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Form 990

Return of Organization Exempt From Income Tax

Under section 501 FKA: UNIVERSITY OF SOUTHERN NEVADA

xcept black lung

2010

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements.

open to Public

A F	or the	2010 calendar year, or tax year beginning 07/01, 201	0, and en	ding		06/30,20 11				
		C Name of organization				D Employer identification number				
Всн	eck if appl	ROSEMAN UNIVERSITY OF HEALTH SCIENCES			88-04355	59				
	Address	Doing Rusingse As			1					
X	Name o	Number and should be D.O. hard a large of the large of th	Room/sui	te	E Telephone num	ber				
-	indual re	11			(702) 990-					
+	Termina	China dana at the same of the		(102) 330	1100					
\vdash	Amend	•		G Gross receipts	\$ 38,463,489.					
\vdash	return Applica	F Name and address of propopal officer HADDY DOCEMBEDO			H(a) Is this a group re					
L	pending	11 SUNSET WAY HENDERSON, NV 89014			affiliates?					
	Tav.ava		 1		H(b) Are all affiliates	list. (see instructions)				
		impt status X 501(c)(3) 501(c) (or	527	-					
					H(c) Group exemption					
Pa		organization X Corporation Trust Association Other Summary	IL TE	ar or torn	nation 1999 M St	ate of legal domicile 14 V				
										
		Briefly describe the organization's mission or most significant activities	mp ANCE	ODMIN	C UESTMU					
8		ROSEMAN UNIV. OF HEALTH SCIENCES IS A LEADER IN								
Jan	-	CARE EDUCATION WITH A COMMITMENT TO PROVIDE INDI								
Jen Jen		TO LEARN AND GROW IN A SUPPORTIVE ENVIRONMENT TH								
Activities & Governance	l _	Check this box If the organization discontinued its operations or dispose	of more th	nan 25%	1					
9		Number of voting members of the governing body (Part VI, line 1a)			قا	22.				
ties		Number of independent voting members of the governing body (Part VI, line 1b)				20.				
Ę.		Total number of individuals employed in calendar year 2010 (Part V, line 2a)				288.				
¥		Total number of volunteers (estimate if necessary)			<u>.</u> _	2,500.				
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12				a				
	_ b	Net unrelated business taxable income from Form 990-T, line 34	· · · · ·	 ; .	<u> </u>					
	_				Prior Year	Current Year				
9	1	Contributions and grants (Part VIII, line 1h)			2,362,886					
Revenue	9	Program service revenue (Part VIII, line 2g)			30,010,376					
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	382,652							
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)								
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			32,750,194					
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		🗀	1,257,057	. 890,857.				
		Benefits paid to or for members (Part IX, column (A), line 4)				0.				
8	15	Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)			17,697,311	. 22,288,294.				
Expenses	16 a	Professional fundraising fees (Part IX, column (A), line 11e)				0.				
<u> </u>	b	Total fundraising expenses (Part IX, column (D), line 25)	13 1	_1						
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	وسلط	ـــا ان	13,421,454					
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	10	וומ	32,375,822	. 37,571,691.				
	19	Revenue less expenses. Subtract line 18 from line 12			374,372	680,951.				
Net Assets or Fund Balances		3		Ĕ Be	ginning of Current Ye	ar End of Year				
seta	20	Total assets (Part X, line 16)		$\overline{}$	50,430,731	. 53,563,854.				
AB	21	Total liabilities (Part X, line 26)		"	39,150,603	40,746,590.				
氢	22	Net assets or fund balances Subtract line 21 from line 20			11,280,128	. 12,817,264.				
	irt II	\Signature Block								
Un	der pen	abes of penury, I declare that I have examined this return, including accompanying schedul occurrence to Declaration of preparer (other than officer) is based on all information of which	es and state	ments, an	nd to the best of my knowledge	owledge and belief, it is true,				
			properor the			/				
S	ign	Man / Owan			1 14	12012				
H	lere	Signature of officer	0	\bigcirc	Date	WIRNER				
		NP FISCAL APPAIRS TTREASURE	<u> </u>	<u>_ろ</u>	TUNKT A	W110010				
		Type or print name and title								
D-1	-	Print/Type preparer's name Preparer's signature	Date		Check if self-	PTIN				
Paid Pro	o parer	GWEN SPENCER			employed >	P00641463				
	Only	Firm's name PRICEWATERHOUSECOOPERS LLP			Firm's EIN 🕨 1	3-4008324				
	. Unity	Firm's address > 125 HIGH STREET BOSTON, MA 02110			Phone no 6	17-530-5000				
May	the IF	S discuss this return with the preparer shown above? (see instructions)				. X Yes No				
Eas	Donor	work Paduction Act Notice, see the senante instructions				Form 990 (2010)				

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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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	- x	
	, , , , , , , , , , , , , , , , , , , ,			
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	.	1	v
_	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
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	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in 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		х
7				
•	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		v
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		<u> </u>
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	Х	
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	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
••	VII, VIII, IX, or X as applicable.	- 32	3	. 10
_		305304	B (Re22)	2544
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	44-	·	
	Schedule D, Part VI	11a	X	
þ	Did the organization report an amount for investments—othersecurities in Part X, line 12 that is 5% or more			١.,
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			Į
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
0	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	x	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	12a	х	
_				
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	42h		x
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	x	├
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u>^</u>	
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	├	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,		1	١
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV.	14b	<u> </u>	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	1	1	1
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	L	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance		ļ	ļ .
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
•	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			1
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	x	1
40		"	 	t
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40	}	Х
00	If "Yes," complete Schedule G, Part III	19	 	+
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	 	X
þ	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form		1	}
	990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	L	

Part	Checklist of Required Schedules (continued)			
	,		Yes	No
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? If "Yes," complete Schedule I, Parts I and II	21		<u>X</u>
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? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	}		
	through 24d and complete Schedule K. If "No," go to line 25	24a	X	
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	L	Х
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?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	1		•
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27	ļ.—	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	'	٠.	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			~
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	205		1
	Schedule L, Part IV	28b	X	<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	000		X
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	$\frac{1}{x}$	_^
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<u> </u>	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	30	l	x
24	conservation contributions? If "Yes," complete Schedule M	30	 	
31		31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"		 	
32	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	J_		-
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	1	x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
•	IV, and V, line 1	34		x
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	I	Х
а	Did the organization receive any payment from or engage in any transaction with a		1	
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
	Part V, line 2	1		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		Γ	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,		[1
	Part VI	37	1	x
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	x	
			990	(2010)

Par				$\overline{\Box}$
	Check if Schedule O contains a response to any question in this Part V	 -	Yes	No
1.	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	عد	res	NO
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			•
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
•	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		• 7	
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 288			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	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		Х
þ	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	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		Х
Ь	If "Yes," enter the name of the foreign country. ▶	mig.	A.,	1,3
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.	•		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	 	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
ъa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		x
h	organization solicit any contributions that were not tax deductible?	- oa		 ^-
b	gifts were not tax deductible?	6ъ		ļ
7	Organizations that may receive deductible contributions under section 170(c).			10 200
_	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		7600	
_	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	L	x
d	If "Yes," indicate the number of Forms 8282 filed during the year			1
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	<u> </u>	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h_		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	¥*.	A.	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		انتجار	
_	organization, have excess business holdings at any time during the year?	8		بنفسا
9	Sponsoring organizations maintaining donor advised funds.	00		
	Did the organization make any taxable distributions under section 4966?	9a 9b	 -	╆╌
10	Did the organization make a distribution to a donor, donor advisor, or related person?	30		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
	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.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	├—	X
<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	Ш.	1

Part	We Governance, management, and Disclosure For each "Yes" response to lines 2 through 78			
	for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or	cna	nges	in .
	Schedule O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI		<u> </u>	X
<u>Sect</u>	on 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 22	ا ۽ ۽ -ا	١,	-
b	Enter the number of voting members included in line 1a, above, who are independent 1b 20		.	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	ا ۔ ۔ ا		
	any other officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
-	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a :		Х
h	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	٠	' <u>s</u> .	, ,
•	the year by the following:		, ,-	- 1
_	The governing body?	8a	X	
a	Park annual to the the test and and a baker the second of the	8b	х	
9 9				
3	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		х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue			
<u> </u>	on b. I didical this accept b requeste information about policies not required by the informative venue	0000	Yes	No
10-	Dong the assenization have local charters, branches as offlicted?	10a	-	X
_	Does the organization have local chapters, branches, or affiliates?	IVA_		-
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	10Ь		
44 -	affiliates, and branches to ensure their operations are consistent with those of the organization?	100	 	
11 a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	11a	x	[
_	form?	11a	. ,	- -
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a	X	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	120	 	
D	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	12b	x	
	rise to conflicts?	120	 	\vdash
С		12c	x	
42	describe in Schedule O how this is done	13	X	
13	Does the organization have a written whistleblower policy?		x	
14	Does the organization have a written document retention and destruction policy?	14	 ^	
15	Did the process for determining compensation of the following persons include a review and approval by	1	-	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		· • · · ·	
a	The organization's CEO, Executive Director, or top management official	15a	X	-
b	Other officers or key employees of the organization	15b	-	X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		-	آ ،
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			l v
	with a taxable entity during the year?	16a	 	<u>x</u> _
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	ļ	1	
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	1 :	į -	-
5	the organization's exempt status with respect to such arrangements?	16b	L	L
	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only	/)		
	available for public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X 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.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization: ►ALICIA ABERNATHY 11 SUNSET WAY HENDERSON, NV 89014			
	702-968-5568			

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

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

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

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

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

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

compensated employees; and former such persons.	·	·		_
Check this box if neither the organization nor any related or	ganization compensated an	y current officer, dire	ector, or trustee.	

(A) Name and Title	(B) Average	Posit	ion (r	(C		hat app	lv۱	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) CONRAD B BIO										
TRUSTEE	1.00	Х						0.	. 0	. 0
(2) G FRANS CURRIER			Π							
TRUSTEE	1.00	х						0.	. o.	_0
(3) SUZANNE CRAM			1		-					
TRUSTEE	1.00	Х						41,667.	0	0
(4) JAMES M JONES										-
TRUSTEE	1.00	x						0.	0	0
(5) TINA B ARAMAKI										
TRUSTEE	1.00	X						0.	0	. 0
(6) JAMES H BRYANT III										
TRUSTEE	1.00	Х	<u> </u>			L	L	0.	. 0	. 0
(7) DAVID J DUNN										
TRUSTEE	1.00	X						0.	0	0
(8) DIANA BOND										
TRUSTEE	1.00	Х	<u> </u>				<u> </u>	0	. 0	0
(9) HARVEY RICEBERG		1	Ì		1		•	1		
TRUSTEE	1.00	X	L	_		<u> </u>	L	0	0	. 0
(10) JEFF FOREMAN			}	1	ł	}	1	1	1	
TRUSTEE	1.00	X	_	L	L	l		0	. 0	. 0
(11)KEITH MACDONALD		ļ	1	ļ	l				į	
TRUSTEE	1.00	X	_		L	<u></u>	<u> </u>	0	. 0	0
(12)MARY GREAR					ŀ			}		
TRUSTEE	1.00	X	_	_	L	<u> </u>		0	0	0
(13)NED C HILL										
TRUSTEE	1.00	X	1_	<u> </u>	_			0	. 0	0
(14)RONALD A MEMO				1						
TRUSTEE	1.00	Х	<u> </u>	L	L_	<u> </u>	$oldsymbol{ol}}}}}}}}}}}}}}}}}}}$	0	. 0	0
(15)BRUCE WOOLLEY				Ì						
TRUSTEE	1.00	Х			L	L.	<u></u>	60,000.	0	0
(16) JASON GLICK			1				1			
TRUSTEE	1.00	Х		L	L	<u> </u>	L	0	0	0

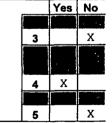
Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	ye	es,	and	Hig	hest Compensa	ted Employeesc	ontinued)
. (A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week (describe hours for related organizations in Schedule O)	P or director	nstitutional trustee	heck Officer	Key employee	Highest compensated	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(17) GAZALA KHAN	T									
TRUSTEE	1.00	х						0.	o.	0
(18) HOLLY PRIEVO										
TRUSTEE	1.00	Х					ľ	0.	0.	0
(19) KEVIN TRIPP			П							
TRUSTEE	1.00	Х						0.	0.	0
(20) LEONA WINGER										
TRUSTEE	1.00	Х						0.	0.	0
(21) CARLENE WALKER										
TRUSTEE	1.00	Х			١.		ļ	0.	0.	0
(22) HOOTAN MELAMED										
TRUSTEE	1.00	Х				<u> </u>	1	0.	0.	0
(23) HARRY ROSENBERG										
PRESIDENT	40.00	<u> </u>	Li	Х	L.	1	L	517,449.	0.	33,126
(24) STUART WIENER										
VP OF FISCAL AFFAIRS/TREASURER	40.00			Х				281,995.	0.	37,814
(25) EUCHARIA NNADI					Г		П			
VP OF ACADEMIC AFFAIRS	40.00				Х		Ĺ	272,129.	0.	40,644
(26) RENEE COFFMAN					Γ					
DEAN, COLLEGE OF PHARMACY	40.00				Х	1		242,379.	0.	32,157
(27) MARLENE MILLER					Г					
VP OF FACILITIES MANAGEMENT	40.00				X	L .		224,512.	0.	26,499
(28) MABLE SMITH	-				Γ					
DEAN, PROF COLLEGE OF NURSING	40.00				Х			213,183.	0.	23,803
1b Sub-total							>	1,853,314.	0.	194,043.
c Total from continuation sheets to Part VII, Se	ction A A	TTAC	НМІ	EN I	ς 1		▶	1,780,802.	0.	247,271.
d Total (add lines 1b and 1c)							>	3,634,116.	0	441,314.

reportable compensation from the organization 50

												compensated
emp	loyee	on line 1a? <i>li</i>	"Ye	s,"coi	nplete S	chedule .	J for such	indi	vidual .	 	 	

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

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



Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation		
TTACHMENT 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 2



990 (20					88-0435559		Page
t VIII	Statement of Rever	ue					r
•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512, 513, or 514
1a	Federated campaigns	1a					
b	Membership dues	1b					
С	Fundraising events	1c	294,045.				
d	Related organizations	10					.
e	Government grants (contribute	ons) . 1e	730,000.				
f	All other contributions, gifts, grants	s, }					
	and similar amounts not included a	above . 1f	1,039,324.				
9	Noncash contributions included in	lines 1a-1f \$	301,546.				
<u>h</u>	Total. Add lines 1a-1f	 		2,063,369.		 	
			Business Code		~		<u> </u>
2a	TUITION & FEES		621110	34,305,739.	34,305,739.	 	
b	ORTHODONTIC CLINIC FEES		621110	889,825.	889,825.	 	
С	PROGRAM FEES		900099	280,954.	280,954.		
d	STUDENT LOAN INTEREST		900099	146,656.	146,656.		
0	REIMBURSEMENT OF NURSING		900099	188,083.	188,083.		
1	All other program service reversed. Add lines 2a-2f			35 011 057	7		1,2
3				35,811,257.		<u>, , , , , , , , , , , , , , , , , , , </u>	
3	Investment income (including			215,145.			215,1
4	other similar amounts) Income from investment of tax		_	0,			
5	Royalties · · · · · · · ·	•	_	0.			<u> </u>
	Noyalues	(i) Real	(II) Personal	13 1	Acres de la constitución de la c	(A) 1.20 18	, 发: 流.
6a	Gross Rents				ALL SELECTION SE		1200
ь	Less rental expenses			angga ka (ak	· 🍇 · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· 除: 。
c	Rental income or (loss)			A COLUMN AND ASSET	, 180	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	A \$13. Sink
d	Net rental income or (loss) .		>	0.			
7a	Gross amount from sales of	(i) Secunties	(II) Other				
	assets other than inventory	2,350		with the same	The state of the s		13. 12
Ь	Less cost or other basis			The state of the s] "' '
	and sales expenses	1,806	.		2 38 180		
C	Gain or (loss)	544		37, 3-1		39 4	1
đ	Net gain or (loss)		. <u></u>	544.	3 ⁶¹ ; ;)		5
8a	Gross income from f	undraising	1	• 5')			
	events (not including \$	294,045.		4,	,		1
]	of contributions reported on li	ne 1c)]), -	, ,	
[See Part IV, line 18		1	1		·	
b	Less direct expenses		209,041.	1			4
C	Net income or (loss) from fund	_	· <u> </u>	139,068.			
9a	Gross income from gaming ac]			,	
	See Part IV, line 19			· .			•
b	Less direct expenses Net income or (loss) from gan			0.	 		1
l			· · · · · · · · · · · · · · · · · · ·	1		 ,	
10a	Gross sales of inventor returns and allowances	a				•	
	Less cost of goods sold			}	<u> </u>		
C	Net income or (loss) from sale			0.			
	Miscellaneous Reven		Business Code	}	ļ		-
11a	FACULTY TEACHING AT OTHER	UNIVERSITIES	900099	10,200.	10,200.		
b	CAREER FAIR BOOTHS		900099	3,600.	3,600.		
	BANK AND VENDOR REBATES		900099	3,400.	3,400.	ļ	 -
С					1	ļ	
d e	All other revenue Total. Add lines 11a-11d .			6,059. 23,259.	6,059.		

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).

	All other organizations must comple not include amounts reported on lines 6b, 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 US See Part IV, line 21	0.			
2	Grants and other assistance to individuals in			-	
	the U.S. See Part IV, line 22	890,857.	890,857.		
3	Grants and other assistance to governments,		•	,	
	organizations, and individuals outside the		•		
	U.S. See Part IV, lines 15 and 16	0.			
4	Benefits paid to or for members	0.		<u> </u>	*1 .
5	Compensation of current officers, directors,				
	trustees, and key employees	3,476,126.	3,476,126.		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0.			
7	Other salaries and wages	15,288,763.	10,982,614.	4,186,572.	119,577.
8	Pension plan contributions (include section 401(k)	255 255	E 4 E 5 S S	422 242	7.610
_	and section 403(b) employer contributions)	966,962.	545,577.		7,642
9	Other employee benefits	1,350,212.	1,098,000.	239,113.	
10	Payroll taxes	1,206,231.	895,677.	302,101.	8,453.
11	Fees for services (non-employees).				
	Management	0.	0 020	45 261	
	Legal	54,591. 201,703.	9,230.	45,361. 201,703.	<u> </u>
	Accounting				<u> </u>
	Lobbying	36,000.	46.4	36,000.	
	Professional fundraising services See Part IV, line 17	20,257.		20,257.	
	Investment management fees	20,237.		20,237.	
_	Other	179,244.	107,735.	63,275.	8,234.
12	Advertising and promotion	308,503.	201,343.	104,387.	2,773.
13	Office expenses	688,108.	543,068.	145,040.	2,113.
14	Information technology	0.	343,000.	143,040.	
15 46	Royalties	4,095,369.	3,101,656.	982,226.	11,487.
16 17	Occupancy	340,063.	185,573.	153,861.	629
18	Payments of travel or entertainment expenses	3107003.	100/0/0	233/3321	
10	for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	277,158.	221,614.	55,544.	
20	Interest	1,293,439.	918,101.	365,354.	9,984
21	Payments to affiliates	0.			
22	Depreciation, depletion, and amortization	2,048,249.	1,471,690.	559,105.	17,454
23	Insurance	252,830.	212,856.	39,146.	+
24	Other expenses Itemize expenses not covered			-	
	above (List miscellaneous expenses in line 24f If				<u>'</u>
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O)				
a	SUPPLIES	999,764.	819,549.	179,144.	1,071
_	CONTRACT STAFF	223,017.	190,453.	32,564.	
	EQUIPMENT RENTAL	1,011,562.	682,570.	313,195.	15,797
_	REPAIRS & MAINTENANCE	298,675.	153,251.	145,424.	
	DUES & SUBSCRIPTIONS	471,140.	382,522.	88,618.	
	All other expenses	1,592,868.	807,352.	782,811.	2,705
	Total functional expenses. Add lines 1 through 24f	37,571,691.	27,897,414.	9,454,544.	219,733
26					
JSĀ					Form 990 (2010

Pa	rt X	Balance Sheet			
		•	(A) Beginning of year		(B) End of year
	<u>`1</u>	Cash - non-interest-bearing	751,610.	1	370,323.
	2	Savings and temporary cash investments	6,297,248.	2	5,402,552.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	1,503,780.	4	1,657,355.
	5	Receivables from current and former officers, directors, trustees, I	key 🦿 - =		
		employees, and highest compensated employees. Complete Part II	of		- 'F-
		Schedule L	5		
	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 organization	s of		
		section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
188	8	Inventories for sale or use		8	
•	9	Prepaid expenses and deferred charges	2,837,352.	9	3,269,852.
	10 a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 10a 41,168,0	03.		14-24
	ь	Less: accumulated depreciation		10c	31,327,307.
	11	Investments - publicly traded securities			9,548,417.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	1,988,048.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	· · ·		53,563,854.
_	17	Accounts payable and accrued expenses			4,230,167.
	18	Grants payable		18	
	19	Deferred revenue		19	5,510,615.
	20	Tax-exempt bond liabilities			24,951,883.
ģ	21	Escrow or custodial account liability. Complete Part IV of Schedule			63,781.
Liabilities	22	Payables to current and former officers, directors, trustees,		1	1.
Ē		employees, highest compensated employees, and disqualified person	· 1	1	
Ξ		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	923,037.
	24	Unsecured notes and loans payable to unrelated third parties	· · · 		354,829.
	25	Other liabilities. Complete Part X of Schedule D		25	4,712,278.
	26	Total liabilities. Add lines 17 through 25		26	40,746,590.
<u>~</u>		Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34.			
Š	27	Unrestricted net assets	10,719,010	27	12,199,167.
alai	28	Temporarily restricted net assets			406,583.
Ä	29	Permanently restricted net assets			211,514.
Net Assets or Fund Balance		Organizations that do not follow SFAS 117, check here		1	
노		complete lines 30 through 34.			_
3	30	Capital stock or trust principal, or current funds	[30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ąs	32	Retained earnings, endowment, accumulated income, or other funds		32	
ş	33	Total net assets or fund balances		. 33	12,817,264.
	34	Total liabilities and net assets/fund balances		. 34	53,563,854.

Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI		x	-
1	Total revenue (must equal Part VIII, column (A), line 12)	38,2	52,6	542.
2	Total expenses (must equal Part IX, column (A), line 25)	37,5	71,6	91.
3	Revenue less expenses. Subtract line 2 from line 1	6	80,9	51.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	11,2	80,1	28.
5	Other changes in net assets or fund balances (explain in Schedule O)	8	56,1	185.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,			
	column (B))	12,8	17,2	264.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			
			Yes	No
7	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			· ·
_	Schedule O.	2 4		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	<u> </u>
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in	- 1	<i>``</i>	
	Schedule O.		,^,	
đ	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were		ي پرين ۾	3.
	issued on a separate basis, consolidated basis, or both:	7.7	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	
	X Separate basis	-3-	čr 🗽	·
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	-		
	the Single Audit Act and OMB Circular A-133?	3a	Х	<u> </u>
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		Ì	1
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	Х	<u></u>

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

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 20 Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** ROSEMAN UNIVERSITY OF HEALTH SCIENCES 88-0435559 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I 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). Х 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 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). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) No and (iii) below, the governing body of the supported organization? 11a(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (vii) Amount of (iv) is the (v) Did you notify (vi) is the organization (described on lines 1-9 organization in the organization support col (i) listed in above or IRC section col (i) organized in col. (i) of your governing in the US? (see instructions)) your support? No Yes No Yes No (A) (B) (C) (D) (E)

Sched	ule A (Form 990 or 990-EZ) 2010			88	-0435559		Page 2
Par	Support Schedule for Or . (Complete only if you chec Part III. If the organization f	ked the box or	line 5, 7, or 8	of Part I or if	the organizati	on failed to qua	
Sec	tion A. Public Support						
Caler	ndar 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	·		¥	\$ 50,78		
	person (other than a governmental unit or	4			72 50 4	٠	
	publicly supported organization) included		Y (f		5# , 3° C		
	on line 1 that exceeds 2% of the amount	1	77 1 2	1 The state of the	243,30 3	The state of the s	
•	shown on line 11, column (f)	* (* · · · · · · · · · · · · · · · · ·	7		7 (23%	1.6	
<u>6</u>	Public support. Subtract line 5 from line 4. tion B. Total Support	<u> </u>	<u> </u>	κ ,	137	217 2 18.64	
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	(4) 2000	(3) 200.	(0) 2000	(2) 2333	(5) 25 15	(,)
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.)			3 ()	eles to the state of the state	New Programme	
11	Total support. Add lines 7 through 10	100 1 384 1 188		the of the state	罗 .世 作版	AND CONTRACTOR	
12	Gross receipts from related activities, etc. (s					12	
13	First five years. If the Form 990 is a organization, check this box and stop here	<u> </u>	<u></u>	nd, third, fourth,	or fifth tax ye	ar as a section	501(c)(3) • • • • ▶
Sec	tion C. Computation of Public Sup	port Percenta	ige				
14	Public support percentage for 2010 (line	e 6, column (f) d	ivided by line 11	, column (f))		14	%
15	Public support percentage from 2009 S		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	e, check
	this box and stop here. The organizati			-			
b	33 1/3 % support test - 2009. If the	_			•		
	check this box and stop here. The org	•					
17a	10%-facts-and-circumstances test -2						
	or more, and if the organization m	eets the "facts	-and-circumstan	ces" test, chec	k this box and	a stop here. 🗠	xpiain in

Schedule A (Form 990 or 990-EZ) 2010

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

(Complete only if	f you checked the box	on line 9 of Part I or i	f the organization	failed to qualify un	der Part II.
If the organization	n fails to qualify under	r the tests listed below	v. please complete	Part II.)	

	llendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e)	2010	(f) Tot	al
1	Gifts, grants, contributions, and membership fees		}	1	ľ				
	received (Do not include any "unusual grants.")								
2	Gross receipts from admissions, merchandise				1				
	sold or services performed, or facilities				Ì				
	furnished in any activity that is related to the								
	organization's tax-exempt purpose								
3	Gross receipts from activities that are not an			1			-		
	unrelated trade or business under section 513								
4	Tax revenues levied for the organization's								
	benefit and either paid to or expended on			:					
	its behalf								
5	The value of services or facilities								
	furnished by a governmental unit to the								
	organization without charge								
6	Total. Add lines 1 through 5								
_	Amounts included on lines 1, 2, and 3								_
	received from disqualified persons		ļ						
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		1						
_	Add lines 7a and 7b								_
8	Public support (Subtract line 7c from	4 . 1 . x	* -	· · · · · · · · · · · · · · · · · · ·		را ۴ تامی	(', T '+-		
_	line 6)	in the second	,	, " 1 c	* ' " "	, '		ı	
ect	tion B. Total Support	<u>, r </u>	<u> </u>	L					_
	alendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) To	tal
9	Amounts from line 6			(1)		, ·			_
	Gross income from interest, dividends,								_
-	payments received on securities loans,			1					
	rents, royalties and income from similar								
	sources								
D	Unrelated business taxable income (less								
	section 511 taxes) from businesses								
	acquired after June 30, 1975		 	 					
	Add lines 10a and 10b	ļ							_
1	Net income from unrelated business		1	\ 		1			
	activities not included in line 10b, whether or not the business is regularly								
	carried on								
2	Other income Do not include gain or			}					
	loss from the sale of capital assets					}			
	(Explain in Part IV.)		<u> </u>						
3	Total support. (Add lines 9, 10c, 11,								
	and 12.)			<u> </u>		<u> </u>		L	
4	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	s a s	ection 501	(c)(3)	
	organization, check this box and stop here			<u></u>	. <u> </u>		<u></u>		٠ [
ec	tion C. Computation of Public Su			<u> </u>					
	Public support percentage for 2010 (line 8, c	column (f) divided	by line 13, column	(f))		15			
5		ule A, Part III, line	15			16			
6	Public support percentage from 2009 Sched								_
6	Public support percentage from 2009 Sched tion D. Computation of Investment	t Income Per	centade						_
6 ec	tion D. Computation of Investmen			column (f))		17	1		
6 ec	tion D. Computation of Investment investment income percentage for 2010 (li	ne 10c, column (f) divided by line 13			17			
6 ec 7 8	tion D. Computation of Investment Investment income percentage for 2010 (li Investment income percentage from 2009	ne 10c, column (f, Schedule A, Part) divided by line 13 III, line 17			18	33 + p %	and line	_
6 ec 7 8	Investment income percentage for 2010 (li Investment income percentage from 2009 33 1/3 % support tests - 2010. If the or	ne 10c, column (f, Schedule A, Part ganization did n) divided by line 13 III, line 17 ot check the box	c on line 14, and	d line 15 is mon	18 e than		_	
6 7 8 9 a	Investment income percentage for 2010 (li Investment income percentage from 2009 33 1/3 % support tests - 2010. If the or 17 is not more than 33 1/3 %, check the	ne 10c, column (f) Schedule A, Part ganization did n his box and sto) divided by line 13 III, line 17 ot check the box p here The org	c on line 14, and anization qualifie	d line 15 is mon s as a publicly	18 e than suppo	rted organi	ization 🕨	
6 7 8 9 a	investment income percentage for 2010 (li investment income percentage from 2009 33 1/3 % support tests - 2010. If the or 17 is not more than 33 1/3 %, check the 33 1/3 % support tests - 2009. If the organization	ne 10c, column (f) Schedule A, Part ganization did n his box and sto anization did not	divided by line 13 III, line 17 ot check the boo p here The org check a box on	c on line 14, and anization qualifie line 14 or line 19	d line 15 is mon s as a publicly Da, and line 16 is	18 e than suppo more	rted organi than 331/	ization >	
6 7 8 9 a	Investment income percentage for 2010 (li Investment income percentage from 2009 33 1/3 % support tests - 2010. If the or 17 is not more than 33 1/3 %, check the	ne 10c, column (f) Schedule A, Part ganization did n his box and sto anization did not to this box and s	divided by line 13 III, line 17 ot check the boo phere The org check a box on tophere. The or	c on line 14, and anization qualifie line 14 or line 19 ganization qualifi	d line 15 is mon s as a publicly Da, and line 16 is es as a publicly	18 e than suppo more suppo	rted organi than 331/ rted organi	ization P 3 %, and ization P	

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

SCHEDULE C (Form 990 or 990-EZ)

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.

Complete if the organization is o

► Attach to Form 990 or Form 990-EZ. ► See separa

▶See separate instructions.

OMB No. 1545-0047

2010

Open to Public Inspection

Schedule C (Form 990 or 990-EZ) 2010

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, 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 organization Employer Identification number ROSEMAN UNIVERSITY OF HEALTH SCIENCES 88-0435559 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV 2 Political expenditures 3 Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes Nο Was a correction made? Yes No If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function Enter the amount of the filing organization's funds contributed to other organizations for section Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, Yes Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which 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 (e) Amount of political contributions received and filing organization's promptly and directly funds. If none, enter -0-. delivered to a separate political organization If none, enter -0-. (1) (2) (3) (4)(5)(6)

JSA 0E1264 0 040

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

Lobbying Expenditures During 4-Year Averaging Period						
Calendar year (or fiscal year beginning in)	(a) 2007	(ь) 2008	(c) 2009	(d) 2010	(e) Total	
2 a Lobbying nontaxable amount						
b Lobbying ceiling amount (150% of line 2a, column (e))	4					
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount (150% of line 2d, column (e))	_ *	-	7 72, 7 2,	÷ , ,		
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2010

	(election under section 501(h)).	 -					
		(a	1)		(b)		
		Yes	No	! 	Amou	ınt	
1	During the year, did the filing organization attempt to influence foreign, national, state or local	- [٠,				- 8
	legislation, including any attempt to influence public opinion on a legislative matter or				-		, - ?
	referendum, through the use of				٠,		
a	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X				
b			Х	'	-		
C	Media advertisements?	_	_X				
d	Mailings to members, legislators, or the public?		X				
e	rubilications, or published of broadcast statements?		X	<u> </u>			
f	Grants to other organizations for lobbying purposes?		X	<u> </u>			C
g h	Direct contact with legislators, their staffs, government officials, or a legislative body?		X	-			
ï	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	x				36	000
j	Other activities? If "Yes," describe in Part IV	^					000
у 2 а	Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	. "	×			``*.	000
b			ļ , ^			. · · · · ·	-
C	If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912	•	1.7	 			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		x	- 1			
	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	\ <u>\</u>				<u> </u>	
u G	501(c)(6).	·)(•),	OI S	CHOIL			
						Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				1_	<u> </u>	ļ
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?						ļ
3_	Did the organization agree to carryover lobbying and political expenditures from the prior year? It III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)				3_		<u> </u>
1	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, li "Yes." Dues, assessments and similar amounts from members	ine 3	is ar		.d 		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of p	 oolitic	al	1			
	expenses for which the section 527(f) tax was paid).						
а	Current year			2a			
ь	Carryover from last year			2b			
С	Total			2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due	es .		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion						
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lo	bbyır	1g	1 -1			
	and political expenditure next year?			4			
5	Taxable amount of lobbying and political expenditures (see instructions)		<u></u>	5			
Pa	rt IV Supplemental Information						
	nplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C o, complete this part for any additional information				II-B, Iii	ne 1i.	
SE	E PAGE 4						

Part IV . Supplemental Information (continued)

SCHEDULE C PAGE 3 PART II-B LINE 1I

THE ORGANIZATION HIRED A LOBBYING FIRM, THE GRESH GROUP, TO KEEP TRACK OF LEGISLATION AFFECTING PHARMACY, NURSING, AND DENTAL ISSUES. EMPLOYEES AND STUDENTS HAVE A LEGISLATURE LUNCHEON EVERY TWO YEARS.

SCHEDULE C PAGE 3 PART II-B

THE ORGANIZATION PAYS DUES FOR MEMBERSHIP IN PROFESSIONAL ASSOCIATIONS. A PORTION OF SUCH DUES MAY BE USED FOR LOBBYING.

SCHEDULE D (Form 990)

Department of the Treasury

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

Open to Public Inspection -

Internal Revenue Service Name of the organization Employer Identification number ROSEMAN UNIVERSITY OF HEALTH SCIENCES 88-0435559 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) _ 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 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)? 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 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 SFAS116 (ASC 958) relating to these items:

Part	Organizations Maintaini	ng Collections o	of Art, Historic	al Treasures, o	r Other Similar	Assets(conti	nued)	
3	Using the organization's acquisitio collection items (check all that appl	n, accession, and ly):	other records,	check any of th	e following that a	ire a significar	nt use o	of its
а	Public exhibition		d 🗍	Loan or exchar	nge programs			
b	Scholarly research		e	Other				
C	Preservation for future gen	erations						
4	Provide a description of the organ		ns and explain	how they further	the organization's	s exempt pur	pose in	Part
•	XIV		•//		g		,	
5	During the year, did the organizatio	n solicit or receive	donations of a	t historical treas	ures or other simil	ar		
•	assets to be sold to raise funds rath						res 🗀	No
Par	IV Escrow and Custodial A	rrangements.C	omplete if the	organization an				
	line 9, or reported an am	ount on Form 99	υ, Part X, line	21				
4.	la the organization or exert twistoner	auda diamarath						
ıa	Is the organization an agent, trustee					,	ر. ا	
_	included on Form 990, Part X?				• • • • • • • • • •	т	res X	<u>∠</u> No
D	If "Yes," explain the arrangement in	Part XI V and com	piete the following	ng table		· · · · ·		
	B. C. C. L. L.			<u> </u>		mount		
C	Beginning balance				 			
d	Additions during the year			<u> </u>				
е	Distributions during the year							
f	Ending balance							
2a	Did the organization include an amo		, Part X, line 21?			X Y	/es _	No
	If "Yes," explain the arrangement in	Part XI V						
Par	Endowment Funds. Con	nplete if organiza	tion answered	"Yes" to Form	990, Part IV, line	10.		
		(a) Current year	(b) Pnor year	(c) Two years t		ars back (e)	Four years	s back
1a	Beginning of year balance	8,730,137.	6,988,131	8,014,	911.	* *, ,		, , ,
b	Contributions	1,350,250.	1,007,03		989.	f	» · · · ·	4 / X
C	Net investment earnings, gains,		-/		. "	**		
	and losses	1,052,080.	772,180	-1,033,	801		4	
d	Grants or scholarships	4,400.	3,925		143.	· ·	13 -	, ,
е	Other expenditures for facilities .		3,32	·				F ,
	and programs				******		i	, , ,
f	Administrative expenses	20,267.			005	+	*	
g	End of year balance	11,107,800.	33,28		825.			
2	Provide the estimated percentage o		8,730,13	7. 6,988,	131.			
a	Board designated or quasi-endowm	•						
h	Permanent endowment > 2.0		,					
C		%						
		-	the erasinetica	that are hald and	l administered for th	h-0		
3 a	Are there endowment funds not in the	ie hos session or	ule organización	i uiat are neid and	i administered for d	18	Yes	. No
	organization by					3.	a(i)	
	(i) unrelated organizations					<u> </u>		X
	(ii) related organizations						ı(ii)	<u> </u>
_	If "Yes" to 3a(ii), are the related orga		•			[3	Bb	
4	Describe in Part XIV the intended u							
Par	t VI Land, Buildings, and Ed	uipmentSee Fo	orm 990, Part X	(, line 10.	,			
	Description of investment		t or other basis vestment)	o) Cost or other basis (other)	(c) Accumulated depreciation	(d) Boo	ok value	
1a	Land			3,264,271.		3	,264,	271.
b	Buildings			21,893,351.			,455,	
С	Leasehold improvements			6,906,237			,713,	
d	Equipment			4,714,220.			913,	
е	Other			4,389,924			,980,	
	I. Add lines 1a through 1e. (Column		rm 990, Part X, o				,327,	

	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v Cost or end-of-yea	r market value
1) Financia	al derivatives			
	held equity interests			
<u>(A)</u>				
<u>(B)</u>				
_(C)				
<u>_ (D)</u>				
_(E)				
<u>(F)</u>			·	
<u>(G)</u>				
_ <u>(H)</u>				
<u>(I)</u>				
	n (b) must equal Form 990, Part X, col. (B) line 12.)	>	ens san t	
Part VIII	Investments - Program Related. S	See Form 990, Part X, line 1	3	
	(a) Description of investment type	(b) Book value	(c) Method of Cost or end-of-year	
(1)				
(2)				
(3)				
(4)				
(5)			··· ·	
(6)				
(7)				
(8)				
(6)				-
(9)				
(10) otal. <i>(Colum</i> Part IX	n (b) must equal Form 990, Part X, col (B) line 13) Other Assets. See Form 990, Part		**************************************	(b) Book value
(10) rotal. (Column Part IX (1) (2)		t X, line 15.		
(10) Fotal. (Column Part IX (1) (2) (3)		t X, line 15.		
(10) Fotal. (Column Part IX (1) (2) (3) (4)		t X, line 15.		
(10) rotal. (Column Part IX (1) (2) (3) (4) (5)		t X, line 15.		
(10) rotal. (Column Part IX (1) (2) (3) (4) (5) (6)		t X, line 15.		
(10) rotal. (Column Part IX (1) (2) (3) (4) (5) (6) (7)		t X, line 15.		
(10) rotal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8)		t X, line 15.		
(10) otal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9)		t X, line 15.		
(10) ortal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	Other Assets. See Form 990, Part	t X, line 15. (a) Description		
(10) otal. (Column (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	Other Assets. See Form 990, Part	t X, line 15. (a) Description		
(10) otal. (Colum Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Colum Part X	Other Assets. See Form 990, Part	t X, line 15. (a) Description		
(10) otal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column Part X	other Assets. See Form 990, Part in (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X, col. (B) line 15.)	t X, line 15. (a) Description Part X, line 25.		(b) Book value
(10) otal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column Part X I. (1) Fede	Other Assets. See Form 990, Part in (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, P	t X, line 15. (a) Description Part X, line 25.		
(10) otal. (Column (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column Part X I. (1) Fede (2) DE FE	n (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X, col. (B) line 15.) (a) Description of liability ral income taxes	e X, line 15. (a) Description Part X, line 25. (b) Amount	1.	
(10) ortal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) ortal. (Column Part X I. (1) Fede (2) DEFE (3) CAPI	other Assets. See Form 990, Part In (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, P (a) Description of hability ral income taxes ERRED RENT PAYABLE	Part X, line 25. (a) Description Part X, line 25. (b) Amount	1.	
(10) ortal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) ortal. (Column Part X I. (1) Fede (2) DEFE (3) CAPI (4)	other Assets. See Form 990, Part In (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, P (a) Description of hability ral income taxes ERRED RENT PAYABLE	Part X, line 25. (a) Description Part X, line 25. (b) Amount	1.	
(10) ortal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) ortal. (Column Part X I. (1) Fede (2) DEFE (3) CAPI (4) (5)	other Assets. See Form 990, Part In (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, P (a) Description of hability ral income taxes ERRED RENT PAYABLE	Part X, line 25. (a) Description Part X, line 25. (b) Amount	1.	
(10) ortal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) ortal. (Column Part X I. (1) Fede (2) DEFE (3) CAPI (4) (5) (6)	other Assets. See Form 990, Part In (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, P (a) Description of hability ral income taxes ERRED RENT PAYABLE	Part X, line 25. (a) Description Part X, line 25. (b) Amount	1.	
(10) otal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column Part X I. (1) Fede (2) DEFF (3) CAPI (4) (5) (6) (7)	other Assets. See Form 990, Part In (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, P (a) Description of hability ral income taxes ERRED RENT PAYABLE	Part X, line 25. (a) Description Part X, line 25. (b) Amount	1.	
(10) otal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column Part X I. (1) Fede (2) DEFE (3) CAPI (4) (5) (6) (7) (8)	other Assets. See Form 990, Part In (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, P (a) Description of hability ral income taxes ERRED RENT PAYABLE	Part X, line 25. (a) Description Part X, line 25. (b) Amount	1.	
(10) otal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column Part X I. (1) Fede (2) DEFE (3) CAPI (4) (5) (6) (7) (8) (9)	other Assets. See Form 990, Part In (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, P (a) Description of hability ral income taxes ERRED RENT PAYABLE	Part X, line 25. (a) Description Part X, line 25. (b) Amount	1.	
(10) otal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column Part X 1. (1) Fede (2) DEFF (3) CAPI (4) (5) (6) (7) (8) (9) (10)	other Assets. See Form 990, Part In (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, P (a) Description of hability ral income taxes ERRED RENT PAYABLE	Part X, line 25. (a) Description Part X, line 25. (b) Amount	1.	
(10) otal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column Part X I. (1) Fede (2) DEFE (3) CAPI (4) (5) (6) (7) (8) (9) (10) (11)	other Assets. See Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, P (a) Description of hability ral income taxes CRRED RENT PAYABLE TAL LEASE LIABILITY	Part X, line 25. (a) Description Part X, line 25. (b) Amount 4, 604, 45- 107, 82-	4.	
(10) otal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column Part X 1. (1) Fede (2) DEFE (3) CAPI (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column Total. (Column	other Assets. See Form 990, Part In (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, P (a) Description of hability ral income taxes ERRED RENT PAYABLE	at X, line 15. (a) Description Part X, line 25. (b) Amount 4, 604, 454 107, 824	4.	(b) Book value

	a D (Form 990) 2010	88-0435559		Page 4
Part 2	XI Reconciliation of Change in Net Assets from For	m 990 to Audited Financial Stateme	nts	
1	T-t-1		1	38,252,642.
2		· · · · · · · · · · · · · · · · · · ·	2	37,571,691.
3 .			3	680,951.
4	Net unrealized gains (losses) on investments		4	856,185.
5	Donated convices and use of facilities	· · · · · · · · · · · · · · · · · · ·	5	
_	Donated services and use of facilities	· · · · · · · · · · · · · · · · · · ·		
6	Investment expenses	· · · · · · · · · · · · · · · · · · ·	6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV.)		8	
9			9	856,185.
10	Excess or (deficit) for the year per audited financial statements.			1,537,136.
Part :	XII Reconciliation of Revenue per Audited Financia		rn	
1	Total revenue, gains, and other support per audited financial st	atements	. 1	39,227,110.
2	Amounts included on line 1 but not on Form 990, Part VIII, line	12:		
а	Net unrealized gains on investments	2a 856,185		
b	Donated services and use of facilities	2b 135,600	.]	
С	Recoveries of prior year grants	2c -20,257	_1	
d	Other (Describe in Part XIV.)	2d 2,940		1
8	Add lines 2a through 2d			974,468
3	Subtract line 2e from line 1		3	38,252,642
4	Amounts included on Form 990, Part VIII, line 12, but not on lin		` -	30/232/012
-		l I		
a	Investment expenses not included on Form 990, Part VIII, line			
b	Other (Describe in Part XIV.)			
				20 050 540
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990			38,252,642
	XIII Reconciliation of Expenses per Audited Financia	al Statements With Expenses per Re	turn	T
1	Total expenses and losses per audited financial statements		. 1	37,689,974
2	Amounts included on line 1 but not on Form 990, Part IX, line 2		,	
а	Donated services and use of facilities	2a 135,600	<u> </u>	
b	Prior year adjustments	1 - 1		
C	Other losses	2c -20,257	<u>'.</u>]	Ì
d	Other (Describe in Part XIV.)	2d 2,940).]	
е			2e	118,283
3	Subtract line 2e from line 1		: з	37,571,691
4	Amounts included on Form 990, Part IX, line 25, but not on line	1:		
а	Investment expenses not included on Form 990, Part VIII, line		-	
b	Others (Describe to Best VIV.)		7	
	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 99	0 Part I Inc. 18)		37,571,691
	XIV Supplemental Information	0, Part I, IIII 10.)	. 3	31/3/1/051
	ete this part to provide the descriptions required for Part II, line			
	, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; a	and Part XIII, lines 2d and 4b. Also comple	te this	part to provide
any ac	Iditional Information			
SEE	PAGE 5			
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
			- 6.1	andula D (Farm 200) 2044
			201	nedule D (Form 990) 2010

SCHEDULE D, PAGE 2, PART IV, LINE 2B

FUNDS HELD FOR STUDENT ORGANIZATIONS AND FOR A FACULTY MEMBER.

SCHEDULE D, PAGE 2, PART V, LINE 4

THE ROSEMAN UNIVERSITY ENDOWMENT FUND IS USED TO SUPPORT THE EDUCATIONAL MISSION OF THE UNIVERSITY. THE UNIVERSITY INTENDS TO USE THE ENDOWMENT FUNDS FOR SCHOLARSHIPS, OTHER STUDENT ACTIVITY SUPPORT AND FOR GENERAL OPERATIONS. THE BOARD DESIGNATED ENDOWMENT IS BEING HELD UNTIL THE BOARD DETERMINES SPECIFIC USES. THE PERMANENT ENDOWMENT IS PRIMARILY FOR SCHOLARSHIPS.

SCHEDULE D, PAGE 4, PART X

THE UNIVERSITY ANALYZES ITS TAX POSITIONS EACH YEAR. THE UNIVERSITY
RECOGNIZES THE FINANCIAL STATEMENT BENEFIT OF A TAX POSITION ONLY AFTER
DETERMINING THAT THE RELEVANT TAX AUTHORITY WOULD MORE LIKELY THAN NOT
SUSTAIN THE POSITION FOLLOWING AN AUDIT. THE UNIVERSITY HAS NOT RECORDED
ANY ESTIMATES FOR UNCERTAINTY IN INCOME TAX POSITIONS.

SCHEDULE D, PAGE 4, PART XII, LINE 2D

INTERCOMPANY PRECEPTOR TRAINING

\$2,940

#### Part XIV Supplemental Information (continued)

SCHEDULE D, PAGE 4, PART XIII, LINE 4B

INTERCOMPANY PRECEPTOR TRAINING

\$2,940

#### **SCHEDULE E** (Form 990 or 990-EZ)

#### **Schools**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Part I

▶ Attach to Form 990 or Form 990-EZ.

ROSEMAN UNIVERSITY OF HEALTH SCIENCES

Employer identification number

88-0435559

			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter,			
	bylaws, other governing instrument, or in a resolution of its governing body?	1	х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,			_
_	programs, and scholarships?	2	Х	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media			
	during the period of solicitation for students, or during the registration period if it has no solicitation program,			
	in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain If you need more space, use Part II	3	x	*
		<u> </u>		
	SEE SUPPLEMENTAL PAGE		١ ،	٠,
				,
		[		
4	Does the organization maintain the following?	-		
	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	X	
þ	Records documenting that scholarships and other financial assistance are awarded on a racially	45	l .	
_	nondiscriminatory basis?  Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	4b	<u>X</u>	
·	with student admissions, programs, and scholarships?	4c	x	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	Х	
	If you answered "No" to any of the above, please explain If you need more space, use Part II	`		, ,
			/	
				,
_	Base the country of an Production I was to see the country of the			٠, ,
5	Does the organization discriminate by race in any way with respect to:	-	\$ °	X
а	Students' rights or privileges?	5a		
b	Admissions policies?	5b		Х
C	Employment of faculty or administrative staff?	5c		X
			}	
đ	Scholarships or other financial assistance?	5d	-	<u> </u>
	Educational policies?	5e		x
-	management Politico		<b>†</b>	
f	Use of facilities?	5f		х
g	Athletic programs?	5g		X_
L			}	J
n	Other extracurricular activities?  If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	5h	<del> </del>	<u> </u>
		1	}	}
				·
			-	
6 a	Does the organization receive any financial aid or assistance from a governmental agency?	6a	X	<del> </del> _
þ	Has the organization's right to such aid ever been revoked or suspended?	6b	ļ	X.
7	If you answered "Yes" to either line 6a or line 6b, explain on Part II.  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	7	l x	

Page 2

Part II 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).

PART I, LINE 3

THE POLICY IS POSTED ON THE SCHOOL'S WEBSITE AND IN HANDBOOKS.

PART I, LINE 6A

THE ORGANIZATION RECEIVED TITLE IV FINANCIAL AID AND ASSISTANCE FROM PELL, SUBSIDIZED, UNSUBSIDIZED, DIRECT LOANS, AND SEOG, AS WELL AS STUDENT SCHOLARSHIPS AND GRANTS.

# SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

20 10

Open To Public Inspection

Internal Revenue Service Attach to Form 990 or Form 990-EZ Name of the organization Employer Identification number ROSEMAN UNIVERSITY OF HEALTH SCIENCES 88-0435559 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations c Special fundraising events 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? 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. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity custody or control of (or retained by) or entity (fundraiser) fundraiser listed in from activity contributions? organization col (i) 1 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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

	•	gross receipts greater than \$5,000	(a) Event #1	(b) Event #2	(c) Other Events	(d) Total avents
			GALA	GOLF	3.	(d) Total events (add col. (a) through
ø			(event type)	(event type)	(total number)	col. (c))
Revenue		Gross receipts	305,777.	182,083.	154,294.	642,154.
ш		contributions	131,908.	65,244.	96,893.	294,045.
	_	line 2)	173,869.	116,839.	57,401.	348,109.
	4	Cash prizes				
s	5	Noncash prizes	65,025.	22,772.	7,443.	95,240.
pense	6	Rent/facility costs ,				
Direct Expenses		Food and beverages		150.	4,494.	41,430.
۵	8	Entertainment				
	9	Other direct expenses	28,297.	36,125.	7,949.	72,371
	10 11	Direct expense summary. Add lines 4 to Net income summary. Combine line 3,	• , ,			209,041.)
Pa		Gaming. Complete if the orga	anization answered "Y			
		than \$15,000 on Form 990-E	Z, line 6a.	Ţ		
Ę			(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				
98	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct 1	4	Rent/facility costs				
_	5	Other direct expenses				
		Volunteer labor	Yes%	Yes%	Yes% No	
	7	Direct expense summary. Add lines 2	through 5 in column (d)			( )
	8	Net gaming income summary. Combin	e line 1, column d, and li	ne 7		
	E a is	inter the state(s) in which the organization to operate gate "No," explain:	on operates gaming activ	ities. f these states?		Yes No
		Vere any of the organization's gaming lic		led or terminated during	the tax year?	

Schedu	le G (Form 990 or 990-EZ) 2010 Page <b>3</b>
11	Does the organization operate gaming activities with nonmembers?
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?
13 '	Indicate the percentage of gaming activity operated in.
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
	records
	Name ▶
	Address ►
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
р	If "Yes," enter the amount of gaming revenue received by the organization
	amount of gaming revenue retained by the third party
C	If "Yes," enter name and address of the third party:
	Name N
	Name ►
	Addrage N
	Address ►
16	Gaming manager information
10	Carming manager information
	Name ▶
	Gaming manager compensation
	Description of services provided >
	Director/officer Employee Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license? Yes No
Ь	Enter the amount of distributions required under state law to be distributed to other exempt organizations
	or spent in the organization's own exempt activities during the tax year > \$
Part	
	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).
	part to provide any additional information (see instructions).

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

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

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

Open to Public OMB No 1545-0047 2010

Inspection

Name of the organization						Employer Identification number	ion number
ROSEMAN UNIVERSITY OF HEALTH SCIENCES	ICES					88-0435559	
Part I General Information on Grants and Assi	Assistance						
1 Does the organization maintain records to substantial	tantiate the ar	nount of the gra	ants or assistance, t	he grantees' eligibi	te 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 assit Describe in Part IV the organization's procedures for a	or assistance?	ng the use of g	rant funds in the Un	ited States.	stance?		X Yes X
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	vernments cipient that re	and Organiza	ations in the Unit than \$5,000. Ch	ed States. Compect this box if no	olete if the organizations one recipient rece	ments and Organizations in the United States. Complete if the organization answered "Yes" to at that received more than \$5,000. Check this box if no one recipient received more than \$5,000 needed	s" to ,000. Part
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section If applicable	(d) Amount of cash grant (e) Amount of non-cash assistance	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
(6)							
(6)							
(0)							
(8)							
(6)							
101							
(1)							
12)							
2 Enter total number of section 501(c)(3) and governme	ernment organ	nt organizations					
3 Enter total number of other organizations or Paperwork Reduction Act Notice, see the Instruction	ructions for F	ns for Form 990.				Schedul	Schedule I (Form 990) (2010)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III

	Part III can be duplicated if additional space	ce 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 SCHOLA	SCHOLARSHIPS FOR DISADVANTAGED STUDENTS	105.	470,572.			
2 ARRA E	2 ARRA FUNDS FOR SCHOLARSHIPS FOR DISADVANTAGED STUD	57	259,428.			
3 INTERN	3 INTERNAL SCHOLARSHIPS	110.	134,000.			
4 STUDEN	STUDENT TRAVEL EXPENSES	50.	26,857.			
ស						
9						
7						
Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	part to provi	de the informatio	n required in P	art I, line 2, and any	other additional information.

SCHEDULE I, PART I, LINE 2

SCHOLARSHIPS AND GRANTS ARE DETERMINED BY PROGRAM COMMITTEES AND ARE

RECORDED ON STUDENT LEDGERS. EACH PROGRAM SELECTS ITS INTERNAL

SCHOLARSHIP AWARDEES, SUBJECT TO REVIEW BY THE FINANCIAL AID OFFICE.

FINANCIAL AID OFFICE AWARDS SDS SCHOLARSHIPS. THE UNIVERSITY ACCOUNTING

OFFICE MAINTAINS RECORDS OF AMOUNTS AWARDED AND DISBURSED.

#### **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, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization ROSEMAN UNIVERSITY OF HEALTH SCIENCES

Part I Questions Regarding Compensation

Employer identification number 88-0435559

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form	,	- 41 1	
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	-	,,	
	First-class or charter travel  X Housing allowance or residence for personal use		r -	- 3  - 3
	Travel for companions Payments for business use of personal residence	- L-	7,18	. *
	X Tax indemnification and gross-up payments X Health or social club dues or initiation fees	- '		- 4
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)	, ,	-	:
<b>.</b>	If any of the house on the de are charled that the association follows:	-1.5	, , , .	١,
þ	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			1
	explain	1b		X
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	X	
_			1	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the			4
	organization's CEO/Executive Director. Check all that apply.	- *		, .
	X   Compensation committee   Written employment contract			- 31
	Independent compensation consultant X Compensation survey or study	, ,	200	1
	Form 990 of other organizations  X Approval by the board or compensation committee	,* `	1	
4	During the year, did any person listed in Form 990, Part VII. Section A, line 1a, with respect to the filing	J. 14	1. S.	1
	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	1.50		
а		4a	<u> </u>	X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	<u> </u>	X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	. ,	X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only postion F04/o\/2\ 4 F04/o\/4\	, ;		. 1
5	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.  For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any	b , .	<i>z</i> .	
5	compensation contingent on the revenues of			, 1
•	· · · · · · · · · · · · · · · · · · ·		Ì	x
b		5a 5b	<del> </del>	X
	Any related organization?  If "Yes" to line 5a or 5b, describe in Part III.	30	<del> </del>	<del>  ^</del>
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any	, _~	, f	ŀ
•	compensation contingent on the net earnings of	-7	, ,	· '
а	The organization?	6a	ĺ	X
	Any related organization?	6b		X
_	If "Yes" to line 6a or 6b, describe in Part III.	\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>		<del></del>
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	' -	ŀ	}
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject		Ι	
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe		ļ	
	in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	1	1

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

Schedule J (Form 990) 2010

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.

	(B) Breakdown of W	of W-2 and/or 1099-MISC compensation	ompensation	(C) Retirement and	(D) Nontexable	(F) Total of columns	(F) Compensation
(A) Name	(I) Base compensation	(II) Bonus & incentive compensation	(iii) Other reportable	other deferred compensation	benefits	(a)-(ı)(a)	reported in prior Form 990 or
			compensation		· ·		23-066
(6)	479,647.	0	37,802.	22,000.	11,126.	550,575.	0
1 HARRY ROSENBERG (II)	)	0.	0	0	0		0
(1)	271,156.	0.	10,839.	19,624.	18,190.	319,809.	0.
2 STUART WIENER		0.		0	0		0
9	270,407.	0.	1,722.	20,839.	19,805.	312,773.	0
3 EUCHARIA NNADI		0	0	0			0
8	_	0	848.	16,500.	15,657.	274,536.	0
4 RENEE COFFMAN (II)		0	0	0			0
8	222,073.	0	2,439.	16,421.	10,078.	251,011.	0
6 MARLENE MILLER		0	 	0	0.	0	.0
8	212,115.	0	1,068.	14,239.	9,564.	236,986.	0
6 MABLE SMITH		0.		0	0.		0
6	200,433.	0.	3,091.	14,808.	7,555.	225,887.	0.
7 LARRY FANNIN (ii)		0.	0	0.	0.	0	0.
(9)	194,740.	0	643.	14,598.	6,973.	216,954.	0
8 JALEH POURHAMIDI		0.	0	0.	0.	0	0.
(1)	188,831.	0	2,533.	12,692.	8,025.	212,081.	0
9 RICHARD BUCHANAN (ii)		0	'	0.	0.	0.	0.
(0)	176,022.	0	5,094.	13,005.	7,328.	201,449.	0
10 THOMAS METZGER		0	•	0	0	0	0
8	172,491.	0	3,666.	12,937.	7,913.	197,007.	0
11 JAMES BROADBENT (II)		0.	0	0	0	0	0.
(0)	171,587.	0	1,403.	12,501.	14,854.	200,345.	0
12 CHARLES LACY (ii)		0.	0	0	0		0.
	165,474.	0	2,099.	13,125.	18,878.	199,576.	0
13 RONALD FISCUS (II)		0.	0	0.			0.
(9)	164,664.	0	1,426.	12,677.	17,734.	196,501.	0
14 RAYMOND PEREZ (ii)		0.	0.	0.	0.	0	0.
(0)	162,481.	0	901.	12,220.	6,938.	182,540.	0
16 MICHAEL DEYOUNG (II)		0.	0.	0	0		0.
	161,884.	0	1,339.	11,991.	20,519.	195,733.	0.
16 OKELEKE NZEOGWU (ii)		0.	0.	0	0	0.	0.
						Sche	Schedule J (Form 990) 2010

# Part III Supplemental Information

Schedule J (Form 890) 2010

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.

SCHEDULE J PART I LINE 1A

COUNTRY CLUB DUES AND LIFE INSURANCE PREMIUMS ARE PAID FOR THE PRESIDENT

WITH BOARD APPROVAL. THESE AMOUNTS ARE INCLUDED IN TAXABLE INCOME AND ARE

GROSSED UP FOR TAXES DUE.

DR. ROSENBERG, MR. WIENER, AND MR. METZGER ARE PROVIDED HOUSING

ALLOWANCES WITH BOARD APPROVAL. THESE AMOUNTS ARE INCLUDED IN TAXABLE

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

SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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).

2010

OMB No 1545-0047

► Attach to Form 990.

▶ See separate instructions.

Inspection Employer identification number 88-0435559

ROSEMAN UNIVERSITY OF HEALTH SCIENCES								88-(	-0435559	
Part Bond Issues										
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	e price	(f) Description of purpose	n of purpose	(g) Defeased	(h) On d behalf of issuer	(i) Pooled Financing
A CLARK COUNTY NEVADA ECONOMIC DEV REVENUE BONDS	86-6000028	180858BN1	05/05/2007	26.	26.982.311. A	ACOUISITIONS. EQUIPPING.	HPPING, & CONSTRU	Yes No	Xes ×	Yes No
a										-
										-
O										
۵										
Part II Proceeds										
			<u></u>	٨		8		U	۵	
1 Amount of bonds retired			 : :	1,875	5,000.					
2 Amount of bonds legally defeased					0.					
3 Total proceeds of issue			:	26,992	2,311.					
4 Gross proceeds in reserve funds				1,696,	6,554.					
5 Capitalized interest from proceeds					0.					
6 Proceeds in refunding escrows	• • • • • • • •				0.					
7 Issuance costs from proceeds				53	39,846.					
eeds				759,	9,975.					
9 Working capital expenditures from proceeds					0.					
10 Capital expenditures from proceeds				99	665,904.					
11 Other spent proceeds			•	23,33	335,136.					
12 Other unspent proceeds					0.					
13 Year of substantial completion				2007						
				Yes	S S	Yes	Yes	Š	Yes	8
14 Were the bonds issued as part of a current refunding issue?	issue?			×						
15 Were the bonds issued as part of an advance refunding issue?	ing issue?				×					
16 Has the final allocation of proceeds been made?			•	×						
s the	oort the final allocation	allocation of proceeds?		×						
Part III Private Business Use										
				¥		ω.		ပ	۵	
1 Was the organization a partner in a partnership, or a member of an LLC, which owned	member of an LL	C, which ow		Yes	2	Yes	Yes	ş	Yes	2
property financed by tax-exempt bonds?					× :					
Are there any lease arrangements that may result in private business use of bond-financed property	business use of bo	nd-financed p	roperty	1	×					
FOR Paperwork Reduction Act Notice, see the instructions for Form 990.	о <del>л</del> 990.							200	Schedule K (Form 990) 2010	n 990) 2010

JSA 0E1285 0 060 4382DC 7377

		A		8		o	Δ	
3a Are there any management or service contracts that may result in private business	Yes	No	Yes	No.	Yes	No	Yes	S.
use of bond-financed property?		×						
b Are there any research agreements that may result in private business use of bond-financed property?		×						
[일 -			!					
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	.0000 %		%		%		%
<ul> <li>Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carned on by your organization, another section 501(c)(3) organization, or a state or local government</li> </ul>	0	0.000.0		%		%		%
6 Total of lines 4 and 5	0	% 0000.		%		%		%
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	×							
Part IV Arbitrage								
	<b>V</b>			В	<b>5</b>		D	
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of	Yes	No	Yes	No	Yes	No	Yes	No
Arbitrage Rebate, been filed with respect to the bond issue?		×						
2 Is the bond issue a variable rate issue?		×						
3a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		×						
b Name of provider.								
c Term of hedge								
d Was the hedge superntegrated?								
e Was the hedge terminated?							+	
4a Were gross proceeds invested in a GIC?		×						
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
5 Were any gross proceeds invested beyond an		;						
available temporary period?		×						
6 Did the bond issue qualify for an exception to rebate?		×						

Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K (see instructions). Part V Schedule K (Form 990) 2010

#### SCHEDULE L (Form 990 or 990-EZ)

#### **Transactions With Interested Persons**

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

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

OMB No 1545-0047

2010

Open To Public Inspection

Schedule L (Form 990 or 990-EZ) 2010

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

	•						1						
	N UNIVERSITY OF HEALTH SCI				·		i	88	-043	5559			
Part I	Excess Benefit Transactions(sec Complete if the organization answered							)-EZ, I	Part V	, line 4	40b.		
1	(a) Name of disqualified person					b) Description	n of trans	action				(c)	Corrected?
<u> </u>	(a) Name of disquamed person				· · · · · · · · · · · · · · · · · · ·	n) pescripaci						Ye	s No
(1)													
(2)													
(3)													
(4)	<del></del>												
(5)	·												
(6)													
un	ter the amount of tax imposed on the org der section 4958				· · · · · · · · · · · ·					*			
Part II	Loans to and/or From Interested Complete if the organization answere				90, Part IV, line 26,	or Form 99	0-EZ, P	art V,	line 38	3a.			
(	(a) Name of interested person and purpose		1	n to er from enization?	(c) Original principal amount	(d) Balance due		(e) in	default?	by bo	proved ard or uttee?	(g) W agree	Intten ment?
			To	From				Yes	No	Yes	No	Yes	No
(1)			1.5	1.10/11		<del> </del>		1.00	<del> </del>				
(2)			<b></b> -					1	$\vdash$				
(3)					<del></del>								
(4)								1					
(5)						<u> </u>		1					
(6)								T					
_(7)													
(8)													
			<u>.                                    </u>					L					
(10)	····									<u> </u>	<u></u>		
Total .	<u> </u>	<u> </u>		<u></u>	▶\$			<b>,</b> ,		<u> </u>		î.	<u></u>
Part III	Grants or Assistance Benefiting Complete if the organization answere	g Inter	reste	d Per	sons.								
	(a) Name of interested person	(b)	) Relati	ionship b	petween interested person organization	n and the	(c)	Amou	nt and	type o	f assis	tance	
(1)													
(2)													
(3)													
(4)					·								
_(5)													
(6)		<u> </u>											
_(7)	<del> </del>												
(8)					<del></del>								
(9)		4											
(10)		1				i i							

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

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	organia	aring of zation's nues?
				Yes	No
(1) HARRY ROSENBERG	FAM MEM OF KEY EMPLOYEE	550,575.	EMPLOYEE OF ROSEMAN		x
(2) RENEE COFFMAN	FAM MEMBER OF OFFICER	258,879.	EMPLOYEE OF ROSEMAN		x
(3)					
(4)				Ī	
(5)					
(6)					
(7)					
(8)					
(9)					
(10)		<u> </u>			

Part V

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

#### SCHEDULE M (Form 990)

#### **Noncash Contributions**

➤ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

OMB No 1545-0047

2010

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

ROSEMAN UNIVERSITY OF HEALTH SCIENCES

Employer identification number 88-0435559

Pari	Types of Property					
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amo	
1	Art - Works of art					
2	Art - Historical treasures					
3	Art - Fractional interests					
4	Books and publications		x			
5	Clothing and household					
	goods					
6	Cars and other vehicles					
7	Boats and planes					
8	Intellectual property					
9	Securities - Publicly traded			<u></u>		
10	Securities - Closely held stock				<u></u>	
11	Securities - Partnership, LLC,			Î		
	or trust interests	ļ	· · · · · · · · · · · · · · · · · · ·			
12	Securities - Miscellaneous					
13	Qualified conservation					
	contribution - Historic	j				
	structures					
14	Qualified conservation			]		
	contribution - Other			<u></u>		
15	Real estate - Residential				<u></u>	
16	Real estate - Commercial					
17	Real estate - Other					
18	Collectibles				<u> </u>	
19	Food inventory		14.	38,928.	COST OF DONATED	
20	Drugs and medical supplies	X	68.	147,248.	COST OF DONATED	PROF
21	Taxidermy ,					
22	Historical artifacts					
23	Scientific specimens					
24	Archeological artifacts					
25	Other ►( ATCH 1 )		146.	115,370.		
26	Other ►()			<u> </u>		
27	Other ►()					
28	Other ►()					
29	Number of Forms 8283 received	by the orga	anization during the tax ye	ear for contributions for		
	which the organization completed	Form 8283,	Part IV, Donee Acknowledg	ement	29	<u> </u>
					Yes	No
30 a	During the year, did the organiza			- ·	1 1	ŀ
	it must hold for at least three year					
	used for exempt purposes for the e	ntire holding	period?	<i>.</i>	30a	X
Ь	If "Yes," describe the arrangement in				Ì	1
31	Does the organization have a		-			-
	contributions?				31	<u> </u>
32 a	Does the organization hire or us	e third part	ies or related organization	is to solicit, process, or	sell noncash	
	contributions?				32a	Х
b	If "Yes," describe in Part II.					
33	If the organization did not report at describe in Part II.	n amount in	column (c) for a type of pro	operty for which column (a	i) is checked,	,

 Schedule M (Form 990) (2010)
 88-0435559
 Page 2

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

PART I, COLUMN B

THE UNIVERSITY IS REPORTING THE NUMBER OF CONTRIBUTIONS.

Schedule M (Form 990) (2010) 88-0435559 Page 2

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33 Also complete this part for any additional information.

#### ATTACHMENT 1

#### SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
EVENT MERCHANDISE	х	139.	107,245.	COST OF DONATED PROP
PRINTERS AND COMPUTERS	х	5.	5,514.	COST OF DONATED PROP
NURSING LAB COATS	х	2.	2,611.	COST OF DONATED PROP
TOTALS	_	146.	115,370.	

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

►Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2010

Open to Public, Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ROSEMAN UNIVERSITY OF HEALTH SCIENCES

Employer Identification number 88-0435559

FORM 990 PAGE 1 PART I LINE 6

THE NUMBER OF VOLUNTEERS IS AN ESTIMATE AND INCLUDES THE PRECEPTORS FOR ALL STUDENT CLINICALS AS WELL AS FUNDRAISING VOLUNTEERS.

FORM 990 PAGE 6 PART VI SECTION A LINE 2

AN OFFICER AND A KEY EMPLOYEE HAVE A FAMILY RELATIONSHIP.

FORM 990 PAGE 6 PART VI SECTION A LINE 4

THE ORGANIZATION CHANGED ITS LEGAL NAME FROM UNIVERSITY OF SOUTHERN NEVADA TO ROSEMAN UNIVERSITY OF HEALTH SCIENCES.

FORM 990 PAGE 6 PART VI SECTION B LINE 11

AFTER THE FORM 990 WAS PREPARED BY THE ORGANIZATION'S ACCOUNTING FIRM AND PRIOR TO FILING FORM 990, THE FINANCE/AUDIT COMMITTEE MEMBERS WERE PROVIDED A COPY FOR REVIEW, FEEDBACK AND APPROVAL FOR FILING. A COPY OF THE FULL RETURN AS FILED WILL BE PROVIDED TO THE ALL THE BOARD MEMBERS. WITH THE APPROVAL OF THE FINANCE AUDIT COMMITTEE, THE RETURN IS FILED.

FORM 990 PAGE 6 PART VI SECTION B LINE 12
BOARD MEMBERS ARE REQUIRED TO SIGN AND COMPLETE AN ANNUAL FORM TO ENSURE
COMPLIANCE WITH THE POLICY. ALL EMPLOYEES ARE REQUIRED TO DISCLOSE
CONFLICTS OF INTEREST IN ACCORDANCE WITH THE POLICIES SET OUT IN THE
EMPLOYEE HANDBOOK.

IF ANY TRUSTEE, OFFICER, DIRECTOR, AND/OR EMPLOYEE GIVES NOTICE OF A CONFLICT OF INTEREST OR RELATIONSHIP, HE/SHE SHALL THEREAFTER REFRAIN FROM DISCUSSING OR VOTING ON THE PARTICULAR TRANSACTION IN WHICH HE/SHE HAS AN INTEREST, OR OTHERWISE ATTEMPTING TO EXERT ANY INFLUENCE ON THE ORGANIZATION, OR ITS COMPONENTS TO AFFECT A DECISION TO PARTICIPATE OR NOT PARTICIPATE IN SUCH TRANSACTION.

FOR EMPLOYEES, THE EMPLOYEE'S IMMEDIATE SUPERVISOR AND THE DIRECTOR OF HUMAN RESOURCES WILL REVIEW THE CONFLICT OF INTEREST FORM. THE VP OF FISCAL AFFAIRS/TREASURER WILL ALSO REVIEW THE FORMS FOR CONFLICTS OF INTEREST AND WILL TAKE APPROPRIATE ACTION. IF THE INTEREST IS DEEMED A CONFLICT, IT WILL BE PRESENTED TO THE PRESIDENT AND TO ADMINISTRATIVE COUNCIL FOR DISCUSSION AND POSSIBLE ACTION.

FOR BOARD MEMBERS, THE CONFLICT OF INTEREST FORMS WILL BE DISCUSSED AT THE BOARD MEETING. IF A CONFLICT OF INTEREST OR RELATIONSHIP IS DEEMED BY THE BOARD, THE CONFLICTED BOARD MEMBER WILL BE REQUIRED TO RECUSE HIM OR HERSELF FROM INVOLVEMENT IN ANY DECISION OR DISCUSSION WHICH THE CONFLICT HAS BEEN IDENTIFIED.

FORM 990 PAGE 6 PART VI SECTION B LINE 15

THE PRESIDENT'S SALARY AND BENEFITS ARE SET ANNUALLY BY AN EXECUTIVE

COMMITTEE OF THE BOARD OF TRUSTEES AFTER REVIEWING INFORMATION ON

COMPARABLE SALARIES FOR UNIVERSITY PRESIDENTS. OTHER KEY EMPLOYEE

SALARIES ARE DETERMINED BY THEIR SUPERVISORS USING COMPARATIVE UNIVERSITY

DATA.

FORM 990 PAGE 6 PART VI SECTION C LINE 19

THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990 PAGE 7 PART VII SECTION A

SUZANNE CRAM AND BRUCE WOOLLEY WERE COMPENSATED AS INDEPENDENT

CONTRACTORS FOR PROVIDING PROFESSIONAL SERVICES OUTSIDE OF THEIR BOARD

DUTIES.

FORM 990 PAGE 12 PART XI LINE 5

OTHER CHANGES IN NET ASSETS CONSIST OF:

NET UNREALIZED GAINS ON INVESTMENTS

\$856,185

SCHEDULE K PAGE 2 PART III

THE ORGANIZATION MONITORS USE OF BOND FINANCED FACILITIES AND HAS

DETERMINED THAT IT HAS NO MANAGEMENT OR SERVICE CONTRACTS, RESEARCH

CONTRACTS, UNRELATED TRADE OR BUSINESS ACTIVITIES, OR OTHER ACTIVITIES IN

BOND-FINANCED FACILITIES THAT WOULD RESULT IN PRIVATE BUSINESS USE.

ATTACHMENT	1		

PART VII - CONTINUATION OF OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES AND HIGHEST COMPENSATED EMPLOYEES

(1)=IND.TRUSTEE/DIR. (2)=INS.TRUSTEE (3)=OFFICER (4)=KEY EMP. (5)=HIGHEST COMP. (6)=FORMER

			(C) POSITION	COMPENSA	ATION FROM	
	(A) NAME AND TITLE	(B) HOURS	(1)(2)(3)(4)(5)(6)	(D) ORG. (E)	REL. ORG.	(F)OTHER
29	RICHARD BUCHANAN					
	DEAN, COLLEGE OF DENTAL MED	40.00	X	191,364.	0.	20,717.
30	THOMAS METZGER					
	CAMPUS ADMIN OFFICER	40.00	Х	181,116.	0.	20,333.
31	CHARLES LACY					
	VP OF EXECUTIVE AFFAIRS	40.00	Х	172,990.	0.	27,355.
32	RAYMOND PEREZ					

Schedule (	O (Form	990 or	990-EZ	2010

Page	2

Nam	e of the organization			Employer id	Employer identification number			
RO	SEMAN UNIVERSITY OF HEALTH SCIEN	CES		88-0	435559			
				<del></del>	MENT 1 (C	CONT'D)		
	VP OF TECHNOLOGY SERVICES	40.00	Х	166,090.	0.	30,411.		
33								
	DIRECTOR OF MBA	40.00	X	163,223.	0.	32,510.		
34	LARRY FANNIN							
	CAMPUS DEAN COLL OF PHARMACY	40.00	Х	203,524.	0.	22,363.		
35	JALEH POURHAMIDI							
	ASSOC PROF & PROGRAM DIRECTOR	40.00	Х	195,383.	0.	21,571.		
36	JAMES BROADBENT							
	ASSOC PROF OF DENTAL MEDICINE	40.00	х	176,157.	0.	20,850.		
37	RONALD FISCUS			•		·		
	DIRECTOR OF RESEARCH	40.00	х	167,573.	0.	32,003.		
38	MICHAEL DEYOUNG			,		,		
	ASSOC DEAN OF ADMIN	40.00	х	163,382.	0.	19,158.		
				,		. ,		

#### ATTACHMENT 2

#### 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
GRANT THORNTON LLP 100 W. LIBERTY ST, SUITE 770 RENO, NV	ACCOUNTING	156,927.
RICKIE D. NICHOLAS 333 N. RANCHO DRIVE #790 LAS VEGAS, NV	SECURITY	159,784.
	TOTAL COMPENSATION	316,711.

SECRETARY OF STATE



#### CERTIFICATE OF NAME CHANGE

I, ROSS MILLER, the duly qualified and elected Nevada Secretary of State, do hereby certify that on January 3, 2011, a Certificate of Amendment to its Articles of Incorporation changing the name to ROSEMAN UNIVERSITY OF HEALTH SCIENCES, A NEVADA NON-PROFIT CORPORATION, was filed in this office by UNIVERSITY OF SOUTHERN NEVADA, A NEVADA NON-PROFIT CORPORATION. Said change of name has been made in accordance with the laws of the State of Nevada and that said Certificate of Amendment is now on file and of record in this office.



Certified By: Chris Thomann Certificate Number: C20110314-1939 You may verify this certificate online at http://www.nvsos.gov/ IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Great Seal of State, at my office on March 17, 2011.

ROSS MILLER Secretary of State

· En Me





**ROSS MILLER** Secretary of State 204 North Carson Street, Suite 1 Carson City, Nevada 89701-4520 (775) 684-5708 Webelte: www.nvsos.gov

#### **Nonprofit Amendment** (After First Meeting) (PURSUANT TO NRS CHAPTERS 81 AND 82)

USE BLACK BIK ONLY - DO NOT HIGHLIGHT

### Certificate of Amendment to Articles of Incorporation

(Pursuant to NRS Chapters 81 and 82 - After First Meeting of Directors)
. Name of corporation:
JNIVERSITY OF SOUTHERN NEVADA, a Nevada Non-Profit Corporation
t. The articles have been amended as follows: (provide article numbers, if available)
Article I has been amended to reflect a change of name to:
ROSEMAN UNIVERSITY OF HEALTH SCIENCES, a Nevada Non-Profit Corporation
The directors (or trustees) and the members, if any, and such other persons or public officers, if ny, as may be required by the articles, have approved the amendment. The vote by which the mendment was adopted by the directors and members, if any, is as follows:
Vote of Directors: X Vote of Members:
. Signature: (required)
PRESIDENT
Ignature of Officer Title
A majority of a quorum of the voting power of the members, or as may be required by the articles, must one in favor of the amendment. If any proposed amendment would after or change any preference or any elative or other right given to any class of members, then the amendment must be approved by the vote, addition to the affirmative vote otherwise required, of the holders of a majority of a quorum of the voting ower of each class of members affected by the amendment regardless of limitations or restrictions on the proposed and the proposed are supported by the amendment regardless of limitations or restrictions on the proposed are supported by the amendment regardless of limitations or restrictions on the proposed are supported by the amendment regardless of limitations or restrictions.

their voting power. An amendment pursuant to NRS 81.210 requires approval by a vote members.

FILING FEE: \$50.00

IMPORTANT: Failure to include any of the above information and submit with the proper fees may cause this filing to be rejected.

This form must be accompanied by appropriate fees.





ROSS MILLER Secretary of State 204 North Carson Street, Suite 1 Carson City, Nevada 89701-4520 (775) 684-5708 Website: www.rivsos.gov

Ross Miller Secretary of State

State of Nevada

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## Certificate to Accompany Restated Articles or Amended and Restated Articles

(PURSUANT TO NRS)

**USE BLACK DIK ONLY - DO NOT HIGHLIGHT** 

ABOVE SPACE IS FOR OFFICE USE ONLY

This Form is to Accompany Restated Articles or Amended and Restated Articles of Incorporation (Pursuant to NRS 78.403, 82.371, 88.221, 87A, 88.355 or 88A.250)

(This form is also to be used to accompany Restated Articles or Amended and Restated Articles for Limited-Liability Companies, Certificates of Limited Partnership, Limited-Liability Limited Partnerships and Business Trusts)

1. Name of Nevada entity as last record		
UNIVERSITY OF SOUTHERN NEVAL Corporation	A, a Nevada Non-	Profit
The articles are: (mark only one box) Please entitle your attached articles "Restreaction"	Restated  Restated  Amended	Amended and Restated and Restated and Restated," accordingly.
3. Indicate what changes have been ma	ade by checking th	he appropriate box:*
the certificate by resolution of the	board of directors	signed by an officer of the corporation who has been authorized to execute adopted on:  cles or certificate as amended to the date of the certificate.
The entity name has been ame	nded.	•
The registered agent has been cl	hanged. (attach Ce	ertificate of Acceptance from new registered agent)
☐ The purpose of the entity has b	een amended.	
☐ The authorized sheres have be	en amended.	
The directors, managers or gen	ieral partners hav	e been amended.
RS tax language has been add	ted.	
Articles have been added.		•
Articles have been deleted.		
Other. The articles or certificate	have been amen	ided as follows: (provide article numbers, if available)
! 1		

* This form is to accompany Restated Articles or Amended and Restated Articles which contain newly aftered or amended articles. The Restated Articles must contain all of the requirements as set forth in the statutes for amending or attenting the articles for certificates.

IMPORTANT: Failure to include any of the above information and submit with the proper fees may cause this filling to be rejected.

This form must be accompanied by appropriate fees.

Nevada Secretary of State Restated Articles Revised: 10-18-09

## Form **8868**(Rev January 2011) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

If you a	re filing for an Automatic 3-Month Extension,	complete o	nly Part L and check this hoy				<b>▶</b> [X]		
• It you a	re filing for an Additional (Not Automatic) 3-M complete Part II unless you have already been	onth Extens	sion, complete only Part II (on nac	a 2 of t	his fo	rm)			
Electron	ic filing (e-file). You can electronically file Form	n 8868 if voi	need a 3-month automatic extens	ion of ti	, me tr	file (	6 months for		
a corpora	ation required to file Form 990-T), or an addition	nal (not auto	matic) 3-month extension of time. '	You car	ı elec	tronic	ally file Form		
0000 (0	request an extension of time to file any of the	forms listed	in Part I or Part II with the excen	tion of I	Form	8870.	Information		
Return to	or Fransfers Associated With Certain Persona	al Benefit C	contracts, which must be sent to	the IRS	in i	paper	format (see		
instructio	ns). For more details on the electronic filing of t	his form, vis	it www.irs.gov/efile and click on e-i	file for C	hariti	es & N	Vonprofits.		
Part I	Automatic 3-Month Extension of Time	e. Only sub	omit original (no copies needed).						
A corpo	ration required to file Form 990-T and reque	sting an au	tomatic 6-month extension—chec	k this b	ox a	nd co	mplete		
Paπ I on	l <b>y</b>						▶ 🔲		
All other to file inc	corporations (including 1120-C filers), partners come tax returns.	hips, REMIC	s, and trusts must use Form 7004	to reque	est ar	exter	nsion of time		
Type or	Name of exempt organization	Name of exempt organization Employ					yer identification number		
print	ROSEMAN UNIVERSITY OF HE	ALTH SO	CIENCES	88-0	435	559			
File by the	Number, street, and room or suite no. If a P.O. b								
due date fo	" 11 SUNSET WAY								
filing your return See	City, town or post office, state, and ZIP code. For	r a foreign ad	dress, see instructions.						
instructions	HENDERSON, NV 89014	-							
Enter the	e Return code for the return that this application	is for (file a	separate application for each return	) .			. 01		
Applica	ation	Return	Application				Return		
ls For		Code	Is For				Code		
Form 9	90	01	Form 990-T (corporation)				07		
Form 9	90-BL	02	Form 1041-A				08		
Form 9	90-EZ	03	Form 4720				09		
Form 9	90-PF	04	Form 5227				10		
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11		
	90-T (trust other than above)	06	Form 8870				12		
Teleph If the o If this is	oks are in the care of ► ALICIA ABERN none No. ► 702-990-4433 rganization does not have an office or place of the story of the group Return, enter the organization's found the group, check this box ►	Fousiness in the ur digit Ground fit is for par	p Exemption Number (GEN)			_	▶ ☐ this is attach		
1 1	request an automatic 3-month (6 months for a c	corporation r	equired to file Form 990-T) extension	on of tim	е	_			
	until FEBRUARY 15, 2012, to file the ex					The ex	tension is		
	or the organization's return for:	-							
,	► ☐ calendar year 20 or								
•	► ☑ tax year beginning JULY 1	, 20	10 , and ending JUNI	E 30		, 2	0 11 .		
	f the tax year entered in line 1 is for less than 12 Change in accounting period	2 months, ch	eck reason: 🔲 Initial return 🔲 F	Final ret	um				
	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.								
_	f this application is for Form 990-PF, 990-T,	4720. or 6	069, enter any refundable credits	and					
6	estimated tax payments made. Include any prior	year overpa	yment allowed as a credit.		3b	\$			
	Balance due. Subtract line 3b from line 3a. Include Electronic Federal Tax Payment System). See Instr		t with this form, if required, by using E	FTPS	3с	\$			
	If you are going to make an electronic fund tinstructions	withdrawal	with this Form 8868, see Form 84	453-EO	and	Form	8879-EO for		