOYCE THOMPSON INSTITUTE FOR PLANT RESEARCH100 BOYCE THOMPSON TOWER ROAD ITHACA,NY 14853	13-1739923	501(C)(3)	629,110				RESEARCH GRANT

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

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BRADLEY UNIVERSITY 1501 W BRADLEY AVENUE 215 BRADLEY PEORIA,IL 616250313	37-0661949	501(C)(3)	29,145				RESEARCH GRANT
BRIGHAM & WOMENS HOSPITALONE BRIGHAM CIRCLE SUITE 418 DEPT O BOSTON,MA 02115	04-2312909	501(C)(3)	51,504				RESEARCH GRANT

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

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BRIGHAM YOUNG UNIVERSITYA-285 ASB PROVO,UT 846021231	87-0217280	501(C)(3)	152,286				RESEARCH GRANT
BROWN UNIVERSITYBOX 1929 PROVIDENCE,RI 02912		501(C)(3)	19,492				RESEARCH GRANT

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

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BURKE MEDICAL RESEARCH INST785 MAMARONECK AVENUE WHITE PLAINS,NY 10605	13-3434924	501(C)(3)	490,425				RESEARCH GRANT
CALIFORNIA INSTITUTE OF TECHNOLOGY1200 E CALIFORNIA BLVD MAIL CODE PASADENA,CA 91125	95-1643307	501(C)(3)	567,907				RESEARCH GRANT

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

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CARNEGIE MELLON UNIVERSITY5000 FORBES AVENUE PITTSBURGH,PA 15213	25-0969449	501(C)(3)	67,734				RESEARCH GRANT
CARY INSTITUTE OF ECOSYSTEM STUDIESBOX AB 2801 SHARON TURNPIKE MILLBROOK,NY 125450129	22-3232968	501(C)(3)	144,597				RESEARCH GRANT

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

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CASE WESTERN RESERVE UNIV115 YOST HALL 10900 EUCLID AVENUE CLEVELAND,OH 44106	34-1018992	501(C)(3)	572,403				RESEARCH GRANT
CASE WESTERN RESERVE UNIVERSITY10900 EUCLID AVE CLEVELAND,OH 44106	34-1018992	501(C)(3)	74,581				RESEARCH GRANT

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

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CHILD TRENDS INC4301 CONNECTICUT AVE NW SUITE 35 WASHINGTON,DC 20008	13-2982969	501(C)(3)	97,009				RESEARCH GRANT
CHILDRENS HOSPITAL BOSTONPO BOX 414413 BOSTON,MA 022414413	04-2774441	501(C)(3)	250,633				RESEARCH GRANT

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

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CITY HARVEST INC575 8TH AVENUE 4TH FLOOR NEW YORK,NY 10018	13-3170676	501(C)(3)	85,603				RESEARCH GRANT
CLAREMONT GRADUATE UNIVERSITY150 EAST NINTH ST CLAREMONT,CA 91711	95-1664100	501(C)(3)	74,506				RESEARCH GRANT

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

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CLARKSON UNIVERSITY8 CLARKSON AVENUE PO BOX 5630 POTSDAM,NY 136995630	15-0543659	501(C)(3)	40,503				RESEARCH GRANT
CLEVELAND CLINIC FOUNDATION9500 EUCLID AVENUE CLEVELAND,OH 44195		501(C)(3)	18,077				RESEARCH GRANT

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

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COLD SPRING HARBOR LABORATORYP O BOX 1001 BUNGTOWN ROAD COLDSPRINGHAR,NY 11724	11-2013303	501(C)(3)	16,219				RESEARCH GRANT
COLD SPRING HARBOR LABORATORY1 BUNGTOWN ROAD COLD SPRING HARBOR,NY 11724	11-2013303	501(C)(3)	517,408				RESEARCH GRANT

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COLGATE UNIVERSITYG6 JAMES B COLGATE HALL 13 OAK DR HAMILTON,NY 133461398	15-0532078	501(C)(3)	28,945				RESEARCH GRANT
COLLEGE OF CHARLESTON 66 GEORGE ST CHARLESTON,SC 29424	57-6000265	501(C)(3)	36,697				RESEARCH GRANT

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

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COLORADO STATE UNIVERSITY601 SOUTH HOWES ST 408 UNIVERSITY FORT COLLINS,CO 805232002	84-6000545	STATE OF CO	175,552				RESEARCH GRANT
COLUMBIA UNIVERSITY SPONSORED PROJECTS ADMINISTRATION 615 WEST 131 STREET MC NEW YORK,NY 10027	13-5598093	501(C)(3)	654,802				RESEARCH GRANT

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

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COLUMBIA UNIVERSITY MEDICAL630 WEST 168TH STREET 38 NEW YORK,NY 10032	13-5598093	501(C)(3)	611,679				RESEARCH GRANT
COMMISSION ON QUALITY OF CARE AND ADVOCACY FOR PER401 STATE STREET SCHENECTADY,NY 123052397			109,617				RESEARCH GRANT

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

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CONTINUUM HEALTH PARTNERS555 WEST 57TH STREET NEW YORK,NY 10019	13-3939476	501(C)(3)	32,240				RESEARCH GRANT
CORNELL COOPERATIVE EXTENSIONCORNELL COOPERATIVE EXTENSION VARIOUS,NY 99999	14-6271874	501(C)(3)	661,657				RESEARCH GRANT

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

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CORTLAND CITY SCHOOL DISTRICT1 VALLEY VIEW DRIVE CORTLEND,NY 13045	15-6002184	501(C)(3)	8,000				RESEARCH GRANT
CUBRC INC4455 GENESEE STREET BUFFALO,NY 14225	22-2505934	501(C)(3)	193,093				RESEARCH GRANT

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

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DANA FARBER CANCER INSTITUTE44 BINNEY STREET BOSTON, MA 021156084		501(C)(3)	182,232				RESEARCH GRANT
DICKINSON COLLEGEPO BOX 1773 CARLISE, PA 170132896	23-1365954	501(C)(3)	7,673				RESEARCH GRANT

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

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DRS SENSORS & TARGETING SYSTEMS INC 10600 VALLEY VIEW STREET CYPRESS,CA 906304833	27-0203897		81,948				RESEARCH GRANT
DUKE UNIVERSITYOFFICE OF RESEARCH SUPPORT 2200 WE DURHAM,NC 27705	56-0532129	501(C)(3)	75,531				RESEARCH GRANT

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

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DUKE UNIVERSITY MEDICAL CENTER932 MORREENE ROAD ROOM 213 DURHAM,NC 27705		501(C)(3)	8,890				RESEARCH GRANT
ECOAGRICULTURE PARTNERS730 11TH ST NW 301 WASHINGTON,DC 20001	31-1604142	501(C)(3)	12,177				RESEARCH GRANT

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EDU INC6900-29 DANIELS PARKWAY FORT MYERS,FL 33912	65-0434251		8,630				RESEARCH GRANT
EMORY UNIVERSITY954 GATEWOOD ROAD NE ATLANTA,GA 303294208		501(C)(3)	258,306				RESEARCH GRANT

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

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FLORIDA INTERNATIONAL UNIVERSITY11200 SW 8TH STREET PC120 MIAMI,FL 33190	23-7047106	501(C)(3)	46,968				RESEARCH GRANT
FRANKLIN & MARSHALL COLLEGEPO BOX 3003 LANCASTER,PA 176043003	23-1352635	501(C)(3)	15,917				RESEARCH GRANT

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

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GENEFLOW INCPO BOX 230748 CENTREVILLE,VA 20120			34,600				RESEARCH GRANT
GEORGETOWN UNIVERSITY3800 RESERVOIR ROAD WASHINGTON,DC 20057	53-0196603	501(C)(3)	192,000				RESEARCH GRANT

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

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GEORGETOWN UNIVERSITY37TH AND O STREETS NW WASHINGTON,DC 20057	53-0196603	501(C)(3)	85,595				RESEARCH GRANT
GEORGIA TECH RESEARCH CORP505 TENTH STREET N W ATLANTA,GA 30332		501(C)(3)	65,109				RESEARCH GRANT

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GEORGIA TECH RESEARCH CORPORATION505 TENTH STREET NW ATLANTA,GA 30332	58-0603146	501(C)(3)	1,850,600				RESEARCH GRANT
HEALTH RESEARCH INC 150 BROADWAY SUITE 560 MENANDS,NY 12204	14-1402155	501(C)(3)	160,040				RESEARCH GRANT

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HEALTH RESEARCH INC RIVERVIEW CENTER 150 BROADWAY SUI MENANDS, NY 122042719	14-1402155	501(C)(3)	193,524				RESEARCH GRANT
HEBREW HOME AT RIVERDALE5901 PALISADE AVENUE RIVERDALE, NY 10471	13-1739971	501(C)(3)	341,924				RESEARCH GRANT

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

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HOBART AND WILLIAM SMITH COLLEGES300 PULTENEY STREET GENEVA,NY 14456	16-0743040	501(C)(3)	37,267				RESEARCH GRANT
HONEYBEE ROBOTICS INC 460 W 34TH ST 7TH FLOOR NEW YORK,NY 10001	88-0193033		148,246				RESEARCH GRANT

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HOSPITAL FOR SPECIAL SURGERY535 EAST 70TH STREET NEW YORK,NY 10021	13-1624135	501(C)(3)	881,511				RESEARCH GRANT
HOWARD UNIVERSITY OFFICE OF SPONSORED PROGRAMS 576 W WASHINGTON,DC 20059	53-0204707	501(C)(3)	1,394,430				RESEARCH GRANT

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

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HUBBARD BROOK RESEARCH FOUNDATION 16 BUCK RD HANOVER,NH 03755	02-0474938	501(C)(3)	53,572				RESEARCH GRANT
HYBRID SILICA TECHNOLOGIES INC95 BROWN ROAD ITHACA,NY 14850			518,208				RESEARCH GRANT

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

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INDIANA UNIVERSITY509 EAST 3RD STREET BLOOMINGTON,IN 474057000	35-6001673	STATE OF IN	23,884				RESEARCH GRANT
INDIANA UNIVERSITY OF PENNSYLVANIA107E STRIGHT HALL 210 SOUTH TENTH INDIANA,PA 15701	25-1470695	501(C)(3)	12,000				RESEARCH GRANT

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

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INSIGHTS INTERNATIONAL INCBOX 6401 ITHACA,NY 148516401	16-1404347		10,250				RESEARCH GRANT
INSTITUTE FOR LEARNING INNOVATION3168 BRAVERTON STREET SUITE 280 EDGEWATER,MD 21037	52-1467051	501(C)(3)	100,354				RESEARCH GRANT

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

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INSTITUTE FOR SYSTEMS BIOLOGY1441 N 34TH STREET SEATTLE,WA 98103	91-2003593	501(C)(3)	206,968				RESEARCH GRANT
INSTITUTE NEURODEGENERATIVE60 TEMPLE STREET SUITE 8B NEW HAVEN,CT 06511	06-1582206	501(C)(3)	30,066				RESEARCH GRANT

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

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INTERNATIONAL FOOD POLICY RESEARCH INSTITUTE2033 K STREET NW WASHINGTON,DC 20006	52-1041632	501(C)(3)	12,726				RESEARCH GRANT
INTERNATIONAL SERVICE FOR THE ACQUISITION OF AGRI-105 LELAND LAB ITHACA,NY 14853	52-1740743	501(C)(3)	148,666				RESEARCH GRANT

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

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IOWA STATE UNIVERSITY 1138 PEARSON AMES,IA 500112207	42-6004224	STATE OF IA	42,996				RESEARCH GRANT
ISIS INC699 E SOUTH TEMPLE SUITE 300 UTAH,UT 84102			126,349				RESEARCH GRANT

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

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ITHACA COLLEGE130 ALUMNI HALL ITHACA COLLEGE ITHACA,NY 148507006	15-0532204	501(C)(3)	38,345				RESEARCH GRANT
JOAN AND SANFORD I WEILL MEDICAL COLLEGE OFFICE OF RESEARCH AND SPONSORED PR 1300 YORK AVENUE BOX 89 NEW YORK,NY 10021		501(C)(3)	6,276				RESEARCH GRANT

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

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JOHNS HOPKINS UNIVERSITY12529 COLLECTIONS CENTER DRIVE CHICAGO,IL 60693	52-0595110	501(C)(3)	144,000				RESEARCH GRANT
JOHNS HOPKINS UNIVERSITY615 N WOLFE STREET SUITE W1100 BALTIMORE,MD 21205	52-0595110	501(C)(3)	115,502				RESEARCH GRANT

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

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JUST ONE BREAK INC201 IU WILLETS ROAD ALBERTSON,NY 11507	13-1850854	501(C)(3)	15,734				RESEARCH GRANT
JUVENILE BIPOLAR550 RIDGEWOOD RD MAPLEWOOD,NJ 07040	16-1612095	501(C)(3)	11,808				RESEARCH GRANT

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

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KANSAS STATE UNIVERSITY2 FAIRCHILD HALL MANHATTAN, KS 665061103	48-0771751	STATE OF KS	348,250				RESEARCH GRANT
KINETX INC SPACE NAVIGATION AND FLIGHT DYNAMICS21 WEST EASY ST SUITE 108 SIMI VALLEY, CA 93065	77-0326085		120,626				RESEARCH GRANT

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

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LEHIGH UNIVERSITY526 BROADHEAD AVENUE BETHLEHEM,PA 180153046	24-0795445	501(C)(3)	84,107				RESEARCH GRANT
LIQUID ROBOTICS1329 MOFFETT PARK DRIVE SUNNYVALE,CA 94089			58,785				RESEARCH GRANT

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

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MALIN SPACE SCIENCE SYSTEMSPO BOX 910148 SAN DIEGO, CA 921910148	93-1046372		28,123				RESEARCH GRANT
MARINE BIOLOGICAL LABORATORY7 MARINE BIOLOGICAL LABORATORY STR WOODS HOLE, MA 025431015		501(C)(3)	129,201				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARQUETTE UNIVERSITY PO BOX 1881 MILWAUKEE, WI 532011181	39-0806251	501(C)(3)	16,096				RESEARCH GRANT
MASSACHUSETTS GENERAL HOSPITAL50 STANFORD STREET- SUITE 1001 BOSTON,MA 02114	04-2697983	501(C)(3)	114,269				RESEARCH GRANT

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

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MASSACHUSETTS INSTITUTE OF TECHNOLOGY77 MASSACHUSETTS AVENUE NE30-7049 CAMBRIDGE,MA 02142	04-2103594	501(C)(3)	10,321				RESEARCH GRANT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY77 MASSACHUSETTS AVENUE RM E19-750 CAMBRIDGE,MA 021394307	04-2103594	501(C)(3)	61,877				RESEARCH GRANT

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

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MATHEMATICA POLICY RESEARCH INCPO BOX 2393 PRINCETON,NJ 08543	22-2112296		16,096				RESEARCH GRANT
MEDICAL COLLEGE OF WISCONSIN9200 W WISCONSIN AVENUE MILWAUKEE,WI 532263596		501(C)(3)	19,658				RESEARCH GRANT

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

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MEDICAL UNIVERSITY OF SOUTH CAROLIN326 CALHOUN STREET SUITE 308 CHARLESTON,SC 29401	57-6000722	STATE OF SC	12,731				RESEARCH GRANT
MEMORIAL SLOAN KETTERING1275 YORK AVENUE NEW YORK,NY 10021	13-1924236	501(C)(3)	2,054,905				RESEARCH GRANT

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

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MIAMI UNIVERSITY102 ROUEBUSH HALL OXFORD,OH 450563653	31-6402089	STATE OF OH	85,591				RESEARCH GRANT
MICHIGAN STATE UNIVERSITYCONTRACT GRANT ADMINISTRATION 30 E LANSING,MI 488241046	38-6005984	STATE OF MI	260,756				RESEARCH GRANT

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

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MICHIGAN TECHNOLOGICAL UNIVERSITYRESEARCH SPONSORED PROGRAMS 308 HOUGHTON, MI 499311295	38-6005955	STATE OF MI	19,324				RESEARCH GRANT
MISSOURI STATE UNIVERSITY901 SOUTH NATIONAL AVENUE CARRINGT SPRINGFIELD,MO 65897	44-6000308	STATE OF MO	8,796				RESEARCH GRANT

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

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MONTCLAIR STATE UNIVERSITYOFFICE OF RESEARCH SPONSORED PROG MONTCLAIR,NJ 07043	22-2912682	STATE OF NJ	50,105				RESEARCH GRANT
MOUNT SINAI SCHOOL OF MEDICINEONE GUSTAVE L LEVY PLACE BOX 3500 NEW YORK,NY 10029	13-6171197	501(C)(3)	356,566				RESEARCH GRANT

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

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MOVIMIENTO PARA EL ALCANCE DE VIDA INDEPENDIENTE (PO BOX 25277 SAN JUAN,PR 009285277	66-0446732		24,720				RESEARCH GRANT
NARROWS INSTITUTE FOR BIOMEDICAL800 POLY PLACE MAINE CODE 151 BROOKLYN,NY 11209	11-3059470	501(C)(3)	13,995				RESEARCH GRANT

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

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NATIONAL AUDUBON SOCIETY700 BROADWAY NEW YORK, NY 10003	13-1624102	501(C)(3)	11,947				RESEARCH GRANT
NATIONAL RADIO ASTRONOMY OBSERVATORY520 EDGEMONT ROAD CHARLOTTESVILLE, VA 229032475	11-1630900	501(C)(3)	29,755				RESEARCH GRANT

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

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NEIGHBORHOOD LEGAL SERVICES INC237 MAIN STREET SUITE 400 BUFFALO,NY 142032794	51-0198935	501(C)(3)	90,000				RESEARCH GRANT
NEW MEXICO STATE UNIVERSITYPO BOX 30001 MSC 3AFR LAS CRUCES,NM 880038001	85-6000401	STATE OF NM	123,070				RESEARCH GRANT

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

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NEW YORK CITY HEALTH AND HOSPITALS160 WATER STREET 7TH FL NEW YORK,NY 10038	13-2655001	STATE OF NY	542,755				RESEARCH GRANT
NEW YORK STATE REHABILITATION ASSOCIATION155 WASHINGTON AVE SUITE 410 ALBANY,NY 12210	14-1748065	501(C)(3)	100,000				RESEARCH GRANT

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

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NORTH CAROLINA STATE UNIVERSITY2701 SULLIVAN DRIVE SUITE 240 CB,NC 276957214	56-6000756	STATE OF NC	288,000				RESEARCH GRANT
NORTH CAROLINA STATE UNIVERSITY2701 SULLIVAN DRIVE SUITE 240 CAM RALEIGH,NC 276957514	56-6000756	STATE OF NC	250,012				RESEARCH GRANT

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

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NORTH WESTERN UNIVERSITY2205 TECH DRIVE HOGAN 2-100 EVANSTON,IL 602083500	36-2167817	501(C)(3)	71,753				RESEARCH GRANT
NORTHEAST ORGANIC FARMING ASSOCIATION OF NEW YORK249 HIGHLAND AVE ROCHESTER,NY 14620	03-0259137	501(C)(3)	46,773				RESEARCH GRANT

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

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NORTHEASTERN UNIVERSITY360 HUNTINGTON AVENUE 960 RENAISSA BOSTON,MA 021155000		STATE OF MA	79,312				RESEARCH GRANT
NORTHWESTERN UNIVERSITY633 CLARK STREET SUITE 2-502 EVANSTON,IL 602081110	36-2167817	501(C)(3)	29,407				RESEARCH GRANT

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

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NYU SCHOOL OF MEDICINE522 FIRST AVENUE NEW YORK,NY 10016	13-5562308	501(C)(3)	604,837				RESEARCH GRANT
OFS LABORATORIES LLC19 SCHOOLHOUSE ROAD SOMERSET,NJ 08873	16-1745377	NONE	159,066				RESEARCH GRANT

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

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OHIO STATE UNIVERSITY 650 ACKERMAN ROAD ROOM344 COLUMBUS,OH 43202	31-6025986	STATE OF OH	456,473				RESEARCH GRANT
OREGON HEALTH & SCIENCE UNIVERSITY 3181 W SAM JACKSON PARK ROAD MAIL C PORTLAND,OR 972393098	93-1176109	STATE OF OR	144,929				RESEARCH GRANT

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

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OREGON STATE UNIVERSITYPO BOX 1086 CORVALIS,OR 973811086	93-1070707	STATE OF OR	196,328				RESEARCH GRANT
OTHER (GOVERNMENTS UNIVERSITIESETC)			383,917				RESEARCH GRANT

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

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PALEONTOLOGICAL RESEARCH INSTITUTION 1259 TRUMANSBURG ROAD ITHACA,NY 14850	15-0554849	501(C)(3)	79,858				RESEARCH GRANT
PARTICLE SCIENCES INC 3894 COUNTNEY STREET STE 180 BETHLEHEM,NH 18017	23-2749752	501(C)(3)	183,448				RESEARCH GRANT

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

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PARTNERSHIP FOR FOOD SAFETY EDUCATION2345 CRYSTAL DRIVE SUITE 800 ARLINGTON,VA 22202	75-2977151	501(C)(3)	18,000				RESEARCH GRANT
PENNSYLVANIA STATE UNIVERSITYOFFICE OF SPONSORED PROGRAMS 110 T UNIVERSITY PARK,PA 168027000	24-6000376	STATE OF PA	1,601,586				RESEARCH GRANT

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

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PLYMOUTH STATE UNIVERSITY17 HIGH STREET MSC 51 PLYMOUTH,NH 03264		STATE OF NH	12,236				RESEARCH GRANT
POLISTES FOUNDATION INC133 WASHINGTON STREET BELMONT,MA 02478	02-0567125	501(C)(3)	19,950				RESEARCH GRANT

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

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POLYTECHNIC INSTITUTE OF NEW YORK UNIVERSITY 6 METROTECH CENTER BROOKLYN,NY 11201	11-1630820	501(C)(3)	22,108				RESEARCH GRANT
POMONA COLLEGE223 ALEXANDER HALL 550 NORTH COLL CLAREMONT,CA 91711	95-1664112	501(C)(3)	17,399				RESEARCH GRANT

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

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PORT CITY NEUROLOGY7 PORTLAND FARMS RD SCARBOROUGH,ME 04074	20-2978378	501(C)(3)	35,551				RESEARCH GRANT
PRESIDENT AND FELLOWS OF HARVARD COLLEGE OFFICE FOR SPONSORED RESEARCH 1350 CAMBRIDGE,MA 02138	04-2103580	501(C)(3)	837,249				RESEARCH GRANT

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

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PRINCETON UNIVERSITY4 NEW SOUTH BLDG PRINCETON,NJ 08544	21-0634501	501(C)(3)	270,049				RESEARCH GRANT
PROAVES20 N 36-61 BOGOTA,DC CO		501(C)(3)	67,430				RESEARCH GRANT

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

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PROGRESSIVE CENTER FOR INDEPENDENT LIVING 1262 WHITEHORSE HAMILTON SQUARE ROA HAMILTON,NJ 086903710	22-3391157	501(C)(3)	15,000				RESEARCH GRANT
PURDUE UNIVERSITY302 WOOD STREET SPS YOUNG HALL WEST LAFAYETTE,IN 479072108	35-6002041	STATE OF IN	212,020				RESEARCH GRANT

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

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REALITY RESEARCH5916 SOUTH AVENUE WILLIAMSON,NY 14589	57-1142544		5,500				RESEARCH GRANT
REGENTS OF THE UNIVERSITY OF CALIFORNIA ROOM 3227 CHEADLE HALL SANTA BARBARA,CA 931062050	95-6006145	STATE OF CA	2,757,167				RESEARCH GRANT

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

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REGENTS OF THE UNIVERSITY OF CALIFORNIA IRVINE111 ACADEMY WAY SUITE 210 IRVINE,CA 92697	95-2226406	STATE OF CA	45,804				RESEARCH GRANT
REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGEL 10920 WILSHIRE BLVD 5TH FL LOS ANGELES,CA 900246502	95-6006143	STATE OF CA	190,001				RESEARCH GRANT

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

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REGENTS OF THE UNIVERSITY OF MICHIGAN3003 S STATE STREET 1040 ANN ARBOR,MI 481091274	38-6006309	STATE OF MI	113,690				RESEARCH GRANT
REGENTS OF THE UNIVERSITY OF MICHIGANWOLVERINE TOWER ROOM 1056 3003 S ANN ARBOR,MI 481091274	38-6006309	STATE OF MI	1,627,377				RESEARCH GRANT

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

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REGENTS OF THE UNIVERSITY OF MINNESOTA NW 5957 PO BOX 1450 MINNEAPOLIS,MN 55485		STATE OF MN	424,491				RESEARCH GRANT
RENSSELAER POLYTECHNIC INSTITUTE 110 8TH STREET WEST HALL TROY,NY 12180	14-1340095	501(C)(3)	373,869				RESEARCH GRANT

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

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RESEARCH FOUNDATION FOR MENTAL150 BROADWAY SUITE301 MENANDS,NY 12204	14-1410842	501(C)(3)	701,731				RESEARCH GRANT
RESEARCH FOUNDATION FOR MENTAL HYGIENE INC 140 OLD ORANGEBURG ROAD BLDG 35 ORANGEBURG,NY 10962	14-1410842	501(C)(3)	94,221				RESEARCH GRANT

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

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RESEARCH FOUNDATION OF CUNY230 WEST 41ST STREET 7TH FL NEW YORK,NY 10036	13-1988190	501(C)(3)	717,026				RESEARCH GRANT
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW230 WEST 41ST STREET NEW YORK,NY 10036		501(C)(3)	116,943				RESEARCH GRANT

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

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RESEARCH FOUNDATION OF THE STATE UNIVERSITY OF NEW402 CROFTS HALL BUFFALO,NY 142607016	14-1368361	501(C)(3)	796,327				RESEARCH GRANT
RESOURCES FOR INDEPENDENT LIVING INC 351 HIGH STREET SUITE 103 BURLINGTON,NJ 08016	22-3314082	501(C)(3)	31,781				RESEARCH GRANT

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

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ROCHESTER INSTITUTE OF TECHNOLOGY141 LOMB BUILDING ROCHESTER, NY 146235608	16-0743140	501(C)(3)	50,133				RESEARCH GRANT
ROCKEFELLER UNIVERSITY1230 YORK AVENUE NEW YORK, NY 100216399	13-1624158	501(C)(3)	555,198				RESEARCH GRANT

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

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RUSH UNIVERSITY MEDICAL CENTER707 S WOOD STREET 0 ANNEX CHICAGO,IL 60612	36-2174823	501(C)(3)	133,937				RESEARCH GRANT
RUTGERS UNIVERSITY ADMINISTRATION SERVICES BLDG III NEW BRUNSWICK,NJ 08901	22-6001086	STATE OF NJ	345,357				RESEARCH GRANT

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

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SALISBURY UNIVERSITY UNIVERSITY RESEARCH SERVICES HOLLO SALISBURY,MD 21801	52-6002033	501(C)(3)	14,150				RESEARCH GRANT
SCIENCE TEACHERS ASSOCIATION OF NEW YORK STATE202 WEST END AVENUE MASSAPEQUA,NY 11758	14-1491527	501(C)(3)	5,774				RESEARCH GRANT

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

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SCIENCENTER DISCOVERY MUSEUM601 FIRST ST ITHACA,NY 14850	22-2470652	501(C)(3)	21,731				RESEARCH GRANT
SCIRE-SOUTHERN CALIFORNIA INSTITUTE 5901 E SEVENTH STREET LONG BEACH,CA 908225201		501(C)(3)	201,801				RESEARCH GRANT

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

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SCRIPPS RESEARCH INSTITUTE10550 NORTH TORREY PINES RD LA JOLLA,CA 92037		501(C)(3)	602,186				RESEARCH GRANT
SEA GRANT PENNSYLVANIA301 PENINSULA DR SUITE 3 ERIE,PA 16505	24-6000376	501(C)(3)	5,427				RESEARCH GRANT

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

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SEAVOSS ASSOCIATES INC101 OXFORD PLACE ITHACA,NY 14850	04-3633346		13,914				RESEARCH GRANT
SETI INSTITUTE189 BERNARDO A MOUNTAIN VIEW,CA 940432172	94-2951356	501(C)(3)	476,191				RESEARCH GRANT

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

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SISTEMA UNIVERSITARIO ANA G MENDEZUNIVERSIDAD ME PO BOX 21150 SAN JUAN,PR 009281150			26,297				RESEARCH GRANT
SMITH COLLEGEOFFICE OF BUDGET AND GRANTS COLLEG NORTH HAMPTON,MA 01063	04-1843040	501(C)(3)	13,348				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH DAKOTA STATE UNIVERSITYADMIN 133 BOX 2201 BROOKINGS,SD 57007	46-6100364	STATE OF SD	206,726				RESEARCH GRANT
SPACE SCIENCE INSTITUTE4750 WALNUT STREET SUITE 205 BOULDER,CO 80301	84-1215290	501(C)(3)	15,027				RESEARCH GRANT

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

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SUNY DOWNSTATE MEDICAL CENTER450 CLARKSON AVENUE BOX 1213 BROOKLYN,NY 11203	14-1368361	STATE OF NY	34,763				RESEARCH GRANT
SYRACUSE UNIVERSITY 113 BOWNE HALL SYRACUSE,NY 13244	15-0532081	501(C)(3)	753,248				RESEARCH GRANT

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

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TEXAS A&M UNIVERSITY HEALTH SCIENCE400 HARVEY MITCHELL PKWY SO SUITE VALLEY PARK CENTER, TX 77845	74-1238434	STATE OF TX	101,504				RESEARCH GRANT
TEXAS TECH UNIVERSITY 203 HOLDEN HALL LUBBOCK, TX 794091035	75-6002622	STATE OF TX	158,184				RESEARCH GRANT

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

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THE ADVOCACY CENTER 590 SOUTH AVENUE ROCHESTER, NY 14620	23-7298613	501(C)(3)	78,231				RESEARCH GRANT
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIO340 PANAMA STREET STANFORD, CA 943056025	94-1156365	501(C)(3)	3,805,216				RESEARCH GRANT

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

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THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOI1901 S FIRST STREET SUITE A CHAMPAIGN,IL 61820	37-6000511	STATE OF IL	319,665				RESEARCH GRANT
THE COALITION OF BEHAVIORAL HEALTH AGENCIES90 BROAD STREET 8TH FLOOR NEW YORK,NY 10004	13-2729071	501(C)(3)	50,000				RESEARCH GRANT

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

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THE CONNECTICUT AGRICULTURAL EXPERIMENT STATION123 HUNTINGTON STREET BOX 1106 NEW HAVEN,CT 065041106	06-6032987		61,043				RESEARCH GRANT
THE CONSERVATION FUND 1655 NORTH FORT MYER DRIVE SUITE 1 ARLINGTON,VA 222093199	52-1388917	501(C)(3)	5,152				RESEARCH GRANT

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

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THE CREATIVE ADVANTAGE INC620 UNION STREET SCHENECTADY, NY 123051503	14-1605149		14,140				RESEARCH GRANT
THE CURATORS OF THE UNIVERSITY OF MISSOURI OFFICE OF SPONSORED PROGRAMS ADMINI COLUMBIA,MO 652111230	43-6003859	STATE OF MI	465,465				RESEARCH GRANT

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

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THE GREENHORNS FILM PROJECT22231 MULHOLLAND HWY SUITE 209 CALABASAS,CA 91302	95-4116679	501(C)(3)	31,443				RESEARCH GRANT
THE HOPE FOUNDATION 24 FRANK LLOYD WRIGHT DRIVE A3600 ANN ARBOR,MI 48106	74-2655302	501(C)(3)	10,465				RESEARCH GRANT

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

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THE OHIO STATE UNIVERSITYOFFICE OF SPONSORED PROGRAMS 1960 COLUMBUS,OH 432101063	31-6025986	STATE OF OH	137,653				RESEARCH GRANT
THE PLANETARY SOCIETY 85 S GRAND AVE PASADENA, CA 911051602	95-3423566	501(C)(3)	31,989				RESEARCH GRANT

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

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THE REGENTS OF THE UNIVERSITY OF MINNESOTA200 OAK STREET SE SUITE 450 MINNEAPOLIS, MN 554552070	41-6007513	STATE OF MN	1,770,221				RESEARCH GRANT
THE UNIVERSITY OF TEXASNORTH OFFICE BUILDING SUITE 4300 AUSTIN, TX 787137726	74-0230239	STATE OF TX	860,149				RESEARCH GRANT

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

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THE WILLIAM H MINER AGRICULTURAL RESEARCH INSTITPO BOX 90 1034 MINER FARM ROAD CHAZY,NY 12921	14-1414736	501(C)(3)	20,000				RESEARCH GRANT
TRIUMPH HOME HEALTH CARE INC19900 FARMINGTON RD LIVORICA,MI 48152		501(C)(3)	50,000				RESEARCH GRANT

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

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TRUMAN STATE UNIVERSITY CONTROLLERS OFFICE 105 MCCLAIN HAL KIRKSVILLE,MO 635014221	43-6005833	STATE OF MO	47,409				RESEARCH GRANT
TRUSTEES OF DARTMOUTH COLLEGE		501(C)(3)	14,301				RESEARCH GRANT

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

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TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA421 CURIE BLVD BRB II/III RM 911 PHILADELPHIA, PA 191046284	23-1352685	501(C)(3)	186,728				RESEARCH GRANT
TUFTS UNIVERSITY GRANTS AND CONTRACTS ADMINISTRATION BOSTON,MA 02111		501(C)(3)	83,646				RESEARCH GRANT

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

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TULANE UNIVERSITY HEALTH1430 TULANE AVENUE TB-51 NEW ORLEANS,LA 70112		501(C)(3)	1,346,557				RESEARCH GRANT
ULSTER COUNTY BOCES 175 ROUTE 32 NORTH AT ULSTER BOCES NEW PALTZ,NY 12561	14-6003939	501(C)(3)	52,500				RESEARCH GRANT

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

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UNION COLLEGE CARRIAGE HOUSE 202 807 UNION ST SCHENECTADY, NY 12308	14-1338580	501(C)(3)	9,668				RESEARCH GRANT
UNITED HOME CARE SERVICES INC 8400 NW 33RD STREET SUITE 400 MIAMI, FL 33122	59-1523943	501(C)(3)	50,000				RESEARCH GRANT

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

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UNITED NEIGHBORHOOD HOUSES OF NY IN70 WEST 36TH STREET 5TH FLOOR NEW YORK,NY 100188007	13-5563409	501(C)(3)	10,000				RESEARCH GRANT
UNITED SPINAL ASSOCIATION75-20 ASTORIA BLVD JACKSON HEIGHTS,NY 113701177	13-5612621	501(C)(3)	61,018				RESEARCH GRANT

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

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UNIVERSITY CORPORATION FOR ATMOSPHERIC RESEARCH PO BOX 3000 BOULDER,CO 80307		501(C)(3)	783,302				RESEARCH GRANT
UNIVERSITY OF ARIZONA 888 N EUCLID AVENUE ROOM 510 TUCSON,AZ 85719	74-2652689	STATE OF AZ	50,504				RESEARCH GRANT

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

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UNIVERSITY OF ARKANSAS120 OZARK HALL FAYETTEVILLE,AR 72701	71-6003252	STATE OF AR	189,058				RESEARCH GRANT
UNIVERSITY OF CALIFORNIA9500 GILMAN DR UCSD CENTRAL CASHI LA JOLLA,CA 920930009	95-6006144	STATE OF CA	298,795				RESEARCH GRANT

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

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UNIVERSITY OF CHICAGO P O BOX 37005 CHICAGO,IL 60637	36-2177139	501(C)(3)	54,441				RESEARCH GRANT
UNIVERSITY OF CHICAGO UNIV RESEARCH ADMIN 6030 S ELLI CHICAGO,IL 60637	36-2177139	501(C)(3)	345,984				RESEARCH GRANT

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

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UNIVERSITY OF COLORADO1635 N URSULA SUITE 3400 AURORA,CO 80045	74-2161737	STATE OF CO	506,879				RESEARCH GRANT
UNIVERSITY OF COLORADO572 UCB BOULDER,CO 803090574	84-6000555	STATE OF CO	925,564				RESEARCH GRANT

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

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UNIVERSITY OF CONNECTICUT438 WHITNEY RD EXT UNIT 1133 STORRS,CT 062691133	06-0772160	STATE OF CT	47,841				RESEARCH GRANT
UNIVERSITY OF DELAWARE210 HULLIHEN HALL NEWARK,DE 197161551	51-6000297	STATE OF DE	28,214				RESEARCH GRANT

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

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UNIVERSITY OF FLORIDA 219 GRINTER HALL GAINESVILLE, FL 32611	59-6002052	STATE OF FL	15,832				RESEARCH GRANT
UNIVERSITY OF FLORIDA DIVISION OF SPONSORED RESEARCH 219 GAINESVILLE, FL 32611	59-6002052	STATE OF FL	101,401				RESEARCH GRANT

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

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UNIVERSITY OF GEORGIA RESEARCH FOUNDATION INC617 BOYD GRADUATE STUDIES RESEARCH ATHENS,GA 306025016	58-1353149	501(C)(3)	87,583				RESEARCH GRANT
UNIVERSITY OF HAWAII 2530 DOLE STREET SAKAMAKI D200 HONOLULU,HI 96822	99-6000354	STATE OF HI	33,880				RESEARCH GRANT

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

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UNIVERSITY OF HOUSTON 316 E CULLEN BUILDING HOUSTON,TX 772042015		STATE OF TX	333,269				RESEARCH GRANT
UNIVERSITY OF ILLINOIS 1737 WEST PLK STREET RESEARCH310 A CHICAGO,IL 606127727	37-6000511	STATE OF IL	65,716				RESEARCH GRANT

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

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UNIVERSITY OF IOWA2 GILMORE HALL DIVISION OF SPONSOR IOWA CITY,IA 52242	42-6004813	STATE OF IA	14,579				RESEARCH GRANT
UNIVERSITY OF KANSAS 2385 IRVING HILL ROAD YOUNGBERG HA LAWRENCE,KS 660457563	48-0680177	STATE OF KA	59,322				RESEARCH GRANT

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

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UNIVERSITY OF KENTUCKY109 KINKEAD HALL LEXINGTON, KY 405060057	61-6033693	STATE OF KY	41,572				RESEARCH GRANT
UNIVERSITY OF MAINE (SYSTEM)5717 CORBETT HALL ORONO,ME 044695717	01-6000769	STATE OF ME	107,416				RESEARCH GRANT

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

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UNIVERSITY OF MARYLAND 3112 LEE BUILDING COLLEGE PARK, MD 207425141	52-6002033	STATE OF MD	293,826				RESEARCH GRANT
UNIVERSITY OF MASSACHUSETTS RESEARCH ADMINISTRATION BUILDING 7 AMHERST,MA 010039242		STATE OF MA	88,478				RESEARCH GRANT

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

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UNIVERSITY OF MEDICINE AND DENTISTRY OF NEW JERSEY65 BERGEN STREET NEWARK,NJ 07101	22-1775306	STATE OF NY	45,341				RESEARCH GRANT
UNIVERSITY OF MIAMI 1501 NORTHWEST 9 AVENUE 2ND FLOOR MIAMI,FL 33136		501(C)(3)	59,797				RESEARCH GRANT

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

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UNIVERSITY OF MICHIGAN2570 MSRBII1150 W MED CENTER DR ANN ARBOR,MI 481090674	38-6006309	STATE OF MI	9,130				RESEARCH GRANT
UNIVERSITY OF NEBRASKA312 N 14TH STREET PO BOX 880430 LINCOLN,NE 685880430	47-0049123	STATE OF NE	185,879				RESEARCH GRANT

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

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UNIVERSITY OF NEW HAMPSHIRE111 SERVICE BLDG 51 COLLEGE RD 2 DURHAM,NH 03824		STATE OF NH	59,605				RESEARCH GRANT
UNIVERSITY OF NORTH CAROLINA104 AIRPORT DRIVE SUITE 2200 CB CHAPEL HILL,NC 275991350	56-6001393	STATE OF NC	79,296				RESEARCH GRANT

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

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UNIVERSITY OF NORTH CAROLINA AT GREENSBOROPOB 26170 SUITE 1601 ROOM 1713 MH GREENSBOTO,NC 274026170	56-1611588	STATE OF NC	37,476				RESEARCH GRANT
UNIVERSITY OF PENNSYLVANIAP221 FRANKLIN BLDG 3451 WALNUT STR PHILADELPHIA,PA 191046205	23-1352685	501(C)(3)	465,398				RESEARCH GRANT

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

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UNIVERSITY OF PENNSYLVANIA MEDICAL 150 MONUMENT ROAD SUITE 30004 BALA CYNWYD,PA 19004	23-2810852	501(C)(3)	26,210				RESEARCH GRANT
UNIVERSITY OF RHODE ISLAND70 LOWER COLLEGE RD KINGSTON,RI 02881	05-6000522	STATE OF RI	52,151				RESEARCH GRANT

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

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UNIVERSITY OF ROCHESTER515 HYLAN BLDG RC BOX 270140 ROCHESTER,NY 146270140	16-0743209	501(C)(3)	630,516				RESEARCH GRANT
UNIVERSITY OF ROCHESTERPO BOX 270037 ROCHESTER,NY 14627		501(C)(3)	258,054				RESEARCH GRANT

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

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UNIVERSITY OF SOUTHERN CALIFORNIA FILE NO 52095 LOS ANGELES,CA 90074	95-1642394	501(C)(3)	627,471				RESEARCH GRANT
UNIVERSITY OF SOUTHERN CALIFORNIA 837 W DOWNEY WAY STO 330 LOS ANGELES,CA 900891147	95-1642394	501(C)(3)	477,336				RESEARCH GRANT

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

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UNIVERSITY OF TENNESSEE855 MONROE AVENUE ROOM 427 MEMPHIS,TN 38163	62-6001636	STATE OF TN	16,191				RESEARCH GRANT
UNIVERSITY OF TENNESSEE1534 WHITE AVENUE KNOXVILLE,TN 379964506	62-6001636	STATE OF TN	260,805				RESEARCH GRANT

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

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UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER AT5323 HARRY HINES BOULEVARD DALLAS,TX 753909041		STATE OF TX	157,456				RESEARCH GRANT
UNIVERSITY OF UTAH201 S PRESIDENTS CIRCLE ROOM 40 SALTLAKECITY,UT 84112	87-6000525	STATE OF UT	69,830				RESEARCH GRANT

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

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UNIVERSITY OF UTAH 1471 E FEDERAL WAY SALT LAKE CITY,UT 84112	87-6000525	STATE OF UT	85,578				RESEARCH GRANT
UNIVERSITY OF VERMONT 340 WATERMAN BLDG BURLINGTON,VT 05405		STATE OF UT	62,887				RESEARCH GRANT

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

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UNIVERSITY OF VIRGINIA OFFICE OF SPONSORED PROGRAMS CARR CHARLOTTESVILLE,VA 229044195	54-6001796	STATE OF VA	94,795				RESEARCH GRANT
UNIVERSITY OF WASHINGTON4333 BROOKLYN AVE NE SEATTLE,WA 981959472	91-6001537	STATE OF WA	1,182,384				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF WISCONSINRESEARCH SPONSORED PROGRAMS 21 N MADISON,WI 53715	39-6028867	STATE OF WI	363,065				RESEARCH GRANT
UNIVERSTIY OF MIAMI 4600 RICKENBACKER CAUSEWAY MIAMI,FL 331491031	59-0624458	STATE OF FL	7,840				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
US BUSINESS LEADERSHIP NETWORK1501 M ST NW 7TH FLOOR WASHINGTON,DC 20005	26-0482057	501(C)(3)	85,319				RESEARCH GRANT
US GEOLOGICAL SURVEY GEOLOGICAL SURVEY 2255 NORTH GEMIN FLAGSTAFF,AZ 86001	53-0196958	US GOVT	466,721				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USDA-ARS950 COLLEGE STATION ROAD ATHENS,GA 30604	72-0564834	US GOVT	421,368				RESEARCH GRANT
VANDERBILT UNIVERSITY 110 21ST AVENUE SOUTH SUITE 937 NASHVILLE,TN 372357749	62-0476822	501(C)(3)	105,807				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VANDERBILT UNIVERSITY MEDICALDEPT AT 40379 ATLANTA,GA 31192		501(C)(3)	177,387				RESEARCH GRANT
VANGENT INC185 SOUTH BROAD STREET SUITE 201 PAWCATUCK,CT 06379			40,000				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VERMONT CENTER FOR ECOSTUDIES VCEPO BOX 420 NORWICH,VT 05055	53-0196958		32,714				RESEARCH GRANT
VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY1880 PRATT DRIVE SUITE 2006 BLACKSBURG,VA 24060	54-6001805	STATE OF VA	94,177				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VISITING NURSE ASSOCIATION OF CENTRAL NEW YORK INC 1050 WEST GENESSE STREET SYRACUSE,NY 13204		501(C)(3)	50,000				RESEARCH GRANT
VISITING NURSE SERVICE OF NY360 MAMARONECK AVENUE WHITE PLAINS,NY 10605	13-2601443	501(C)(3)	15,842				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WALDRON EDUCATIONAL CONSULTING8201 E SCHOOLER RD CENTRALIA,MO 65240			25,200				RESEARCH GRANT
WASHINGTON STATE UNIVERSITYOFFICE OF GRANT RESEARCH DEVELOPM PULLMAN,WA 991643140	91-6001108	STATE OF WA	10,608				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON UNIVERSITYCAMPUS BOX 1034 700 ROSEDALE ST LOUIS,MO 631121408	43-0653611	501(C)(3)	853,841				RESEARCH GRANT
WELLESLEY COLLEGE106 CENTRAL STREET GRH139 WELLESLEY,MA 02481	04-2103637	501(C)(3)	53,335				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION886 CHESTNUT RIDGE ROAD PO BOX 684 MORGANTOWN, WV 265066845	55-0665758	STATE OF WV	63,172				RESEARCH GRANT
WESTERN INSTITUTIONAL REVIEWPO BOX 12029 OLYMPIA,WA 98508	91-1002554	501(C)(3)	7,787				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WINIFRED MASTERSON BURKE785 MAMARONECK AVENUE WHITE PLAINS,NY 10605	13-3434924	501(C)(3)	39,260				RESEARCH GRANT
WOODS HOLE OCEANOGRAPHIC INST GRANT CONTRACT SERVICES BELL HOU WOODS HOLE,MA 02543		501(C)(3)	189,707				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD RESOURCES INSTITUTE10 G STREET NE SUITE 800 WASHINGTON,DC 20002	52-1257057	501(C)(3)	21,494				RESEARCH GRANT
YALE UNIVERSITYPO BOX 2503A NEW HAVEN,CT 06520		501(C)(3)	84,549				RESEARCH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YALE UNIVERSITY214 WHITNEY AVENUE ROOM 230 NEW HAVEN,CT 065208337		501(C)(3)	105,532				RESEARCH GRANT
BETTER HOUSING FOR TOMKINS COUNTY INC950 DANBY RD ITHACA,NY 14850	22-2378089	501 (C)(3)	10,000				COMMUNITY SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAYUGA LAKE WATERSHED NETWORK170 MAIN ST ITHACA,NY 14850	16-1556541	501 (C)(3)	7,500				COMMUNITY SUPPORT
COMMUNITY ARTS PARTNERSHIP171 E STATE STREET ITHACA,NY 14850	16-1384455	501 (C)(3)	7,000				COMMUNITY SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY SCIENCE INSTITUTE701 SPENCER RD ITHACA,NY 14850	16-0910547	501 (C)(3)	6,700				COMMUNITY SUPPORT
DAY CARE AND CHILD DEVLEOPMENT COUNCIL 609 WCLINTON ST ITHACA,NY 14850	16-0918618	501 (C)(3)	42,000				COMMUNITY SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOWNTOWN ITHACA ALLIANCE312 EAST SENECA ST ITHACA,NY 14850	16-1521626	501 (C)(3)	6,300				COMMUNITY SUPPORT
FAMILY AND CHILDRENS SERVICE OF ITHACA127 W STATE ST ITHACA,NY 14850	15-0589039	501 (C)(3)	27,500				COMMUNITY SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FINGER LAKES WINE CENTER INC237 S CAYUGA ST ITHACA,NY 14850	51-0533474	501 (C)(3)	7,500				COMMUNITY SUPPORT
ITHACA NEIGHBORHOOD HOUSING SERVICES115 WEST CLINTON ST ITHACA,NY 14850	22-2141948	501 (C)(3)	15,000				COMMUNITY SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ITHACA PUBLIC EDUCATION INITIATIVE INCPO BOX 4268 ITHACA,NY 14852	16-1506703	501 (C)(3)	10,450				COMMUNITY SUPPORT
THE FINGER LAKES LAND TRUST INC202 E COURT ST ITHACA,NY 14850	22-2983688	501 (C)(3)	25,000				COMMUNITY SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOMPKINS COUNTY AREA DEVELOPMENT200 E BUFFALO ST ITHACA,NY 14850	16-6058339	501 (C)(3)	32,250				COMMUNITY SUPPORT
TOMPKINS COUNTY CHAMBER OF COMMERCE904 E SHORE RD ITHACA,NY 14850	15-0348795	501 (C)(3)	8,020				COMMUNITY SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOMPKINS COUNTY PUBLIC LIBRARY101 E GREEN ST ITHACA,NY 14850	16-1098211	501 (C)(3)	10,000				COMMUNITY SUPPORT
UNITED WAY OF TOMKINS COUNTY313 N AURORA ST ITHACA,NY 14850	15-0572883	501 (C)(3)	8,500				COMMUNITY SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOCAL CHARITIES (ITHACA) MISC		501 (C)(3)	12,805				COMMUNITY SUPPORT
LOCAL (ITHACA) GOVERNMENT AGENCIES		ITHAKA GOVT	724,770				COMMUNITY SUPPORT

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
CORNELL UNIVERSITY

Employer identification number
15-0532082

Part I	Questions Regarding Compensation		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items <div><div><input checked="" type="checkbox"/> First-class or charter travel</div><div><input checked="" type="checkbox"/> Travel for companions</div><div><input checked="" type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div><div><input checked="" type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input checked="" type="checkbox"/> Health or social club dues or initiation fees</div><div><input checked="" type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply <div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Form 990 of other organizations</div><div><input type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization <div><div>a Receive a severance payment or change-of-control payment from the organization or a related organization?</div><div>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div><div>c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</div></div>	4a		No
		4b	Yes	
		4c		No
5	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9. For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of <div><div>a The organization?</div><div>b Any related organization? If "Yes," to line 5a or 5b, describe in Part III</div></div>	5a		No
		5b		No
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of <div><div>a The organization?</div><div>b Any related organization? If "Yes," to line 6a or 6b, describe in Part III</div></div>	6a		No
		6b		No
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Yes	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

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

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) DAVID J SKORTON	(i)	657,965	0	29,760	68,500	97,857	854,082	0
	(ii)	0	0	0	0	0	0	0
(2) W KENT FUCHS	(i)	481,887	26,600	21,402	24,500	21,848	576,237	0
	(ii)	0	0	0	0	0	0	0
(3) ANTONIO M GOTTO JR	(i)	423,744	0	6,641	965,905	61,773	1,458,063	0
	(ii)	0	0	0	0	0	0	0
(4) JOANNE M DESTEFANO	(i)	274,478	0	16,500	35,531	7,440	333,949	0
	(ii)	0	0	0	0	0	0	0
(5) JAMES J MINGLE	(i)	391,557	16,042	22,472	24,500	16,854	471,424	0
	(ii)	0	0	0	0	0	0	0
(6) PAK H CHUNG MD	(i)	61,628	0	2,183,099	26,160	28,240	2,299,127	0
	(ii)	0	0	0	0	0	0	0
(7) ISAAC KLIGMAN MD	(i)	44,335	0	2,182,556	36,660	23,353	2,286,904	0
	(ii)	0	0	0	0	0	0	0
(8) ZEV ROSENWAKS MD	(i)	289,166	0	3,742,430	36,660	15,720	4,083,976	0
	(ii)	0	0	0	0	0	0	0
(9) PHILIP E STEIG MD	(i)	358,044	0	2,167,868	36,660	27,206	2,589,778	0
	(ii)	0	0	0	0	0	0	0
(10) STEVEN D SPANDORFER MD	(i)	45,431	0	3,186,129	26,160	24,147	3,281,867	0
	(ii)	0	0	0	0	0	0	0
(11) JAMES H WALSH	(i)	365,712	66,300	0	30,583	10,649	473,244	0
	(ii)	0	0	0	0	0	0	0
(12) DANIEL M KNOWLES MD	(i)	412,578	0	692,715	36,660	15,822	1,157,776	0
	(ii)	0	0	0	0	0	0	0
(13) HUNTER RAWLINGS III	(i)	294,305	0	12,266	24,500	20,761	351,832	0
	(ii)	0	0	0	0	0	0	0
(14) STEPHEN T GOLDING	(i)	218,238	277,000	5,330	28,225	9,963	538,756	0
	(ii)	0	0	0	0	0	0	0
(15) ROSEMARY J AVERY	(i)	163,105	0	33,778	29,142	9,440	235,465	0
	(ii)	0	0	0	0	0	0	0
(16) NELSON G HAIRSTON	(i)	169,346	0	500	17,306	10,975	198,127	0
	(ii)	0	0	0	0	0	0	0

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.

Identifier	Return Reference	Explanation
LINE 1A		PAYMENT OR REIMBURSEMENT OF THE EXPENSES DESCRIBED IN 1A IS COVERED BY THE UNIVERSITY'S TRAVEL POLICIES OR SPECIFIC EMPLOYMENT CONTRACTS. THERE IS OCCASIONALLY UNIT DISCRETION.
LINE 4B		THE PRESIDENT AND PROVOST OF MEDICAL AFFAIRS PARTICIPATE IN BOARD AUTHORIZED DEFERRED COMPENSATION AGREEMENTS UNDER IRC SECTION 457(F). THE DEFERRAL FOR THE PRESIDENT OF \$44,000 AND THE DEFERRAL FOR THE PROVOST AND DEAN OF THE MEDICAL COLLEGE OF \$929,245 UNDER IRC SECTION 457(F) ARE DISCLOSED ON SCHEDULE J, PART II, COLUMN (C) FOR EACH INDIVIDUAL AS A COMPONENT OF OVERALL QUALIFIED AND NON-QUALIFIED DEFERRED COMPENSATION.
LINE 7		BONUS PAYMENTS ARE PROVIDED TO INDIVIDUALS IN RECOGNITION OF ACCOMPLISHMENTS OF SPECIFIC GOALS OR OVERALL PERFORMANCE.
ADDITIONAL INFORMATION ON BOARD OF TRUSTEES		THE CORNELL BOARD INCLUDES FACULTY, STAFF AND STUDENTS. FACULTY MEMBERS ELECT TWO (2) MEMBERS, THE STUDENT BODY ELECTS TWO (2) MEMBERS, THE "EMPLOYEE ASSEMBLIES" ELECT ONE (1) MEMBER. FOR FISCAL YEAR ENDED JUNE 30, 2011, THE FACULTY MEMBERS WERE ROSEMARY J. AVERY AND NELSON G. HAIRSTON, THE STUDENT REPRESENTATIVES WERE ASA J. CRAIG, AND DARRICK T. N. EVENSON, AND THE EMPLOYEE REPRESENTATIVE WAS BETH MCKINNEY.

Software ID:
Software Version:
EIN: 15-0532082
Name: CORNELL UNIVERSITY

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
DAVID J SKORTON	(i) (ii)	657,965 0	0 0	29,760 0	68,500 0	97,857 0	854,082 0	0 0
W KENT FUCHS	(i) (ii)	481,887 0	26,600 0	21,402 0	24,500 0	21,848 0	576,237 0	0 0
ANTONIO M GOTTO JR	(i) (ii)	423,744 0	0 0	6,641 0	965,905 0	61,773 0	1,458,063 0	0 0
JOANNE M DESTEFANO	(i) (ii)	274,478 0	0 0	16,500 0	35,531 0	7,440 0	333,949 0	0 0
JAMES J MINGLE	(i) (ii)	391,557 0	16,042 0	22,472 0	24,500 0	16,854 0	471,424 0	0 0
PAK H CHUNG MD	(i) (ii)	61,628 0	0 0	2,183,099 0	26,160 0	28,240 0	2,299,127 0	0 0
ISAAC KLIGMAN MD	(i) (ii)	44,335 0	0 0	2,182,556 0	36,660 0	23,353 0	2,286,904 0	0 0
ZEV ROSENWAKS MD	(i) (ii)	289,166 0	0 0	3,742,430 0	36,660 0	15,720 0	4,083,976 0	0 0
PHILIP E STEIG MD	(i) (ii)	358,044 0	0 0	2,167,868 0	36,660 0	27,206 0	2,589,778 0	0 0
STEVEN D SPANDORFER MD	(i) (ii)	45,431 0	0 0	3,186,129 0	26,160 0	24,147 0	3,281,867 0	0 0
JAMES H WALSH	(i) (ii)	365,712 0	66,300 0	0 0	30,583 0	10,649 0	473,244 0	0 0
DANIEL M KNOWLES MD	(i) (ii)	412,578 0	0 0	692,715 0	36,660 0	15,822 0	1,157,776 0	0 0
HUNTER RAWLINGS III	(i) (ii)	294,305 0	0 0	12,266 0	24,500 0	20,761 0	351,832 0	0 0
STEPHEN T GOLDING	(i) (ii)	218,238 0	277,000 0	5,330 0	28,225 0	9,963 0	538,756 0	0 0
ROSEMARY J AVERY	(i) (ii)	163,105 0	0 0	33,778 0	29,142 0	9,440 0	235,465 0	0 0
NELSON G HAIRSTON	(i) (ii)	169,346 0	0 0	500 0	17,306 0	10,975 0	198,127 0	0 0

Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990).
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
CORNELL UNIVERSITY

Employer identification number
15-0532082

Part I

Bond Issues

(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A DASNY (SERIES 1990B) - SEE PART V	14-6000293	649905ZH2	05-03-2010	55,997,134	REFUND 1990B BONDS (12/19/1990)		X		X		X
B DASNY (SERIES 2004A & SERIES 2004B)	14-6000293	64983TRF2	05-27-2004	92,100,000	SEE PART V		X		X		X
C DASNY (SERIES 2006A)	14-6000293	64983QL98	05-11-2006	258,479,025	SEE PART V		X		X		X
D DASNY (SERIES 2008B AND SERIES 2008C)	14-6000293	649905A97	05-03-2010	139,688,300	REFUNDED 2008 DASNY BONDS		X		X		X

Part II

Proceeds

		A		B		C		D	
1	Amount of bonds retired	2,470,000		10,500,000		53,880,000		2,365,000	
2	Amount of bonds legally defeased	0		0		0		0	
3	Total proceeds of issue	55,997,134		92,663,883		261,813,216		139,688,300	
4	Gross proceeds in reserve funds	0		0		0		0	
5	Capitalized interest from proceeds	0		0		0		0	
6	Proceeds in refunding escrow	55,997,154		40,805,000		178,717,543		138,918,000	
7	Issuance costs from proceeds	0		1,482,587		3,511,634		770,300	
8	Credit enhancement from proceeds	0		0		0		0	
9	Working capital expenditures from proceeds	0		0		0		0	
10	Capital expenditures from proceeds	0		50,376,296		79,584,039		0	
11	Other spent proceeds	0		0		0		0	
12	Other unspent proceeds	0		0		0		0	
13	Year of substantial completion	2010		2006		2008		2010	
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?	X		X		X		X	
15	Were the bonds issued as part of an advance refunding issue?		X		X		X		X
16	Has the final allocation of proceeds been made?	X		X		X		X	
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X		X	

Part III

Private Business Use

			A		B		C		D	
			Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?			X		X		X		X
2	Are there any lease arrangements that may result in private business use of bond-financed property?		X		X		X		X	

Part III

Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use?	X		X		X		X	
b	Are there any research agreements that may result in private business use of bond-financed property?	X		X		X		X	
c	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?	X		X		X		X	
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	0 100 %		0 100 %		0 100 %		0 100 %	
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government	0 100 %		0 %		0 100 %		0 %	
6	Total of lines 4 and 5	0 200 %		0 100 %		0 200 %		0 100 %	
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X		X		X		X	

Part IV

Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X		X		X		X
2	Is the bond issue a variable rate issue?		X	X			X		X
3a	Has the organization or the governmental issuer entered into a hedge with respect to the bond issue?		X		X		X		X
b	Name of provider	NOT APPLICABLE		NOT APPLICABLE		NOT APPLICABLE			
c	Term of hedge	0		0		0		0	
d	Was the hedge superintegrated?		X		X		X		X
e	Was a hedge terminated?		X		X		X		X
4a	Were gross proceeds invested in a GIC?		X		X		X		X
b	Name of provider	NOT APPLICABLE		NOT APPLICABLE		NOT APPLICABLE		NOT APPLICABLE	
c	Term of GIC	0		0		0		0	
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?		X		X		X		X
5	Were any gross proceeds invested beyond an available temporary period?		X		X		X		X
6	Did the bond issue qualify for an exception to rebate?	X		X		X		X	

Part V

Supplemental Information

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

Identifier	Return Reference	Explanation
SCHEDULE K, PART V SUPPLEMENTAL INFORMATION	SEE SCHEDULE O	

Schedule L
(Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
CORNELL UNIVERSITY

Employer identification number

15-0532082

Part I

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

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

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2

Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958

\$

3

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

\$

Part II

Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

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

Part III

Grants or Assistance Benefitting Interested Persons.

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

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

Part IV

Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
See Additional Data Table					

Part V

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation
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Additional Data

Software ID:
Software Version:
EIN: 15-0532082
Name: CORNELL UNIVERSITY

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction \$	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
SB ASHLEY MGM CO	TRUSTEE	331,551	REAL ESTATE MANAGEMENT FEES		No
SB ASHLEY MGM CO	TRUSTEE	6,675	RENTAL INCOME PAID TO UNIV		No
MC VARIOUS FUNDS	TRUSTEE	62,736	INVESTMENT MANAGEMENT FEES		No
MC VARIOUS FUNDS	TRUSTEE	6,219,440	DISTRIBUTION PAID TO UNIV		No
FIRST RESERVE VARIOUS FUNDS	FAMILY TRUSTEE	709,260	INVESTMENT BY UNIV		No
FIRST RESERVE VARIOUS FUNDS	FAMILY TRUSTEE	5,287,094	DISTRIBUTION PAID TO UNIV		No
US VENTURE VARIOUS FUNDS	FORMER TRUSTEE	1,080,000	INVESTMENT BY UNIV		No
US VENTURE VARIOUS FUNDS	FORMER TRUSTEE	973,480	DISTRIBUTION PAID TO UNIV		No
CHARLES RIVER VARIOUS FUNDS	TRUSTEE	179,141	INVESTMENT BY UNIV		No
CHARLES RIVER VARIOUS FUNDS	TRUSTEE	1,902,672	DISTRIBUTION PAID TO UNIV		No
P DeStefano	OFFICER'S SPOUSE	74,099	COMPENSATION		No
R DAVISSON	OFFICER'S SPOUSE	178,750	COMPENSATION		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction \$	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
ASTRA ZENECA INC	OFFICER'S INTEREST	4,500	GRANT TO UNIVESITY		No
FERRING PHARMACEUTICALS INC	OFFICER'S INTEREST	8,740	GRANT TO UNIVESITY		No
MERCK INC	OFFICER'S INTEREST	186,702	GRANT TO UNIVESITY		No
KOWA PHARMACEUTICALS INC	OFFICER'S INTEREST	100,000	GRANT TO UNIVESITY		No
HBK OFFSHORE FUND LTD	TRUSTEE	3,471,417	REDEMPTION		No

SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2010

Open to Public Inspection

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Name of the organization
CORNELL UNIVERSITY

Employer identification number
15-0532082

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining oncash contribution amounts
1 Art—Works of art	X	63	1,713,390	FMV GEN APPRAISALS
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	X		1,994,952	FMV GEN APPRAISALS
5 Clothing and household goods				
6 Cars and other vehicles .				
7 Boats and planes				
8 Intellectual property . .				
9 Securities—Publicly traded	X	415	6,507,697	SALES PRICE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests .				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other . .				
15 Real estate—Residential .				
16 Real estate—Commercial				
17 Real estate—Other . .				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts . .				
23 Scientific specimens . .				
24 Archeological artifacts .				
25 Other ► (<u>SUPPLIES</u>)	X	236	2,406,841	FMV OF USE VALUE
26 Other ► (<u>HORSES</u>)	X	22	2,617	UNIVERSITY METHOD
27 Other ► (<u>EQUIPMENT</u>)	X	5	1,696,655	FMV OF USE VALUE
28 Other ► (<u> </u>)				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	21

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

Part III

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	Return Reference	Explanation
SCHEDULE M		THE UNIVERSITY USES BROKERS TO SELL GIFTS OF PUBLICLY TRADED SECURITITES AND REAL ESTATE BROKERS TO SELL GIFTED REAL ESTATE IF, IN ANY YEAR, GIFTS OF REAL ESTATE ARE RECEIVED BOOKS THE UNIVERSITY DOES NOT SEEK TO IDENTIFY THE SPECIFIC NUMBER OF DONORS FOR CONTRIBUTIONS OF BOOKS HORSES THE UNIVERSITY ESTABLISHED A STANDARD VALUATION METHODOLOGY FOR RECORDING A DE MINIMIS VALUE IN THE GENERAL LEDGER FOR CONTRIBUTIONS OF ANY ANIMALS

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization CORNELL UNIVERSITY	Employer identification number 15-0532082
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Identifier	Return Reference	Explanation
PART I		SUMMARY INDEPENDENT BOARD MEMBERS A MEMBER OF THE BOARD, FOR PURPOSES OF FORM 990, IS NOT CONSIDERED INDEPENDENT IF THE INDIVIDUAL IS OTHERWISE EMPLOYED BY THE UNIVERSITY OR HAS A BUSINESS RELATIONSHIP WITH THE UNIVERSITY REPORTED ON SCHEDULE L NUMBER OF VOLUNTEERS THE UNIVERSITY HAS AN EXTENSIVE VOLUNTEER BASE BUT, FOR PURPOSES OF FORM 990, WE ESTIMATE THE NUMBER OF VOLUNTEERS

Identifier	Return Reference	Explanation
PART III		DESCRIPTION OF THE ORGANIZATION'S MISSION PROVIDE UNDERGRADUATE AND GRADUATE DEGREE PROGRAMS, DISCOVER, PRESERVE, AND DISSEMINATE KNOWLEDGE, PRODUCE CREATIVE WORK AND PROMOTE A CULTURE OF BROAD INQUIRY STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS OTHER PROGRAM SERVICES THESE SERVICES INCLUDE, BUT ARE NOT LIMITED TO, THE LAND-GRANT MISSION, ACADEMIC CONFERENCES, PUBLICATIONS AND ROOM AND BOARD FOR THE STUDENT BODY

Identifier	Return Reference	Explanation
PART VI		GOVERNANCE, MANAGEMENT AND DISCLOSURE INFORMATION ON RELATIONSHIPS THE UNIVERSITY RELIES ON THE FOLLOWING DOCUMENTATION FOR DISCLOSURE OF RELATIONSHIPS THE POLICY ON STANDARDS OF ETHICAL CONDUCT AND CONFLICTS OF INTEREST AND THE ANNUAL STATEMENTS FOR REPORTING SUCH CONFLICTS INFORMATION ON ELECTING BOARD MEMBERS UNDER THE UNIVERSITY'S BY-LAWS, THE FACULTY ELECTS TWO MEMBERS, EMPLOYEES OTHER THAN FACULTY ELECT ONE MEMBER, STUDENTS ELECT TWO MEMBERS AND ALUMINI ELECT EIGHT MEMBERS FOR STAGGERED TERMS OF FOUR YEARS EACH REVIEW PROCESS FOR FORM 990 IN ADVANCE OF FILING, THE UNIVERSITY PRESENTS A DRAFT OF FORM 990 TO THE AUDIT COMMITTEE OF THE BOARD OF TRUSTEES AND ALSO MAKES A COPY AVAILABLE TO THE ENTIRE BOARD ON THE BOARD'S SECURE WEBSITE

Identifier	Return Reference	Explanation
PART VI		INFORMATION ON MONITORING CONFLICTS OF INTERESTS UNDER THE UNIVERSITY'S CONFLICT OF INTEREST POLICY , OFFICERS, DIRECTORS, OTHER KEY EMPLOYEES AND FACULTY MEMBERS MUST FILE AN ANNUAL CONFLICT OF INTEREST STATEMENT ANY CONFLICT IDENTIFIED IS REPORTED TO THE APPROPRIATE OFFICE RESPONSIBLE FOR MANAGING THE CONFLICT, SUCH AS THE REAL ESTATE OFFICE FOR REAL ESTATE MATTERS THIS PROCEDURE IS DESIGNED TO HELP ENSURE THAT SUCH TRANSACTIONS ARE SUBJECT TO ADDITIONAL REVIEW AND AUTHORIZATION

Identifier	Return Reference	Explanation
PART VI		<p>COMPENSATION THE UNIVERSITY HAS FORMAL PROCEDURES TO AUTHORIZE AND MANAGE COMPENSATION ISSUES THE PROCEDURES IDENTIFIED BELOW APPLY TO ALL OFFICERS, ALL FORMER OFFICERS WHO CONTINUE TO PROVIDE SERVICES TO THE INSTITUTION AS A WHOLE, ALL EMPLOYEES WHO OCCUPY CERTAIN ROLES SUCH AS DEAN AND VICE PRESIDENT, AND ALL EMPLOYEES WHOSE COMPENSATION EXCEEDS A PRE-ESTABLISHED THRESHOLD THE VICE PRESIDENT FOR THE DIVISION OF HUMAN RESOURCES ("VP") DEVELOPS THE LIST OF INDIVIDUALS SUBJECT TO REVIEW AND OBTAINS COMPARATIVE DATA FROM EXTERNAL, INDEPENDENT COMPENSATION CONSULTING FIRMS THE VP AND HER INTERNAL STAFF DEVELOP A FORMAL PRESENTATION FOR THE COMPENSATION SUB-COMMITTEE OF THE EXECUTIVE COMMITTEE OF THE BOARD THE SUB-COMMITTEE REVIEWS THE INFORMATION AND MODIFIES IT IF DEEMED APPROPRIATE THE SUB-COMMITTEE RECOMMENDS COMPENSATION FOR FINAL REVIEW AND APPROVAL TO THE EXECUTIVE COMMITTEE OF THE BOARD IN ADDITION, THE UNIVERSITY MAINTAINS CONTEMPORANEOUS WRITTEN RECORDS OF THE PROCEDURES THAT, TOGETHER WITH THE FOREGOING, GIVE RISE TO A "REBUTTABLE PRESUMPTION OF REASONABLENESS " NOTE COMPENSATION PROPOSALS WHICH OCCUR OUTSIDE THE SPRING TIMELINE AND REQUIRE EXECUTIVE COMMITTEE APPROVAL ARE PRESENTED FOR REVIEW AND APPROVAL IN A PRIVATE SESSION OF THE EXECUTIVE COMMITTEE IF THERE IS A DISCRETIONARY COMPONENT FOR COMPENSATION, IT IS LIMITED BY AMOUNT OR PERCENTAGE OR OTHER CLEARLY SPECIFIED CRITERIA AMOUNTS IN EXCESS OF THESE AUTHORIZED GUIDELINES REQUIRE REVIEW BY THE BOARD AS A WHOLE PROCEDURES FOR PARTICIPATION IN JOINT VENTURES THE UNIVERSITY HAS NUMEROUS CONTROLS IN PLACE TO ENSURE THAT ANY INVESTMENT IN, CONTRIBUTION OF ASSETS TO OR PARTICIPATION IN A JOINT VENTURE OR SIMILAR ARRANGEMENT WITH A TAXABLE OR NON-TAXABLE ENTITY ARE IN FULL COMPLIANCE WITH UNIVERSITY POLICIES, INCLUDING, BUT NOT LIMITED TO, THE POLICY ON TRANSACTION AUTHORITY AND UNRELATED BUSINESS INCOME COMPLIANCE WITH THE UNIVERSITY'S POLICIES SERVES TO PROTECT THE ORGANIZATION'S EXEMPT STATUS GOVERNING DOCUMENTS THE UNIVERSITY'S CHARTER, BY-LAWS, POLICIES AND AUDITED FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC THROUGH THE UNIVERSITY'S WEB SITE IDENTIFIED ON PAGE ONE OF THE FORM 990 THE UNIVERSITY ALSO MAKES THESE DOCUMENTS AVAILABLE, IF REQUESTED, IN PERSON, BY PHONE OR MAIL</p>

Identifier	Return Reference	Explanation
SCHEDULE G		PART I, LINE 3 CORNELL IS AN EDUCATIONAL ORGANIZATION INCORPORATED UNDER THE NEW YORK STATE NOT-FOR-PROFIT LAW AND, AS SUCH, IS NOT REQUIRED TO REGISTER IN NEW YORK STATE FOR FISCAL YEAR ENDED JUNE 30,2011, CORNELL HAS NOT SOUGHT REGISTRATION IN ANY OTHER STATE ALL FUNDRAISING EFFORTS ARE DIRECTED TOWARD ALUMNI OR OTHERS WHO HAVE DEMONSTRATED AN INTEREST IN SUPPORTING THE UNIVERSITY'S ACTIVITIES AND MISSION NOTE THE UNIVERSITY IS UNDERTAKING A REVIEW OF THE REGISTRATION REQUIREMENTS IN STATES OTHER THAN NEW YORK AND WILL EVALUATE WHETHER TO PURSUE REGISTRATION BASED ON EACH STATE'S UNIQUE REQUIREMENTS

Identifier	Return Reference	Explanation
SCHEDULE K		<p>PART V PART I, LINE A - ISSUER NAME DORMITORY AUTHORITY OF THE STATE OF NEW YORK (DASNY)*** PART I, LINE B, COLUMN F - CUSIP # 64983TRF2 DESCRIPTION OF PURPOSE REFUND 1998 TAX-EXEMPT CP (\$40,805,000) AND FINANCE NEW PROJECTS *** PART I, LINE C, COLUMN F - CUSIP# 64983QL98 (SERIES 2006)- DESCRIPTION OF PURPOSE REFUND 1996 BONDS (\$63,717,543 DATE OF ISSUE 6/20/1996), REFUND TAXABLE COMMERCIAL PAPER (\$40,000,000), REFUND TAX EXEMPT COMMERCIAL PAPER (\$75,000,000) AND FINANCE CAPITAL CONSTRUCTION ON THE ITHACA AND WEILL CORNELL MEDICAL COLLEGE CAMPUS *** PART II - (COLUMNS A-D)- CUSIP #S 649905ZH2, 64983TRF2, 64983QL98, 649905A97 - ALL FIGURES ARE CUMULATIVE SINCE INCEPTION OF BONDS*** PART II, COLUMN B CUSIP # 64983TRF2 (SERIES 2004) , LINE 3 - TOTAL PROCEEDS INCLUDE \$563,883 OF INVESTMENT INCOME EARNED ON CONSTRUCTION FUNDS*** PART II, COLUMN C CUSIP # 64983QL98 (SERIES 2006) , LINE 3 - TOTAL PROCEEDS INCLUDE \$3,334,192 OF INVESTMENT INCOME EARNED ON CONSTRUCTION FUNDS*** PART II, COLUMN C CUSIP#64983QL98 (SERIES 2006) - A PORTION OF THE ISSUANCE COSTS AND DEBT SERVICE OF THE 1996 BONDS WERE PAID BY AN EQUITY PAYMENT MADE BY THE UNIVERSITY AND FUNDS DEPOSITED IN THE DEBT SERVICE FUND AT THE CUSTODIAN BANK *** PART III, LINE 3C- (COLUMNS A-D)- CUSIP #S 649905ZH2, 64983TRF2, 64983QL98, 649905A97 - CORNELL UNIVERSITY HAS INTERNAL COUNSEL'S OFFICE THAT IS RESPONSIBLE TO REVIEW MANAGEMENT CONTRACTS AND AN OFFICE OF SPONSORED PROGRAMS TO REVIEW RESEARCH AGREEMENTS EXTERNAL COUNSEL'S OFFICE REVIEW IS USED ON "AS NEEDED BASIS "****</p>

Identifier	Return Reference	Explanation
SCHEDULE K		<p>PART V PART I, LINE A - TOMPKINS COUNTY INDUSTRIAL DEVELOPMENT AGENCY (TCIDA) VARIABLE RATE DEMAND CIVIC FACILITY REVENUE BONDS (CORNELL UNIVERSITY PROJECT) SERIES 2008*** PART I, LINE B (DASNY 2009A) CUSIP # 649905DC7- REFUND \$150 MILLION OF TAX-EXEMPT CP AND FINANCE CAPITAL PROJECTS*** PART I, LINE C (DASNY 2010) CUSIP # 649905R99- FINANCE CONSTRUCTION OF MEDICAL RESEARCH BUILDING IN NEW YORK CITY, REFINANCE \$50 MILLION OF TAXABLE DEBT *** PART I, LINE D (DASNY CP 2008) CUSIP # 64983L- FINANCE CAPITAL CONSTRUCTION PROJECTS ON ITHACA AND WCMC CAMPUS *** PART II - (COLUMNS A-C)- CUSIP #S 890099EQ3, 649905DC7, 649905R99 - ALL FIGURES ARE CUMULATIVE SINCE INCEPTION OF BONDS*** PART II, COLUMN B (2009 DASNY) CUSIP# 649905DC7 - LINE 3 -TOTAL PROCEEDS INCLUDE \$420,791 OF INTEREST EARNED ON CONSTRUCTION FUNDS*** PART II, COLUMN C (2010 DASNY) CUSIP# 649905R99 -LINE 3 - TOTAL PROCEEDS INCLUDE \$279,210 OF INTEREST EARNED ON CONSTRUCTION FUNDS*** PART II, COLUMN C (2010 DASNY) CUSIP# 649905R99 -LINE 5 - REMAINING FUNDS IN CAPITALIZED INTEREST ACCOUNT AS OF JUNE 30, 2011 - \$14,256,929*** PART II, COLUMN C (2010 DASNY) CUSIP# 649905R99 -LINE 12 - REMAINING FUNDS IN CONSTRUCTION ACCOUNT AS OF JUNE 30, 2011 - \$198,335,312*** PART III, COLUMN C (2010 DASNY) CUSIP# 649905R99 - BUILDING IS STILL IN CONSTRUCTION, THEREFORE, NO PRIVATE USE IS CALCULATED*** PART III, LINE 3C - (COLUMNS A-C)- CUSIP #S 890099EQ3, 649905DC7, 649905R99 - CORNELL UNIVERSITY HAS INTERNAL COUNSEL'S OFFICE THAT IS RESPONSIBLE TO REVIEW MANAGEMENT CONTRACTS AND AN OFFICE OF SPONSORED PROGRAMS TO REVIEW RESEARCH AGREEMENTS EXTERNAL COUNSEL'S OFFICE REVIEW IS USED ON "AS NEEDED BASIS "**** PART IV, LINE 6 - CUSIP # 649905R99 - AS OF JUNE 30, 2011, THE PROJECT WAS UNDER CONSTRUCTION AND IS EXPECTED TO QUALIFY FOR REBATE EXCEPTION ***</p>

Identifier	Return Reference	Explanation
SCHEDULE K		PART V PART I, LINE A (DASNY CP 2007) CUSIP # 64983L- FINANCE CAPITAL CONSTRUCTION PROJECTS ON ITHACA AND WCMC CAMPUS *** PART I, LINE C, COLUMN F, (5/12/2011 ISSUANCE) - FINANCE CAPITAL CONSTRUCTION PROJECTS ON ITHACA AND WEILL MEDICAL COLLEGE CAMPUSES AND REFUND \$35 MILLION OF TAXABLE COMMERCIAL PAPER*** PART II, COLUMN C (MAY 2011 ISSUANCE) - TOTAL PROCEEDS INCLUDES \$38 OF INTEREST INCOME EARNED ON CONSTRUCTION FUNDS*** PART III - (COLUMNS A-D)- CUSIP #S 64983L - CORNELL UNIVERSITY HAS INTERNAL COUNSEL'S OFFICE THAT IS RESPONSIBLE TO REVIEW MANAGEMENT CONTRACTS AND AN OFFICE OF SPONSORED PROGRAMS TO REVIEW RESEARCH AGREEMENTS EXTERNAL COUNSEL'S OFFICE REVIEW IS USED ON "AS NEEDED BASIS " ***

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
CORNELL UNIVERSITY

Employer identification number
15-0532082

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
(1) CORNELL CENTER OF NEW YORK 6 EAST 44th ST NEW YORK, NY 10017 16-1301416	SOCIAL CLUB	NY	501(C)(7)	N/A	CORNELL UNIV		
(2) MRSI MANAGEMENT INC 575 LEXINGTON AVE NEW YORK, NY 10022 13-3366821	MEDICAL SERV	NY	501(C)(3)	11b(TYPEII)	CORNELL UNIV		
(3) CORNELL REAL PROPERTY SERVICES INC 15 THORNWOOD ITHACA, NY 14850 16-1450535	PROPERTY SERV	NY	501(C)(3)	11d TYPEIII	CORNELL UNIV		
(4) CORNELL RESEARCH FOUNDATION INC CORNELL UNIV DAY HALL ITHACA, NY 14850 16-6050703	HOLDS IP PROP	NY	501(C)(2)	N/A	CORNELL UNIV		
(5) SAMUEL CURTIS JOHNSON FOUNDATION 130 SENECA PL ITHACA, NY 14850 22-2572815	SUPPORT ORG	NY	501(C)(3)	11c TYPEIII	CORNELL UNIV		
(6) CORNELL UNIVERSITY FOUNDATION 130 SENECA PL ITHACA, NY 14850 22-2848738	SUPPORT UNIV	NY	501(C)(3)	11a(TYPE I)	CORNELL UNIV		
(7) ROBERT J MIN MD PC 575 LEXINGTON AVE NEW YORK, NY 10022 13-3366820	MEDICAL SERV	NY	501(C)(3)	9	CORNELL UNIV		

Part III

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) ITHACA LP	INVESTMENTS	PW	CORNELL UNIV	RELATED	0	36,689,000		No			No	99 000 %

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) TOWER INNOVATIVE LEARNING SOLUTIONS 950 DANBY RD ITHACA, NY14850 16-1593492	DIST LEARNING	NY	CORNELL UNIVERS	C CORP	291,278	9,081,202	100 000 %
(2) LENROC REAL ESTATE BROKERAGE INC 15 THORNWOOD ITHACA, NY14850 16-1450466	REAL ESTATE	NY	CORNELL UNIVERS	C CORP	946	0	100 000 %
(3) UNIVERSITY VETERINARY SPECIALISTS INC 800 CANAL ST STAMFORD, CT06902 27-2461725	VET SERVICES	CT	CORNELL UNIVERS	C CORP	-1,637,015	5,453,995	100 000 %

Part V

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

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a

Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to other organization(s)

c

Gift, grant, or capital contribution from other organization(s)

d

Loans or loan guarantees to or for other organization(s)

e

Loans or loan guarantees by other organization(s)

f

Sale of assets to other organization(s)

g

Purchase of assets from other organization(s)

h

Exchange of assets

i

Lease of facilities, equipment, or other assets to other organization(s)

j

Lease of facilities, equipment, or other assets from other organization(s)

k

Performance of services or membership or fundraising solicitations for other organization(s)

l

Performance of services or membership or fundraising solicitations by other organization(s)

m

Sharing of facilities, equipment, mailing lists, or other assets

n

Sharing of paid employees

o

Reimbursement paid to other organization for expenses

p

Reimbursement paid by other organization for expenses

q

Other transfer of cash or property to other organization(s)

r

Other transfer of cash or property from other organization(s)

Yes

No

1a

Yes

1b

No

1c

Yes

1d

No

1e

No

1f

No

1g

No

1h

No

1i

Yes

1j

No

1k

No

1l

No

1m

Yes

1n

Yes

1o

No

1p

Yes

1q

No

1r

No

2

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

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)			
See Additional Data Table			
(2)			
(3)			
(4)			
(5)			
(6)			

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

[illegible]

Part VII **Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
------------	------------------	-------------

Software ID:
Software Version:
EIN: 15-0532082
Name: CORNELL UNIVERSITY

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled organization	
						Yes	No
CORNELL CENTER OF NEW YORK 6 EAST 44th ST NEW YORK, NY10017 16-1301416	SOCIAL CLUB	NY	501(C)(7)	N/A	CORNELL UNIV		
MRSI MANAGEMENT INC 575 LEXINGTON AVE NEW YORK, NY10022 13-3366821	MEDICAL SERV	NY	501(C)(3)	11b(TYPEII)	CORNELL UNIV		
CORNELL REAL PROPERTY SERVICES INC 15 THORNWOOD ITHACA, NY14850 16-1450535	PROPERTY SERV	NY	501(C)(3)	11d TYPEIII	CORNELL UNIV		
CORNELL RESEARCH FOUNDATION INC CORNELL UNIV DAY HALL ITHACA, NY14850 16-6050703	HOLDS IP PROP	NY	501(C)(2)	N/A	CORNELL UNIV		
SAMUEL CURTIS JOHNSON FOUNDATION 130 SENECA PL ITHACA, NY14850 22-2572815	SUPPORT ORG	NY	501(C)(3)	11c TYPEIII	CORNELL UNIV		
CORNELL UNIVERSITY FOUNDATION 130 SENECA PL ITHACA, NY14850 22-2848738	SUPPORT UNIV	NY	501(C)(3)	11a(TYPE I)	CORNELL UNIV		
ROBERT J MIN MD PC 575 LEXINGTON AVE NEW YORK, NY10022 13-3366820	MEDICAL SERV	NY	501(C)(3)	9	CORNELL UNIV		

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization		(b) Transaction type(a-r)	(c) Amount Involved (\$)	(d) Method of determining amount involved
(1)	UNIVERSITY VETERINARY SERVICES INC	a	181,260	
(2)	CORNELL RESEARCH FOUNDATION INC	c	31,807,000	
(3)	SAMUEL CURTIS JOHNSON FDN INC	c	2,489,630	
(4)	CORNELL FOUNDATION INC	c	5,912,000	
(5)	TOWER INNOVATIVE LEARNING SOLUTIONS	a	1,716,259	
(6)	CORNELL RESEARCH FOUNDATION INC	m	1,000	
(7)	CORNELL RESEARCH FOUNDATION INC	n	1,000	
(8)	SAMUEL CURTIS JOHNSON FDN INC	m	1,000	
(9)	SAMUEL CURTIS JOHNSON FDN INC	n	1,000	
(10)	CORNELL UNIVERSITY FOUNDATION INC	m	1,000	
(11)	CORNELL UNIVERSITY FOUNDATION INC	n	1,000	
(12)	CORNELL REAL PROPERTY SERVICES INC	P	43,967	
(13)	LENROC REAL ESTATE BROKERAGE INC	P	1,844	

**SCHEDULE K
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

CORNELL UNIVERSITY

Supplemental Information on Tax-Exempt Bonds

► **Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information on Schedule O (Form 990).**

► **Attach to Form 990.**

► **See separate instructions.**

OMB No 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

15-0532082

Part I Bond Issues

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pooled Financing	
						Yes	No	Yes	No	Yes	No
A TID# (EFIE 10000) EE EFT	14-1114000	000000E	06/22/2010	100,000,000	REFUNDED 2000 TID# E ND						
B D# N# (EFIE 10000)	14-1114000	000000D	04/22/2009	1,100,100	EE EFT						
C D# N# (EFIE 10000)	14-1114000	000000C	06/22/2010	01,500,000	EE EFT						
D D# N# (EFIE 10000) TID# EFT (EFTI) ETE	14-1114000	000000D	05/21/2009	1,100,000	EE EFT						

Part II Proceeds

	A		B		C		D	
1 Amount of bonds retired	1,370,000.		0.		0.		124,340,000.	
2 Amount of bonds legally defeased	0.		0.		0.		0.	
3 Total proceeds of issue	75,307,598.		312,520,924.		301,839,307.		129,585,456.	
4 Gross proceeds in reserve funds	0.		0.		0.		0.	
5 Capitalized interest from proceeds	0.		16,444,611.		29,036,727.		0.	
6 Proceeds in refunding escrows	74,627,166.		150,000,000.		50,000,000.		0.	
7 Issuance costs from proceeds	680,432.		4,502,764.		4,487,386.		0.	
8 Credit enhancement from proceeds	0.		0.		0.		0.	
9 Working capital expenditures from proceeds	0.		0.		0.		0.	
10 Capital expenditures from proceeds	0.		141,573,549.		19,979,882.		129,585,456.	
11 Other spent proceeds	0.		0.		0.		0.	
12 Other unspent proceeds	0.		0.		198,335,312.		0.	
13 Year of substantial completion	2010		2011		2013		2009	
	Yes	No	Yes	No	Yes	No	Yes	No
14 Were the bonds issued as part of a current refunding issue?	X		X		X			X
15 Were the bonds issued as part of an advance refunding issue?		X		X		X		X
16 Has the final allocation of proceeds been made?	X		X			X	X	
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X		X	

Part III Private Business Use

	A		B		C		D	
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?	Yes	No	Yes	No	Yes	No	Yes	No
		X		X		X		X
2 Are there any lease arrangements that may result in private business use of bond-financed property	X		X			X	X	

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

Schedule K (Form 990) 2010

**SCHEDULE K
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

CORNELL UNIVERSITY

Supplemental Information on Tax-Exempt Bonds

► **Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information on Schedule O (Form 990).**

► **Attach to Form 990.**

► **See separate instructions.**

OMB No 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

15-0532082

Part I Bond Issues

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pooled Financing	
						Yes	No	Yes	No	Yes	No
A DEBENTURE (NOT A GOVT SECURITIZATION)	14-0000000	0400000	10/01/2007	100,000,000	EE F&ET						
B DEBENTURE (NOT A GOVT SECURITIZATION)	14-0000000	0400000	05/01/2011	50,000,000	EE F&ET						
C											
D											

Part II Proceeds

	A		B		C		D	
1 Amount of bonds retired	68,125,000.		0.					
2 Amount of bonds legally defeased	0.		0.					
3 Total proceeds of issue	69,728,703.		52,845,038.					
4 Gross proceeds in reserve funds	0.		0.					
5 Capitalized interest from proceeds	0.		0.					
6 Proceeds in refunding escrows	0.		35,000,000.					
7 Issuance costs from proceeds	0.		0.					
8 Credit enhancement from proceeds	0.		0.					
9 Working capital expenditures from proceeds	0.		0.					
10 Capital expenditures from proceeds	69,728,703.		2,843,834.					
11 Other spent proceeds	0.		0.					
12 Other unspent proceeds	0.		15,001,204.					
13 Year of substantial completion	2008		2012					
	Yes	No	Yes	No	Yes	No	Yes	No
14 Were the bonds issued as part of a current refunding issue?		X	X					
15 Were the bonds issued as part of an advance refunding issue?		X		X				
16 Has the final allocation of proceeds been made?	X			X				
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X					

Part III Private Business Use

	A		B		C		D	
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?	Yes	No	Yes	No	Yes	No	Yes	No
		X		X				
2 Are there any lease arrangements that may result in private business use of bond-financed property	X		X					

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

Schedule K (Form 990) 2010

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?	X		X			X	X	
b Are there any research agreements that may result in private business use of bond-financed property?	X		X			X	X	
c 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?	X		X			X	X	
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶	.3000 %		.1000 %		0.0000 %		0.0000 %	
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶	.4000 %		.1000 %		0.0000 %		0.0000 %	
6 Total of lines 4 and 57000 %		.2000 %		0.0000 %		0.0000 %	
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X		X		X		X	

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X		X		X		X
2 Is the bond issue a variable rate issue?		X		X		X	X	
3a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X		X		X		X
b Name of provider	N T B E F L I D E L E		N T B E F L I D E L E		N T B E F L I D E L E		N T B E F L I D E L E	
c Term of hedge	0.000		0.000		0.000		0.000	
d Was the hedge superintegrated?		X		X		X		X
e Was the hedge terminated?		X		X		X		X
4a Were gross proceeds invested in a GIC?		X		X		X		X
b Name of provider	N T B E F L I D E L E		N T B E F L I D E L E		N T B E F L I D E L E		N T B E F L I D E L E	
c Term of GIC	0.000		0.000		0.000		0.000	
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?		X		X		X		X
5 Were any gross proceeds invested beyond an available temporary period?		X		X		X		X
6 Did the bond issue qualify for an exception to rebate?	X		X		X		X	

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

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?	X		X					
b Are there any research agreements that may result in private business use of bond-financed property?	X		X					
c 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?	X		X					
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶	.1000 %		.1000 %		%		%	
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶	0.0000 %		.1000 %		%		%	
6 Total of lines 4 and 51000 %		.2000 %		%		%	
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X		X					

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X		X				
2 Is the bond issue a variable rate issue?	X		X					
3a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X		X				
b Name of provider	N T REELI RELE		N T REELI RELE					
c Term of hedge	0.000		0.000					
d Was the hedge superintegrated?		X		X				
e Was the hedge terminated?		X		X				
4a Were gross proceeds invested in a GIC?		X		X				
b Name of provider	N T REELI RELE		N T REELI RELE					
c Term of GIC	0.000		0.000					
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?		X		X				
5 Were any gross proceeds invested beyond an available temporary period?		X		X				
6 Did the bond issue qualify for an exception to rebate?	X		X					

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