




See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)	OMB No 1545-0047 <div> <div>2011</div> <div>Open to Public Inspection</div> </div>
	The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-2012		D Employer identification number 52-0595110	
B Check if applicable <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization JOHNS HOPKINS UNIVERSITY Doing Business As Number and street (or P O box if mail is not delivered to street address) Room/suite 3910 KESWICK ROAD NO N4327B City or town, state or country, and ZIP + 4 BALTIMORE, MD 21211		E Telephone number (443) 997-8155
		G Gross receipts \$ 7,556,027,299	
F Name and address of principal officer DANIEL G ENNIS 3910 KESWICK ROAD NO N4327B BALTIMORE, MD 21211		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.JHU.EDU			
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation 1876	M State of legal domicile MD

Part I	Summary
---------------	----------------

Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO EDUCATE STUDENTS, TO FOSTER INDEPENDENT & ORIGINAL RESEARCH, AND TO SHARE BENEFITS DISCOVERED		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	52
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	43
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	38,876
6 Total number of volunteers (estimate if necessary)	6	0	
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	18,495,929	
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	1,652,777,000	1,561,854,000
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,991,653,421	3,127,262,072
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	95,322,000	108,673,000
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	22,127,579	23,589,928
		4,761,880,000	4,821,379,000
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	672,397,000	667,591,000
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	2,497,210,000	2,582,761,000
	16a Professional fundraising fees (Part IX, column (A), line 11e)	683,000	699,000
	16b Total fundraising expenses (Part IX, column (D), line 25) 75,893,000		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,350,258,000	1,464,775,000
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	4,520,548,000	4,715,826,000
	19 Revenue less expenses Subtract line 18 from line 12	241,332,000	105,553,000
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	7,670,654,000	7,815,285,000
	21 Total liabilities (Part X, line 26)	3,207,861,000	3,462,511,000
	22 Net assets or fund balances Subtract line 21 from line 20	4,462,793,000	4,352,774,000

Part II	Signature Block
----------------	------------------------

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

Sign Here	<div> <div></div> <div>Signature of officer</div> </div>			<div> <div></div> <div>2013-05-14</div> </div> <div>Date</div>
	<div> <div></div> <div>DANIEL G ENNIS SR VP OF FINANCE & ADMINISTRATION</div> </div> <div>Type or print name and title</div>			
Paid Preparer's Use Only	<div> <div>Preparer's signature</div> <div></div> </div>	Date	<div> <div>Check if self-employed</div> <div><input type="checkbox"/></div> </div>	Preparer's taxpayer identification number (see instructions)
	<div> <div>Firm's name (or yours if self-employed), address, and ZIP + 4</div> <div></div> </div>			EIN <div></div>
				Phone no <div></div>

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

Part IIISTatement of Program Service Accomplishments

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

1 Briefly describe the organization’s mission

THE MISSION OF THE JOHNS HOPKINS UNIVERSITY IS TO EDUCATE ITS STUDENTS AND CULTIVATE THEIR CAPACITY FOR LIFE-
LONG LEARNING, TO FOSTER INDEPENDENT AND ORIGINAL RESEARCH, AND TO BRING THE BENEFITS OF DISCOVERY TO THE
WORLD

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

If “Yes,” describe these new services on Schedule O

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

If “Yes,” describe these changes on Schedule O

4 Describe the organization’s program service accomplishments for each of its three largest program services, as measured by
expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of
grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a	(Code) (Expenses \$ 4,062,238,000 including grants of \$ 667,591,000) (Revenue \$ 3,035,553,072)
	INSTRUCTION, RESEARCH AND CLINICAL PRACTICE EDUCATION AND RELATED SERVICES (E G , ROOM AND BOARD) ARE PROVIDED TO OVER 21,000 STUDENTS INCLUDING APPROXIMATELY 13,000 FULL-TIME AND 8,000 PART-TIME STUDENTS RESEARCH AND RELATED SERVICES (E G , RESEARCH TRAINING) ARE PROVIDED THROUGH APPROXIMATELY 1,800 GOVERNMENT AND PRIVATE SPONSORS THE UNIVERSITY REMAINS A LEADER AMONG THE NATION'S RESEARCH UNIVERSITIES UNIVERSITY RESEARCH HIGHLIGHTS ARE AVAILABLE AT WWW JHU EDU PROFESSIONAL MEDICAL SERVICES ARE PROVIDED BY MEMBERS OF THE UNIVERSITY'S FACULTY TO PATIENTS AT THE JOHNS HOPKINS HOSPITAL AND OTHER HOSPITALS AND OUTPATIENT CARE FACILITIES IN THE BALTIMORE AREA

4b	(Code) (Expenses \$ 99,486,000 including grants of \$) (Revenue \$ 91,709,000)
	AUXILIARY ENTERPRISES INCLUDES SERVICES FURNISHED DIRECTLY OR INDIRECTLY TO STUDENTS, FACULTY AND STAFF AND CHARGES RELATED TO, BUT NOT NECESSARILY EQUAL TO THE COST OF SERVICES TRADITIONALLY THESE SERVICES INCLUDE, FOOD SERVICES, STUDENT HOUSING AND BOOKSTORES ALSO REFLECTED IN THIS CATEGORY ARE ACTIVITIES RELATED TO VENDING MACHINES, BUS SERVICE AND ATHLETIC CONCESSIONS IN ADDITION, THE UNIVERSITY INCLUDES THE ACTIVITIES RELATED TO THE JOHNS HOPKINS UNIVERSITY PRESS FOR PUBLICATION AND DISTRIBUTION OF SCHOLARLY BOOKS, JOURNALS AND ON-LINE COLLECTIONS

4c	(Code) (Expenses \$ 88,795,000 including grants of \$) (Revenue \$)
	STUDENT SERVICES INCLUDES ADMISSIONS AND REGISTRAR OFFICES AND THOSE ACTIVITIES WHOSE PRIMARY PURPOSE IS TO CONTRIBUTE TO THE STUDENT'S EMOTIONAL AND PHYSICAL WELL-BEING AND TO HIS OR HER INTELLECTUAL, CULTURAL AND SOCIAL DEVELOPMENT OUTSIDE THE CONTEXT OF THE FORMAL INSTRUCTION PROGRAM EXAMPLES INCLUDE STUDENT SERVICES ADMINISTRATION, SOCIAL AND CULTURAL DEVELOPMENT, COUNSELING AND CAREER GUIDANCE, FINANCIAL AID ADMINISTRATION, STUDENT RECORDS AND STUDENT HEALTH SERVICES


























	(Code) (Expenses \$ 40,805,000 including grants of \$) (Revenue \$)
	LIBRARIES

4d	Other program services (Describe in Schedule O)
	(Expenses \$ 40,805,000 including grants of \$) (Revenue \$)

4e	Total program service expenses \$ 4,291,324,000
----	---

Part IV

Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors(see instructions)? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4	Yes
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	Yes
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	Yes
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	Yes
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI. 	11a	Yes
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 	11b	Yes
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 	11c	No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 	11d	No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e	Yes
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 	11f	Yes
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a	Yes
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 	13	Yes
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I 	14b	Yes
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II and IV 	15	Yes
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV 	16	Yes
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 	17	Yes
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18	Yes
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26	Yes	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	Yes	
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	Yes	
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	Yes	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	Yes	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance				
Check if Schedule O contains a response to any question in this Part V <input checked="" type="checkbox"/>				
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	36,905	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return	2a	38,876	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?	4a	Yes	
b	AF, AL, AO, BG, BB, BC, UV, CD, IV, EG, UK, ET, GH, GV, HA, IN, ID, IT, JO, KE, MI, ML, MZ, NP, NI, PK, RS, RW, SF, SU, TZ, TH, TO, UG, VM, ZA, CM, EK, HK, MA, LI, LT, MO, SG, HU, MY, BL, BN If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
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 organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.	13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c	Enter the aggregate amount of reserves on hand	13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . .	14b		

Part VI

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
1a	52		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	43
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed <input checked="" type="checkbox"/> MD , AZ , AK , CO , MA , MI , MN , NH , NJ , NY , OH , OR , PA , UT , WA
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization <input checked="" type="checkbox"/> GREGORY OLER CPA CONTROLLER 3910 KESWICK ROAD SUITE N-5112 BALTIMORE, MD 21211 (443) 997-8155

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

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

Form **990** (2011)

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	16,015,077	0	1,995,380

2	Total number of individuals (including but not limited to those listed \$100,000 of reportable compensation from the organization)	6,280
----------	--	-------

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3 Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4 Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
GALEN PUBLISHING LLC 166 W MAIN STREET SOMERVILLE, NJ 08876	MEDICAL PUBLISHING	3,512,726
ARAMARK CAMPUS SERVICES INC 1101 MARKET STREET PHILADELPHIA, PA 19107	FOOD SERVICE MANAGEMENT	3,356,773
WEBMD HEALTH CORP 111 8TH AVENUE NEW YORK, NY 10011	HEALTH INFORMATION SERVICES	1,917,957
MERCER HUMAN RESOURCE CONSULTING INC 777 S FIGUEROA ST LOS ANGELES, CA 90017	CONSULTING AND OUTSOURCING	1,795,116
DOME REAL ESTATE 1101 E 33RD STREET BALTIMORE, MD 21218	REAL ESTATE SERVICES	1,723,789
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 197		

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c	86,066				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	1,142,660,000				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	419,107,934				
	g	Noncash contributions included in lines 1a-1f \$ 12,839,883						
	h	Total. Add lines 1a-1f		1,561,854,000				
Program Service Revenue			Business Code					
	2a	CONTRACT REVENUE	541700	1,317,732,000	1,317,732,000			
	b	TUITION AND FEES	611310	706,209,000	706,209,000			
	c	CLINICAL SERVICES	541900	493,840,000	493,840,000			
	d	REIMB FROM AFFILIATES	541900	405,208,000	405,208,000			
	e	SALES - AUXILIARY ENTP	721310	91,709,000	91,608,832	100,168		
	f	All other program service revenue		112,564,072	94,168,311	18,395,761		
	g	Total. Add lines 2a-2f		3,127,262,072				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		49,023,000			49,023,000	
	4	Income from investment of tax-exempt bond proceeds . .						
	5	Royalties		23,362,000			23,362,000	
	6a	(i) Real		(ii) Personal				
		Gross rents						
		b Less rental expenses						
		c Rental income or (loss)						
	d	Net rental income or (loss)						
	7a	(i) Securities		(ii) Other				
		Gross amount from sales of assets other than inventory	2,794,000,000					
		b Less cost or other basis and sales expenses	2,733,031,000	1,319,000				
		c Gain or (loss)	60,969,000	-1,319,000				
	d	Net gain or (loss)		59,650,000			59,650,000	
	8a	Gross income from fundraising events (not including \$ 86,066 of contributions reported on line 1c) See Part IV, line 18						
	a		526,227					
	b	Less direct expenses	b	298,299				
	c	Net income or (loss) from fundraising events . .		227,928			227,928	
	9a	Gross income from gaming activities See Part IV, line 19						
	a							
	b	Less direct expenses	b					
	c	Net income or (loss) from gaming activities . .						
	10a	Gross sales of inventory, less returns and allowances	a					
	a							
b	Less cost of goods sold . . .	b						
c	Net income or (loss) from sales of inventory . .							
Miscellaneous Revenue		Business Code						
11a								
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d							
12	Total revenue. See Instructions		4,821,379,000	3,108,766,143	18,495,929	132,262,928		

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	269,190,000	269,190,000		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	297,816,000	297,816,000		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	100,585,000	100,585,000		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	13,792,000	1,109,000	10,998,000	1,685,000
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,950,521,000	1,789,091,000	124,685,000	36,745,000
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	183,057,000	174,012,000	6,526,000	2,519,000
9	Other employee benefits	343,604,000	313,305,000	22,151,000	8,148,000
10	Payroll taxes	91,787,000	84,684,000	5,206,000	1,897,000
11	Fees for services (non-employees)				
a	Management	33,371,000	25,608,000	6,823,000	940,000
b	Legal	3,177,000	2,102,000	892,000	183,000
c	Accounting	1,362,000	135,000	1,222,000	5,000
d	Lobbying				
e	Professional fundraising See Part IV, line 17	699,000			699,000
f	Investment management fees	18,497,000		18,497,000	
g	Other	368,391,000	308,651,000	58,897,000	843,000
12	Advertising and promotion	5,936,000	5,286,000	556,000	94,000
13	Office expenses	158,446,000	136,053,000	14,545,000	7,848,000
14	Information technology	34,597,000	28,994,000	5,145,000	458,000
15	Royalties	14,809,000	7,278,000	7,275,000	256,000
16	Occupancy	130,290,000	104,810,000	19,574,000	5,906,000
17	Travel	112,277,000	105,201,000	4,169,000	2,907,000
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	12,629,000	11,619,000	689,000	321,000
20	Interest	55,574,000	44,738,000	7,827,000	3,009,000
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	188,920,000	158,494,000	29,952,000	474,000
23	Insurance	50,519,000	48,737,000	1,338,000	444,000
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	OTHER MISC EXPENSES	152,752,000	152,711,000	21,000	20,000
b	RESEARCH/LAB EXPENSES	123,228,000	121,115,000	1,621,000	492,000
c					
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	4,715,826,000	4,291,324,000	348,609,000	75,893,000
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			27,144,000	1	35,247,000
	2	Savings and temporary cash investments			121,607,000	2	146,987,000
	3	Pledges and grants receivable, net			295,412,000	3	246,484,000
	4	Accounts receivable, net			523,319,000	4	521,413,000
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			350,000	5	500,000
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			3,256,000	8	2,968,000
	9	Prepaid expenses and deferred charges			30,981,000	9	35,707,000
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	4,057,113,000			
	b	Less: accumulated depreciation	10b	1,953,838,000	2,058,644,000	10c	2,103,275,000
	11	Investments—publicly traded securities			2,150,407,000	11	2,160,147,000
	12	Investments—other securities. See Part IV, line 11			2,160,625,000	12	2,153,118,000
	13	Investments—program-related. See Part IV, line 11			33,260,000	13	33,109,000
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			265,649,000	15	376,330,000
16	Total assets. Add lines 1 through 15 (must equal line 34)			7,670,654,000	16	7,815,285,000	
Liabilities	17	Accounts payable and accrued expenses			450,441,000	17	503,999,000
	18	Grants payable				18	
	19	Deferred revenue			449,978,000	19	445,041,000
	20	Tax-exempt bond liabilities			869,525,000	20	853,030,000
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			489,252,000	21	480,629,000
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties			106,911,000	23	101,415,000
	24	Unsecured notes and loans payable to unrelated third parties			477,771,000	24	477,603,000
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			363,983,000	25	600,794,000
	26	Total liabilities. Add lines 17 through 25			3,207,861,000	26	3,462,511,000
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			1,997,486,000	27	1,899,596,000
	28	Temporarily restricted net assets			1,051,135,000	28	998,155,000
	29	Permanently restricted net assets			1,414,172,000	29	1,455,023,000
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			4,462,793,000	33	4,352,774,000
34	Total liabilities and net assets/fund balances			7,670,654,000	34	7,815,285,000	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,821,379,000
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,715,826,000
3	Revenue less expenses Subtract line 2 from line 1	3	105,553,000
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,462,793,000
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-215,572,000
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	4,352,774,000

Part XII Financial Statements and Reporting

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

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

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization JOHNS HOPKINS UNIVERSITY	Employer identification number 52-0595110
--	--

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

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

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☒

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety Se**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

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

(iii)

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

h

☐

Provide the following information about the supported organization(s)


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

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

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						

Section B. Total Support							
Calendar year (or fiscal year beginning in)		(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11	Total support (Add lines 7 through 10)						
12	Gross receipts from related activities, etc (See instructions)					12	
13	First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
14	Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14
15	Public Support Percentage for 2010 Schedule A, Part II, line 14	15
16a	33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>
b	33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>
17a	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>
b	10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>
18	Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions	<input type="checkbox"/>

Part IIIPart III

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

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage			
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15		
16 Public support percentage from 2010 Schedule A, Part III, line 15	16		

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17		
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18		
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization			
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization			
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions			

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation 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).

Facts And Circumstances Test

Explanation

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶ Complete if the organization is described below.

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

OMB No 1545-0047

2011

Open to Public Inspection

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

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

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

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

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

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

Name of the organization JOHNS HOPKINS UNIVERSITY	Employer identification number 52-0595110
--	--

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

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

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," describe in Part IV	

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

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

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

Part II-A

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

- A
- Check
- ☐
- if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check
- ☐
- if the filing organization checked box A and "limited control" provisions apply

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

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?		No	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c Media advertisements?		No	
d Mailings to members, legislators, or the public?		No	
e Publications, or published or broadcast statements?		No	
f Grants to other organizations for lobbying purposes?		No	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		834,996
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i Other activities? If "Yes," describe in Part IV		No	
j Total lines 1c through 1i			834,996
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

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

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

Part III-B

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

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

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

Identifier	Return Reference	Explanation
EXPLANATION OF LOBBYING ACTIVITIES	PART II-B, LINE 1	JOHNS HOPKINS OFFICE OF GOVERNMENT AND COMMUNITY AFFAIRS SERVES AS A RESOURCE FOR POLICY MAKERS AND OTHER JOHNS HOPKINS OFFICIALS AND ADVANCES THE CONGRESSIONAL, STATE AND LOCAL LEGISLATIVE AND REGULATORY INTERESTS OF JOHNS HOPKINS UNIVERSITY. IN FY12, MEMBERS OF THE GOVERNMENT AND COMMUNITY AFFAIRS OFFICE LOBBIED FEDERAL, STATE AND LOCAL GOVERNMENT OFFICIALS ON MATTERS OF BUDGETS AND APPROPRIATIONS, EDUCATION INCLUDING HIGHER EDUCATION, K-12 AND EARLY CHILDHOOD, HEALTH CARE INCLUDING MEDICARE/MEDICAID, SCIENCE AND TECHNOLOGY, TAXATION, LABOR, WORKPLACE AND ANTITRUST, RETIREMENT, AND THE ENVIRONMENT. IN ADDITION, GOVERNMENT AND COMMUNITY AFFAIRS LOBBIED CITY GOVERNMENT OFFICIALS ON MATTERS RELATED TO ECONOMIC AND COMMUNITY DEVELOPMENT, TECHNOLOGY TRANSFER, TAXATION OF NONPROFITS, LAND USE, ZONING, AND PLANNING ISSUES, TRANSPORTATION AND STREETS CAPES, PEDESTRIAN SAFETY, PUBLIC SAFETY, K-12 AND HIGHER EDUCATION, CAMPUS POLICIES, STUDENT LIFE, PUBLIC POLICY ON HEALTH MATTERS, AND YOUTH AND RECREATION PROGRAMS.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
JOHNS HOPKINS UNIVERSITY

Employer identification number
52-0595110

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

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

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

1

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

☐ Preservation of land for public use (e g , recreation or pleasure) ☐ Preservation of an historically importantly land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2

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

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

3

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

4

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

5

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

☐ Yes ☐ No

6

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

7

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

8

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

☐ Yes ☐ No

9

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

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

1a

If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i)

Revenues included in Form 990, Part VIII, line 1

► \$ _____

(ii)

Assets included in Form 990, Part X

► \$ _____

2

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

a

Revenues included in Form 990, Part VIII, line 1

► \$ _____

b

Assets included in Form 990, Part X

► \$ _____

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

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

b☒ Scholarly research

c☒ Preservation for future generations

d☒ Loan or exchange programs

e☐ Other
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV
- 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes☒ No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes☒ No
- b If "Yes," explain the arrangement in Part XIV and complete the following table
- c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	
- 2a Did the organization include an amount on Form 990, Part X, line 21?

☒ Yes☐ No
- b If "Yes," explain the arrangement in Part XIV

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

- | | (a)Current Year | (b)Prior Year | (c)Two Years Back | (d)Three Years Back | (e)Four Years Back |
|--|-----------------|---------------|-------------------|---------------------|--------------------|
| 1a Beginning of year balance | 2,598,467,000 | 2,226,665,000 | 1,983,341,000 | 2,491,261,000 | |
| b Contributions | 80,019,000 | 93,620,000 | 62,949,000 | 85,943,000 | |
| c Investment earnings or losses | 39,170,000 | 401,847,000 | 304,247,000 | -467,539,000 | |
| d Grants or scholarships | 80,374,000 | 81,779,000 | 77,486,000 | 76,822,000 | |
| e Other expenditures for facilities and programs | 26,349,000 | 24,354,000 | 30,054,000 | 28,851,000 | |
| f Administrative expenses | 17,617,000 | 17,532,000 | 16,332,000 | 20,651,000 | |
| g End of year balance | 2,593,316,000 | 2,598,467,000 | 2,226,665,000 | 1,983,341,000 | |
- 2 Provide the estimated percentage of the year end balance held as
- a Board designated or quasi-endowment ▶ 32 600 %

b Permanent endowment ▶ 49 200 %

c Term endowment ▶ 18 200 %
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)	Yes	
3a(ii)		No
- b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
- 3b
- 4 Describe in Part XIV the intended uses of the organization's endowment funds

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		76,324,000		76,324,000
b Buildings		2,595,017,000	1,171,589,000	1,423,428,000
c Leasehold improvements		83,677,000	41,841,000	41,836,000
d Equipment		829,955,000	586,088,000	243,867,000
e Other		472,140,000	154,320,000	317,820,000
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				2,103,275,000

Part XIReconciliation of Change in Net Assets from Form 990 to Financial Statements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	4,821,379,000
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	4,715,826,000
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	105,553,000
4	Net unrealized gains (losses) on investments	4	-26,443,000
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-189,129,000
9	Total adjustments (net) Add lines 4 - 8	9	-215,572,000
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-110,019,000

Part XIIReconciliation of Revenue per Audited Financial Statements With Revenue per Return			
1	Total revenue, gains, and other support per audited financial statements	1	4,527,929,000
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	-26,443,000
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	-249,829,000
e	Add lines 2a through 2d	2e	-276,272,000
3	Subtract line 2e from line 1	3	4,804,201,000
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	18,497,000
b	Other (Describe in Part XIV)	4b	-1,319,000
c	Add lines 4a and 4b	4c	17,178,000
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	4,821,379,000

Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return			
1	Total expenses and losses per audited financial statements	1	4,637,948,000
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	190,448,000
e	Add lines 2a through 2d	2e	190,448,000
3	Subtract line 2e from line 1	3	4,447,500,000
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	18,497,000
b	Other (Describe in Part XIV)	4b	249,829,000
c	Add lines 4a and 4b	4c	268,326,000
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	4,715,826,000

Part XIVSupplemental Information

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

Identifier	Return Reference	Explanation
	PART III, LINE 1A	CONTRIBUTIONS OF WORKS OF ART, HISTORICAL TREASURES AND SIMILAR ASSETS HELD AS PART OF COLLECTIONS ARE NOT RECOGNIZED OR CAPITALIZED
	PART III, LINE 4	PART III, LINE 4 AMONG COLLECTIONS HOUSED AT THE MILTON S EISENHOWER LIBRARY, THE UNIVERSITY'S PRINCIPAL RESEARCH LIBRARY, ARE THE EISENHOWER RARE BOOK COLLECTION, THE FERDINAND HAMBURGER UNIVERSITY ARCHIVES, AN EXTENSIVE HISTORICAL MANUSCRIPTS COLLECTION AND THE LESTER S LEVY COLLECTION OF SHEET MUSIC. THESE COLLECTIONS INCLUDE ARCHIVES, MAPS, PHOTOGRAPHS, MEDIEVAL AND RENAISSANCE MANUSCRIPT BOOKS, POETRY WORKS AND THOUSANDS OF PIECES OF SHEET MUSIC. THE PEABODY ARCHIVES, THE WILLIAM F LUCAS & FAMILY PAPERS, THE PHYLLIS BRYN-JULSON COLLECTION, THE ANDREWS POPE COLLECTION AND THE CHARLIE BYRD COLLECTION ARE ALL HOUSED AT THE PEABODY INSTITUTE OF THE JOHNS HOPKINS UNIVERSITY. THESE COLLECTIONS INCLUDE HISTORICAL WRITINGS, RECORDINGS, RECORD CATALOGUES, CONCERT AND RECITAL PROGRAMS, BOOKS, PICTURES, ORIGINAL MUSIC SCORES, PRINTED MUSIC AND SHEET MUSIC. THE PEABODY CONSERVATORY ALSO MAINTAINS A COLLECTION OF MUSICAL INSTRUMENTS THAT INCLUDE BAROQUE AND RENAISSANCE INSTRUMENTS. THE UNIVERSITY'S EVERGREEN MUSEUM AND LIBRARY CONTAINS COLLECTIONS OF RARE BOOKS, LITERARY WORKS, EARLY MANUSCRIPTS, PAINTINGS, DRAWINGS, ARTIFACTS AND ONE OF THE LARGEST PRIVATE COLLECTIONS OF INCUNABULA IN THE UNITED STATES (BOOKS PRINTED PRIOR TO 1501). THE UNIVERSITY'S HOMEWOOD MUSEUM HOUSES COLLECTIONS OF FINE AND DECORATIVE ART THAT INCLUDE FURNITURE, ENGLISH CERAMICS AND SILVER AS WELL AS RARE BOOKS AND MANUSCRIPTS. THE UNIVERSITY MAINTAINS OTHER SPECIALIZED COLLECTIONS IN MEDICINE, INTERNATIONAL AFFAIRS, MUSIC, AND EARTH AND SPACE SCIENCE THAT ARE LOCATED ACROSS ITS CAMPUSES. THE COLLECTIONS THAT HAVE BEEN DESCRIBED PROVIDE CULTURAL VALUE AND RESOURCES TO BE USED TO FOSTER EDUCATION, INDEPENDENT THINKING AND PROFESSIONAL RESEARCH WITHIN THE JOHNS HOPKINS UNIVERSITY COMMUNITY AS WELL AS ITS SURROUNDING ENVIRONMENT.
	PART IV, LINE 2B	THE UNIVERSITY HAS ENTERED INTO SEPARATE AGREEMENTS WITH THE JOHNS HOPKINS HOSPITAL ENDOWMENT FUND, INC. (JHHEFI), THE EVERGREEN HOUSE FOUNDATION (EHF) AND THE ROBERT GARRETT FUND FOR SURGICAL TREATMENT OF CHILDREN (GARRETT) WHEREBY THOSE ENTITIES TRANSFERRED FUNDS TO THE UNIVERSITY TO INVEST IN THE UNIVERSITY'S ENDOWMENT INVESTMENT POOL (EIP). THE UNIVERSITY MANAGES THESE ASSETS ON THEIR BEHALF. THE FUNDS ARE INVESTED WITH OTHER UNIVERSITY ASSETS IN THE UNIVERSITY'S NAME AND TITLE, AND IN ACCORDANCE WITH THE UNIVERSITY'S EIP INVESTMENT POLICIES AND OBJECTIVES. JHHEFI, EHF, AND GARRETT RECEIVE PAYOUTS AND MAY REQUEST WITHDRAWALS AS SPECIFIED IN THE AGREEMENTS. THE ASSETS ARE INCLUDED IN INVESTMENTS ON THE BALANCE SHEET.
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE UNIVERSITY HAS ADOPTED INVESTMENT POLICIES FOR ITS ENDOWMENT, INCLUDING BOARD-DESIGNATED FUNDS, THAT ATTEMPT TO PROVIDE A PREDICTABLE STREAM OF FUNDING IN SUPPORT OF THE OPERATING BUDGET, WHILE SEEKING TO PRESERVE THE REAL VALUE OF THE ENDOWMENT ASSETS OVER TIME. THE UNIVERSITY RELIES ON A TOTAL RETURN STRATEGY UNDER WHICH INVESTMENT RETURNS ARE ACHIEVED THROUGH BOTH APPRECIATION (REALIZED AND UNREALIZED) AND YIELD (INTEREST AND DIVIDENDS).
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE UNIVERSITY ANNUALLY REVIEWS ITS TAX POSITIONS AND HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS. NO PROVISION FOR INCOME TAXES WAS REQUIRED FOR FISCAL 2012 OR 2011.
PART XI, LINE 8 - OTHER ADJUSTMENTS		NET UNREALIZED LOSSES FROM SWAPS - MARK TO MARKET -18,554,000. CHANGE IN BENEFIT PLAN FUNDED STATUS -170,575,000. TOTAL TO SCHEDULE D, PART XI, LINE 8 -189,129,000.
PART XII, LINE 2D - OTHER ADJUSTMENTS		FINANCIAL AID, NETTED IN TUITION -249,829,000.
PART XII, LINE 4B - OTHER ADJUSTMENTS		LOSS ON DISPOSAL OF OTHER ASSETS -1,319,000.
PART XIII, LINE 2D - OTHER ADJUSTMENTS		CHANGE IN BENEFIT PLAN FUNDED STATUS 170,575,000. NET UNREALIZED LOSSES FROM SWAPS - MARK TO MARKET 18,554,000. LOSS ON DISPOSAL OF OTHER ASSETS 1,319,000.
PART XIII, LINE 4B - OTHER ADJUSTMENTS		FINANCIAL AID, NETTED IN TUITION 249,829,000.
		SCHEDULE D, PART XII, LINE 1 RECONCILIATION OF TOTAL REVENUE PER AUDITED FINANCIAL STATEMENTS: TOTAL OPERATING REVENUES \$4,560,643,000. NON-OPERATING CONTRIBUTIONS 133,075,000. NON-OPERATING INVESTMENT RETURN (85,680,000). ACADEMIC MISSION CONTRIBUTION-NONOP, OTHER 7,900,000. NET ASSETS RELEASED FROM RESTRICTIONS (88,009,000). ----- TOTAL REVENUE [PART XII, LINE 1] = \$4,527,929,000. SCHEDULE D, PART XIII, LINE 1 RECONCILIATION OF TOTAL EXPENSES PER AUDITED FINANCIAL STATEMENTS: TOTAL OPERATING EXPENSES \$4,445,646,000. NON-OPERATING LOSS ON BOND REFINANCE 3,532,000. OTHER - NON-OPERATING OTHER (361,000). NET UNREALIZED LOSS FROM SWAP - NON-OP OTHER 18,556,000. NON-OPERATING CHANGE IN BENEFIT PLANS 170,575,000. ----- TOTAL EXPENSES [PART XIII, LINE 1] \$4,637,948,000.

SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Schools

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization
JOHNS HOPKINS UNIVERSITY

Employer identification number

52-0595110

Part I

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

- 4** Does the organization maintain the following?
- a** Records indicating the racial composition of the student body, faculty, and administrative staff?
- b** Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
- c** Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
- d** Copies of all material used by the organization or on its behalf to solicit contributions?
- If you answered "No" to any of the above, please explain If you need more space, use Part II

- 5** Does the organization discriminate by race in any way with respect to
- a** Students' rights or privileges?
- b** Admissions policies?
- c** Employment of faculty or administrative staff?
- d** Scholarships or other financial assistance?
- e** Educational policies?
- f** Use of facilities?
- g** Athletic programs?
- h** Other extracurricular activities?
- If you answered "Yes" to any of the above, please explain If you need more space, use Part II

- 6a** Does the organization receive any financial aid or assistance from a governmental agency?
- b** Has the organization's right to such aid ever been revoked or suspended?

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

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

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

Part III **Supplemental Information**

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

Identifier	Return Reference	Explanation
EXPLANATION OF GOVERNMENT FINANCIAL ASSISTANCE	SCHEDULE E, PART I, LINE 6	THE JOHNS HOPKINS UNIVERSITY RECEIVES NUMEROUS RESEARCH GRANTS AND CONTRACTS FROM VARIOUS GOVERNMENTAL AGENCIES AS WELL AS FUNDS FOR STUDENT AID

OMB No 1545-0047

Open to Public Inspection


52-0595110

3 Activities per Region (Use Part V if additional space is needed)

Schedule F (Form 990) 2011

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐ ☐
Use Part V if additional space is needed.

[illegible]

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

3 Enter total number of other organizations or entities 379

Part III

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
SCHOLARSHIPS	EAST ASIA & PACIFIC	49	445,500	CREDIT TO STUDENT A/R		N/A	N/A
ACADEMIC AWARDS	EAST ASIA & PACIFIC	4	1,350	CHECK DISBURSEMENT		N/A	N/A
HONORARIA	EAST ASIA & PACIFIC	40	49,800	CHECK DISBURSEMENT		N/A	N/A
SCHOLARSHIPS	EUROPE (INC ICELAND & GREENLAND)	4	86,722	CREDIT TO STUDENT A/R		N/A	N/A
ACADEMIC AWARDS	NORTH AMERICA (EX US)	2	2,500	CHECK DISBURSEMENT		N/A	N/A
HONORARIA	EUROPE (INC ICELAND & GREENLAND)	73	79,559	CHECK DISBURSEMENT		N/A	N/A
HONORARIA	CENTRAL AMERICA & CARIBBEAN	6	14,168	CHECK DISBURSEMENT		N/A	N/A
HONORARIA	MIDDLE EAST & NORTH AFRICA	10	17,050	CHECK DISBURSEMENT		N/A	N/A
HONORARIA	NORTH AMERICA (EX US)	34	33,861	CHECK DISBURSEMENT		N/A	N/A
HONORARIA	SOUTH AMERICA	2	800	CHECK DISBURSEMENT		N/A	N/A
HONORARIA	RUSSIA & INDEPENDENT STATES	4	2,250	CHECK DISBURSEMENT		N/A	N/A
HONORARIA	SOUTH ASIA	4	2,400	CHECK DISBURSEMENT		N/A	N/A
HONORARIA	SUB-SAHARAN AFRICA	9	39,795	CHECK DISBURSEMENT		N/A	N/A

Part IV Foreign Forms

- 1

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

☒ Yes ☐ No
- 2

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

☐ Yes ☒ No
- 3

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

☒ Yes ☐ No
- 4

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

☒ Yes ☐ No
- 5

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

☒ Yes ☐ No
- 6

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

☒ Yes ☐ No

Part V **Supplemental Information**

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

Identifier	Return Reference	Explanation
		<p>PART I, LINE 2 DESCRIBE ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS OUTSIDE THE U S THE UNIVERSITY REQUIRES THAT WHEN APPROVING INVOICE PAYMENTS TO SUBRECIPIENTS OF GRANTS AWARDED TO THE UNIVERSITY, THE VALIDITY OF EXPENSES MUST BE VERIFIED ALONG WITH THE ACHIEVEMENT OF SCIENTIFIC AND TECHNICAL PROGRESS BY THE PRINCIPAL INVESTIGATOR OR HIS/HER DESIGNEE ON THE INVOICE APPROVING IT FOR PAYMENT SUBRECIPIENT INVOICES SHOULD INCLUDE INFORMATION THAT CONFORMS TO THE ADMINISTRATIVE REQUIREMENTS AS PRESCRIBED IN OMB CIRCULARS A-110 AND A-133 SUBRECIPIENTS EXEMPT FROM A-133 AUDIT REQUIREMENTS ARE REQUIRED TO MAKE THEIR FINANCIAL RECORDS AVAILABLE FOR REVIEW OR AUDIT BY FEDERAL AGENCIES OR PASS-THRU ENTITIES AS REQUESTED, UNDER THE TERMS AND CONDITIONS OF THEIR AGREEMENT PART I, LINE 3, COLUMN (F) DESCRIBE METHOD USED TO ACCOUNT FOR EXPENDITURES ON THE FINANCIAL STATEMENTS THE FORM 990 IS BASED ON FINANCIAL STATEMENTS THAT ARE PREPARED USING AN ACCRUAL ACCOUNTING METHOD TO IDENTIFY EXPENDITURES FOR FOREIGN ACTIVITIES, THE UNIVERSITY ADDED NEW REPORTING ATTRIBUTES TO THE COST OBJECTS (OR ACCOUNTS) WHERE EXPENSE ACTIVITY IS RECORDED IN ORDER TO IDENTIFY THE IRS REGION AND ACTIVITY TYPE FOR EACH COST OBJECT THE EXPENSES REPORTED ARE THE DIRECT EXPENSES FOR ACTIVITIES CONDUCTED IN THE REGION BASED ON THE ACCOUNTING RECORDS INCLUDING TRAVEL DIRECTLY CHARGED TO THE ACTIVITIES FOR THE 2011 FORM 990, SCHEDULE F, PART I, THE UNIVERSITY IDENTIFIED CERTAIN BUSINESS TRAVEL FROM THE U S TO FOREIGN REGIONS THE AMOUNTS AVAILABLE FROM THE ACCOUNTING RECORDS ARE IDENTIFIED ON LINE 3 AS "BUSINESS TRAVEL" AND INCLUDE EXPENSES FOR EMPLOYEES TO ATTEND AND SPEAK AT SEMINARS AND CONFERENCES IN OTHER COUNTRIES AS WELL AS EXPENSES FOR TRAVEL RELATED TO PROGRAM SERVICE ACTIVITIES TRAVEL EXPENSES WHICH WERE DIRECT EXPENSES FOR PROGRAM SERVICES OR FUNDRAISING ACTIVITIES CONDUCTED IN REGIONS ARE INCLUDED IN THE AMOUNT REPORTED FOR PROGRAM SERVICE AND FUNDRAISING EXPENDITURES BY REGION</p>

Identifier	Return Reference	Explanation
		<p>PART III GRANTS AND OTHER ASSISTANCE TO INDIVIDUALS OUTSIDE THE UNITED STATES THE 2011 INSTRUCTIONS TO THE FORM 990 AND SCHEDULE F INCLUDE DISCLOSURE OF PROGRAM-RELATED INVESTMENTS (STUDENT LOANS) ON PARTS II AND III OF SCHEDULE F, AS APPLICABLE THIS INSTRUCTION IS UNIQUE TO 2011, IT WAS NOT REQUIRED IN 2010 AND THE 2012 INSTRUCTIONS HAVE CLARIFIED THAT IT IS NOT THE REQUIREMENT FOR 2012 UNLIKE OTHER TYPES OF GRANTS OR OTHER ASSISTANCE, PROGRAM-RELATED INVESTMENTS ARE ASSETS AND NOT EXPENSES IN ORDER TO ALIGN GRANTS AND OTHER ASSISTANCE DISCLOSED IN SCHEDULE F WITH GRANTS AND OTHER ASSISTANCE REPORTED ON FORM 990, PART IX, LINE 3, THE ORGANIZATION IS DISCLOSING ALL REQUIRED INFORMATION RELATED TO ITS PROGRAM-RELATED INVESTMENTS (STUDENT LOANS) HERE SCHEDULE F, PART III (A) TYPE OF GRANT OR ASSISTANCE STUDENT LOANS (B) REGION EAST ASIA & PACIFIC (C) # OF RECIPIENTS 43 (D) AMOUNT OF CASH GRANT \$907,609 (E) MANNER OF DISBURSEMENT CREDITED TO STUDENT ACCOUNTS RECEIVABLE TO PAY TUITION & FEES (F) AMOUNT OF NON-CASH GRANT \$0 SCHEDULE F, PART III (A) TYPE OF GRANT OR ASSISTANCE STUDENT LOANS (B) REGION EUROPE (C) # OF RECIPIENTS 2 (D) AMOUNT OF CASH GRANT \$30,500 (E) MANNER OF DISBURSEMENT CREDITED TO STUDENT ACCOUNTS RECEIVABLE TO PAY TUITION & FEES (F) AMOUNT OF NON-CASH GRANT \$0</p>

Identifier	Return Reference	Explanation
	PART I GENERAL INFORMATION ON ACTIVITIES OUTSIDE THE UNITED STATES	INVESTMENTS DOMICILED IN BERMUDA AND THE BRITISH VIRGIN ISLANDS HAVE BEEN REPORTED TO THE CENTRAL AMERICA AND CARIBBEAN REGION ON THIS SCHEDULE F THESE INVESTMENTS WERE REPORTED TO EUROPE ON THE 2010 SCHEDULE F THIS RECLASSIFICATION BETWEEN REGIONS ACCOUNTS FOR THE DECREASE FROM PRIOR YEAR IN INVESTMENTS REPORTED FOR EUROPE AND THE INCREASE FROM PRIOR YEAR IN INVESTMENTS REPORTED TO CENTRAL AMERICA AND THE CARIBBEAN 2010 INVESTMENTS AS REPORTED AND AS RESTATED FOR CENTRAL AMERICA AND THE CARIBBEAN AND EUROPE (INCLUDING ICELAND AND GREENLAND) ARE AS FOLLOWS 2010 INVESTMENTS 2010INVESTMENTS AS REPORTED AS RESTATED CENTRAL AMERICA/CARIBBEAN \$534,998,294 \$651,010,722 EUROPE \$149,003,218 \$ 32,990,790

Identifier	Return Reference	Explanation
	PART I GENERAL INFORMATION ON ACTIVITIES OUTSIDE THE UNITED STATES	TOTAL FOREIGN ACTIVITY REPORTED ON SCHEDULE F, PART I BY ACTIVITY TYPE PROGRAM SERVICES \$ 280,627,415 BUSINESS TRAVEL \$ 17,568,392 INVESTMENTS \$ 720,977,922 STUDENT LOANS \$ 938,109 TOTAL \$1,020,111,838

Identifier	Return Reference	Explanation
	SCHEDULE F, PART I GENERAL INFORMATION ON ACTIVITIES OUTSIDE THE U S	THE UNIVERSITY'S SCHOOL OF ADVANCED INTERNATIONAL STUDIES OFFERS GRADUATE EDUCATION IN 3 PRIMARY LOCATIONS WASHINGTON, D C, BOLOGNA, ITALY AND NANJING, CHINA FOR SCHEDULE F REPORTING, FINANCIAL AID FOR STUDENTS ATTENDING SCHOOL AT THE BOLOGNA OR NANJING LOCATIONS ARE REPORTED BY REGION

Additional Data

Software ID:

Software Version:

EIN: 52-0595110

Name: JOHNS HOPKINS UNIVERSITY

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	4	17	PROGRAM SERVICES	INSTRUCTION & SPONSORED RESEARCH	1,656,309
CENTRAL AMERICA AND THE CARIBBEAN			PROGRAM SERVICES	GENERAL SERVICES & ADMINISTRATION	400
CENTRAL AMERICA AND THE CARIBBEAN			PROGRAM SERVICES	CLINICAL SERVICES	522,165
CENTRAL AMERICA AND THE CARIBBEAN			BUSINESS TRAVEL	N/A	236,229
CENTRAL AMERICA AND THE CARIBBEAN			INVESTMENTS	N/A	662,497,945
EAST ASIA AND THE PACIFIC	18	244	STUDENT LOANS	N/A	907,609
EAST ASIA AND THE PACIFIC			PROGRAM SERVICES	INSTRUCTION & SPONSORED RESEARCH	16,660,489
EAST ASIA AND THE PACIFIC			PROGRAM SERVICES	GENERAL SERVICES & ADMINISTRATION	447,814
EAST ASIA AND THE PACIFIC			PROGRAM SERVICES	PLANT OPERATIONS & MAINTENANCE	1,574,779
EAST ASIA AND THE PACIFIC			PROGRAM SERVICES	SERVICE & REVOLVING ACCOUNTS	22,173
EAST ASIA AND THE PACIFIC			BUSINESS TRAVEL	N/A	3,499,972
EAST ASIA AND THE PACIFIC			INVESTMENTS	N/A	28,228,352
EUROPE (INCLUDING ICELAND & GREENLAND)	8	76	STUDENT LOANS	N/A	30,500
EUROPE (INCLUDING ICELAND & GREENLAND)			PROGRAM SERVICES	INSTRUCTION & SPONSORED RESEARCH	10,554,522
EUROPE (INCLUDING ICELAND & GREENLAND)			PROGRAM SERVICES	GENERAL SERVICES & ADMINISTRATION	3,616,621
EUROPE (INCLUDING ICELAND & GREENLAND)			PROGRAM SERVICES	STUDENT SERVICES	743,607
EUROPE (INCLUDING ICELAND & GREENLAND)			PROGRAM SERVICES	LIBRARIES	744,208
EUROPE (INCLUDING ICELAND & GREENLAND)			PROGRAM SERVICES	SERVICE & REVOLVING ACCOUNTS	60,852
EUROPE (INCLUDING ICELAND & GREENLAND)			PROGRAM SERVICES	PLANT OPERATIONS & MAINTENANCE	864,064
EUROPE (INCLUDING ICELAND & GREENLAND)			PROGRAM SERVICES	STUDENT AID	20,273
EUROPE (INCLUDING ICELAND & GREENLAND)			FUNDRAISING	GENERAL SERVICES & ADMINISTRATION	241,233
EUROPE (INCLUDING ICELAND & GREENLAND)			BUSINESS TRAVEL	N/A	4,244,650
EUROPE (INCLUDING ICELAND & GREENLAND)			INVESTMENTS	N/A	30,251,625
MIDDLE EAST & NORTH AFRICA	2	44	PROGRAM SERVICES	INSTRUCTION & SPONSORED RESEARCH	8,933,392
MIDDLE EAST & NORTH AFRICA			PROGRAM SERVICES	GENERAL SERVICES & ADMINISTRATION	102,662
MIDDLE EAST & NORTH AFRICA			BUSINESS TRAVEL	FUNDRAISING	1,122,459
NORTH AMERICA (EXCLUDING U S)	8	9	PROGRAM SERVICES	INSTRUCTION & SPONSORED RESEARCH	2,464,026
NORTH AMERICA (EXCLUDING U S)			BUSINESS TRAVEL	N/A	790,159
RUSSIA & THE NEWLY INDEPENDENT STATES	0	5	PROGRAM SERVICES	INSTRUCTION & SPONSORED RESEARCH	1,642,618
RUSSIA & THE NEWLY INDEPENDENT STATES			BUSINESS TRAVEL	N/A	151,342
SOUTH AMERICA	6	26	PROGRAM SERVICES	INSTRUCTION & SPONSORED RESEARCH	3,590,158
SOUTH AMERICA			PROGRAM SERVICES	GENERAL SERVICES & ADMINISTRATION	77,415
SOUTH AMERICA			BUSINESS TRAVEL	N/A	1,088,761
SOUTH ASIA	22	1,685	PROGRAM SERVICES	INSTRUCTION & SPONSORED RESEARCH	24,906,699
SOUTH ASIA			PROGRAM SERVICES	GENERAL SERVICES & ADMINISTRATION	72,459
SOUTH ASIA			PROGRAM SERVICES	CLINICAL SERVICES	214
SOUTH ASIA			PROGRAM SERVICES	SERVICE & REVOLVING ACCOUNTS	17,512
SOUTH ASIA			BUSINESS TRAVEL	N/A	1,485,001
SUB-SAHARAN AFRICA	92	2,770	PROGRAM SERVICES	INSTRUCTION & SPONSORED RESEARCH	200,565,895
SUB-SAHARAN AFRICA			PROGRAM SERVICES	SERVICE & REVOLVING ACCOUNTS	79,907
SUB-SAHARAN AFRICA			PROGRAM SERVICES	GENERAL SERVICES & ADMINISTRATION	444,949
SUB-SAHARAN AFRICA			BUSINESS TRAVEL	N/A	4,949,819

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA & CARRIBEAN	SUB-AWARD	151,515	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA & CARRIBEAN	SUB-AWARD	62,003	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	560,392	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA & PACIFIC	SUB-AWARD	379,494	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	212,641	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	151,766	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA & PACIFIC	SUB-AWARD	136,360	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	110,000	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	109,782	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA & PACIFIC	SUB-AWARD	107,676	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	104,695	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	103,867	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA & PACIFIC	SUB-AWARD	99,490	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	97,687	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	95,105	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA & PACIFIC	SUB-AWARD	91,820	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	78,749	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	76,874	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA & PACIFIC	SUB-AWARD	67,062	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	64,628	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	61,159	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA & PACIFIC	SUB-AWARD	57,000	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	50,069	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	48,988	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA & PACIFIC	SUB-AWARD	46,221	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	42,360	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	42,291	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA & PACIFIC	SUB-AWARD	38,724	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	38,290	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	36,870	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA & PACIFIC	SUB-AWARD	35,079	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	35,000	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	31,520	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA & PACIFIC	SUB-AWARD	29,150	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	28,625	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	26,600	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA & PACIFIC	SUB-AWARD	15,000	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	7,500	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	SUB-AWARD	6,677	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV , appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	2,085,920	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	1,877,444	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	1,809,197	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV , appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	1,234,891	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	1,212,464	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	844,158	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	517,857	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	297,555	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	259,535	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	253,332	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	223,833	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	174,242	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	170,587	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	165,026	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	159,534	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	151,270	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	136,450	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	134,397	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	125,903	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	118,784	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	102,825	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	101,770	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	92,400	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	87,892	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	73,955	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	73,401	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	70,696	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	69,374	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	65,242	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	60,519	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	57,580	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	57,452	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	54,591	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	54,046	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	52,906	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	52,112	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	50,559	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	50,303	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	50,013	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	48,281	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	42,598	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	41,299	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	40,226	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	38,912	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	38,051	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	35,681	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	32,139	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	32,122	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	30,639	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	29,985	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	28,262	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	25,000	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	22,074	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	19,845	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	19,068	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	16,489	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	16,102	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	14,192	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	13,349	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	11,447	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV , appraisal, other)
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	7,865	WIRE TRANSFER		N/A	N/A
		EUROPE (INC ICELAND & GREENLAND)	SUB-AWARD	5,400	WIRE TRANSFER		N/A	N/A
		MIDDLE EAST & NORTH AFRICA	SUB-AWARD	1,600,584	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	SUB-AWARD	101,418	WIRE TRANSFER		N/A	N/A
		MIDDLE EAST & NORTH AFRICA	SUB-AWARD	73,446	WIRE TRANSFER		N/A	N/A
		MIDDLE EAST & NORTH AFRICA	SUB-AWARD	44,000	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	SUB-AWARD	23,305	WIRE TRANSFER		N/A	N/A
		MIDDLE EAST & NORTH AFRICA	SUB-AWARD	23,000	WIRE TRANSFER		N/A	N/A
		MIDDLE EAST & NORTH AFRICA	SUB-AWARD	22,237	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	SUB-AWARD	21,355	WIRE TRANSFER		N/A	N/A
		MIDDLE EAST & NORTH AFRICA	SUB-AWARD	16,958	WIRE TRANSFER		N/A	N/A
		MIDDLE EAST & NORTH AFRICA	SUB-AWARD	16,949	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST & NORTH AFRICA	SUB-AWARD	16,631	WIRE TRANSFER		N/A	N/A
		MIDDLE EAST & NORTH AFRICA	SUB-AWARD	9,700	WIRE TRANSFER		N/A	N/A
		NORTH AMERICA (EX US)	SUB-AWARD	402,207	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (EX US)	SUB-AWARD	371,493	WIRE TRANSFER		N/A	N/A
		NORTH AMERICA (EX US)	SUB-AWARD	275,426	WIRE TRANSFER		N/A	N/A
		NORTH AMERICA (EX US)	SUB-AWARD	170,656	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (EX US)	SUB-AWARD	166,085	WIRE TRANSFER		N/A	N/A
		NORTH AMERICA (EX US)	SUB-AWARD	138,798	WIRE TRANSFER		N/A	N/A
		NORTH AMERICA (EX US)	SUB-AWARD	125,294	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (EX US)	SUB-AWARD	112,598	WIRE TRANSFER		N/A	N/A
		NORTH AMERICA (EX US)	SUB-AWARD	87,678	WIRE TRANSFER		N/A	N/A
		NORTH AMERICA (EX US)	SUB-AWARD	69,739	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (EX US)	SUB-AWARD	61,195	WIRE TRANSFER		N/A	N/A
		NORTH AMERICA (EX US)	SUB-AWARD	57,193	WIRE TRANSFER		N/A	N/A
		NORTH AMERICA (EX US)	SUB-AWARD	47,635	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (EX US)	SUB-AWARD	42,001	WIRE TRANSFER		N/A	N/A
		NORTH AMERICA (EX US)	SUB-AWARD	40,000	WIRE TRANSFER		N/A	N/A
		NORTH AMERICA (EX US)	SUB-AWARD	37,868	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (EX US)	SUB-AWARD	26,895	WIRE TRANSFER		N/A	N/A
		NORTH AMERICA (EX US)	SUB-AWARD	26,000	WIRE TRANSFER		N/A	N/A
		NORTH AMERICA (EX US)	SUB-AWARD	20,982	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (EX US)	SUB-AWARD	14,544	WIRE TRANSFER		N/A	N/A
		NORTH AMERICA (EX US)	SUB-AWARD	7,398	WIRE TRANSFER		N/A	N/A
		NORTH AMERICA (EX US)	SUB-AWARD	5,734	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV , appraisal, other)
		RUSSIA & INDEPENDENT STATES	SUB-AWARD	440,000	WIRE TRANSFER		N/A	N/A
		RUSSIA & INDEPENDENT STATES	SUB-AWARD	428,376	WIRE TRANSFER		N/A	N/A
		RUSSIA & INDEPENDENT STATES	SUB-AWARD	67,500	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV , appraisal, other)
		RUSSIA & INDEPENDENT STATES	SUB-AWARD	41,188	WIRE TRANSFER		N/A	N/A
		RUSSIA & INDEPENDENT STATES	SUB-AWARD	15,000	WIRE TRANSFER		N/A	N/A
		RUSSIA & INDEPENDENT STATES	SUB-AWARD	12,390	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV , appraisal, other)
		RUSSIA & INDEPENDENT STATES	SUB-AWARD	5,792	WIRE TRANSFER		N/A	N/A
		SOUTH AMERICA	SUB-AWARD	734,285	WIRE TRANSFER		N/A	N/A
		SOUTH AMERICA	SUB-AWARD	687,149	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	SUB-AWARD	193,589	WIRE TRANSFER		N/A	N/A
		SOUTH AMERICA	SUB-AWARD	187,058	WIRE TRANSFER		N/A	N/A
		SOUTH AMERICA	SUB-AWARD	134,483	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	SUB-AWARD	119,253	WIRE TRANSFER		N/A	N/A
		SOUTH AMERICA	SUB-AWARD	112,032	WIRE TRANSFER		N/A	N/A
		SOUTH AMERICA	SUB-AWARD	93,496	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	SUB-AWARD	92,725	WIRE TRANSFER		N/A	N/A
		SOUTH AMERICA	SUB-AWARD	82,421	WIRE TRANSFER		N/A	N/A
		SOUTH AMERICA	SUB-AWARD	71,051	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	SUB-AWARD	58,964	WIRE TRANSFER		N/A	N/A
		SOUTH AMERICA	SUB-AWARD	24,450	WIRE TRANSFER		N/A	N/A
		SOUTH AMERICA	SUB-AWARD	10,000	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	SUB-AWARD	9,902	WIRE TRANSFER		N/A	N/A
		SOUTH AMERICA	SUB-AWARD	6,610	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	2,279,242	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	SUB-AWARD	5,919	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	10,460	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	11,350	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	SUB-AWARD	13,067	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	13,953	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	16,640	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	SUB-AWARD	18,768	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	20,834	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	22,500	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	SUB-AWARD	24,980	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	30,208	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	31,411	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	SUB-AWARD	31,487	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	31,814	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	35,229	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	SUB-AWARD	37,026	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	37,286	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	37,539	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	SUB-AWARD	41,941	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	50,232	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	61,493	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	SUB-AWARD	63,253	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	68,703	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	76,356	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	SUB-AWARD	97,507	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	98,476	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	126,888	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	SUB-AWARD	150,491	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	156,403	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	181,247	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	SUB-AWARD	209,411	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	211,664	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	234,071	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	SUB-AWARD	258,885	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	271,961	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	277,737	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	SUB-AWARD	279,622	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	280,429	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	339,908	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	SUB-AWARD	344,620	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	369,453	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	387,544	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	SUB-AWARD	397,971	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	465,718	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	590,402	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	SUB-AWARD	596,403	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	837,203	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	SUB-AWARD	901,124	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	9,665,443	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	6,109,799	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	4,679,093	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	3,003,456	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	2,337,642	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	2,264,451	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	1,958,335	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	1,488,801	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	1,461,115	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	1,342,163	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	1,333,875	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	1,316,679	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	1,132,666	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	1,131,193	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	997,806	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	877,394	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	827,221	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	765,577	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	680,765	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	664,968	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	646,777	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	631,706	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	595,601	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	564,740	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	558,470	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	529,199	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	528,085	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	465,527	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	455,352	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	441,991	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	426,152	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	413,667	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	386,947	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	314,013	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	312,075	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	309,417	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	304,983	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	291,800	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	283,598	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	280,000	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	275,145	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	267,650	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	258,905	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	250,000	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	242,114	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	241,177	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	237,133	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	235,693	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	234,922	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	233,235	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	229,324	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	224,311	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	217,475	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	210,281	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	173,808	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	171,125	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	169,392	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	164,644	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	159,775	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	158,242	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	154,925	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	136,683	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	131,525	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	123,993	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	121,670	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	120,200	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	118,476	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	115,467	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	115,166	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	114,601	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	113,583	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	113,469	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	110,620	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	107,983	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	99,960	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	98,576	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	98,300	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	96,965	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	94,016	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	92,131	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	84,862	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	84,334	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	78,416	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	78,003	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	77,144	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	76,955	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	75,925	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	74,964	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	72,857	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	71,931	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	68,988	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	61,219	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	60,390	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	59,946	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	57,044	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	55,250	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	54,402	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	53,157	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	51,184	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	50,912	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	49,183	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	44,623	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	44,175	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	43,428	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	42,872	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	42,797	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	40,495	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	38,559	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	37,595	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	37,500	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	35,218	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	32,500	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	31,168	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	30,556	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	30,000	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	30,000	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	27,329	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	25,920	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	25,678	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	25,000	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	25,000	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	25,000	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	24,904	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	23,247	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	23,075	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	22,888	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	21,562	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	21,320	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	20,822	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	20,702	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	20,418	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	20,376	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	19,885	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	18,823	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	18,792	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	18,359	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	17,936	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	17,750	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	15,872	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	15,552	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	15,552	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	15,552	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	15,552	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	15,552	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	14,779	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	14,764	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	14,691	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	14,360	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	12,886	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	12,460	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	11,567	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	10,746	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	10,368	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	10,368	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	10,368	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	10,368	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	10,368	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	9,273	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	9,000	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	8,748	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	8,742	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	8,500	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	8,390	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	8,006	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	7,838	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	7,215	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	6,782	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	6,000	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV , appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	5,974	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	SUB-AWARD	5,184	WIRE TRANSFER		N/A	N/A
		EAST ASIA & PACIFIC	CONTRIBUTION	5,000	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUB-AWARD	1,148,141	WIRE TRANSFER		N/A	N/A

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
JOHNS HOPKINS UNIVERSITY

Employer identification number
52-0595110

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

1

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

a

☒

Mail solicitations

b

☒

Internet and e-mail solicitations

c

☒

Phone solicitations

d

☒

In-person solicitations

e

☒

Solicitation of non-government grants

f

☒

Solicitation of government grants

g

☒

Special fundraising events

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☒ Yes ☐ No

b

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
RUFFALOCODY LLC 65 KIRKWOOD NORTH RD SW CEDAR RAPIDS, IA 524063018	TELEMARKETING SERVICES FOR ANNUAL GIVING PROGRAMS		No	1,367,522	699,326	668,196
Total ▶				1,367,522	699,326	668,196

3

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

MD, AL, AK, AR, AZ, CA, CT, CO, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MS, MO, MA, MI, MN, MT, NE, NV, NH, NM, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY, DC

Part II Fundraising Events.

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

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		EVENING W /THE STARS - NATIVE VISION (event type)	CAMP SUNRISE GALA (event type)	6 (total number)	(Add col (a) through col (c))
Revenue	1	Gross receipts	185,837	158,583	267,873
	2	Less Charitable contributions	12,250	6,475	67,341
	3	Gross income (line 1 minus line 2)	173,587	152,108	200,532
Direct Expenses	4	Cash prizes	0	0	0
	5	Non-cash prizes	0	0	153
	6	Rent/facility costs	5,439	4,000	33,940
	7	Food and beverages	51,438	0	25,592
	8	Entertainment	22,537	0	0
	9	Other direct expenses	21,419	52,132	81,649
	10	Direct expense summary Add lines 4 through 9 in column (d)			(298,299)
	11	Net income summary Combine lines 3 and 10 in column (d)			227,928

Part III Gaming.

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

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

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

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

b If "No," Explain

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

b If "Yes," Explain

11

Does the organization operate gaming activities with nonmembers?

☐ Yes ☐ No

12

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

☐ Yes ☐ No

13

Indicate the percentage of gaming activity operated in

a

The organization's facility

13a

b

An outside facility

13b

14

Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name  _____



Address  _____

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ Yes ☐ No

b

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

c

If "Yes," enter name and address

Name  _____

Address  _____

16

Gaming manager information

Name  _____

Gaming manager compensation  \$ _____

Description of services provided  _____

☐ Director/officer

☐ Employee

☐ Independent contractor

17


Mandatory distributions

a

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

☐ Yes ☐ No

b

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

Part IV

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

Identifier	ReturnReference	Explanation
EXPLANATION OF FUNDRAISING PAYMENTS	SCHEDULE G, PART I, LINE 2B, COLUMN (V)	RUFFALOCODY, LLC PROVIDES A TELEMARKETING SERVICE TO JHU IN WHICH THERE IS A STATED CONTRACT AMOUNT FOR THE FISCAL YEAR IN WHICH JHU AGREED TO MAKE EVEN QUARTERLY PAYMENTS FOR PROFESSIONAL FUNDRAISING SERVICES OTHER FUNDRAISING EXPENSES ARE BILLED SEPARATELY DURING THE MONTH INCURRED FOR FISCAL YEAR ENDED JUNE 30, 2012, THE UNIVERSITY PAID RUFFALOCODY \$699,326 FOR PROFESSIONAL FUNDRAISING SERVICES, AND \$32,222 FOR OTHER FUNDRAISING EXPENSES, INCLUDING PRINTING, PAPER, POSTAGE THE AGREEMENT AND ITEMIZED BILLS DISTINGUISH BETWEEN PAYMENTS FOR PROFESSIONAL FUNDRAISING SERVICES AND EXPENSE PAYMENTS OR REIMBURSEMENTS

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization
JOHNS HOPKINS UNIVERSITY

Employer identification number
52-0595110

Part I

General Information on Grants and Assistance

- 1

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

☒ Yes ☐ No
- 2

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

Part II

Grants and Other Assistance to 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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

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

2

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

3

Enter total number of other organizations listed in the line 1 table ▶

713

Part III

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) SCHOLARSHIPS	11069	249,296,778		N/A	N/A
(2) FELLOWSHIPS	2713	44,818,696		N/A	N/A
(3) HONORARIA	2411	2,112,893		N/A	N/A
(4) ACADEMIC AWARDS	688	1,073,444		N/A	N/A
(5) SUB-AWARD	3	513,952			

Part IV

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

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 DESCRIBE ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN THE U S THE UNIVERSITY REQUIRES THAT WHEN APPROVING INVOICE PAYMENTS TO SUBRECIPIENTS, THE VALIDITY OF EXPENSES MUST BE VERIFIED ALONG WITH THE ACHIEVEMENT OF SCIENTIFIC AND TECHNICAL PROGRESS BY THE PRINCIPAL INVESTIGATOR OR HIS/HER DESIGNEE THIS VERIFICATION INCLUDES SIGN OFF BY THE PRINCIPAL INVESTIGATOR OR HIS/HER DESIGNEE ON THE INVOICE APPROVING IT FOR PAYMENT SUBRECIPIENT INVOICES SHOULD INCLUDE INFORMATION THAT CONFORMS TO THE ADMINISTRATIVE REQUIREMENTS AS PRESCRIBED IN OMB CIRCULARS A-110 AND A-133 SUBRECIPIENTS EXEMPT FROM A-133 AUDIT REQUIREMENTS ARE REQUIRED TO MAKE THEIR FINANCIAL RECORDS AVAILABLE FOR REVIEW OR AUDIT BY FEDERAL AGENCIES OR PASS-THRU ENTITIES AS REQUESTED, UNDER THE TERMS AND CONDITIONS OF THEIR AGREEMENT
		PART III GRANTS AND OTHER ASSISTANCE TO INDIVIDUALS IN THE UNITED STATES THE 2011 INSTRUCTIONS TO THE FORM 990 AND SCHEDULE I INCLUDES DISCLOSURE OF PROGRAM-RELATED INVESTMENTS (STUDENT LOANS) ON PARTS II AND III OF SCHEDULE I, AS APPLICABLE THIS INSTRUCTION IS UNIQUE TO 2011, IT WAS NOT REQUIRED IN 2010 AND THE 2012 INSTRUCTIONS HAVE CLARIFIED THAT IT IS NOT THE REQUIREMENT FOR 2012 UNLIKE OTHER TYPES OF GRANTS OR OTHER ASSISTANCE, PROGRAM-RELATED INVESTMENTS ARE ASSETS AND NOT EXPENSES IN ORDER TO ALIGN GRANTS AND OTHER ASSISTANCE DISCLOSED IN SCHEDULE I WITH GRANTS AND OTHER ASSISTANCE REPORTED ON FORM 990, PART IX, LINES 1 AND 2, THE ORGANIZATION IS DISCLOSING ALL REQUIRED INFORMATION RELATED TO ITS PROGRAM-RELATED INVESTMENTS (STUDENT LOANS) HERE SCHEDULE I PART III (A) TYPE OF GRANT OR ASSISTANCE STUDENT LOANS (B) # OF RECIPIENTS 6,971 (C) AMOUNT OF CASH GRANT \$136,844,311 (D) AMOUNT OF NON-CASH GRANT \$0

Software ID:
Software Version:
EIN: 52-0595110
Name: JOHNS HOPKINS UNIVERSITY

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
21ST CENTURY TECHNOLOGIES INC 6011 W COURTYARD DRIVE AUSTIN, TX 78730	54-1719551		16,680	0	N/A	N/A	SUB-AWARD
3M HEALTH INFORMATION SYSTEMS 12215 PLUM ORCHARD LN SILVER SPRING, MD 20904	41-0417775		53,143	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
3TEX INC208 LAUREL HILLS DR RUTHERFORDTON, NC 28139	56-1990412		189,069	0	N/A	N/A	SUB-AWARD
AC CENTER INC259 MONROE AVE ROCHESTER, NY 14607	16-1356734		31,124	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADCOLE CORPORATION669 FOREST STREET MARLBOROUGH, MA 01752	04-2224182		137,000	0	N/A	N/A	SUB-AWARD
ADKINS STRATEGIES LLC444 NORTH CAPITOL ST NW 642 WASHINGTON, DC 20001	20-5497297		97,568	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADVANCED CELL TECHNOLOGY INC 381 PLANTATION ST 5 BIOTECH WORCHESTER, MA 01605	87-0656515		24,950	0	N/A	N/A	SUB-AWARD
ADVATECH PACIFIC 560E HOSPITALITY LANE SAN BERNADINO, CA 92408	33-0651972		85,416	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AEGIS TECHNOLOGIES GROUP631 DISCOVERY DRIVE HUNTSVILLE, AL 35806	63-0985776		162,207	0	N/A	N/A	SUB-AWARD
AEROJET-GENERAL CORPORATION5731 WELLINGTON RD GAINSVILLE, VA 201551699	95-1751500		259,478	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AEROSPACE CORPORATIONPO BOX 92957 LOS ANGELES, CA 900092957	95-2102389		1,961,833	0	N/A	N/A	SUB-AWARD
AEROVIRONMENT INC181 W HUNTINGTON DR MONROVIA, CA 91016	95-2705790		48,079	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFRICARE INC440 R ST NW WASHINGTON, DC 20001	23-7116952		152,326	0	N/A	N/A	SUB-AWARD
AGILENT TECHNOLOGIES 2850 CENTERVILLE RD WILMINGTON, DE 198081644	77-0518772		11,812	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AIRIN TECHNOLOGIES INC PO BOX 34746 BETHESDA, MD 20827	30-0327353		65,375	0	N/A	N/A	SUB-AWARD
ALAMEDA CO MED CTR1411 E 31ST ST OAKLAND, CA 94602	94-3302014		60,852	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALBANY MEDICAL COLLEGE47 NEW SCOTLAND AVE MC 70 ALBANY,NY 12208	14-1338310		11,158	0	N/A	N/A	SUB-AWARD
ALBERT EINSTEIN COLLEGE OF MEDICINE1300 MORRIS PARK AVE BRONX,NY 10461	13-1624225		25,900	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALION SCIENCE & TECHNOLOGY CORPORATION5365 ROBIN HOOD ROAD NORFOLK, VA 23513	54-2061691		50,000	0	N/A	N/A	SUB-AWARD
ALL HAZARDS CONSORTIUM INC 50 CARROLL CREEK WAY FREDERICK, MD 217017105	26-0275096		42,662	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLEGHENY SINGER RESEARCH INSTITUTE320 E NORTH AVE PITTSBURGH, PA 15212	25-1320493		260,739	0	N/A	N/A	SUB-AWARD
ALLIANT TECHSYSTEMS OPERATIONS LLC55 THIOKOL ROAD ELKTON, MD 21921	41-1672694		347,413	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALMAC CLINICAL SERVICES LLC2661 AUDUBON RD AUDUBON,PA 19403	23-2857741		58,441	0	N/A	N/A	SUB-AWARD
AMERICAN INSTITUTES OF RESEARCH1759 R STREET NW WASHINGTON,DC 200092012	25-0965219		5,258	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN MARINE CORPORATION65 N NIMITZ HWY HONOLULU, HI 96817	99-0306905		116,524	0	N/A	N/A	SUB-AWARD
AMERICAN RELIANCE INC3445 FLETCHER AVE EL MONTE, CA 91731	95-4020451		84,800	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN UNIV OF ARMENIA CORP 300 LAKESIDE DR 5TH FL OAKLAND, CA 94612	94-3140704		48,570	0	N/A	N/A	SUB-AWARD
ANDERSON MATRIX CONSULTING 115 EMERALD CHASE CIRCLE JOHNSON CITY, TN 37615	26-2489155		232,479	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANDREWS SPACE INC3415 S 116 STREET SEATTLE, WA 98168	20- 3429934		74,019	0	N/A	N/A	SUB-AWARD
ANNE ARUNDEL HEALTH SYSTEM INST INCPO BOX 37181 BALTIMORE, MD 212973181	52- 1646304		28,717	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AON CONSULTING INC310 WEST FORTH ST WINSTON SALEM, NC 27101	22-2232264		132,000	0	N/A	N/A	SUB-AWARD
AOPTIX TECHNOLOGIES INC695 CAMPBELL TECHNOLOGY PKWY CAMPBELL, CA 95008	95-4789212		4,240,410	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APPLIED COHERENT TECHNOLOGY CORPORATION112 ELDEN ST HERNDON, VA 22070	54-1534159		1,310,258	0	N/A	N/A	SUB-AWARD
APPLIED DEFENSE SOLUTIONS INC 8171 MAPLE LAWN BLVD FULTON, MD 20759	72-1589356		25,215	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APPLIED PHYSICAL SCIENCES CORP475 BRIDGE ST GROTON, CT 06340	01-0655626		39,229	0	N/A	N/A	SUB-AWARD
APPLIED RESEARCH ASSOCIATES4300 SAN MATEO BLVD NE ALBUQUERQUE, NM 871101295	85-0276434		418,300	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APPLIED SCIENCE & TECHNOLOGY 20112 BANDON DUNES COURT ASHBURN,VA 201477019	88-0346544		215,689	0	N/A	N/A	SUB-AWARD
APPLIED VISIONS INC6 BAYVIEW AVE NORTHPORT,NY 11768	11-2892034		370,418	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARCHANGEL SYSTEMS1635 PUMPHREY AVE AUBURN, AL 36832	63-1077147		28,225	0	N/A	N/A	SUB-AWARD
ARIZONA STATE UNIVPO BOX 873503 TEMPE, AZ 852873503	86-0196696		247,215	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARMY RESEARCH LABORATORY BUILDING 434 ABERDEEN PROVING GROUN, MD 210055066	53- 0215803		100,000	0	N/A	N/A	SUB-AWARD
ASSURANCE TECHNOLOGY CORPORATION84 SOUTH ST CARLISLE, MA 017411515	04- 2765216		42,438	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AST COWEN DESIGN GROUP LLC4620 LEE HWY ARLINGTON, VA 22207	20- 4171123		25,208	0	N/A	N/A	SUB-AWARD
ASTHMATX INC888 ROSS DR STE 100 SUNNYVALE, CA 94089	77- 0615671		184,902	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASYNCHRONY SOLUTIONS INC 1701 WASHINGTON AVENUE ST LOUIS, MO 63103	43-1889131		461,233	0	N/A	N/A	SUB-AWARD
ATK SPACE SYSTEMS INC6033 E BANDINI BLVD COMMERCE, CA 900402904	33-0517898		170,501	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ATKINSON ELECTRONICS14 WEST VINE STREET MURRAY,UT 84107	87-0367030		7,900	0	N/A	N/A	SUB-AWARD
AUBURN UNIVERSITY310 SAMFORD HALL AUBURN,AL 368495131	63-6000724		218,149	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AVERNA TEST SYSTEMS1011 MANSELL ROAD ROSWELL, GA 30076	58-2242609		5,760	0	N/A	N/A	SUB-AWARD
AYERS SAINT GROSS1040 HULL STREET BALTIMORE, MD 21230	52-0899570		89,310	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BACH RESEARCH CORP2200 CENTRAL AVENUE BOULDER, CO 80301	41-2080478		75,000	0	N/A	N/A	SUB-AWARD
BACK NINE ENGINEERING INC 11800 BRISTOLWOOD TERRACE LAUREL, MD 207083182	20-5997219		289,780	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAE SYSTEMS IESI 9300 WELLINGTON RD MANASSAS, VA 201104122	52-2267642		840,312	0	N/A	N/A	SUB-AWARD
BALL AEROSPACE & TECHNOLOGIES CORPPO BOX 101328 ATLANTA,GA 30392	84-1315001		364,511	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BALTIMORE CITY PUBLIC SCHOOLS 200 E NORTH AVE BALTIMORE, MD 21202	52-2064235		118,073	0	N/A	N/A	SUB-AWARD
BALTIMORE HEALTH CARE ACCESS INC1 CALVERT PLAZA 201 E BALTIMORE ST BALTIMORE, MD 21202	52-2017095		5,000	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BALTIMORE MUSEUM OF ART10 ART MUSEUM DR BALTIMORE, MD 21218	52-6000162		55,500	0	N/A	N/A	SUB-AWARD
BALTIMORE VA MEDICAL CTR10 N GREEN ST BALTIMORE, MD 21201	52-1997505		7,002	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BANYAN BIOMARKERS INC 13400 PROGRESS BLVD ALACHUA,FL 32615	20-1449566		90,560	0	N/A	N/A	SUB-AWARD
BATTELLE ENERGY ALLIANCE LLC2525 N FREMONT AVE IDAHO FALLS,ID 83401	31-4379427		60,000	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BATTELLE MEMORIAL INSTITUTE BATTELLE BLVD RICHLAND, WA 99352	31- 4379427		30,599	0	N/A	N/A	SUB-AWARD
BATTELLE MEMORIAL INSTITUTE CPHRE 505 KING AVE COLUMBUS, OH 432012693	31- 4379427		844,533	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAYLOR COLLEGE OF MEDICINEONE BAYLOR PLAZA BCM505 HOUSTON,TX 77030	74-1613878		908,873	0	N/A	N/A	SUB-AWARD
BAYLOR HEALTH CARE SYSTEM 3310 LIVE OAK DALLAS,TX 75204	75-1812652		7,858	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BBN TECHNOLOGIES CORP10 MOULTON ST CAMBRIDGE, MA 02138	41-2126829		1,160,653	0	N/A	N/A	SUB-AWARD
BECK POWELL & PARSONS INC29 WEST SUSQUEHANNA AVE TOWSON, MD 212045217	52-0957991		8,717	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETH ISRAEL DEACONESS MEDICAL CTR330 BROOKLINE AVE BOSTON, MA 02215	04-2103881		57,525	0	N/A	N/A	SUB-AWARD
BIOSONICS INC 4027 LEARY WAY NW SEATTLE, WA 98107	91-1034706		94,647	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLACK CLOUD INC 318 KENT DR COCOA BEACH, FL 32931	23- 2938240		543,241	0	N/A	N/A	SUB-AWARD
BLOCK MEMS LLC377 SIMARANO DRIVE MARLBOROUGH, MA 01752	42- 1582318		381,664	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BNR TECHNOLOGIES LLC2602 WYNFIELD RD WEST FRIENDSHIP, MD 21794	84-1723954		98,179	0	N/A	N/A	SUB-AWARD
BODE TECHNOLOGY GROUP10430 FURNACE RD LORTON,VA 22079	54-1750293		55,049	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOEING COMPANY 7402 HOLLISTER AVE SANTA BARBARA, CA 931172590	91-0425694		331,739	0	N/A	N/A	SUB-AWARD
BOEING SERVICE COMPANY13100 SPACE CENTER BLVD HOUSTON,TX 77059	75-1416411		500,181	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOOZ ALLEN & HAMILTON INC 2006 SAMPLING CONFERENCE BELCAMP,MD 210171535	36-2513626		98,062	0	N/A	N/A	SUB-AWARD
BOSTON MEDICAL CTR850 HARRISON AVE BOSTON,MA 02118	04-3314093		669,885	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOSTON UNIVERSITY85 E CONCORD ST 5TH FL BOSTON, MA 02118	04-2103547		937,119	0	N/A	N/A	SUB-AWARD
BRIGHAM AND WOMENS HOSPITAL INC75 FRANCIS ST BOSTON, MA 02115	04-2312909		195,498	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROAD BRANCH ASSOCIATES4536 BROAD BRANCH RD NM WASHINGTON, DC 20008	51-0556625		216,244	0	N/A	N/A	SUB-AWARD
BROOKINGS INSTITUTION1775 MASSACHUSETTS AVE NW WASHINGTON, DC 200362188	53-0196577		47,584	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROWN UNIVERSITY2 STIMSON AVE BOX G-ST PROVIDENCE,RI 02912	05-0258809		572,929	0	N/A	N/A	SUB-AWARD
BRUHN NEWTECH INC8950 ROUTE 108 SUITE 226 COLUMBIA,MD 210452130	52-2007026		31,390	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUCCANEER COMPUTER SYSTEMS AND SERV6799 KENNEDY RD STE J WARRENTON, VA 20187	54- 1977239		397,249	0	N/A	N/A	SUB-AWARD
BUCKNELL UNIV MOORE AVE LEWISBURG, PA 17837	24- 0772407		33,654	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUTLER HOSPITAL 345 BLACKSTONE BLVD PROVIDENCE, RI 02906	05-0258812		46,929	0	N/A	N/A	SUB-AWARD
CACI TECHNOLOGY INSIGHTS 14370 NEWBROOK DRIVE CHANTILLY, VA 20151	54-1504783		166,010	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA INSTITUTE OF TECHNOLOGY1200 E CALIFORNIA M/C 103-6 PASADENA, CA 911250600	95-1643307		870,884	0	N/A	N/A	SUB-AWARD
CALIFORNIA PACIFIC MEDICAL CENTER475 BRANNAN ST STE 220 SAN FRANCISCO, CA 94107	94-0562680		102,108	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALLAHAN CONSULTANTS INC 2707 WESTMINSTER RD ELLICOTT CITY, MD 21043	52-2086035		78,000	0	N/A	N/A	SUB-AWARD
CALLEO GROUP 14712 CARRIAGE MILL DRIVE WOODBINE, MD 21797	27-2171403		170,814	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARBON-CARBON ADVANCED TECHNOLOGIES INC 5144 S E LOOP 820 FT WORTH,TX 76140	75-2181484		498,854	0	N/A	N/A	SUB-AWARD
CARNEGIE INST OF WASHINGTON3520 SAN MARTIN DR BALTIMORE, MD 21218	53-0196523		28,996	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARNEGIE MELLON UNIVERSITY5000 FORBES AVE PITTSBURGH, PA 15213	25-0969449		280,712	0	N/A	N/A	SUB-AWARD
CAROLINAS MEDICAL CENTER PO BOX 32861 CHARLOTTE, NC 282322861	56-0554229		291,553	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASE WESTERN RESERVE UNIVERSITY10900 EUCLID AVE SEARS TOWER TG 2 CLEVELAND, OH 441067015	34-1018992		712,567	0	N/A	N/A	SUB-AWARD
CATHOLIC RELIEF SERVICES228 W LEXINGTON ST BALTIMORE, MD 212013443	13-5563422		9,908	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC UNIVERSITY OF AMERICA620 MICHIGAN AVE NE WASHINGTON,DC 20064	53-0196583		26,647	0	N/A	N/A	SUB-AWARD
CAUSASCI LLCPO BOX 5892 ARLINGTON,VA 22205	20-3263417		76,127	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CDC FOUNDATION 55 PARK PL ATLANTA,GA 30303	58- 2106707		1,134,038	0	N/A	N/A	SUB-AWARD
CDI LABORATORIES INCLA QUINTA INDUSTRIAL SITE RQ	66- 0617961		1,195,227	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CEDARS SINAI MEDICAL CENTER 8700 BEVERLY BLVD LOS ANGELES, CA 90048	95-1644600		38,560	0	N/A	N/A	SUB-AWARD
CENTER IN THE PARK5818 GERMANTOWN AVE PHILADELPHIA, PA 19144	23-1919016		144,536	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CERADYNE INCP O BOX 749966 LOS ANGELES, CA 900749966	33- 0055414		13,629	0	N/A	N/A	SUB-AWARD
CERNER CORP 2800 ROCKCREEK PKWY KANSAS CITY, MO 64117	43- 1196944		13,670	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CFD RESEARCH CORPORATION215 WYNN DR NW HUNTSVILLE,AL 35805	63-0944385		268,659	0	N/A	N/A	SUB-AWARD
CHARLES STARK DRAPER LABORATORY INC 555 TECHNOLOGY SQUARE CAMBRIDGE,MA 021393563	04-2505372		1,100,766	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHATTEN ASSOCIATES INC 1094 NEW DEHAVEN AVENUE WEST CONSHOHOCKEN, PA 19428	23-1860186		478,790	0	N/A	N/A	SUB-AWARD
CHILDRENS HOSP OF PHILADELPHIA34TH ST CIVIC CTR BLVD PHILADELPHIA, PA 19104	23-1352166		164,745	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDRENS HOSPITAL BOSTON300 LONGWOOD AVE BOSTON, MA 02115	42-7744411		665,076	0	N/A	N/A	SUB-AWARD
CHILDRENS HOSPITAL LA4650 SUNSET BLVD MS 97 LOS ANGELES, CA 90027	95-1690977		54,323	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDRENS HOSPITAL MEDICAL CENTER ONE PERKINS SQ AKRON, OH 44308	34-0714357		15,400	0	N/A	N/A	SUB-AWARD
CHILDRENS MEMORIAL HOSPITAL2300 CHILDRENS PLAZA MB 37 CHICAGO, IL 60614	36-2170833		11,987	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDRENS MERCY HOSPITAL OFFICE OF RESEARCH AND GRANTS KANSAS CITY, MO 641084619	44-0605373		6,311	0	N/A	N/A	SUB-AWARD
CHILDRENS NATL MEDICAL CENTER 111 MICHIGAN AVE NW WASHINGTON, DC 20010	52-1640403		28,096	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S RESEARCH INSTITUTE111 MICHIGAN AVE NW WASHINGTON,DC 20010	52-1654453		29,402	0	N/A	N/A	SUB-AWARD
CINCINNATI CHILDRENS HOSPITAL3333 BURNET AVE CINCINNATI,OH 452293039	31-0833936		198,444	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY YEAR INC287 COLUMBUS AVE BOSTON, MA 02116	22- 2882549		729,505	0	N/A	N/A	SUB-AWARD
CLEVELAND CLINIC9500 EUCLID AVE CLEVELAND,OH 44195	34- 0714585		440,801	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLINICAL TRIALS AND SURVEYS CORP10065 RED RUN BLVD STE 250 OWINGS MILLS, MD 21117	52-1632209		78,389	0	N/A	N/A	SUB-AWARD
COLD SPRING HARBOR LABPO BOX 100 1 BUNGTOWN RD COLD SPRG HARBOR, NY 117242213	11-2013303		30,380	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLEGE SUMMIT 1763 COLUMBIA RD NW 2ND FLOOR WASHINGTON, DC 20009	52- 2007028		42,105	0	N/A	N/A	SUB-AWARD
COLORADO NEUROLOGICAL INST701 E HAMPDEN AVE STE 330 ENGLEWOOD, CO 80113	84- 1100975		38,390	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLORADO STATE UNIVERSITY1065 CAMPUS DELIVERY FORT COLLINS, CO 805231065	84-6000545		274,556	0	N/A	N/A	SUB-AWARD
COLUMBIA UNIV 1051 RIVERSIDE DR NEW YORK, NY 10032	13-5598093		1,520,050	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMAND CANINE CONSULTING1130 CREEKSIDE WAY NAPLES, FL 34108	45-3787744		111,831	0	N/A	N/A	SUB-AWARD
COMMUNITIES IN SCHOOLS INC2345 CRYSTAL DR STE 801 ARLINGTON, VA 22202	58-1289174		1,427,510	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITIES IN SCHOOLS OF THE NATION3121 SOUTH ST NW WASHINGTON, DC 20007	72-1581607		124,330	0	N/A	N/A	SUB-AWARD
COMMUNITY ANTI DRUG COALITIONS OF625 SLATERS LN STE 300 ALEXANDRIA, VA 22314	54-1610317		72,248	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONTINEO ROBOTICS LLC 7600 MAIN STREET SYKESVILLE, MD 21784	26- 4800491		594,402	0	N/A	N/A	SUB-AWARD
CONTINUUM HEALTH PARTNERS 432 W 58TH ST NEW YORK, NY 10019	13- 3939476		390,402	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORIELL INSTITUTE FOR MEDICAL RESEARCH403 HADDON AVENUE CAMDEN,NJ 08103	21-0672684		698,279	0	N/A	N/A	SUB-AWARD
CORNELL UNIVERSITY341 PINE TREE RD ITHACA,NY 148500022	15-0532082		612,708	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COX HOSPITAL 3801 S NATIONAL AVE SPRINGFIELD, MO 65807	44-0577118		10,050	0	N/A	N/A	SUB-AWARD
CUSTOM ANALYTICAL ENGINEERING SYS INC13000 TENSOR LANE NE FLINTSTONE, MD 21530	52-1483418		97,916	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANA-FARBER CANCER INSTITUTE 44 BINNEY ST BOSTON, MA 02115	04- 2263040		265,748	0	N/A	N/A	SUB-AWARD
DANYA INTERNATIONAL INC 8737 COLESVILLE RD STE 1100 SILVER SPRING, MD 20910	52- 1981367		146,262	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DARTMOUTH MEDICAL COLLEGE 11 ROPE FERRY RD HANOVER, NH 03775	02-0222111		105,729	0	N/A	N/A	SUB-AWARD
DAVID E HARVEY BUILDERS INC 207A PERRY PARKWAY GAITHERSBURG, MD 20877	76-0236902		8,406	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DDL OMNI ENGINEERING LLCPO BOX 2329 MCLEAN, VA 22102	54-1825099		89,780	0	N/A	N/A	SUB-AWARD
DECISIVE REALITY SIMULATIONS7031 BRENTWOOD DR MARRITTSVILLE, MD 21104	27-2629662		86,163	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DELOITTE CONSULTING LLP 4301 NORTH FAIRFAX ARLINGTON, VA 22203	06-1454513		132,171	0	N/A	N/A	SUB-AWARD
DENVER HEALTH AND HOSPITAL AUTHORITY 777 BANNOCK ST DENVER, CO 80204	84-1343242		103,901	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DETROIT PUBLIC SCHOOLS3011 W GRAND BLVD FISHER BLDG 14TH FL DETROIT, MI 48202	38-6019629		22,500	0	N/A	N/A	SUB-AWARD
DEWITT & ASSOCIATES INC 55 FIELDS END REHOBOTH BEACH, DE 19971	52-1598042		62,136	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DISCOVERY BIOMED INC400 RIVERHILLS BUSINESS PRK BIRMINGHAM,AL 35242	26-0188550		113,031	0	N/A	N/A	SUB-AWARD
DISCOVERY CHANNEL GLOBAL EDUCATION1 DISCOVERY PL MAIL STOP HC04 09F SILVER SPRING,MD 20910	52-2043740		87,975	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOWNEAST MARINE RESOURCES INC PO BOX 1433 BLUE HILL, ME 04614	01-0545674		129,102	0	N/A	N/A	SUB-AWARD
DREXEL UNIVERSITY 3141 CHESNUT ST PHILADELPHIA, PA 19104	23-1352630		697,277	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DUKE UNIV2424 ERWIN RD DURHAM,NC 27710	56-0532129		867,678	0	N/A	N/A	SUB-AWARD
DUQUESNE UNIV 600 FORBES AVE PITTSBURGH, PA 15282	25-1035663		93,208	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DURA SPACEPO BOX 7144 ITHACA, NY 148517144	26- 0389639		14,204	0	N/A	N/A	SUB-AWARD
DUSTIN SECURITY SOLUTIONS INC 296 CLOSE QUARTERS DR WHITE STONE, VA 22578	14- 1875958		95,625	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST BATON ROUGE PARISH SCHOOL1050 SOUTH FOSTER DR BATON ROUGE, LA 70806	72-6000353		239,628	0	N/A	N/A	SUB-AWARD
EASTERN SHORE AREA HEALTH814 CHESAPEAKE DR CAMBRIDGE, MD 21613	52-1987075		29,158	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EDGE SPACE SYSTEMS INCPO BOX 310 GLENELG, MD 217370310	20-0838879		18,255	0	N/A	N/A	SUB-AWARD
EI DUPONT HOSPITAL FOR CHILDREN1600 ROCKLAND RD WILMINGTON,DE 19803	59-0634433		82,892	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELECTRICO INC 1300 RACQUET ROAD BALTIMORE, MD 21209	52-0692249		6,127	0	N/A	N/A	SUB-AWARD
ELIZABETH GLASER PEDIATRIC AIDS 1140 CONNECTICUT AVE STE 200 WASHINGTON, DC 20036	95-4191698		121,123	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMCORE CORPORATION394 ELIZABETH AVE SOMERSET, NJ 08873	22-2746503		6,338,755	0	N/A	N/A	SUB-AWARD
EMMES CORP401N WASHINGTON ST STE 700 ROCKVILLE, MD 20850	54-1058268		933,305	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMORY UNIV101 WOODRUFF CIR STE 6107 ATLANTA, GA 30322	58- 0566256		1,655,394	0	N/A	N/A	SUB-AWARD
ENTEGRA SYSTEMS2342 BALLARD WAY ELLICOTT CITY, MD 21042	30- 2138160		17,867	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ERAPSCO4578 EAST PARK 30 DR COLUMBIA CITY, IN 46725	35- 1752474		1,105,380	0	N/A	N/A	SUB-AWARD
EVIDENCE BASED RESEARCH INC 1595 SPRING HILL RD VIENNA,VA 22182	54- 1334859		921,885	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FACILITY DYNAMICS ENGINEERING6760 ALEXANDER BELL DR COLUMBIA,MD 21046	52-1624823		77,462	0	N/A	N/A	SUB-AWARD
FAMILY HEALTH INTL2224 E NC HWY 54 DURHAM,NC 27709	23-7413005		646,793	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY PLANNING COUNCIL INC1700 MARKET ST 18TH FL PHILADELPHIA, PA 19103	23-1878446		65,566	0	N/A	N/A	SUB-AWARD
FAR EAST INDUSTRIES INC 8930 OLD ANNAPOLIS RD SUITE C COLUMBIA, MD 21045	52-1847659		56,756	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FARWELL GROUP 6126 SAINT CHARLES AVENUE NEW ORLEANS, LA 70118	72-0933927		10,000	0	N/A	N/A	SUB-AWARD
FEDERAL NETWORK SYSTEMS LLC9861 BROKEN LAND PWKY COLUMBIA, MD 21046	04-3506726		47,957	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FEICOM INC7175 COLUMBIA GATEWAY DR STE A COLUMBIA,MD 21046	52-2067447		77,918	0	N/A	N/A	SUB-AWARD
FENWAY COMMUNITY HEALTH CENTER INC1340 BOYLSTON ST BOSTON,MA 02215	04-2510564		54,833	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLEISHMAN HILLARD1615 L ST NW WASHINGTON,DC 200365610	43-1791685		64,397	0	N/A	N/A	SUB-AWARD
FLORIDA ORTHOPAEDIC INST 5 TAMPA GENERAL CIR STE 710 TAMPA,FL 33606	59-2929608		53,492	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLORIDA STATE UNIVERSITY97 S WOODWARD AVE TALLAHASSEE, FL 32306	59-3211153		13,745	0	N/A	N/A	SUB-AWARD
FLOTRON INC2485 CORAL STREET VISTA, CA 92001	33-0466133		27,418	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FM KIRBY RESEARCH CENTER 707 N BROADWAY FINANCE OFFICE BALTIMORE, MD 21205	52-0607971		11,700	0	N/A	N/A	SUB-AWARD
FOCUSED ANALYSIS & RESEARCH11043 BERRYPICK LANE COLUMBIA, MD 21044	52-2187763		8,100	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRED HUTCHINSON CANCER RESEARCH CTR1100 FAIRVIEW AVE N PO BOX 19024 SEATTLE, WA 981091024	23- 7156071		482,837	0	N/A	N/A	SUB-AWARD
FRIENDS RESEARCH INST 505 BALTIMORE AVE BALTIMORE, MD 21204	52- 0701445		63,944	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FUNDAMENTAL TECHNOLOGIES LLC 2411 PONDEROSA DR LAWRENCE,KS 66046	74-2846959		250,188	0	N/A	N/A	SUB-AWARD
FUTURES GROUP INTL LLC1000 W MAIN ST SND FL DURHAM,NC 277012098	20-2073325		786,011	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FUTURES INSTITUTE FOR DEVELOPMENT L41A NEW LONDON TURNPIKE GLASTONBURY,CT 06033	20- 4816286		15,115	0	N/A	N/A	SUB-AWARD
GALORATH INC100 N SEPULVEDA BLVD EL SEGUNDO, CA 90245	95- 4147891		63,048	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GAMMA DYNAMICS 435 MARTIN LUTHER KING DR E CINCINNATI, OH 45229	26- 4726803		223,549	0	N/A	N/A	SUB-AWARD
GAMMA MEDICA INC19355 BUSINESS CTR DR STE 8 NORTHRIDGE, CA 91324	95- 4820159		55,000	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GCI INC11111 SUNSET HILLS ROAD RESTON, VA 20190	54-1521871		688,105	0	N/A	N/A	SUB-AWARD
GELFOND GROUP 535 ROUTE 38 CHERRY HILL, NJ 08002	22-3418020		34,145	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GENERAL HEALTHCARE RESOURCES INC 2250 HICKORY ROAD PLYMOUTH MEETING, PA 19462	23-2720209		21,085	0	N/A	N/A	SUB-AWARD
GENEVA FOUNDATIONPO BOX 98687 LAKEWOOD, WA 98496	91-1593913		529,596	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEOFF HAINES-STILES PRODUCTIONS INC 27 WASHINGTON VALLEY RD MORRISTOWN, NJ 07960	22-3332385		30,000	0	N/A	N/A	SUB-AWARD
GEORGE MASON UNIVERSITY4400 UNIVERSITY DR FAIRFAX, VA 220304422	54-0836354		24,882	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGE WASHINGTON UNIV 2121 EYE ST NW WASHINGTON, DC 20052	53-0196584		114,897	0	N/A	N/A	SUB-AWARD
GEORGETOWN UNIV 2233 WISCONSIN AVE NW WASHINGTON, DC 20007	53-0196603		635,356	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGETOWN UNIV MEDICAL CENTER BOX 571485 WASHINGTON, DC 200571485	52- 2218584		149,053	0	N/A	N/A	SUB-AWARD
GEORGIA TECH RESEARCH CORP 505 TENTH ST ATLANTA, GA 30332	58- 0603146		222,637	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLENWOOD LIFE CENTER516 GLENWOOD AVE BALTIMORE, MD 21212	23-7121331		10,250	0	N/A	N/A	SUB-AWARD
GLOBAL BROADBAND SOLUTIONS LLC2 CARDINAL PARK DRIVE LEESBURG, VA 20175	54-1871592		6,794	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBAL SCIENCE AND TECHNOLOGY INC7855 WALKER DR STE 200 GREENBELT,MD 20770	52-1701242		60,441	0	N/A	N/A	SUB-AWARD
GOODWIN BIOTECHNOLOGY INC1850 NW 69TH AVE FT LAUDERDALE,FL 33313	65-0368262		141,251	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRAY RESEARCH INC655 DISCOVERY DRIVE HUNTSVILLE, AL 35806	31-0957692		8,166	0	N/A	N/A	SUB-AWARD
GRAY ROCK PROFESSIONAL ALLIANCE LLC3612 GRAY ROCK DRIVE ELLICOTT CITY, MD 210423704	48-1290987		716,624	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER BALTIMORE MEDICAL CENTER 6569 N CHARLES ST PPW 307 BALTIMORE, MD 21204	52-6049658		66,514	0	N/A	N/A	SUB-AWARD
GREATER HOMEWOOD COMMUNITY CORP 3503 N CHARLES ST BALTIMORE, MD 21218	52-0897806		50,532	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GROUP MINISTRIES INC 2808 EDMONSON AVE BALTIMORE, MD 21223	52-2086143		186,983	0	N/A	N/A	SUB-AWARD
GSE SOFTWARE INC60121 STIRLING DR BEND,OR 97702	95-4711574		121,206	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GUIDENT TECHNOLOGIES INC 198 VAN BUREN ST HERNDON, VA 20170	59-3439605		92,767	0	N/A	N/A	SUB-AWARD
H LEE MOFFITT CANCER CENTER AND12902 MAGNOLIA DR TAMPA, FL 33612	59-3238634		48,000	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAMILTON SUNDSTRAND SPACE SYS INT'L INCOME HAMILTON RD WINDSOR LOCKS, CT 06096	06- 1388006		2,334,783	0	N/A	N/A	SUB-AWARD
HAMPTON UNIVERSITY100 E QUEEN ST HAMPTON,VA 23668	54- 1799400		5,901	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARBEL COMMUNITY ORGANIZATION INC 5807 HARFORD RD BALTIMORE, MD 21214	52-0905968		84,924	0	N/A	N/A	SUB-AWARD
HARBOR UCLA REI 1124 WEST CARSON ST TORRANCE, CA 90502	95-2138184		189,691	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARTFORD HOSPITAL80 SEYMOUR ST HARTFORD,CT 061025037	06- 0646668		37,418	0	N/A	N/A	SUB-AWARD
HARVARD UNIV677 HUNTINGTON AVE BOSTON,MA 021156096	04- 2103580		496,061	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HDR ARCHITECTURE INC1101 KING STREET ALEXANDRIA, VA 223142944	47-0353452		201,387	0	N/A	N/A	SUB-AWARD
HDT ENGINEERING SERVICES INC641 PRINCE EDWARD ST FREDERICKSBURG, VA 22401	54-1809352		61,537	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HDT ROBOTICS INC 415 WOLFE STREET FREDERICKSBURG,VA 22401	27-3888162		1,108,556	0	N/A	N/A	SUB-AWARD
HEARTLAND ALLIANCE FOR HUMAN NEEDS208 S LASALLE ST STE 1818 CHICAGO,IL 60604	36-1877640		247,962	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HELIOPHYSICS INC 192 WILLOW RD NAHANT, MA 01908	82-0565028		21,396	0	N/A	N/A	SUB-AWARD
HELIOS GLOBAL INC 2001 JEFFERSON DAVIS HWY ARLINGTON, VA 22202	26-1142852		213,669	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HENRY ADAMS LLC 600 BALTIMORE AVE BALTIMORE, MD 21204	20-0060224		31,866	0	N/A	N/A	SUB-AWARD
HENRY FORD HEALTH SYSTEM 2799 W GRAND BLVD DETROIT, MI 48202	38-1357020		246,518	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEREDITARY NEUROLOGICAL DISEASE CEN9340 E CENTRAL SUITE L WICHITA,KS 67206	74-2827829		26,035	0	N/A	N/A	SUB-AWARD
HILLIS-CARNES ENGINEERING ASSOC INC10975 GUILFORD ROAD ANNAPOLIS JUNCTION,MD 20701	52-1629263		55,886	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HMW GLOBAL SOLUTIONS10350 SWIFT STREAM PLACE COLUMBIA,MD 21044	45-1482195		123,005	0	N/A	N/A	SUB-AWARD
HONEYWELL ACS LABS1985 DOUGLAS DRIVE N GOLDEN VALLEY, MN 55422	22-2640650		735,241	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HONEYWELL INTERNATIONAL 11350 US HWY 19 NORTH CLEARWATER,FL 33764	22-2640650		222,150	0	N/A	N/A	SUB-AWARD
HORNBECK OFFSHORE SERVICES LLC103 NORTHPARK BOULEVARD MANDEVILLE,LA 70433	72-1375844		217,994	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSE EAR INST 2100 W THIRD ST LOS ANGELES, CA 90057	95- 2127707		131,970	0	N/A	N/A	SUB-AWARD
HOWARD UNIV576 W ST NW WASHINGTON, DC 20059	53- 0204707		150,602	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HR INVESTMENT CONSULTANTS INC 305 WEST CHESAPEAKE AVE TOWSON, MD 21204	52-1662003		63,388	0	N/A	N/A	SUB-AWARD
HUGO W MOSER RESEARCH INST AT 707 N BROADWAY STE 516 BALTIMORE, MD 21205	52-0607971		175,066	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ICAP SPONSORED PROJECTS722 W 168TH STREET 13TH FLOOR NEW YORK,NY 10032	13-5598093		1,183,924	0	N/A	N/A	SUB-AWARD
ICF MACRO INC 15294 COLLECTION CENTER DR CHICAGO,IL 60693	52-0955232		3,362,885	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IDAHO STATE UNIVERSITYBOX 8108 POCATELLO,ID 832098108	82- 6000924		117,973	0	N/A	N/A	SUB-AWARD
IHC HEALTH SERVICES INC8TH AVE AND C ST SALT LAKE CITY, UT 84143	94- 2854057		75,288	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IISI CORPORATION 19 STERLING RD NORTH BILLERICA, MA 01862	04-3027280		363,596	0	N/A	N/A	SUB-AWARD
ILC DOVER LPONE MOONWALKER RD FREDERICA, DE 19946	51-0281422		122,865	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ILLINOIS ROCSTAR LLC PO BOX 3001 CHAMPAIGN, IL 618263001	20-8533123		20,000	0	N/A	N/A	SUB-AWARD
IMPACT TECHNOLOGIES 200 CANAL VIEW BLVD STE 300 ROCHESTER, NY 146232893	16-1567136		48,977	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IMPROVEMENT PATH SYSTEMS INC 24843 IVYWOOD DR FARMINGTON HILLS, MI 48336	38- 3073532		2,357,695	0	N/A	N/A	SUB-AWARD
IN SILICO SOLUTIONS11781 LEE JACKSON MEMORIAL HWY SUITE 320 FAIRFAX, VA 22033	26- 0755383		49,862	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INCLIN INC1420 WALNUT ST STE 411 PHILADELPHIA, PA 19102	23- 2504530		270,676	0	N/A	N/A	SUB-AWARD
INDIANA UNIV30 E KIRKWOOD AVE BLOOMINGTON, IN 474084003	35- 6001673		223,255	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INFORMATION ASSURANCE ANALYTICS INC 4914 HEVERSHAM CT FAIRFAX, VA 220322323	26-0896418		111,760	0	N/A	N/A	SUB-AWARD
INNOVATIVE CONCEPTS ENGINEERING INC 6411 IVY LANE GREENBELT, MD 20770	20-4498382		121,784	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTEGRAL SYSTEMS INC6721 COLUMBIA GATEWAY DRIVE BALTIMORE, MD 212800126	52- 1267968		92,438	0	N/A	N/A	SUB-AWARD
INTERCHURCH MEDICAL ASSISTANCE INC 500 MAIN ST PO BOX 429 NEW WINDSOR, MD 21776	52- 2112460		298,324	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTL RESCUE COMMITTEE122 E 42ND ST 12TH FL NEW YORK, NY 101681289	13-5660870		281,849	0	N/A	N/A	SUB-AWARD
IO TECHNOLOGIES INC17088 DAHLGREN RD SUITE 1 DAHLGREN, VA 22448	54-1831500		221,867	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ITT CORPORATION 2560 HUNTINGTON AVE SANTA ANA, CA 92705	13-5158950		22,191	0	N/A	N/A	SUB-AWARD
IVUMED3269 S MAIN ST 230 SALT LAKE CITY, UT 84115	58-2263983		52,607	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACKSON STATE UNIVERSITY1400 JR LYNCH ST JACKSON, MS 39217	64-6000507		40,000	0	N/A	N/A	SUB-AWARD
JEWISH MUSEUM OF MARYLAND15 LLOYD ST BALTIMORE, MD 21202	52-6034761		31,000	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JFK MEDICAL CENTER80 JAMES ST EDISON, NJ 08818	22-6019101		19,914	0	N/A	N/A	SUB-AWARD
JOAN I AND SANFORD WEILL MEDICAL1300 YORK AVE BOX 89 NEW YORK, NY 10065	13-3017214		28,948	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOHN SNOW INC44 FARNSWORTH ST BOSTON, MA 02210	04-2578580		12,631,008	0	N/A	N/A	SUB-AWARD
JOHNSON CONTROLS INCPO BOX 905240 CHARLOTTE, NC 282905240	39-0380010		15,000	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOSEPH STOKES JR RESEARCH INST 3615 CIVIC CENTER BLVD PHILADELPHIA, PA 191404318	23- 2311482		95,030	0	N/A	N/A	SUB-AWARD
JOSLIN DIABETES CENTER INC1 JOSLIN PL BOSTON, MA 02215	04- 2203836		5,462	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
K2 SOLUTIONS INC 5735 US HIGHWAY 1 NORTH SOUTHERN PINES, NC 28387	76-0741755		18,020	0	N/A	N/A	SUB-AWARD
KAISER FOUNDATION RESEARCH 1800 HARRISON ST OAKLAND, CA 946123433	94-1105628		462,776	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KENNEDY KRIEGER INST707 N BROADWAY BALTIMORE, MD 21205	52-0607971		3,726,412	0	N/A	N/A	SUB-AWARD
KIMBALL CONSTRUCTION CO INC9615 PHILADELPHIA RD BALTIMORE, MD 212374107	52-0902878		12,000	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KINETX INCPO BOX 150990 OGDEN,UT 84415	77-0326085		706,557	0	N/A	N/A	SUB-AWARD
KITTERMAN TECHNICAL SERVICES3611 SCHEEL DRIVE ELLICOTT CITY, MD 21042	52-2326311		147,596	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KITWARE INC28 CORPORATE DR CLIFTON PARK,NY 12065	14-1802694		75,532	0	N/A	N/A	SUB-AWARD
KNAME INC25 FIRST ST SUITE 107 CAMBRIDGE,MA 02141	26-0848894		159,350	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KNOWLEDGE NETWORKS INC 1350 WILLOW RD STE 102 MENLO PARK, CA 94025	94-3314617		11,000	0	N/A	N/A	SUB-AWARD
KOREAN RESOURCE CENTER INC3239 A CORPORATE CT ELLICOTT CITY, MD 21042	52-2300984		733,934	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KRATOS DEFENSE ENGINEERING SOLUTIONS INC 2409 PEPPERMILL DRIVE GLEN BURNIE, MD 21061	33-0431023		4,028,967	0	N/A	N/A	SUB-AWARD
L-3 CHESAPEAKE SCIENCES CORPORATION 1127B BENFIELD BLVD MILLERSVILLE, MD 21108	52-1737390		7,557	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
L-3 COMMUNICATIONS 2800 DISCOVERY BLVD ROCKWALL, TX 75032	13-3937436		103,457	0	N/A	N/A	SUB-AWARD
L-3 COMMUNICATIONS MISSION INTEGRATION1001 JACK FINNEY BLVD GREENVILLE, TX 75402	03-0391841		31,833	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
L-3 COMMUNICATIONS SYSTEMS WEST640 N 2200 W SALT LAKE CITY, UT 84116	13-3937476		4,277,320	0	N/A	N/A	SUB-AWARD
L-3 COMMUNICATIONS TELEMETRY-WEST 9020 BALBOA AVE SAN DIEGO, CA 92123	13-3937436		67,020	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
L-3 INTERSTATE ELECTRONICS CORPORATION602 E VERMONT AVENUE ANAHEIM, CA 92805	95-1912832		27,598	0	N/A	N/A	SUB-AWARD
LA USC MEDICAL CENTER1200 N STATE ST LOS ANGELES, CA 90033	95-1642394		22,573	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LADORN SYSTEMS CORPORATION 5001-D FORBES BLVD LANHAM, MD 20706	52-1281895		9,857	0	N/A	N/A	SUB-AWARD
LAMONT DOHERTY EARTH OBSERVATORYPO BOX 1000 RT 9W PALISADES, NY 109648000	13-5598093		11,829	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LANCASTER HEART AND STROKE FOUNDATI131 E FREDERICK ST LANCASTER, PA 17602	23-2714718		19,953	0	N/A	N/A	SUB-AWARD
LAND O LAKES INC INTL DEVELOPMENT 1080 WEST CTY RD F MS 5120 SHOREVIEW, MN 55126	41-0365145		95,945	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LATIN HELP SERVICES5027 SOUTHERN STAR TERRACE COLUMBIA,MD 21044	20-2437554		11,818	0	N/A	N/A	SUB-AWARD
LAYER 8 TECHNOLOGIES INC 3701 FILMORE RD VIRGINIA BEACH,VA 234524701	20-8766717		218,834	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEWIN GROUP3130 FAIRVIEW PARK DR STE 500 FALLS CHURCH, VA 22042	56-1970224		26,166	0	N/A	N/A	SUB-AWARD
LGS INNOVATIONS LLCPO BOX C OFFICE 15A151 WHIPPANY, NJ 07981	03-0602415		207,321	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIQUID ROBOTICS INC1329 MOFFETT PARK DRIVE SUNNYVALE, CA 940891134	20- 8190286		132,000	0	N/A	N/A	SUB-AWARD
LOCKHEED MARTIN CORP-MS2 BUSINESS UNIT 9500 GODWIN DRIVE MANASSAS, VA 20110	52- 1893632		565,874	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOCKHEED MARTIN CORPORATIONPO BOX 905582 CHARLOTTE, NC 282905582	52-1893632		163,445	0	N/A	N/A	SUB-AWARD
LOCKHEED MARTIN SPACE SYSTEMS COMPANY3251 HANOVER ST PALO ALTO, CA 943041191	52-1893632		1,706,436	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOUISIANA STATE UNIV433 BOLIVAR ST NEW ORLEANS, LA 701122223	72-8000848		235,029	0	N/A	N/A	SUB-AWARD
LOVELACE RESPIRATORY RESEARCH INST 2425 RIDGECREST SE ALBUQUERQUE, NM 87108	85-0110669		531,284	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOYOLA UNIV CHICAGO 2160 S 1ST AVE MAYWOOD, IL 60153	36- 4015560		54,084	0	N/A	N/A	SUB-AWARD
LOYOLA UNIVERSITY MARYLAND 4501 N CHARLES ST ATTN C CYPHERS BALTIMORE, MD 21210	52- 0591623		18,072	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LYN AEROSPACE LLC5142 COCOPLUM AVE MELBOURNE, FL 329401403	20-4893460		16,564	0	N/A	N/A	SUB-AWARD
MAERSK LINE LIMITEDONE COMMERCIAL PLACE NORFOLK, VA 235102103	13-6122611		39,419	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAINE MEDICAL CTR22 BRAMHALL ST PORTLAND, ME 04102	01- 0238552		44,640	0	N/A	N/A	SUB-AWARD
MAN ALIVE INC 2119 MARYLAND AVE BALTIMORE, MD 21218	56- 2530813		7,500	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANAGEMENT SCIENCES FOR HEALTH784 MEMORIAL DR CAMBRIDGE, MA 02139	04-2482188		1,271,075	0	N/A	N/A	SUB-AWARD
MANDEX INC4001 N 9TH ST ARLINGTON, VA 22203	95-2902232		591,981	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANHATTAN CONSTRUCTION COMPANY7600 LEESBURG PIKE FALLS CHURCH,VA 22043	73-0338330		12,500	0	N/A	N/A	SUB-AWARD
MANTECH SYSTEMS ENGINEERING CORPORATION1535 VAPOR TRAIL COLORADO SPRINGS,CO 80916	52-1396237		87,955	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARINE ACOUSTICS INC14 PELHAM ST NEWPORT, RI 02840	04-2993452		970,353	0	N/A	N/A	SUB-AWARD
MARYLAND ACADEMY OF SCIENCES601 LIGHT ST BALTIMORE, MD 212303812	52-0668166		5,182	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARYLAND TREATMENT CENTER 3800 FREDERICK AVE BALTIMORE, MD 21229	52- 1447757		60,244	0	N/A	N/A	SUB-AWARD
MASSACHUSETTS EYE RESEARCH5 CAMBRIDGE CTR CAMBRIDGE, MA 02142	04- 2103594		29,554	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MASSACHUSETTS GENERAL HOSPITAL 101 HUNTINGTON AVE STE 300 BOSTON,MA 02199	04-2697983		512,740	0	N/A	N/A	SUB-AWARD
MASSACHUSETTS INSTITUTE OF TECHNOLOGY77 MASSACHUSETTS AVE CAMBRIDGE,MA 021394307	04-2103594		1,073,998	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MATERIALS RESEARCH & DESIGN INC300 E SWEDESFORD RD WAYNE, PA 190871858	23- 2839876		61,794	0	N/A	N/A	SUB-AWARD
MATHEMATICAL ANALYSIS RESEARCH CORP 4239 VIA PADOVA CLAREMONT, CA 91711	91- 0929667		157,043	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAXCYTE INC22 FIRSTFIELD RD SUITE 110 GAITHERSBURG, MD 20878	52- 2210438		12,000	0	N/A	N/A	SUB-AWARD
MAYO CLINIC200 FIRST ST SW ROCHESTER, MN 55905	41- 6011702		1,708,661	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAYO CLINIC JACKSONVILLE4500 SAN PABLO RD JACKSONVILLE, FL 32224	41- 6011702		43,478	0	N/A	N/A	SUB-AWARD
MBL INTL CORP7 MBL WOODS HOLE, MA 02543	04- 3211339		663,544	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MCLEAN HOSPITAL CORPORATION115 MILL ST BELMONT, MA 02478	04-2697981		24,287	0	N/A	N/A	SUB-AWARD
MDA INFORMATION SYSTEMS4398 CORPORATE CENTER DR LOS ALAMITOS, CA 90720	52-0894197		208,362	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MDRC16 E 34TH 19TH FL NEW YORK, NY 10016	23- 7379473		698,114	0	N/A	N/A	SUB-AWARD
MEDIA FOR DEVELOPMENT INTL 184 CRESCENT LN GLENWOOD SPRINGS, CO 81601	52- 1659722		1,938,221	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEDICAL COLLEGE OF GEORGIA1120 15TH ST AUGUSTA,GA 30912	56-2477271		341,013	0	N/A	N/A	SUB-AWARD
MEDICAL COLLEGE OF VA BOX 631 RICHMOND,VA 23298	54-6053660		12,836	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEDICAL COLLEGE OF WISCONSIN 8701 WATERTOWN PLANK RD MILWAUKEE,WI 53226	39-0806261		49,707	0	N/A	N/A	SUB-AWARD
MEDICAL UNIV OF SOUTH CAROLINA 171 ASHLEY AVE CHARLESTON,SC 294253001	57-6000722		555,918	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEDSTAR RESEARCH INST 6495 NEW HAMPSHIRE AVE STE 201 HYATTSVILLE, MD 20783	52-6056274		211,002	0	N/A	N/A	SUB-AWARD
MENTAL HEALTH ASSN MARYLAND 711 W 40TH ST STE 460 BALTIMORE, MD 21211	52-0591666		18,750	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERCER1255 23RD STREET NW LOUISVILLE, KY 40294	13-2834414		88,356	0	N/A	N/A	SUB-AWARD
MERCY GENERAL HOSPITAL4001 J ST SACRAMENTO, CA 95819	94-1196203		17,728	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MESH INC114 BARNESLEY ROAD OXFORD, PA 19363	23- 2070794		43,049	0	N/A	N/A	SUB-AWARD
METRON INC1818 LIBRARY STREET SUITE 600 RESTON, VA 22090	54- 1280776		17,443	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MICHIGAN STATE UNIVERSITY110 ADMINISTRATION BLDG EAST LANSING, MI 48824	38-6005984		82,259	0	N/A	N/A	SUB-AWARD
MICHIGAN TECHNOLOGICAL UNIV1400 TOWNSEND DR HOUGHTON, MI 499312226	38-6005955		22,887	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MICROTEK LABORATORIES INC 2400 E RIVER ROAD DAYTON, OH 45439	31- 1134590		244,790	0	N/A	N/A	SUB-AWARD
MINK HOLLOW SYSTEMS INC120 ASHTON RD ASHTON, MD 20861	52- 2138587		131,489	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNEAPOLIS MEDICAL RESEARCH FDTN701 PARK AVE MINNEAPOLIS, MN 55415	41-1677920		373,954	0	N/A	N/A	SUB-AWARD
MIRANDA INCPO BOX 400 COLUMBIA, MD 21045	52-2230696		26,000	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIRIAM HOSPITAL LIFESPAN593 EDDY ST PROVIDENCE,RI 02903	05-6065105		76,975	0	N/A	N/A	SUB-AWARD
MIRUS TECHNOLOGY LLC 10009 SPRING LAKE TERRACE FAIRFAX,VA 22030	26-1795193		60,000	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSION MEDIA 616 WATER ST STE 225 BALTIMORE, MD 21202	52-2283459		137,951	0	N/A	N/A	SUB-AWARD
MODERN TECHNOLOGY SOLUTIONS INC 4725B EISENHOWER AVE ALEXANDRIA, VA 22304	54-1670018		11,708	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONELL CHEMICAL SENSES CENTER 3500 MARKET ST PHILADELPHIA, PA 191043308	23-2020897		55,645	0	N/A	N/A	SUB-AWARD
MONTANA STATE UNIVERSITY PO BOX 172470 BOZEMAN, MT 597172470	81-6010045		46,873	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONTEFIORE MEDICAL CTR111 E 210TH ST BRONX,NY 10467	13-1740114		178,032	0	N/A	N/A	SUB-AWARD
MOREHEAD STATE UNIVERSITY150 UNIVERSITY BLVD MOREHEAD,KY 40351	61-1014029		35,292	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOREHOUSE SCHOOL OF MEDICINE720 WESTVIEW DR SW 1ST FL ATLANTA, GA 30310	58-1438873		209,196	0	N/A	N/A	SUB-AWARD
MORGAN FRANKLIN CORPORATION1753 PINNACLE DRIVE SUITE 1200 MCLEAN, VA 22102	52-2092032		273,080	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MORGAN GICK MCBEATH & ASSOCIATES PC 131 GREAT FALLS ST FALLS CHURCH, VA 22046	54- 1461567		409,397	0	N/A	N/A	SUB-AWARD
MORGAN STATE UNIV1700 E COLD SPRING LN BALTIMORE, MD 21251	23- 7089143		38,540	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOTE MARINE LABORATORY INC 1600 KEN THOMPSON PKWY SARASOTA, FL 34236	59-0756643		24,969	0	N/A	N/A	SUB-AWARD
MOUNT HOLYOKE COLLEGE50 COLLEGE STREET SOUTH HADLEY,MA 01075	04-2103578		67,904	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNT SINAI SCHOOL OF MEDICINEONE GUSTAGE LEVY PL NEW YORK, NY 10029	13-6171197		168,176	0	N/A	N/A	SUB-AWARD
NANOMATERIALS COMPANY15 NORTH BACTON HILL ROAD MALVERN, PA 19355	23-2992687		59,544	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NASA-JOHNSON SPACE CENTER 2101 NASA PARKWAY HOUSTON,TX 77058	54-0648760		100,000	0	N/A	N/A	SUB-AWARD
NATIONAL ACADEMY OF SCIENCES500 FIFTH ST NW WASHINGTON,DC 20001	53-0196932		218,766	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL AERONAUTICS & SPACE ADM9800 OAK GROVE DR PASADENA, CA 911098099	53-0201509		75,000	0	N/A	N/A	SUB-AWARD
NATIONAL ASSN OF CHILDRENS HOSPITAL401 WYTHE ST ALEXANDRIA, VA 22314	58-2176067		102,228	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL COALITION FOR HEALTH CARE2360 W JOPPA RD STE 320 LUTHERVILLE, MD 21093	52-2290107		9,263	0	N/A	N/A	SUB-AWARD
NATIONAL CTR FOR STATE COURTS300 NEWPORT AVE WILLIAMSBURG, VA 23185	52-0914250		31,349	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL VOLUNTEER FIRE COUNCIL7852 WALKER DR STE 450 GREENBELT, MD 20770	39-1274172		37,649	0	N/A	N/A	SUB-AWARD
NAVAL AIR WARFARE CENTER 47432 EMORY RD PT MUGU, CA 93042	53-0235662		27,088	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NAVAL RESEARCH LABORATORY4555 OVERLOOK AVE SW WASHINGTON, DC 203755320	62-1179905		406,553	0	N/A	N/A	SUB-AWARD
NAVIGENICS INC ONE LAGOON DR STE 450 REDWOOD SHORES, CA 94065	20-8068978		7,500	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW JERSEY INSTITUTE OF TECHNOLOGYPO BOX 18110 NEWARK,NJ 07191	22-6000910		1,303,288	0	N/A	N/A	SUB-AWARD
NEW VISION YOUTH SERVICES INC3939 REISTERSTOWN RD SUITE 204 BALTIMORE, MD 21215	14-1913788		192,157	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW YORK UNIV MED CTR550 FIRST AVE NEW YORK,NY 10016	13-5582308		347,449	0	N/A	N/A	SUB-AWARD
NEXGEN COMMUNICATIONS LLC44965 AVIATION DR DULLES,VA 20166	54-2013068		92,861	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NOBLIS INCPO BOX 79608 BALTIMORE, MD 212790608	54- 1781521		13,265	0	N/A	N/A	SUB-AWARD
NORTH CAROLINA STATE UNIV MASS CHEMISTRY BUSINESS OFFICE RALEIGH, NC 276958204	56- 6000756		76,818	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHERN MAIN MUSEUM OF SCIENCE181 MAIN ST PRESQUE ISLE, ME 04769	01-6000769		10,000	0	N/A	N/A	SUB-AWARD
NORTHROP GRUMMAN CORPORATIONPO BOX 392 BALTIMORE, MD 21203	95-1055798		328,377	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHROP GRUMMAN GUIDANCE & ELECTR COPO BOX 26715 NEW YORK, NY 100876715	95-2277760		38,922	0	N/A	N/A	SUB-AWARD
NORTHROP GRUMMAN SECURITY SYSTEMS LLC 1580B W NURSERY ROAD LINTHICUM, MD 21090	95-1055798		79,784	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHROP GRUMMAN SPACE & MISSION SYSPO BOX 730799 DALLAS, TX 753730799	34-0575430		771,189	0	N/A	N/A	SUB-AWARD
NORTHROP GRUMMAN SUPPORT SERVICES CORP 921 ELKRIDGE LANDING RD LINTHICUM, MD 21090	52-1280448		7,547	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHROP GRUMMAN SYSTEMS CORP1580A NURSERY RD MAIL STOP 1710 LINTHICUM, MD 21090	95-4840775		12,287	0	N/A	N/A	SUB-AWARD
NORTHROP GRUMMAN SYSTEMS CORPORATIONPO BOX 203054 HOUSTON, TX 772163054	95-1055798		4,751,980	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHSHORE UNIVERSITY HEALTH SYSTEM2650 RIDGE AVE EVANSTON,IL 60201	36-4191793		15,168	0	N/A	N/A	SUB-AWARD
NORTHWESTERN UNIV750 N LAKE SHORE DR CHICAGO,IL 60611	36-2167817		1,113,238	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NUSIL TECHNOLOGY LLC 1050 CINDY LANE CARPINTERIA, CA 93013	20-2936886		10,000	0	N/A	N/A	SUB-AWARD
NY EYE AND EAR INFIRMARY 225 E 38TH STREET NEW YORK, NY 10016	13-4154395		31,258	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OAK RIDGE ASSOCIATED UNIVERSITITES INC 130 BADGER AVE OAK RIDGE, TN 37830	62-0476816		89,680	0	N/A	N/A	SUB-AWARD
OAK RIDGE NATIONAL LABORATORY1 BETHEL VALLEY RD OAK RIDGE, TN 37830	62-1788235		67,487	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OCEAN SERVICES LLC4 NICKERSON ST SEATTLE, WA 98109	20-0180236		902,598	0	N/A	N/A	SUB-AWARD
OGSYSTEMS LLC 14900 CONFERENCE CENTER DRIVE SUITE 500 CHANTILLY, VA 20151	84-1655820		496,395	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OHIO STATE UNIV INNOVATION CENTRE 2ND FLOOR COLUMBUS,OH 43240	31- 6401599		595,346	0	N/A	N/A	SUB-AWARD
OLD DOMINION UNIV RESEARCH FOUNDATIONPO BOX 6369 NORFOLK,VA 235080369	54- 6068198		18,913	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OLYMPIC FENCE & GUARDRAIL LLC PO BOX 43356 NOTTINGHAM, MD 212360356	13-4243881		5,670	0	N/A	N/A	SUB-AWARD
OPERATIONAL CONCEPTS LLC 6B WILCOX ST SIMSBURY, CT 06070	27-0143171		35,700	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPNET ANALYSIS INCPO BOX 403816 ATLANTA,GA 303843816	52- 1951295		35,096	0	N/A	N/A	SUB-AWARD
ORBIS TECHNOLOGIES INC 180 ADMIRAL COCHRANE DR ANNAPOLIS,MD 21401	51- 0542116		228,886	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORBITAL SCIENCES CORP 21839 ATLANTIC BLVD DULLES, VA 20166	06-1209561		303,182	0	N/A	N/A	SUB-AWARD
OREGON HEALTH AND SCIENCES UNIV 3181 SW SAMUEL JACKSON PORTLAND, OR 97201	51-0151916		1,477,390	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OREGON STATE UNIVPO BOX 1086 CORVALLIS, OR 973391086	93- 6001786		47,270	0	N/A	N/A	SUB-AWARD
ORLANDO REGIONAL MEDICAL CENTER 1414 KUHLE AVE ORLANDO, FL 32806	59- 1726273		104,577	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORTHOPAEDIC ASSOC OF GRAND RAPIDS230 MICHIGAN ST NE STE 300 GRAND RAPIDS, MI 49503	20-3879278		104,740	0	N/A	N/A	SUB-AWARD
ORTHOPAEDIC RESEARCH FOUNDATION8450 NORTHWEST BLVD INDIANAPOLIS, IN 46278	35-1691013		153,675	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OVERWATCH TECHNOLOGIES LLC 2909 BAY TO BAY BLVD TAMPA, FL 33629	27-2668436		6,120	0	N/A	N/A	SUB-AWARD
P FLANIGAN & SONS INC 2444 LOCH RAVEN RD BALTIMORE, MD 21218	52-0313970		14,355	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PACIFIC NORTHWEST INSPECTION SERVICES408 TYEE ST OKANOGAN, WA 98840	27-0731640		30,580	0	N/A	N/A	SUB-AWARD
PACIFIC SCIENCE & ENGINEERING GROUP9180 BROWN DEER ROAD SAN DIEGO, CA 92121	33-0086000		589,915	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PACT INC1828 L ST NW STE 300 WASHINGTON, DC 20036	13- 2702768		284,429	0	N/A	N/A	SUB-AWARD
PALO ALTO INST FOR RESEARCH AND 3801 MIRANDA AVE 151 P PALO ALTO, CA 943040038	77- 0207331		71,706	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARADIGM TECHNOLOGIES60 THOREAU STREET CONCORD, MA 01742	04-3182636		26,613	0	N/A	N/A	SUB-AWARD
PARK MEDICAL ASSOCIATES10755 FALLS RD STE 200 LUTHERVILLE, MD 21093	52-2170204		9,530	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARKLAND HEALTH AND HOSPITAL SYSTPO BOX 660599 DALLAS,TX 752660599	75-6004221		267,579	0	N/A	N/A	SUB-AWARD
PATHFINDER INTL9 GALEN ST WATERTOWN,MA 02472	53-0235320		18,678	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PENNINGTON BIOMEDICAL RESEARCH CENTER 6400 PERKINS RD BATON ROUGE, LA 70808	72-6000848		17,593	0	N/A	N/A	SUB-AWARD
PENNSYLVANIA STATE UNIV110 TECHNOLOGY CTR UNIVERSITY PARK, PA 168027000	24-6000376		727,220	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PERSONAL GENOME DIAGNOSTICS INC 2400 BOSTON ST SUITE 102 BALTIMORE, MD 21224	27-2268485		197,500	0	N/A	N/A	SUB-AWARD
PERVALL MEDICAL LLC 2903 ST REGIS WAY MITCHELLVILLE, MD 20721	20-1575785		46,272	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHASE IV ENGINEERING INC 22820 WILDERNESS PLACE BOULDER,CO 80301	84- 1538610		278,433	0	N/A	N/A	SUB-AWARD
PHILADELPHIA EDUC FUND1709 BEN FRANKLIN PKWY PHILADELPHIA, PA 19103	22- 2567982		85,162	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHYSICAL SCIENCES INC20 NEW ENGLAND BUSINESS CTR DR ANDOVER, MA 01810	04-2517090		211,328	0	N/A	N/A	SUB-AWARD
PLAN INTERNATIONAL USA INC155 PLAN WAY WARWICK,RI 02886	13-5661832		197,043	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANETARY SCIENCE INSTITUTE1700 E FORT LOWELL ROAD TUCSON, AZ 857192395	33-0175263		67,197	0	N/A	N/A	SUB-AWARD
PLANNING SYSTEMS INC 40201 HWY 190E SLIDELL, LA 70461	61-1493470		242,641	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POLISHER RESEARCH INSTITUTE1425 HORSHAM RD NORTH WALES, PA 194541320	23-7281868		12,102	0	N/A	N/A	SUB-AWARD
PONCE SCHOOL OF MEDICINE388 ZONA IND REPARADA 2 RQ	66-0379122		8,625	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POPULATION ACTION INTL1300 19TH ST NW STE 200 WASHINGTON,DC 20036	52-0812075		135,475	0	N/A	N/A	SUB-AWARD
POPULATION COUNCIL1 DAG HAMMARSKJOLD PLAZA NEW YORK,NY 10017	13-1687001		13,006	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POPULATION SERVICES INTL 1120 19TH ST NW WASHINGTON, DC 20036	56-0942853		3,297,502	0	N/A	N/A	SUB-AWARD
PPG INDUSTRIES INCPO BOX 360175M PITTSBURGH, PA 152516175	25-0730780		115,124	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PREMIER INC 13034 BALLANTYNE CORPORATE PLACE CHARLOTTE, NC 28277	33- 0054358		127,764	0	N/A	N/A	SUB-AWARD
PRINCETON UNIV2 NEW SOUTH PRINCETON, NJ 08544	21- 0634501		341,247	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROGENY SYSTEMS CORPORATION9500 INNOVATION DR MANASSAS, VA 20110	54-1766108		125,362	0	N/A	N/A	SUB-AWARD
PROGRAM FOR APPROPRIATE TECHNOLOGY1455 NW LEARY WAY SEATTLE, WA 98107	91-1157127		3,051,542	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROPOSAL DEVELOPMENT CONSULTANTS LLC 4350 EAST-WEST HIGHWAY BETHESDA, MD 20814	26-2031476		10,000	0	N/A	N/A	SUB-AWARD
PROXEMY RESEARCH INC20528 FARCROFT LANE GAITHERSBURG, MD 208821222	95-4252036		22,716	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PUBLIC HEALTH DATA STANDARDS CONSOR624 N BROADWAY BALTIMORE, MD 21205	20-0474596		44,809	0	N/A	N/A	SUB-AWARD
PULMONARY AND CRITICAL CARE UNIT OF400 REDLAND CT STE 208 OWINGS MILLS, MD 21117	52-1703696		91,393	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PURDUE UNIV610 PURDUE MALL WEST LAFAYETTE, IN 479072040	35- 6002041		227,234	0	N/A	N/A	SUB-AWARD
Q THERAPEUTICS INC615 ARAPEEN DR SUITE 102 SALT LAKE CITY, UT 84108	46- 0490491		7,230	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
QINETIQ NORTH AMERICA INC350 SECOND AVE WALTHAM, MA 02451	61-1493470		214,216	0	N/A	N/A	SUB-AWARD
RAND1776 MAIN ST SANTA MONICA, CA 904072138	95-1958142		52,245	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RAVEN INDUSTRIES-AEROSTAR DIVISION186 CR 3502 SULPHUR SPRINGS, TX 75482	46-0389205		59,885	0	N/A	N/A	SUB-AWARD
RAYTHEON BBN TECHNOLOGIES CORP1300 N 17TH ST ARLINGTON, VA 22209	41-2126829		1,421,089	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RAYTHEON COMPANYPO BOX 3434 BOSTON, MA 02241	95-1778500		801,898	0	N/A	N/A	SUB-AWARD
RE2 INC4925 HARRISON STREET PITTSBURGH, PA 15201	26-1897681		1,078,466	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REAL-TIME INNOVATIONS INC 3975 FREEDOM CIRCLE 6TH FLOOR SANTA CLARA,CA 95054	77-0279943		24,500	0	N/A	N/A	SUB-AWARD
REGENTS OF THE UNIVERSITY OF COLORADO3100 MARINE ST DENVER,CO 802910220	84-6000555		86,481	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REGENTS OF UNIV OF CALIFORNIA 3333 CALIFORNIA ST SAN FRANCISCO, CA 941430962	94-6002123		1,896,806	0	N/A	N/A	SUB-AWARD
REGENTS OF UNIV OF MICHIGAN3003 S STATE ST ANN ARBOR, MI 48109	38-6006309		618,534	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REMOTEC INC353 JD YARNELL INDUSTRIAL PARKWAY CLINTON,TN 37716	62- 1090777		512,614	0	N/A	N/A	SUB-AWARD
RESEARCH CONSULTING GROUP INC1411 SARATOGA DR BEL AIR,MD 21014	52- 2047439		33,023	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESEARCH FOUND FOR MENTAL HYGIENE150 BROADWAY STE 301 MENANDS, NY 12204	14-1410842		200,815	0	N/A	N/A	SUB-AWARD
RESEARCH FOUNDATION OF SUNY750 E ADAMS ST ALBANY, NY 122010009	14-1368361		110,588	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESEARCH INSTITUTE AT NATIONWIDE CHP O BOX 71545 COLUMBUS,OH 43215	31-6056230		6,275	0	N/A	N/A	SUB-AWARD
RESEARCH TRIANGLE INST 3040 CORWALLIS RD RES TRIANGLE PK, NC 277092194	56-0686338		113,495	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICE UNIV OFFICE OF SPONSORED RESEARCH MS 16 HOUSTON, TX 770051892	74-1109620		87,942	0	N/A	N/A	SUB-AWARD
RIGEL SCIENCE & TECHNOLOGY LLC 4445 CORPORATION LANE VIRGINIA BEACH, VA 23462	20-8141899		101,082	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROLTA INTERNATIONAL INC 377 EAST BUTTERFIELD RD STE100 LOMBARD,IL 60148	36-3613226		2,271,881	0	N/A	N/A	SUB-AWARD
ROSWELL PARK CANCER INSTITUTIONELM AND CARLTON STS BUFFALO,NY 14263	16-1391608		170,689	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RST LLC450 SUNNYSIDE RIDGE ROAD SANDPOINT,ID 83864	27- 0434974		292,432	0	N/A	N/A	SUB-AWARD
RTKL ASSOCIATES INC901 S BOND STREET BALTIMORE,MD 21231	52- 0884069		45,509	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RUSH UNIV1700 VAN BUREN CHICAGO,IL 60612	36- 2174823		271,348	0	N/A	N/A	SUB-AWARD
RUTGERS UNIV3 RUTGERS PLZ NEW BRUNSWICK, NJ 089018559	22- 6002041		144,683	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RUTGERS UNIVERSITY OF NEW JERSEY3 RUTGERS PLAZA ASBIII NEW BRUNSWICK, NJ 08901	22- 6001086		30,000	0	N/A	N/A	SUB-AWARD
SAINT JUDE CHILDRENS RESEARCH HOSP 332 N LAUDERDALE MEMPHIS,TN 38105	62- 0646012		30,707	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO STATE UNIVERSITY FOUNDATION5500 CAMPANILE DRIVE SAN DIEGO, CA 92182	95-6042721		14,755	0	N/A	N/A	SUB-AWARD
SANDIA NATIONAL LABORATORIES1515 EUBANK BLVD SE ALBUQUERQUE, NM 87123	85-0097942		169,964	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAVE THE CHILDREN54 WILTON RD WESTPORT,CT 06880	06-0726487		11,920,675	0	N/A	N/A	SUB-AWARD
SCHAFER CORPORATION4301 NORTH FAIRFAX DR ARLINGTON,VA 22203	04-2505947		611,104	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCIENCE & ENGINEERING SERVICES INC6992 COLUMBIA GATEWAY DR COLUMBIA, MD 21046	52-1569411		6,652	0	N/A	N/A	SUB-AWARD
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION28 JACOME WAY MIDDLETOWN, RI 02842	95-3630868		288,724	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCIENCE SYSTEMS & APPLICATIONS INC 10210 GREENBELT ROAD LANHAM,MD 20706	52-1087599		66,534	0	N/A	N/A	SUB-AWARD
SCIENTIFIC SOLUTIONS99 PERIMETER ROAD NASHUA,NH 030631325	02-0459359		37,500	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCRIPPS RESEARCH INST 10550 N TORRY PINES RD LA JOLLA, CA 92037	33-0436954		722,469	0	N/A	N/A	SUB-AWARD
SEATTLE CHILDRENS RESEARCH INST 4800 SAND POINT WAY NE SEATTLE, WA 98105	91-0564748		501,164	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEATTLE INSTITUTE FOR BIOMEDICAL AN 1660 S COLUMBIAN WAY 151F SEATTLE, WA 98108	91-1452438		10,193	0	N/A	N/A	SUB-AWARD
SECURITY ENGINEERING INC 8017 DORSEY RUN ROAD SUITE D JESSUP, MD 20794	20-1437368		5,813	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEDNA DIGITAL SOLUTIONS LLC 10611 BALLS FORD RD MANASSAS, VA 201092376	11-3722762		6,379	0	N/A	N/A	SUB-AWARD
SENSING MACHINES LLC 8604 FOWLER AVE BALTIMORE, MD 212344229	87-0772190		86,283	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SGT INC7701 GREENBELT RD BALTIMORE, MD 21275	52- 1568810		14,168	0	N/A	N/A	SUB-AWARD
SHEPPARD PRATT HEALTH SYSTEM PO BOX 6815 6501 N CHARLES ST TOWSON, MD 212856815	52- 0591684		75,926	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHERLOCK SMITH AND ADAMS3047 CARTER HILL ROAD MONTGOMERY, AL 36111	63-0374838		79,225	0	N/A	N/A	SUB-AWARD
SIBTECH INC115A COMMERCE DR BROOKFIELD, CT 06804	13-3992292		73,308	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIEMENS CORPORATE RESEARCH755 COLLEGE RD EAST PRINCETON,NJ 08540	22-2916478		84,688	0	N/A	N/A	SUB-AWARD
SIGNAL MOUNTAIN ASSOCIATES INC 608 SW D AVENUE LAWTON,OK 73501	73-1567900		6,429	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIGNAL SYSTEMS CORPORATION877 BALTIMORE ANNAPOLIS BLVD SEVERNA PARK, MD 21146	52-1943944		253,432	0	N/A	N/A	SUB-AWARD
SIMQUEST1010 WAYNE AVENUE SUITE 940 SILVER SPRING, MD 20910	52-2363452		8,964	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIMULATION SYSTEMS TECHNOLOGIES INC 703 WHITE HORSE RD VOORHEES, NJ 08043	22-2818966		536,900	0	N/A	N/A	SUB-AWARD
SIMVENTIONS INC 11905 BOWMAN DR FREDERICKSBURG, VA 224087344	54-1992646		23,312	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SISTERS TOGETHER AND REACHING INC 1505 EUTAW PLACE BALTIMORE, MD 21217	52-1772563		100,304	0	N/A	N/A	SUB-AWARD
SKAION CORPORATION 51 MIDDLESEX ST NORTH CHELMSFORD, MA 01863	04-3420459		1,421,840	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SKYLINE NETWORK ENGINEERING6200 C GEORGETOWN BLVD ELDERSBURG, MD 21784	37-1494684		33,198	0	N/A	N/A	SUB-AWARD
SLEEP HEALTH CENTERS LLC1505 COMMONWEALTH AVE 5TH FL BRIGHTON, MA 02135	04-3395193		7,799	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SLOAN-KETTERING INST1275 YORK AVE NEW YORK, NY 10021	13-1624082		289,772	0	N/A	N/A	SUB-AWARD
SMITH & MARTINSON CONSULTANTS206 CRAMER AVE WALKERSVILLE, MD 217939128	52-1934484		520,950	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SMITHSONIAN ASTROPHYSICAL OBSERVATORY60 GARDEN ST CAMBRIDGE, MA 02138	53- 0206027		2,439,476	0	N/A	N/A	SUB-AWARD
SMITHSONIAN INSTITUTIONPO BOX 37012 WASHINGTON, DC 200137012	53- 0206027		80,317	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOCIETY OF CADRIOVASCULAR 2209 DICENS RD RICHMOND, VA 23230	26-1275605		138,110	0	N/A	N/A	SUB-AWARD
SONALYSTS INCPO BOX 280 WATERFORD, CT 063850280	06-0902362		1,224,023	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHWEST RESEARCH INSTITUTE6220 CULEBRA ROAD SAN ANTONIO,TX 78238	74-1070544		2,096,401	0	N/A	N/A	SUB-AWARD
SPACE POWER ELECTRONICS INC 108 AUDREY WAY KATHLEEN,GA 31047	52-2058211		93,620	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPACE SCIENCE INSTITUTE4750 WALNUT ST BOULDER, CO 80301	84-1215290		65,531	0	N/A	N/A	SUB-AWARD
SPACE TELESCOPE SCIENCE INST 3700 SAN MARTIN DR BALTIMORE, MD 21218	84-1374681		118,209	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPACEQUEST3554 CHAIN BRIDGE ROAD STE 103 FAIRFAX, VA 22030	54- 1735501		166,000	0	N/A	N/A	SUB-AWARD
SPECTRAL SCIENCES INC4 FOURTH AVENUE BURLINGTON, MA 01803	04- 2718570		21,742	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPRING GROVE HOSPITAL CTR55 WADE AVE CATONSVILLE, MD 21228	52-6002033		32,041	0	N/A	N/A	SUB-AWARD
SPRINGFIELD NEUROLOGICAL INST LLC2900 S NATIONAL AVE SPRINGFIELD,MO 65804	43-1916015		8,986	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SRI INTERNATIONAL PO BOX 2767 MENLO PARK, CA 940252767	94-1160950		57,963	0	N/A	N/A	SUB-AWARD
ST LOUIS UNIVDEPT OF ORTHOPAEDIC SURGERY ST LOUIS,MO 63110	43-0654872		37,122	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST LUKES HOSPITAL4401 WORNALL RD 1ST FLOOR KANSAS CITY,MO 64111	44-0545297		68,780	0	N/A	N/A	SUB-AWARD
ST ONGE COMPANY1400 WILLIAMS ROAD YORK,PA 17402	23-2255227		2,072,608	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STANDARD TEXTILE CO INC1 KNOLLCREST DR CINCINNATI,OH 45237	31-0567297		15,540	0	N/A	N/A	SUB-AWARD
STANFORD UNIV SCHOOL OF MEDICINE401 QUARRY MC 5795 STANFORD,CA 94305	94-1156365		35,708	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STANFORD UNIVERSITY651 SERRA ST STANFORD, CA 94305	94-1156365		354,679	0	N/A	N/A	SUB-AWARD
STARGATES INC 1100 N GLEBE RD ARLINGTON, VA 22203	54-1876344		331,696	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STONY BROOK UNIVERSITY100 NICOLLS RD STONY BROOK,NY 11794	11-2558775		18,374	0	N/A	N/A	SUB-AWARD
STRATEGIC SPACE DEVELOPMENT9121 E TANQUE VERDE RD TUCSON,AZ 85749	68-0544175		7,200	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUCCESS ALL FOUNDATION200 W TOWSONTOWN BLVD BALTIMORE, MD 21204	52-2061820		8,994	0	N/A	N/A	SUB-AWARD
SUNRISE MICRO DEVICES INC9181 GLADES ROAD SUITE 125 BOCA RATON, FL 33434	27-0371712		291,948	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUNY BUFFALO 3435 MAIN ST BUFFALO, NY 14214	14-6013200		152,306	0	N/A	N/A	SUB-AWARD
SURFACE OPTICS CORPORATION 11555 RANCHO BERNARDO RD SAN DIEGO, CA 921271441	95-3245616		42,877	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SYRACUSE UNIV 113 BOWNE HALE SYRACUSE, NY 132441200	15-0532081		68,426	0	N/A	N/A	SUB-AWARD
SYSTEMS & TECHNOLOGY RESEARCH14 FRANKLIN ROAD WINCHESTER, MA 018904015	27-3556936		99,970	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SYSTEMS CONSULTANTSPO BOX 2040 FALLON, NV 894072040	95-4087140		423,328	0	N/A	N/A	SUB-AWARD
SYSTEMS ENGINEERING ASSOCIATES CORP 62 JOHNNY CAKE HILL MIDDLETOWN, RI 02842	05-0392482		87,557	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SYSTEMS PLANNING & ANALYSIS INC 5111 LEESBURG PK FALLS CHURCH, VA 22041	52-0956951		1,087,875	0	N/A	N/A	SUB-AWARD
SYSTEMS TECHNOLOGIES INC 185 ROUTE 36 WEST LONG BRANCH, NJ 077641304	22-3024504		978,648	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SYSTEMS TECHNOLOGY FORUM LTD3990 OLD TOWN AVE SUITE B-207 SAN DIEGO, CA 92110	72-1567974		11,511	0	N/A	N/A	SUB-AWARD
TECHNOLOGY ASSOCIATES INTL CORP5930 PRIESTLY DR CARLSBAD, CA 92008	91-1973516		442,618	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TECHSOURCE INC 1475 CENTRAL AVENUE LOS ALAMOS,NM 87544	85-0044828		42,952	0	N/A	N/A	SUB-AWARD
TELCORDIA TECHNOLOGIES INC ONE TELCORDIA DR NEW YORK,NY 102496334	22-2478398		104,867	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TELEDYNE BROWN COLLABORX INCPO BOX 121091 DALLAS, TX 753121091	84-1527141		16,729	0	N/A	N/A	SUB-AWARD
TELEDYNE BROWN ENGINEERING INC 300 SPARKMAN DR HUNTSVILLE, AL 358077007	52-2195609		479,944	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TELEPHONICS CORPORATIONPO BOX 64232 BALTIMORE, MD 212644232	52-0897556		34,972	0	N/A	N/A	SUB-AWARD
TEMPLE UNIVERSITY3400 N BROAD ST PHILADELPHIA, PA 19140	23-1365971		459,635	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TESSELLA INC51 MONROE ST ROCKVILLE, MD 20850	98- 0384254		273,616	0	N/A	N/A	SUB-AWARD
TETRA TECH NUS INC20251 CENTURY BLVD GERMANTOWN, MD 208747114	95- 4660169		35,633	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TETRACORE INC 9901 BELWARD CAMPUS DR ROCKVILLE, MD 20850	52-2112478		253,955	0	N/A	N/A	SUB-AWARD
TEXAS A AND M RESEARCH FOUNDATION400 HARVEY PKWY S STE 100 COLLEGE STATION, TX 77845	74-2245072		121,863	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS A&M UNIVERSITYPO BOX 30018 COLLEGE STATION, TX 778423018	74-6000531		18,720	0	N/A	N/A	SUB-AWARD
TEXAS BIOMEDICAL RESEARCH INST 7620 NW LOOP 410 SAN ANTONIO, TX 78227	74-1109630		75,247	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS MEDICAL CENTER1515 HOLCOMBE BLVD HOUSTON,TX 77030	74-1109630		20,259	0	N/A	N/A	SUB-AWARD
TEXAS RETINA ASSOCS7150 GREENVILLE AVE DALLAS,TX 75231	51-0151514		34,914	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS TECH UNIV 3601 4TH ST LUBBOCK, TX 79430	75-6002622		79,744	0	N/A	N/A	SUB-AWARD
THE DESIGN KNOWLEDGE CO 3100 PRESIDENTIAL DR FAIRBORN, OH 45324	31-1652153		20,904	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE HAMNER INSTITUTES6 DAVIS DR DURHAM, NC 27709	20-3692587		5,269	0	N/A	N/A	SUB-AWARD
THE KEYW CORPORATION1334 ASHTON ROAD HANOVER, MD 21076	26-2620786		17,527	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE MARY IMOGENE BASSETT HOSPITAL ONE ATWELL RD COOPERSTOWN, NY 13326	13-5596796		15,006	0	N/A	N/A	SUB-AWARD
THE PARKER GROUP INC4541 AUKUU ROAD KEKAHA, HI 967521132	73-1533250		506,461	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE TRUSTEE OF COLUMBIA UNIVERISTY IN THE CITY OF NEW YORK 254 ENGINEERING TERRACE NEW YORK, NY 100277003	15-5598093		79,731	0	N/A	N/A	SUB-AWARD
THERASIM INC300 W MORGAN ST DURHAM, NC 27701	27-0117263		150,000	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THOMAS JEFFERSON UNIV1020 WALNUT ST PHILADELPHIA, PA 19107	23-1352651		336,494	0	N/A	N/A	SUB-AWARD
TICOM GEOMATICS INC9130 JOLLYVILLE ROAD AUSTIN, TX 78759	27-0033060		21,145	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOUCHSTONE RESEARCH LABORATORY1142 MIDDLE CREEK RD TRIADELPHIA, WV 260591138	55-0640717		55,160	0	N/A	N/A	SUB-AWARD
TOWSON UNIVERSITY8000 YORK RD TOWSON, MD 21204	52-0939453		12,178	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRANE US INC445 BRYANT ST UNIT 5 DENVER,CO 80204	25- 0900465		8,064	0	N/A	N/A	SUB-AWARD
TRANSLATIONAL GENOMIC RESEARCH INST400 N 5TH ST STE 1600 PHOENIX,AZ 85004	33- 1092191		545,185	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRAUMA RESEARCH LLC900 E OXFORD LANCE ENGLEWOOD, CO 80113	26- 7915584		69,316	0	N/A	N/A	SUB-AWARD
TRESYS TECHNOLOGY8840 STANFORD BLVD COLUMBIA, MD 21045	52- 2195633		14,119	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRIDEUM CORPORATION4946 RESEARCH DR HUNTSVILLE, AL 35805	20-2107822		182,956	0	N/A	N/A	SUB-AWARD
TRIFECTA SOLUTIONS4644 ALLENS MILL BLVD HAYMARKET, VA 201698124	27-2331776		143,258	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRINITY SCIENTIFIC LLCPO BOX 1689 EDGEWOOD, NM 87015	26-2714987		57,280	0	N/A	N/A	SUB-AWARD
TUFTS MEDICAL CENTER800 WASHINGTON ST 394 BOSTON, MA 02111	04-3400617		287,074	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TUFTS UNIVERSITY 169 HOLLAND ST SUMERVILLE, MA 02144	04- 2103634		34,081	0	N/A	N/A	SUB-AWARD
TULANE UNIV7029 FRERET ST NEW ORLEANS, LA 70118	72- 0423889		665,256	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TWIN OTTER INTERNATIONAL 2806 PERIMETER ROAD NORTH LAS VEGAS, NV 89032	08-0103649		879,348	0	N/A	N/A	SUB-AWARD
UC REGENTS10920 WILSHIRE BLVD LOS ANGELES, CA 90024	94-3067788		57,961	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UCLA MEDICAL CTR 10833 LE CONTE AVE CHS 74 137 LOS ANGELES, CA 90095	95-6006143		61,632	0	N/A	N/A	SUB-AWARD
ULTRA ELECTRONICS LTD 419 BRIDPORT RD WASHINGTON, DC 20008	16-1363257		155,637	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ULTRA ELECTRONICSFLIGHTLINE SYSTEMS7625 OMNITECH PLACE VICTOR,NY 145649795	16-1363257		354,244	0	N/A	N/A	SUB-AWARD
UMDNJ NEW JERSEY MEDICAL30 BERGEN ST NEWARK,NJ 07107	23-7313160		70,486	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNDERSEA SENSOR SYSTEMS INC4578 EAST PARK 30 DR COLUMBIA CITY,IN 467258869	35-2062560		382,893	0	N/A	N/A	SUB-AWARD
UNITED LAUNCH SERVICES LLC9501 E PANORAMA CIRCLE CENTENNIAL,CO 80112	81-1686766		197,000	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV CORP FOR ATMOSPHERIC RESEARCHCTR GREEN CAMPUS 3080 CNT GREEN DR BOULDER, CO 80301	84-0412688		187,175	0	N/A	N/A	SUB-AWARD
UNIV MED AND DENTISTRY OF NJ 225 WARREN ST NEWARK, NJ 07103	23-7313160		445,436	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF ARIZONA PO BOX 3308 TUCSON, AZ 857223308	86- 6050388		70,147	0	N/A	N/A	SUB-AWARD
UNIV OF ARKANSAS MED SCI4TH JACK STEPHENS DR LITTLE ROCK, AR 72005	71- 6056774		96,308	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF CALIFORNIA AT DAVIS1850 RESEARCH PARK DR STE 300 DAVIS,CA 95618	94-6036494		278,014	0	N/A	N/A	SUB-AWARD
UNIV OF CALIFORNIA BERKELEY19 EARL WARREN HALL BERKELEY, CA 94720	94-6002123		433,559	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF CALIFORNIA IRVINE300 UNIVERSITY TOWER IRVINE,CA 92697	95- 2540117		126,218	0	N/A	N/A	SUB-AWARD
UNIV OF CALIFORNIA LOS ANGELESBOX 951406 LOS ANGELES,CA 90095	95- 6006143		841,508	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF CALIFORNIA SAN DIEGO9500 GILMAN DR LA JOLLA, CA 920930934	94-3067788		785,642	0	N/A	N/A	SUB-AWARD
UNIV OF CALIFORNIA SAN FRANCISCO3333 CALIFORNIA ST SAN FRANCISCO, CA 94118	68-0000845		1,192,829	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF CALIFORNIA SANTA BARBARA 3227 CHEADLE HALL SANTA BARBARA, CA 931062050	96-1792262		17,238	0	N/A	N/A	SUB-AWARD
UNIV OF CALIFORNIA SANTA CRUZ1156 HIGH ST SANTA CRUZ, CA 95064	94-3067788		9,812	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF CHICAGO 5841 S MARYLAND AVE MC0730 RM 539 CHICAGO,IL 60637	36-2177139		2,240,370	0	N/A	N/A	SUB-AWARD
UNIV OF COLORADO AT BOULDEROFFICE OF CONTRACTS AND GRANTS BOULDER,CO 80309	84-6000555		472,309	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF COLORADO DENVER 12700 E 19TH AVE RM 10006 AURORA,CO 80045	84-6000555		424,333	0	N/A	N/A	SUB-AWARD
UNIV OF CONNECTICUT14 DOG LANE STORRS,CT 062694133	23-7187838		84,489	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF DENVER MARY REED BLDG 2199 S UNIVERSITY BL DENVER,CO 80208	84- 6000555		53,533	0	N/A	N/A	SUB-AWARD
UNIV OF FLORIDA PO BOX 115500 GAINESVILLES,FL 326115500	51- 0153878		943,109	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF GEORGIA RESEARCH FOUNDATION617 BOYD GRADUATE STUDIES RESEARCH ATHENS, GA 306027411	58-6001998		218,474	0	N/A	N/A	SUB-AWARD
UNIV OF HAWAII 2530 DOLE STREET HONOLULU, HI 96822	99-0085260		44,828	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF ILLINOIS 1901 S 1ST ST CHAMPAIGN,IL 618207406	37- 6000511		444,497	0	N/A	N/A	SUB-AWARD
UNIV OF ILLINOIS AT CHICAGO855 N NPI MC 796 CHICAGO,IL 60612	36- 2177139		263,699	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF IOWA ROOM B5 JESSUP HALL IOWA CITY, IA 52242	42-0796760		99,860	0	N/A	N/A	SUB-AWARD
UNIV OF KENTUCKY RESEARCH FDTN 114 KINKEAD HALL LEXINGTON, KY 405060057	61-6033693		44,881	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF MARYLAND3112 LEE BLDG COLLEGE PARK, MD 20742	52-6002033		2,519,425	0	N/A	N/A	SUB-AWARD
UNIV OF MARYLAND AT BALTIMOREPO BOX 41427 BALTIMORE, MD 21203	31-1678679		2,507,345	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF MARYLAND SHOCK TRAUMA22 S GREENE ST T3R52 BALTIMORE, MD 21201	52- 2381867		81,498	0	N/A	N/A	SUB-AWARD
UNIV OF MASSACHUSETTS OFFICE OF RESEARCH WORCHESTER, MA 01655	04- 3167352		79,767	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF MIAMI 1638 NW 10TH AVE MIAMI, FL 33136	59-0624458		413,358	0	N/A	N/A	SUB-AWARD
UNIV OF MINNESOTA 200 OAK ST SE MINNEAPOLIS, MN 554552070	41-1843943		250,664	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF MISSISSIPPI MEDICAL CENTER 2500 NORTH STATE ST JACKSON, MS 392164505	64-0938566		39,655	0	N/A	N/A	SUB-AWARD
UNIV OF MISSOURI COLUMBIA310 JESSE HALL COLUMBIA, MO 65211	43-6006309		185,052	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF MONTANA 32 CAMPUS DR 3104 MISSOULA, MT 598124104	81- 6001713		52,621	0	N/A	N/A	SUB-AWARD
UNIV OF NEW MEXICO1 UNIV OF NEW MEXICO ALBUQUERQUE, NM 87131	85- 6000642		153,770	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF NORTH CAROLINA104 AIRPORT DR CHAPEL HILL,NC 275991350	56-6001393		3,089,323	0	N/A	N/A	SUB-AWARD
UNIV OF PENNSYLVANIA125 S 31ST ST PHILADELPHIA, PA 19104	23-1352685		2,163,839	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF PITTSBURGH139 UNIVERSITY PL PITTSBURGH, PA 15260	25-0965591		3,583,806	0	N/A	N/A	SUB-AWARD
UNIV OF PUERTO RICOPO BOX 365067 STE B-122 MAIN BLDG RQ	66-0433762		128,100	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF ROCHESTER1325 MT HOPE AVE ROCHESTER, NY 14620	16-0743209		749,384	0	N/A	N/A	SUB-AWARD
UNIV OF SOUTH CAROLINAPO BOX 751475 CHARLOTTE, NC 262751475	51-0517254		70,714	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF SOUTH FLORIDA3650 SPECTRUM BLVD TAMPA, FL 336129446	59-3102112		276,913	0	N/A	N/A	SUB-AWARD
UNIV OF SOUTHERN CALIFORNIA2250 ALCAZAR ST LOS ANGELES, CA 90033	95-1642394		924,936	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF TEXAS101 E 27TH ST AUSTIN, TX 78712	74-1587488		944,511	0	N/A	N/A	SUB-AWARD
UNIV OF TEXAS AT DALLASPO BOX 830688 RICHARDSON, TX 750830688	75-2801470		238,135	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF TEXAS HEALTH SCIENCE CENTER7000 FANNIN ST HOUSTON,TX 77030	74- 1761309		170,459	0	N/A	N/A	SUB-AWARD
UNIV OF TEXAS SOUTHWESTERN 5323 HARRY HINES BLVD DALLAS,TX 75390	75- 3175630		243,660	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF VERMONT OFFICE OF SPONSORED PROGRAMS BURLINGTON, VT 05405	03-0179440		1,097,999	0	N/A	N/A	SUB-AWARD
UNIV OF VIRGINIAPO BOX 400195 CHARLOTTSVILLE, VA 229044195	54-6001796		735,019	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF WA HARBORVIEW MEDICAL CTR UW BOX 359798 SEATTLE, WA 98104	91-6001537		159,369	0	N/A	N/A	SUB-AWARD
UNIV OF WASHINGTON4333 BROOKLYN AVE NE SEATTLE, WA 981959472	91-6001537		778,390	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF WISCONSIN750 UNIVERSITY AVE MADISON, WI 537061490	39-1805963		478,359	0	N/A	N/A	SUB-AWARD
UNIV OF WISCONSIN HOSPITAL AND CLIN600 HIGHLAND AVE MADISON, WI 53792	39-1835630		63,000	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF WISCONSIN MILWAUKEEPO BOX 340 MILWAUKEE, WI 53201	13-3030229		34,656	0	N/A	N/A	SUB-AWARD
UNIVERSAL SPACE NETWORK INC 417A CAREDEAN DR NEWPORT BEACH, CA 92660	33-0719451		185,915	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITIES SPACE RESEARCH ASSOCIATION300 D STREET SW WASHINGTON, DC 20024	52-0892064		117,746	0	N/A	N/A	SUB-AWARD
UNIVERSITY HOSPITALS OF CLEVELAND11100 EUCLID AVE CLEVELAND, OH 44106	34-1567805		255,375	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF ALABAMA619 19TH ST S BIRMINGHAM, AL 352497337	63-6005396		1,429,758	0	N/A	N/A	SUB-AWARD
UNIVERSITY OF ALABAMA IN HUNTSVILLE301 SPARKMAN DR HUNTSVILLE, AL 35899	63-0520830		71,825	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF ALASKA 3925 COLLEGE RD FAIRBANKS, AK 99709	92-6000147		229,490	0	N/A	N/A	SUB-AWARD
UNIVERSITY OF CENTRAL FLORIDA 12201 RESEARCH PARKWAY ORLANDO, FL 32826	59-2924021		13,365	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF CINCINNATI103 BEECHER HALL CINCINNATI, OH 452210060	31-6000989		262,958	0	N/A	N/A	SUB-AWARD
UNIVERSITY OF DELAWARE120 STUDENT SERVICES BLDG NEWARK,DE 19716	51-6000297		14,711	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF HOUSTON102 EAST CULLEN BUILDING HOUSTON, TX 77204	74-6001399		7,916	0	N/A	N/A	SUB-AWARD
UNIVERSITY OF IOWA100 GILMORE HALL IOWA CITY, IA 52242	42-6004813		2,956,155	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF KANSAS MEDICAL CENTER3901 RAINBOW BLVD KANSAS CITY, KS 66160	48-1108830		107,594	0	N/A	N/A	SUB-AWARD
UNIVERSITY OF MAINE SYSTEM224 MAIN ST FARMINGTON, ME 04938	01-6000769		43,213	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MARYLAND BALTIMORE COUNTY1000 HILLTOP CIRCLE BALTIMORE, MD 21250	52- 6002033		493,205	0	N/A	N/A	SUB-AWARD
UNIVERSITY OF MINNESOTA45 WESBROOK HALL MINNEAPOLIS, MN 554550216	41- 6007513		2,811,099	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NEVADA1664 NORTH VIRGINIA STREET RENO,NV 89557	88-6000024		6,900	0	N/A	N/A	SUB-AWARD
UNIVERSITY OF OKLAHOMA HEALTH SCIENCE CENTERP O BOX 26901 SCB 228 OKLAHOMA CITY, OK 731260901	73-6017987		145,532	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF TENNESSEE210 STUDENT SERVICES BUILDING KNOXVILLE, TN 37996	62-6001636		7,497	0	N/A	N/A	SUB-AWARD
UNIVERSITY OF TEXAS AT AUSTIN 1 UNIVERSITY STATION C2100 AUSTIN, TX 78712	74-6000203		254,269	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF TEXAS AT EL PASO 500 W UNIVERSITY AVE EL PASO, TX 79968	74-6000813		74,906	0	N/A	N/A	SUB-AWARD
UNIVERSITY OF TEXAS MEDICAL SCHOOL P O BOX 203382 HOUSTON, TX 77216	74-1761309		38,447	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF UTAH201 SOUTH 1460 EAST RM 250N SALT LAKE CITY, UT 841129056	87-6000525		4,011,497	0	N/A	N/A	SUB-AWARD
UNIVERSITY OF WASHINGTONPO BOX 24967 SEATTLE, WA 981241967	91-1001537		30,389	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY RESEARCH FOUNDATION6411 IVY LANE GREENBELT, MD 20770	52-1218749		65,000	0	N/A	N/A	SUB-AWARD
UNIVERSITY SYSTEM OF NEW HAMPSHIRE25 CONCORD RD LEE,NH 03861	02-6000937		7,272,171	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN INST2100 M ST NW - 5TH FLOOR WASHINGTON, DC 20037	52-0880375		54,097	0	N/A	N/A	SUB-AWARD
US GEOLOGICAL SURVEY2255 N GEMINI DR FLAGSTAFF, AZ 86001	53-0196958		156,838	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UT SOUTHWESTERN MEDICAL CTR AT DALL5323 HARRY HINES BLVD DALLAS, TX 75390	75-6002868		9,253	0	N/A	N/A	SUB-AWARD
UTAH STATE UNIV RESEARCH FOUNDATION1695 NORTH RESEARCH PKY NORTH LOGAN, UT 84341	87-0276385		6,015	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UTAH STATE UNIVERSITY1600 OLD MAIN HILL LOGAN, UT 843221600	87-6000528		16,436	0	N/A	N/A	SUB-AWARD
UT-BATTELLE LLC ONE BETHEL VALLEY RD OAK RIDGE, TN 37831	62-1788235		50,000	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VAN ANDEL INST333 BOSTWICK AVE NE GRAND RAPIDS, MI 49503	52- 2000820		17,420	0	N/A	N/A	SUB-AWARD
VAN SCOYOC ASSOCIATES INC 101 CONSTITUTION AVENUE NW WASHINGTON, DC 20001	52- 1710923		203,778	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VANDERBILT UNIV 3319 WEND AVE NASHVILLE, TN 372036840	62- 0476822		944,290	0	N/A	N/A	SUB-AWARD
VANTAGE SYSTEMS INC4600 FORBES BLVD LANHAM, MD 207064890	52- 1795685		537,188	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VENTURE AD ASTRA LLC410 W 27TH AVENUE ANCHORAGE,AK 995032538	20-0501167		90,000	0	N/A	N/A	SUB-AWARD
VICTORIA WEAVER MANAGEMENT GROUP INC13103-I TALL SHADOWS LANE FAIRFAX,VA 22033	54-1634958		630,274	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA COMMONWEALTH UNIV1200 E BROAD ST PO BOX 980631 RICHMOND, VA 23298	54-6001758		334,069	0	N/A	N/A	SUB-AWARD
VIRGINIA EYE CONSULTANT241 CORPORATE BLVD NORFOLK,VA 23502	54-1150779		13,264	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA POLYTECHNIC INSTITUTE233 BURRUSS HALL BLACKSBURG, VA 24061	54-6001805		394,469	0	N/A	N/A	SUB-AWARD
VIRGINIA TECH APPLIED RESEARCH CORPORATION2000 KRAFT DRIVE BLACKSBURG, VA 24060	27-1585738		150,000	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRTUAL MEDIA RESOURCES INC17 SOUTH AVE STE 5 NATICK, MA 01760	81-0599485		725,091	0	N/A	N/A	SUB-AWARD
VISTA RESEARCH INC755 NORTH MARY AVE SUNNYVALE,CA 94086	77-0015499		49,635	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOGT ASSOCIATES LLC138 EDGEWOOD AVE CATONSVILLE, MD 21228	01-0605860		12,400	0	N/A	N/A	SUB-AWARD
VOHNE LICHE KENNELS INC7953 N OLD RT 31 DENVER, IN 49626	35-2148814		9,440	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAKE FOREST UNIVERSITY HEALTH SCIMEDICAL CENTER BLVD WINSTONSALEM,NC 27157	22-3849199		1,191,809	0	N/A	N/A	SUB-AWARD
WASHINGTON UNIV 660 S EUCLID AVE ST LOUIS,MO 63110	43-0653611		962,127	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAVEMATH INC 421 CEDAR AVE HIGHLAND PARK, NJ 08904	26- 3426772		18,000	0	N/A	N/A	SUB-AWARD
WEILL MEDICAL COLLEGE OF CORNELL UN1300 YORK RD NEW YORK, NY 10021	13- 6094042		362,520	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTAT CORP 1650 RESEARCH BLVD ROCKVILLE, MD 20850	84-0529566		7,330,689	0	N/A	N/A	SUB-AWARD
WHITMAN REQUARDT & ASSOCIATES801 SOUTH CAROLINE ST BALTIMORE, MD 21231	52-0541536		74,316	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHITMAN WALKER HEALTH1701 14TH ST WASHINGTON,DC 20009	52-1122122		318,596	0	N/A	N/A	SUB-AWARD
WILLIAM JOSEPH SIMONE INC18815 NW 2ND STREET PEMBROKE PINES, FL 330293278	27-1682081		48,497	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOODS HOLE OCEANOGRAPHIC569 WOODS HOLE RD WOODS HOLE, MA 025431056	04- 2105850		150,285	0	N/A	N/A	SUB-AWARD
WORLD VISIONPO BOX 9716 FEDERAL WAY, WA 980639716	95- 1922279		409,914	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WRIGHT STATE UNIV3640 COLONEL GLENN HWY DAYTON, OH 454350001	31- 0732831		31,365	0	N/A	N/A	SUB-AWARD
YALE UNIV155 WHITNEY AVE NEW HAVEN, CT 06520	06- 0646973		740,253	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ZAW820 SOUTH COTTON MEADOW LANE WASHINGTON, UT 84780	87-0518773		234,967	0	N/A	N/A	SUB-AWARD
ZERO POINT INC 1763 PRINCESS ANNE ROAD VIRGINIA BEACH, VA 23456	20-5956367		575,763	0	N/A	N/A	SUB-AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRIGHTSIGHT GROUP LLC139 WALL ST PRINCETON, NJ 08540	36-4568578		8,500	0	N/A	N/A	HONORARIUM
EMORY UNIVERSITY SCHOOL OF LAW 1301 CLIFTON RD ATLANTA, GA 30322	58-0566256		15,000	0	N/A	N/A	HONORARIUM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBAL HEALTH COUNCIL INC10 SLAYTON HILL RD LEBANON,NH 03766	52-1048393		12,500	0	N/A	N/A	HONORARIUM
GREATER TALENT NETWORK INC 437 5TH AVE NEW YORK,NY 10016	13-3092933		20,000	0	N/A	N/A	HONORARIUM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARRY WALKER AGENCY355 LEXINGTON AVE 21ST FL NEW YORK,NY 10017	13-3305553		6,000	0	N/A	N/A	HONORARIUM
HISTORIC EAST BALTIMORE COMMUNITY1212 N WOLF STREET BALTIMORE,MD 21213	52-1903732		5,000	0	N/A	N/A	HONORARIUM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INSTITUTE FOR DEMOCRATIC EDUCATIONPO BOX 22748 OAKLAND,CA 94609	94-3292755		6,250	0	N/A	N/A	HONORARIUM
JOHN W ROBINSON MD PHD LLC4303 STANFORD ST CHEVY CHASE,MD 20815	52-2356691		15,000	0	N/A	N/A	HONORARIUM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARIO ARMSTRONG MEDIA LLCPO BOX 125 PERRY HALL,MD 21128	20-5447197		5,000	0	N/A	N/A	HONORARIUM
NEWBORN HOLISTIC MINISTRIES INC 1947 PENNSYLVANIA AVE BALTIMORE, MD 21217	52-2002294		15,000	0	N/A	N/A	HONORARIUM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPUS 3 ARTISTS LLC 470 PARK AVE SOUTH - 9TH FL NEW YORK,NY 10016	20-5551768		16,320	0	N/A	N/A	HONORARIUM
SEJONG SOCIETY OF WASHINGTON DC INC 1775 MASSACHUSETTES AVE SW WASHINGTON,DC 21042	20-5570521		5,000	0	N/A	N/A	HONORARIUM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SMITHSONIAN INSTITUTIONPO BOX 37012 NASM RM 3556 WASHINGTON,DC 20013	53-0206027		7,000	0	N/A	N/A	HONORARIUM
WASHINGTON SPEAKERS BUREAU INC1663 PRINCE STREET ALEXANDRIA,VA 22314	54-1980995		14,250	0	N/A	N/A	HONORARIUM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSOCIATED BLACK CHARITIES 1114 CATHEDRAL STREET BALTIMORE, MD 21201	52-1427774		5,000	0	N/A	N/A	CONTRIBUTION
AVON FOUNDATION1345 AVENUE OF THE AMERICAS - 28TH NEW YORK, NY 10105	13-6128447		20,000	0	N/A	N/A	CONTRIBUTION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BALTIMORE CITY FOUNDATION INC 10 N CALVERT STREET STE 915 BALTIMORE, MD 21202	52-1212473		10,000	0	N/A	N/A	CONTRIBUTION
BALTIMORE COMMUNITY FOUNDATION 2 E READ STREET 9TH FLOOR BALTIMORE, MD 21202	23-7180620		7,000	0	N/A	N/A	CONTRIBUTION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BALTIMORE INAUGURAL COMMITTEE INC 1010 HULL STREET STE 202 BALTIMORE, MD 21230	45-3825798		10,000	0	N/A	N/A	CONTRIBUTION
BREAST CANCER RESEARCH FOUNDATION60 E 56TH STREET - 8TH FLOOR NEW YORK, NY 10022	13-3727250		5,000	0	N/A	N/A	CONTRIBUTION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARNEGIE INSTITUTION OF WASHINGTON3520 SAN MARTIN DR BALTIMORE, MD 21218	53-0196523		5,000	0	N/A	N/A	CONTRIBUTION
CARNEGIE INSTITUTION OF WASHINGTON BIO EYES DONATION 1445 NEW YORK AVE NW WASHINGTON, DC 20005	53-0196523		5,000	0	N/A	N/A	CONTRIBUTION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHARLES VILLAGE COMMUNITY BENEFITS2434 ST PAUL STREET BALTIMORE, MD 21218	52-1924284		66,500	0	N/A	N/A	CONTRIBUTION
COMMUNITY CONCERTS AT SECOND4200 ST PAUL STREET BALTIMORE, MD 21218	20-2490268		5,000	0	N/A	N/A	CONTRIBUTION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CROHNS AND COLITIS FOUNDATION OF AMERICA INC 10400 LITTLE PATUXENT PKY STE 270 COLUMBIA,MD 21044	13-6193105		5,515	0	N/A	N/A	CONTRIBUTION
FRIENDS OF FORT MCHENRY802 S CAROLINE STREET BALTIMORE,MD 21231	52-2060624		5,000	0	N/A	N/A	CONTRIBUTION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER HOMEWOOD COMMUNITY CORP 3503 N CHARLES STREET BALTIMORE, MD 21218	52-0897806		150,500	0	N/A	N/A	CONTRIBUTION
GROWING SPINE FOUNDATION 555 E WELLS ST STE 1100 MILWAUKEE, WI 53202	26-2957409		7,500	0	N/A	N/A	CONTRIBUTION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARYLAND CHAMBER OF COMMERCE60 WEST STREET SUITE 100 ANNAPOLIS, MD 21401	52-1784310		8,000	0	N/A	N/A	CONTRIBUTION
MOUNT VERNON PLACE CONSERVANCYPO BOX 26285 BALTIMORE, MD 21210	26-3589281		16,000	0	N/A	N/A	CONTRIBUTION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RADIOLOGICAL SOCIETY OF NORTH AMERICA820 JORIE BLVD OAK BROOK,IL 60523	15-0539115		10,000	0	N/A	N/A	CONTRIBUTION
RESEARCH AMERICA1101 KING STREET SUITE 520 ALEXANDRIA,VA 22314	52-1609875		35,000	0	N/A	N/A	CONTRIBUTION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUSAN G KOMEN FOR THE CURE 5005 LBJ FREEWAY STE 250 DALLAS,TX 75244	75-1835298		10,000	0	N/A	N/A	CONTRIBUTION
THE OHIO STATE FOUNDATION1480 W LANE AVE COLUMBUS,OH 43221	31-1145986		5,000	0	N/A	N/A	CONTRIBUTION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOODROW WILSON INTERNATIONAL CTR FOR SCHOLARS ONE WOODROW WILSON PLAZA WASHINGTON, DC 20004	52-1067541		12,500	0	N/A	N/A	CONTRIBUTION
WORLD TRADE CENTER INSTITUTE INC401 E PRATT STREET STE 232 BALTIMORE, MD 21202	52-1591820		10,000	0	N/A	N/A	CONTRIBUTION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF CENTRAL MARYLAND INC20 S CHARLES STREET STE 600 BALTIMORE, MD 21201	52-0591699		25,000	0	N/A	N/A	CONTRIBUTION

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
JOHNS HOPKINS UNIVERSITY

Employer identification number
52-0595110

Part I

Questions Regarding Compensation

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

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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual.

[illegible]

Part III **Supplemental Information**

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

Identifier	Return Reference	Explanation
	PART I, LINE 1A	SEE RESPONSE TO LINE 1B BELOW
	PART I, LINE 1B	WRITTEN POLICIES FOR PAYMENT OR REIMBURSEMENT OR PROVISION OF EXPENSES FOR ITEMS CHECKED IN 1A. THE UNIVERSITY HAS ESTABLISHED WRITTEN POLICIES AND PROCEDURES GOVERNING THE TRAVEL AND BUSINESS EXPENSES. THE POLICIES AND PROCEDURES INCLUDE REQUIREMENTS TO MEET THE IRS ACCOUNTABLE PLAN RULES. IT IS THE RESPONSIBILITY OF THE OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES TO COMPLY WITH THE WRITTEN POLICIES AND PROCEDURES AND TO EXERCISE GOOD JUDGEMENT IN DETERMINING THE BUSINESS PURPOSE. TRAVEL AND BUSINESS EXPENSES FOR OFFICERS AND DEANS ARE REVIEWED AND APPROVED BY THE OFFICE OF THE PROVOST AND SENIOR VICE PRESIDENT FOR ACADEMIC AFFAIRS OR THE OFFICE OF THE SENIOR VICE PRESIDENT FOR FINANCE AND ADMINISTRATION. THE PRESIDENT'S OFFICE REVIEWS AND APPROVES TRAVEL AND BUSINESS EXPENSES OF THE SENIOR VICE PRESIDENTS AND THE CHAIR OF THE BOARD OF TRUSTEES REVIEWS AND APPROVES THE PRESIDENT'S TRAVEL AND BUSINESS EXPENSES. THERE ARE NO WRITTEN PROCEDURES FOR THE PROVISION OF THE PRESIDENT'S HOUSING AND RELATED PERSONAL SERVICES, HOWEVER, THE PROVISIONS ARE INCLUDED IN THE EMPLOYMENT AGREEMENT WITH THE PRESIDENT. THE PRESIDENT'S RESIDENCE IS LOCATED ON CAMPUS AND IT IS INCLUDED IN HIS EMPLOYMENT AGREEMENT THAT HE WILL LIVE THERE, SO IT IS EXEMPT FROM TAXATION UNDER INTERNAL REVENUE CODE SECTION 119. PERSONAL SERVICES RELATED TO THE PRESIDENT'S RESIDENCE ARE TREATED AS TAXABLE COMPENSATION AND INCLUDED ON THE FORM W-2. GROSS-UP PAYMENTS ARE SOMETIMES PROVIDED. THESE ARE TREATED AS TAXABLE COMPENSATION AND INCLUDED ON THE FORM W-2.
	PART I, LINE 4B	PART I, LINE 4B. THE FOLLOWING AMOUNTS REPRESENT EITHER (A) DISTRIBUTIONS MADE TO THE RESPECTIVE INDIVIDUALS FROM A NON-QUALIFIED DEFERRED COMPENSATION PLAN OR (B) AMOUNTS PREVIOUSLY DEFERRED UNDER A NONQUALIFIED PLAN THAT BECAME TAXABLE FOR SOCIAL SECURITY AND MEDICARE TAXES THIS YEAR BECAUSE THERE IS NO LONGER A SUBSTANTIAL RISK OF FORFEITURE FOR THE INDIVIDUAL'S RIGHT TO THE DEFERRED AMOUNT. ALL OF THESE AMOUNTS ARE REPORTED ON THE RESPECTIVE INDIVIDUALS W-2, BOX 11. PAYEE NON-QUALIFIED PLAN ----- STEPHEN S. DUNHAM \$115,669 MICHAEL C. EICHER \$186,925 EDWARD D. MILLER, JR. \$148,968 JEROME SCHNYDMAN \$ 2,022 FREDERICK SCHROEDER \$ 52,054. THE FOLLOWING REPRESENT AMOUNTS CONTRIBUTED TO NON-QUALIFIED 457(F) DEFERRED COMPENSATION PLANS FOR THE RESPECTIVE OFFICERS, KEY EMPLOYEES AND HIGHLY COMPENSATED EMPLOYEES. PAYEE NON-QUALIFIED PLAN ----- ARMBRISTER, CLARENCE \$ 3,375 BREM, HENRY \$ 69,374 CAMERON, DUKE \$ 9,558 CRECELIUS, KATHRYN \$ 99,517 DANIELS, RONALD \$ 75,619 DUNHAM, STEPHEN \$ 20,282 EICHER, MICHAEL \$ 58,466 ENNIS, DANIEL \$ 29,928 GOKASLAN, ZIYA \$ 12,600 GRINNALDS, JOHN \$ 1,630 GROSSI, RICHARD \$ 44,370 HAYES, CHARLENE \$ 16,256 KILDUFF, LAWRENCE \$ 2,536 KLAG, MICHAEL \$ 28,283 LEWIS, THOMAS \$ 1,659 MILLER, JR., EDWARD \$ 70,048 MINOR, LLOYD \$ 50,160 RUM, STEVEN \$ 14,393 SCHNYDMAN, JEROME \$ 1,639 SCHROEDER, III, FREDERICK \$ 14,664 SPONSELLER, PAUL \$ 14,319 STARK, WALTER \$ 13,700 STRINE, JAMES \$ 6,300 ZEGER, SCOTT \$ 8,422.
	PART I, LINE 7	DESCRIPTION OF NON-FIXED PAYMENTS. THE SCHOOL OF MEDICINE OFFERS PERFORMANCE SUPPLEMENTS FOR CLINICAL FACULTY, DEPARTMENTAL CHAIRS, AND VICE DEANS. PERFORMANCE SUPPLEMENTS ARE RECOMMENDED BY THE DEAN OF THE SCHOOL OF MEDICINE AND APPROVED BY THE PRESIDENT OF THE UNIVERSITY. PERFORMANCE SUPPLEMENTS ARE FIXED INCENTIVE OPPORTUNITIES TIED TO PERFORMANCE OF DEPARTMENTAL, INSTITUTIONAL AND DISCRETIONARY GOALS. PERFORMANCE INDICATORS MEASURE BUDGETARY, SAFETY, AND SERVICE EXCELLENCE PERFORMANCE. IN ADDITION, THE CHIEF INVESTMENT OFFICER IS ELIGIBLE FOR PERFORMANCE SUPPLEMENTS. THE SUPPLEMENTS ARE FIXED INCENTIVE OPPORTUNITIES. PERFORMANCE SUPPLEMENTS ARE BASED ON PERFORMANCE ON THE QUALITATIVE AND QUANTITATIVE ASPECTS OF THE JOB. PERFORMANCE SUPPLEMENTS ARE RECOMMENDED BY THE INVESTMENT COMMITTEE AND APPROVED BY THE COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES.
	PART I, LINE 8	THERE WERE SOME OFFICERS AND KEY EMPLOYEES WITH RESPECT TO WHOM AMOUNTS WERE REPORTED IN PART VII WHERE THOSE AMOUNTS WERE PAID PURSUANT TO A CONTRACT THAT WAS SUBJECT TO THE INITIAL CONTRACT EXCEPTION DESCRIBED IN REGS. SECTION 53.4958-4(A)(3). IN EACH INSTANCE, THE COMPENSATION WAS ALSO APPROVED PURSUANT TO PROCESSES CONSISTENT WITH THE REBUTTABLE PRESUMPTION PROCEDURE DESCRIBED IN REGS. SECTION 53.4958-6(C).
SUPPLEMENTAL INFORMATION	PART III	INFORMATIONAL. DR. EDWARD MILLER, JR. IS A TRUSTEE AND OFFICER OF JOHNS HOPKINS HEALTH SYSTEM, WHICH IS A SEPARATE, UNRELATED ORGANIZATION. DR. MILLER RECEIVED COMPENSATION OF \$794,712 PAID BY JOHNS HOPKINS HEALTH SYSTEM. THIS AMOUNT IS THE AMOUNT REPORTED ON THE 2011 W-2 (BOX #5) AND INCLUDES \$176,211 OF DEFERRED COMPENSATION PAID IN 2011.

Software ID:
Software Version:
EIN: 52-0595110
Name: JOHNS HOPKINS UNIVERSITY

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
DANIELS RONALD	(i) (ii)	859,555 0	0 0	69,790 0	105,019 0	150,171 0	1,184,535 0	0 0
ARMBRISTER CLARENCE	(i) (ii)	139,964 0	2,115 0	4,268 0	3,375 0	4,463 0	154,185 0	0 0
BIELER GLENN	(i) (ii)	105,908 0	30,000 0	1,140 0	13,200 0	10,038 0	160,286 0	0 0
CRECELIUS KATHRYN J	(i) (ii)	557,027 0	181,500 0	74,502 0	128,917 0	15,799 0	957,745 0	0 0
DUNHAM STEPHEN S	(i) (ii)	409,345 0	0 0	116,569 0	49,682 0	14,999 0	590,595 0	115,669 0
EICHER MICHAEL C	(i) (ii)	454,808 0	60,366 0	203,628 0	87,866 0	22,984 0	829,652 0	186,925 0
ENNIS DANIEL G	(i) (ii)	484,636 0	58,296 0	3,192 0	59,328 0	22,782 0	628,234 0	0 0
HAYES CHARLENE	(i) (ii)	274,678 0	0 0	7,780 0	45,656 0	16,095 0	344,209 0	0 0
LEWIS THOMAS	(i) (ii)	250,791 0	0 0	2,647 0	31,059 0	8,404 0	292,901 0	0 0
MILLER JR EDWARD D	(i) (ii)	823,132 0	363,832 0	184,904 0	99,447 0	16,742 0	1,488,057 0	148,968 0
MINOR LLOYD	(i) (ii)	657,409 0	40,000 0	900 0	79,560 0	38,764 0	816,633 0	0 0
RUM STEVEN	(i) (ii)	357,101 0	61,340 0	8,243 0	43,793 0	35,014 0	505,491 0	0 0
SCHNYDMAN JEROME D	(i) (ii)	255,062 0	15,000 0	2,922 0	31,039 0	13,692 0	317,715 0	2,022 0
SCHROEDER FREDERICK	(i) (ii)	360,081 0	40,000 0	52,954 0	44,064 0	20,334 0	517,433 0	52,054 0
SEMMEL RALPH	(i) (ii)	462,492 0	0 0	24,902 0	27,720 0	1,625 0	516,739 0	0 0
STRINE J MICHAEL	(i) (ii)	173,736 0	27,500 0	451 0	21,000 0	4,046 0	226,733 0	0 0
GRINNALDS JOHN	(i) (ii)	252,855 0	34,200 0	900 0	31,030 0	23,802 0	342,787 0	0 0
GROSSI RICHARD	(i) (ii)	609,857 0	211,969 0	3,266 0	73,770 0	16,042 0	914,904 0	0 0

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
KILDUFF LAWRENCE	(i) (ii)	252,347 0	0 0	10,280 0	31,936 0	25,800 0	320,363 0	0 0
KLAG MICHAEL	(i) (ii)	480,099 0	15,000 0	1,900 0	56,458 0	22,013 0	575,470 0	0 0
NIMMO RUTH	(i) (ii)	360,072 0	17,500 0	14,165 0	26,355 0	6,301 0	424,393 0	0 0
STARK WALTER J	(i) (ii)	346,791 0	861,392 0	8,360 0	43,100 0	22,700 0	1,282,343 0	0 0
SPONSELLER PAUL	(i) (ii)	355,498 0	759,863 0	900 0	43,719 0	21,069 0	1,181,049 0	0 0
BREM HENRY	(i) (ii)	816,559 0	205,900 0	900 0	98,774 0	18,838 0	1,140,971 0	0 0
GOKASLAN ZIYA	(i) (ii)	344,234 0	562,051 0	3,799 0	42,000 0	18,013 0	970,097 0	0 0
CAMERON DUKE	(i) (ii)	319,447 0	575,000 0	3,186 0	38,958 0	21,083 0	957,674 0	0 0
ZEGER SCOTT	(i) (ii)	306,421 0	15,000 0	900 0	37,822 0	9,129 0	369,272 0	0 0

Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
JOHNS HOPKINS UNIVERSITY

Supplemental Information on Tax Exempt Bonds

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

OMB No 1545-0047

2011

Open to Public Inspection

Employer identification number
52-0595110

Part I

Bond Issues

	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
A	MHHEFA 2004A BONDS	52-0936091	574217QJ7	04-21-2004	93,820,145	SEE SCHEDULE K, PART VI		X		X		X
B	MHHEFA 2005A BONDS	52-0936091	574217VC6	03-03-2005	69,265,000	SEE SCHEDULE K, PART VI		X		X		X
C	MHHEFA 2008A BONDS	52-0936091	5742172K0	08-07-2008	135,928,983	SEE SCHEDULE K, PART VI		X		X		X
D	MHHEFA 2008B BONDS	52-0936091	5742172Q7	08-07-2008	125,855,000	SEE SCHEDULE K, PART VI		X		X		X

Part II

Proceeds

		A		B		C		D	
1	Amount of bonds retired							20,025,000	
2	Amount of bonds defeased								
3	Total proceeds of issue	94,928,654		71,399,299		136,482,929		125,855,000	
4	Gross proceeds in reserve funds								
5	Capitalized interest from proceeds	4,331,763		2,671,827		2,732,932			
6	Proceeds in refunding escrow								
7	Issuance costs from proceeds	887,051		826,570		872,271			
8	Credit enhancement from proceeds								
9	Working capital expenditures from proceeds					39,591			
10	Capital expenditures from proceeds	89,709,840		67,900,902		83,716,478			
11	Other spent proceeds					49,000,000			
12	Other unspent proceeds					121,657			
13	Year of substantial completion	2005		2007		2010			
14	Were the bonds issued as part of a current refunding issue?	Yes	No	Yes	No	Yes	No	Yes	No
			X		X		X	X	
15	Were the bonds issued as part of an advance refunding issue?		X		X		X		X
16	Has the final allocation of proceeds been made?	X		X			X	X	
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X		X	

Part III

Private Business Use

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

Part IIIPrivate Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use?	X		X		X		X	
b	If 'Yes' to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?		X		X		X		X
c	Are there any research agreements that may result in private business use of bond-financed property?	X			X	X		X	
d	If 'Yes' to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?		X				X		X
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	0 900 %		1 160 %		2 710 %			
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government	0 %		0 %		0 %			
6	Total of lines 4 and 5	0 900 %		1 160 %		2 710 %			
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X		X		X		X	

Part IVArbitrage

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

Part VProcedures To Undertake Corrective Action

Check the box if the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations ☒ Yes ☐ No

Part VISupplemental Information

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

Identifier	Return Reference	Explanation
SCHEDULE K, PART I	REPORTING APPROACH FOR THE TAX-EXEMPT COMMERCIAL PAPER PROGRAM INFORMATION	ALL TAX-EXEMPT DEBT IS ISSUED THROUGH MARYLAND HEALTH AND HIGHER EDUCATION FACILITIES AUTHORITY (MHHEFA) THE UNIVERSITY USES THE PROCEEDS FROM ISSUANCE OF COMMERCIAL PAPER NOTES TO FUND PURCHASES OF CAPITAL EQUIPMENT, LIBRARY BOOKS AND INFORMATION TECHNOLOGY ASSETS, AND TO FUND MINOR CAPITAL RENOVATIONS THE NOTES IN EACH SERIES ARE ISSUED IN TRANCHES EACH TRANCHE IS COMPRISED OF ISSUES WHICH ARE SEGREGATED BY THE AFOREMENTIONED FOUR ASSET TYPES WEIGHTED AVERAGE LIFE CALCULATIONS ARE PREPARED FOR EACH ISSUE WITHIN A TRANCHE, RESULTING IN UNIQUE MATURITY DATES FOR EACH ISSUE WITHIN A TRANCHE WHILE A SEPARATE FORM 8038 IS PREPARED FOR EACH ISSUE WITHIN A COMMERCIAL PAPER TRANCHE, SCHEDULE K INSTRUCTIONS PERMIT INFORMATION TO BE COMBINED FOR SERIES THAT ARE ISSUED AT SUBSTANTIALLY THE SAME TIME SINCE THIS IS THE CASE FOR THE UNIVERSITY'S COMMERCIAL PAPER ISSUANCES THAT ARE ISSUED AS ONE TRANCHE, ALL ISSUES FOR AN INDIVIDUAL TRANCHE ARE COMBINED AND REPORTED AT THE TRANCHE LEVEL FOR PART I OF SCHEDULE K ISSUE PRICES FOR ALL ISSUES THAT ARE STILL OUTSTANDING WITHIN A TRANCHE ARE COMBINED AND REPORTED IN TOTAL COMBINED DATA IS ALSO REPORTED IN PARTS II, III AND IV TO SCHEDULE K THE AGGREGATION OF DATA FOR THE COMMERCIAL PAPER AT THE TRANCHE LEVEL RESULTS IN DIFFERENCES THAT ARE DE MINIMIS FOR SCHEDULE K REPORTING PURPOSES FROM WHAT WOULD RESULT FROM REPORTING AT THE FORM 8038 ISSUE LEVEL IN ACCORDANCE WITH THE INSTRUCTIONS, ONLY TRANCHES ISSUED AFTER DECEMBER 31, 2002 ARE LISTED ON SCHEDULE K THE FINANCIAL MARKET APPROACH TO CUSIP NUMBERS FOR COMMERCIAL PAPER NOTES IS DIFFERENT THAN THOSE ISSUED FOR MHHEFA BONDS AT EACH REMARKETING DATE FOR THE COMMERCIAL PAPER NOTES, A NEW CUSIP NUMBER IS ISSUED FOR THE AMOUNTS REMARKETED SINCE TRANCHES CAN BE COMBINED AND REMARKETED TOGETHER, AN INDIVIDUAL BOND CUSIP NUMBER CANNOT BE IDENTIFIED BACK TO THE ORIGINAL TRANCHE AND ISSUE THIS IS DIFFERENT FROM MHHEFA BONDS THAT HAVE CUSIP NUMBERS THAT REMAIN CONSTANT THROUGHOUT THE LIFE OF THE BONDS IN ACCORDANCE WITH THE INSTRUCTIONS TO SCHEDULE K, THE CUSIP NUMBERS FROM THE FORM 8038S PREPARED AT ISSUANCE ARE USED IN PART I UNLIKE THE MHHEFA BONDS, NO ISSUANCE COSTS ARE PAID FROM COMMERCIAL PAPER NOTES PROCEEDS (AS EVIDENCED ON THE FORM 8038S), ACCORDINGLY, THERE ARE NO AMOUNTS TO BE REPORTED IN PART II FOR BOND ISSUE COSTS
SCHEDULE K, PART II		LINE 9, WORKING CAPITAL EXPENDITURES FROM PROCEEDS - FOR THE 2008A BONDS, THE REPORTED AMOUNT OF \$39,591 REPRESENTS INTEREST EARNED ON THE CONSTRUCTION ACCOUNTS HELD BY THE TRUSTEE THAT WAS TRANSFERRED BY THE TRUSTEE TO THE DEBT SERVICE INTEREST ACCOUNT DURING FY2009
		SCHEDULE K, PART I, COLUMN (F), DESCRIPTION OF PURPOSE ISSUER MHHEFA, CUSIP 574217QJ7, DATE 4/21/2004 2004A -TO FUND CONSTRUCTION OF THE CANCER RESEARCH BUILDING II, THE SAN MARTIN CENTER SHELL FOR OFFICE SPACE AND THE REMOTE SHELIVING FACILITY AND TO ALSO PROVIDE FUNDS FOR THE PARKING GARAGE AND RENOVATIONS OF THE MASON F LORD TOWERS AND HOMEWOOD CHILLER EXPANSION ISSUER MHHEFA, CUSIP 574217VC6, DATE 3/3/2005 2005A - TO FUND CONSTRUCTION OF THE CHARLES COMMONS BUILDING AND THE SOUTH QUADRANGLE PARKING GARAGE, BOTH ON THE HOMEWOOD CAMPUS, AND THE REMOTE SHELIVING FACILITY ISSUER MHHEFA, CUSIP 5742172K0, DATE 8/7/2008 2008A - TO FUND CONSTRUCTION OF THE SOM MEDICAL EDUCATION BUILDING AND FIT-OUT OF THE RANGOS BUILDING (BOTH ON THE EAST BALTIMORE CAMPUS), THE ACQUISITION OF THE BERNSTEIN OFFICE (IN DC), THE SAN MARTIN CENTER FIT-OUT AND THE COGENERATION PROJECT (ON HOMEWOOD CAMPUS), AND THE RENOVATIONS OF THE SCHOOL FOR PUBLIC HEALTH ANIMAL CAGE WASHING FACILITY AND THE HAMPTON HOUSE ELEVATOR TOWER ALSO, \$49 MILLION IN PROCEEDS WERE USED TO REFINANCE TAX-EXEMPT COMMERCIAL PAPER (\$32.5 MILLION RELATED TO MT WASHINGTON SOUTH CAMPUS AND \$16.5 MILLION FOR EASTERN HIGH SCHOOL) ISSUER MHHEFA, CUSIP 5742172Q7, DATE 8/7/2008 2008B - TO REFINANCE 1997 BONDS AND MAJORITY OF 1998 (EXCLUDING PRINCIPAL MATURING 7/1/09 AND 7/1/10) ISSUER MHHEFA, CUSIP 574218JW4, DATE 6/6/2012 2012A - TO REFINANCE A PORTION OF THE 2001B BONDS AND THE 2002A BONDS ISSUER MHHEFA, CUSIP 57421PAA3, DATE 6/5/2003 COMMERCIAL PAPER SERIES A -TRANCHE 5 -TO FUND MINOR RENOVATION PROJECTS AND INFORMATION TECHNOLOGY PROJECTS (E G INFORMATION SYSTEMS, COMPUTER SOFTWARE, INFRASTRUCTURE) ISSUER MHHEFA, CUSIP 57421PAA3, DATE 6/20/2005 COMMERCIAL PAPER SERIES A - TRANCHE 7 - TO FUND MINOR RENOVATION PROJECTS, LIBRARY ACQUISITIONS, INFORMATION TECHNOLOGY PROJECTS (E G INFORMATION SYSTEMS, COMPUTER SOFTWARE, INFRASTRUCTURE) AND EQUIPMENT ISSUER MHHEFA, CUSIP 57421PAA3, DATE 1/26/2006 CP SERIES A - TRANCHE 8 - TO FUND MINOR RENOVATION PROJECTS, LIBRARY ACQUISITIONS, INFORMATION TECHNOLOGY PROJECTS (E G INFORMATION SYSTEMS, COMPUTER SOFTWARE, INFRASTRUCTURE) AND EQUIPMENT ISSUER MHHEFA, CUSIP 57421PAA3, DATE 6/22/2006 COMMERCIAL PAPER SERIES A - TRANCHE 9 - TO FUND MINOR RENOVATION PROJECTS, LIBRARY ACQUISITIONS, INFORMATION TECHNOLOGY PROJECTS (E G INFORMATION SYSTEMS, COMPUTER SOFTWARE, INFRASTRUCTURE) AND EQUIPMENT ISSUER MHHEFA, CUSIP 57421PAA3, DATE 8/21/2007 COMMERCIAL PAPER SERIES A - TRANCHE 10 - TO FUND MINOR RENOVATION PROJECTS, LIBRARY ACQUISITIONS, INFORMATION TECHNOLOGY PROJECTS (E G INFORMATION SYSTEMS, COMPUTER SOFTWARE, INFRASTRUCTURE) AND EQUIPMENT ISSUER MHHEFA, CUSIP 57421PAA3, DATE 2/15/2008 COMMERCIAL PAPER SERIES A - TRANCHE 11 - TO FUND MINOR RENOVATION PROJECTS, LIBRARY ACQUISITIONS, INFORMATION TECHNOLOGY PROJECTS (E G INFORMATION SYSTEMS, COMPUTER SOFTWARE, INFRASTRUCTURE) AND EQUIPMENT ISSUER MHHEFA, CUSIP 57421NAA8, DATE 6/5/2003 COMMERCIAL PAPER SERIES B - TRANCHE 4 - TO FUND LIBRARY ACQUISITIONS AND EQUIPMENT ISSUER MHHEFA, CUSIP 57421NAA8, DATE 1/30/2004 COMMERCIAL PAPER SERIES B - TRANCHE 5 - TO FUND MINOR RENOVATION PROJECTS, LIBRARY ACQUISITIONS, INFORMATION TECHNOLOGY PROJECTS (E G INFORMATION SYSTEMS, COMPUTER SOFTWARE, INFRASTRUCTURE) AND EQUIPMENT ISSUER MHHEFA, CUSIP 57421NAA8, DATE 12/6/2004 COMMERCIAL PAPER SERIES B - TRANCHE 6 - TO FUND MINOR RENOVATION PROJECTS, LIBRARY ACQUISITIONS, INFORMATION TECHNOLOGY PROJECTS (E G INFORMATION SYSTEMS, COMPUTER SOFTWARE, INFRASTRUCTURE), EQUIPMENT AND A PORTION OF SETON COURT BUILDING ACQUISITION COSTS ISSUER MHHEFA, CUSIP 57421NUT5, DATE 11/20/2008 COMMERCIAL PAPER SERIES B - TRANCHE 7 - TO FUND MINOR RENOVATION PROJECTS, LIBRARY ACQUISITIONS, INFORMATION TECHNOLOGY PROJECTS (E G INFORMATION SYSTEMS, COMPUTER SOFTWARE, INFRASTRUCTURE) AND EQUIPMENT ISSUER MHHEFA, CUSIP 57421NWE6, DATE 5/14/2009 COMMERCIAL PAPER SERIES B - TRANCHE 8 - TO FUND MINOR RENOVATION PROJECTS, LIBRARY ACQUISITIONS, INFORMATION TECHNOLOGY PROJECTS (E G INFORMATION SYSTEMS, COMPUTER SOFTWARE, INFRASTRUCTURE) AND EQUIPMENT ISSUER MHHEFA, CUSIP 57421NWR7, DATE 8/13/2009 COMMERCIAL PAPER SERIES B - TRANCHE 9 - TO FUND MINOR RENOVATION PROJECTS, LIBRARY ACQUISITIONS, INFORMATION TECHNOLOGY PROJECTS (E G INFORMATION SYSTEMS, COMPUTER SOFTWARE, INFRASTRUCTURE) AND EQUIPMENT ISSUER MHHEFA, CUSIP 57421NXV7, DATE 2/23/2010 COMMERCIAL PAPER SERIES B - TRANCHE 10 - TO FUND MINOR RENOVATION PROJECTS, LIBRARY ACQUISITIONS, INFORMATION TECHNOLOGY PROJECTS (E G INFORMATION SYSTEMS, COMPUTER SOFTWARE, INFRASTRUCTURE) AND EQUIPMENT
		RECONCILIATION OF ISSUE FOR BONDS IN PART I COMPARED TO TOTAL PROCEEDS IN PART II 2004 BONDS 2005 BONDS 2008A BONDS TOTAL ISSUE PRICE - PART I (E) \$93,820,145 \$69,265,000 \$135,928,983 INTEREST EARNINGS 1,108,509 2,134,299 553,946 _____ TOTAL PROCEEDS OF ISSUE - PART II LINE 3 \$94,928,654 \$71,399,299 \$136,482,929 _____
		ADDITIONAL EXPLANATION FOR PART III, PRIVATE BUSINESS USE, QUESTIONS 3(B) (MANAGEMENT AND SERVICE CONTRACTS) AND 3(D) (RESEARCH AGREEMENTS) PURSUANT TO THE UNIVERSITY'S POLICIES CONCERNING POST-ISSUANCE TAX COMPLIANCE FOR TAX-EXEMPT FINANCING, RESPONSIBILITY FOR MONITORING THE USE OF TAX-EXEMPT DEBT FINANCED ASSETS IS VESTED WITH THE UNIVERSITY'S CONTROLLER THE UNIVERSITY MONITORS FOR PRIVATE BUSINESS USE RESULTING FROM MANAGEMENT AND SERVICE CONTRACTS, CLINICAL TRIALS AND OTHER TYPES OF SPONSORED RESEARCH AGREEMENTS BY USING PERIODIC SURVEYS OF SPACE FINANCED BY TAX-EXEMPT DEBT TO ASCERTAIN USAGE BETWEEN SURVEYS THE UNIVERSITY MONITORS FOR NEW RESEARCH GRANTS USING ITS ACCOUNTING SYSTEM TO IDENTIFY SPONSORED RESEARCH AGREEMENTS THAT COULD GIVE RISE TO PRIVATE BUSINESS USE OF TAX-EXEMPT FINANCED FACILITIES UNIVERSITY STAFF WITH RESPONSIBILITY FOR LEASES, MANAGEMENT CONTRACTS, PROFESSIONAL SERVICE CONTRACTS, RESEARCH SPONSORSHIPS AND SIMILAR AGREEMENTS HAVE BEEN DIRECTED TO PROVIDE THE CONTROLLER WITH COPIES OF EACH SUCH AGREEMENT AND OTHERWISE TO ASSIST THE CONTROLLER IN REMAINING CURRENT AS TO THE USAGE AND CHANGES IN THE USAGE OF FINANCED FACILITIES AS NECESSARY AND APPROPRIATE IN CONNECTION WITH SUCH MONITORING, THE UNIVERSITY'S MANAGEMENT AND INTERNAL COUNSEL WILL CONSULT WITH OUTSIDE COUNSEL (INCLUDING BOTH THE UNIVERSITY'S OWN TAX-EXEMPT FINANCE COUNSEL AND WITH THE ISSUER'S BOND COUNSEL) SO AS TO ASSURE THE PROPER EVALUATION OF WHETHER SUCH CONTRACTS MAY RESULT IN PRIVATE BUSINESS USE OF BOND-FINANCED PROPERTY AND THE ACCURATE MEASUREMENT AND REPORTING OF ANY RESULTING PRIVATE BUSINESS USE IN CONNECTION WITH ALL SUCH FORMS OF THIRD-PARTY AGREEMENTS

Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax Exempt Bonds

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
JOHNS HOPKINS UNIVERSITY

Employer identification number
52-0595110

Part I

Bond Issues

	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
A	MHHEFA CP SERIES A TRANCHE 5	52-0936091	57421PAA3	06-05-2003	6,800,000	SEE SCHEDULE K, PART VI		X		X		X
B	MHHEFA CP SERIES A TRANCHE 7	52-0936091	57421PAA3	06-20-2005	11,387,000	SEE SCHEDULE K, PART VI		X		X		X
C	MHHEFA CP SERIES A TRANCHE 8	52-0936091	57421PAA3	01-26-2006	21,713,000	SEE SCHEDULE K, PART VI		X		X		X
D	MHHEFA CP SERIES A TRANCHE 9	52-0936091	57421PAA3	06-22-2006	16,262,000	SEE SCHEDULE K, PART VI		X		X		X

Part II

Proceeds

		A		B		C		D	
1	Amount of bonds retired	1,938,000							
2	Amount of bonds defeased								
3	Total proceeds of issue	6,800,000		11,387,000		21,713,000		16,262,000	
4	Gross proceeds in reserve funds								
5	Capitalized interest from proceeds								
6	Proceeds in refunding escrow								
7	Issuance costs from proceeds								
8	Credit enhancement from proceeds								
9	Working capital expenditures from proceeds								
10	Capital expenditures from proceeds	6,800,000		11,387,000		21,713,000		16,262,000	
11	Other spent proceeds								
12	Other unspent proceeds								
13	Year of substantial completion	2003		2005		2005		2006	
14	Were the bonds issued as part of a current refunding issue?	Yes	No	Yes	No	Yes	No	Yes	No
			X		X		X		X
15	Were the bonds issued as part of an advance refunding issue?		X		X		X		X
16	Has the final allocation of proceeds been made?	X		X		X		X	
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X		X	

Part III

Private Business Use

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

Part III

Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use?	X		X		X		X	
b	If 'Yes' to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?		X		X		X		X
c	Are there any research agreements that may result in private business use of bond-financed property?	X		X		X		X	
d	If 'Yes' to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?		X		X		X		X
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government <div>▶</div>	0 %		0 610 %		0 %		0 %	
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government <div>▶</div>	0 %		0 %		0 %		0 %	
6	Total of lines 4 and 5	0 %		0 610 %		0 %		0 %	
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X		X		X		X	

Part IV

Arbitrage

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

Part V

Procedures To Undertake Corrective Action

Check the box if the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations ☐ Yes ☒ No

Part VI

Supplemental Information

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

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

Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax Exempt Bonds

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
JOHNS HOPKINS UNIVERSITY

Employer identification number
52-0595110

Part I

Bond Issues

	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
A	MHHEFA CP SERIES A TRANCHE 10	52-0936091	57421PAA3	08-21-2007	21,446,000	SEE SCHEDULE K, PART VI		X		X		X
B	MHHEFA CP SERIES A TRANCHE 11	52-0936091	57421PAA3	02-15-2008	35,506,000	SEE SCHEDULE K, PART VI		X		X		X
C	MHHEFA CP SERIES B TRANCHE 4	52-0936091	57421NAA8	06-05-2003	7,342,000	SEE SCHEDULE K, PART VI		X		X		X
D	MHHEFA CP SERIES B TRANCHE 5	52-0936091	57421NAA8	01-30-2004	12,732,000	SEE SCHEDULE K, PART VI		X		X		X

Part II

Proceeds

		A		B		C		D	
1	Amount of bonds retired							2,082,000	
2	Amount of bonds defeased								
3	Total proceeds of issue	21,446,000		35,506,000		7,342,000		12,732,000	
4	Gross proceeds in reserve funds								
5	Capitalized interest from proceeds								
6	Proceeds in refunding escrow								
7	Issuance costs from proceeds								
8	Credit enhancement from proceeds								
9	Working capital expenditures from proceeds								
10	Capital expenditures from proceeds	21,446,000		35,506,000		7,342,000		12,732,000	
11	Other spent proceeds								
12	Other unspent proceeds								
13	Year of substantial completion	2006		2007		2003		2003	
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?		X		X		X		X
15	Were the bonds issued as part of an advance refunding issue?		X		X		X		X
16	Has the final allocation of proceeds been made?	X		X		X		X	
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X		X	

Part III

Private Business Use

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

Part III

Private Business Use (Continued)

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

Part IV

Arbitrage

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

Part V

Procedures To Undertake Corrective Action

Check the box if the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations ☐ Yes ☒ No

Part VI

Supplemental Information

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

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

Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
JOHNS HOPKINS UNIVERSITY

Supplemental Information on Tax Exempt Bonds

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

OMB No 1545-0047

2011

Open to Public Inspection

Employer identification number
52-0595110

Part I

Bond Issues

	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
A	MHHEFA CP SERIES B TRANCHE 6	52-0936091	57421NAA8	12-06-2004	28,103,000	SEE SCHEDULE K, PART VI		X		X		X
B	MHHEFA CP SERIES B TRANCHE 7	52-0936091	57421NUT5	11-20-2008	23,777,000	SEE SCHEDULE K, PART VI		X		X		X
C	MHHEFA CP SERIES B TRANCHE 8	52-0936091	57421NWE6	05-14-2009	22,643,000	SEE SCHEDULE K, PART VI		X		X		X
D	MHHEFA CP SERIES B TRANCHE 9	52-0936091	57421NWR7	08-13-2009	10,949,000	SEE SCHEDULE K, PART VI		X		X		X

Part II

Proceeds

				A		B		C		D	
1	Amount of bonds retired										
2	Amount of bonds defeased										
3	Total proceeds of issue			28,103,000		23,777,000		22,643,000		10,949,000	
4	Gross proceeds in reserve funds										
5	Capitalized interest from proceeds										
6	Proceeds in refunding escrow										
7	Issuance costs from proceeds										
8	Credit enhancement from proceeds										
9	Working capital expenditures from proceeds										
10	Capital expenditures from proceeds			28,103,000		23,777,000		22,643,000		10,949,000	
11	Other spent proceeds										
12	Other unspent proceeds										
13	Year of substantial completion			2004		2008		2009		2009	
14	Were the bonds issued as part of a current refunding issue?			Yes	No	Yes	No	Yes	No	Yes	No
					X		X		X		X
15	Were the bonds issued as part of an advance refunding issue?				X		X		X		X
16	Has the final allocation of proceeds been made?			X		X		X		X	
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?			X		X		X		X	

Part III

Private Business Use

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

Part III

Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use?	X		X		X		X	
b	If 'Yes' to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?		X		X		X		X
c	Are there any research agreements that may result in private business use of bond-financed property?	X		X		X		X	
d	If 'Yes' to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?		X		X		X		X
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	0 600 %		0 180 %		0 240 %		0 340 %	
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government	0 %		0 %		0 %		0 %	
6	Total of lines 4 and 5	0 600 %		0 180 %		0 240 %		0 340 %	
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X		X		X		X	

Part IV

Arbitrage

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

Part V

Procedures To Undertake Corrective Action

Check the box if the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations ☐ Yes ☒ No

Part VI

Supplemental Information

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

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

Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax Exempt Bonds

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
JOHNS HOPKINS UNIVERSITY

Employer identification number
52-0595110

Part I Bond Issues

(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A MHHEFA CP SERIES B TRANCHE 10	52-0936091	57421NXV7	02-23-2010	9,723,000	SEE SCHEDULE K, PART VI		X		X		X
B MHHEFA 2012A BONDS	52-0936091	574218JW4	06-06-2012	153,150,000	SEE SCHEDULE K, PART VI		X		X		X

Part II Proceeds

		A		B		C		D	
1	Amount of bonds retired								
2	Amount of bonds defeased								
3	Total proceeds of issue	9,723,000		178,727,564					
4	Gross proceeds in reserve funds								
5	Capitalized interest from proceeds								
6	Proceeds in refunding escrow								
7	Issuance costs from proceeds								
8	Credit enhancement from proceeds								
9	Working capital expenditures from proceeds								
10	Capital expenditures from proceeds	9,723,000							
11	Other spent proceeds								
12	Other unspent proceeds								
13	Year of substantial completion	2009							
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?		X	X					
15	Were the bonds issued as part of an advance refunding issue?		X		X				
16	Has the final allocation of proceeds been made?	X		X					
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X					

Part III Private Business Use

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

Part III

Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use?	X		X					
b	If 'Yes' to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?		X	X					
c	Are there any research agreements that may result in private business use of bond-financed property?	X		X					
d	If 'Yes' to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?		X	X					
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government <div>▶</div>	0 740 %							
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government <div>▶</div>	0 %							
6	Total of lines 4 and 5	0 740 %							
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X		X					

Part IV

Arbitrage

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

Part V

Procedures To Undertake Corrective Action

Check the box if the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations ☐ Yes ☒ No

Part VI

Supplemental Information

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

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

Schedule L
(Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
JOHNS HOPKINS UNIVERSITY

Employer identification number

52-0595110

Part I

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

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

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

2

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

\$

3

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

\$

Part II

Loans to and/or From Interested Persons.

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

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c)Original principal amount	(d)Balance due	(e) In default?		(f) Approved by board or committee?		(g)Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
(1) MICHAEL C EICHER PURCHASE RESIDENCE		X	200,000	200,000		No	Yes		Yes	
(2) DANIEL G ENNIS PURCHASE RESIDENCE		X	150,000	150,000		No	Yes		Yes	
(3) GLENN M BIELER PURCHASE RESIDENCE		X	150,000	150,000		No	Yes		Yes	
Total				\$ 500,000						

Part III

Grants or Assistance Benefitting Interested Persons.

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

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

Part IV

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

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

Part V

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

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

Additional Data

Software ID:
Software Version:
EIN: 52-0595110
Name: JOHNS HOPKINS UNIVERSITY

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction \$	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
DAVID C HODGSON	TRUSTEE (TR) OF JHU	1,932,000	EDUCATION AN EDUCATIONAL PROGRAM WAS ESTABLISHED TO PROVIDE FULL-TIME, HOME-BASED, EDUCATIONAL SERVICES TO THE AUTISTIC CHILD OF A TRUSTEE UNDER THIS PROGRAM THE UNIVERSITY PROVIDES EDUCATIONAL SERVICES THROUGH THE SCHOOL OF MEDICINE'S DEPARTMENT OF NEUROLOGY THE FAMILY REIMBURSES THE UNIVERSITY FOR ALL THE EXPENSES ASSOCIATED WITH THIS EDUCATIONAL PROGRAM THE CURRICULUM HAS FOCUSED ON SPEECH/COMMUNICATION SKILLS, ATTENDING SKILLS, IMITATION SKILLS, RECEPTIVE AND EXPRESSIVE LANGUAGE SKILLS, PRE-ACADEMIC SKILLS, SELF-HELP SKILLS, SOCIAL SKILLS/PEER INTERACTIONS, AND COMMUNITY INVOLVEMENT THE CURRICULUM INCLUDES TRANSITION SERVICES SUCH AS ACTIVITIES OF DAILY LIVING, VOLUNTEERING, RIDING PUBLIC TRANSPORTATION, EATING IN RESTAURANTS, DEVELOPING LEISURE SKILLS, SAFETY SKILLS, AND SHOPPING IN AN ATTEMPT TO FOSTER INDEPENDENCE AND TO PREPARE THE STUDENT FOR A RESIDENTIAL TYPE SETTING		No
JOHN P WATERHOUSE	FAM MBR OF FMR TR OF JHU	92,422	EMPLOYMENT JOHN P WATERHOUSE IS A FAMILY MEMBER OF DONALD J SHEPARD, FORMER TRUSTEE HE IS A COMMUNICATIONS ASSOCIATE FOR THE DEVELOPMENT OFFICE		No
NATALIE HENDLER	FAM MBR OF TRUSTEE OF JHU	154,564	EMPLOYMENT NATALIE HENDLER IS A FAMILY MEMBER OF LEE MEYERHOFF HENDLER, TRUSTEE SHE IS A SENIOR PROGRAM OFFICER FOR JHPIEGO DURING THE PREPARATION OF THE 2011 FORM 990, IT WAS DISCOVERED THAT THE OVERSEAS HOUSING ALLOWANCE PAID ON BEHALF OF NATALIE HENDLER WAS INADVERTANTLY EXCLUDED FROM HER FORM W-2 THE UNIVERSITY ISSUED FORMS W-2C AND AMENDED THE RELATED PAYROLL TAX FILINGS FOR ALL OPEN YEARS THE FOLLOWING REFECTS ADJUSTED COMPENSATION FOR ALL APPLICABLE YEARS 2009 2010AS REPORTED ON ORIGINAL FORM 990, SCHEDULE L \$ 81,216 \$ 81,024HOUSING ALLOWANCE ADJUSTMENT \$ 39,357 \$ 39,369ADJUSTED COMPENSATION FOR SCHEDULE L \$120,573 \$120,393		No
FLOYD HAYES III	FAM MBR OF OFFICER OF JHU	86,052	EMPLOYMENT FLOYD HAYES III IS A FAMILY MEMBER OF CHARLENE HAYES, OFFICER HE IS A SENIOR LECTURER FOR THE KRIEGER SCHOOL OF ARTS AND SCIENCES		No
JOANNE KATZ	FAM MBR OF FMR OFC OF JHU	195,437	EMPLOYMENT JOANNE KATZ IS A FAMILY MEMBER OF SCOTT ZEGER, FORMER OFFICER SHE IS A PROFESSOR AND ASSOCIATE CHAIR, INTERNATIONAL HEALTH, FOR THE BLOOMBERG SCHOOL OF PUBLIC HEALTH, AND HOLDS JOINT APPOINTMENTS IN EPIDEMIOLOGY, BIostatISTICS AND OPHTHALMOLOGY		No
JEFFREY GROSSI	FAM MBR OF KEY EMPLOYEE OF JHU	84,081	EMPLOYMENT JEFFREY GROSSI IS A FAMILY MEMBER OF RICHARD GROSSI, KEY EMPLOYEE HE IS ASSISTANT DIRECTOR, GOVERNMENT AFFAIRS		No
LUCY A MEONI	FAM MBR OF KEY EMPLOYEE OF JHU	112,096	EMPLOYMENT LUCY MEONI IS A FAMILY MEMBER OF MICHAEL KLAG, KEY EMPLOYEE SHE IS A JOINT FACULTY MEMBER AN ASSOCIATE SCIENTIST AT THE BLOOMBERG SCHOOL OF PUBLIC HEALTH, AS WELL AS A RESEARCH ASSOCIATE AT THE SCHOOL OF MEDICINE		No
STEVEN R DAVID	FAM MBR OF FMR TR OF JHU	215,851	EMPLOYMENT STEVEN DAVID IS A FAMILY MEMBER OF SARAH DAVID, FORMER TRUSTEE HE IS A VICE DEAN FOR UNDERGRADUATE EDUCATION AT THE ZANVYL KRIEGER SCHOOL OF ARTS AND SCIENCES, AND A PROFESSOR OF POLITICAL SCIENCE		No
DLA PIPER	CHAIRMAN IS TRUSTEE OF JHU	669,710	LEGAL SERVICES		No
CENTERBRIDGE PARTNERS LP	OWNER IS TR OF JHU (GREATER THAN 35% OWNER IS TRUSTEE OF JHU)	4,057,443	INVESTMENT - NET INVESTMENT RETURN		No
CERBERUS CAPITAL MANAGEMENT LP	OFFICER IS TRUSTEE OF JHU	7,147,710	INVESTMENT - NET INVESTMENT		No
RUBENSTEIN PROPERTIES FUND LP	OFFICER IS TRUSTEE OF JHU	5,729,088	INVESTMENT - NET INVESTMENT		No

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction \$	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
CASSIDY TURLEY	CHAIRMAN IS TRUSTEE OF JHU	1,374,114	PROPERTY MANAGEMENT SERVICES		No
JP MORGAN CHASE	OFFICER IS TRUSTEE OF JHU	211,959	BANKING FEES		No
BANK OF AMERICA	OFFICER IS TRUSTEE OF JHU	1,629,567	BANKING FEES		No
JP MORGAN CHASE	OFFICER IS TRUSTEE OF JHU	532,679	REBATE INCENTIVES TO JHU ASSOCIATED WITH PURCHASING CARDS AND SETTLEMENT CARDS		No
MELISSA BRESLIN	FAM MBR OF KEY EMPLOYEE OF JHU	46,139	EMPLOYMENT MELISSA BRESLIN IS A FAMILY MEMBER OF RICHARD GROSSI, KEY EMPLOYEE SHE IS A DEVELOPMENT OFFICER FOR THE SCHOOL OF MEDICINE		No
JOANNE D ROSEN	FAM MBR OF TRUSTEE/OFFICER OF JHU	122,342	EMPLOYMENT JOANNE D ROSEN IS A FAMILY MEMBER OF RONALD DANIELS, PRESIDENT AND TRUSTEE SHE IS AN ASSOCIATE LECTURER AT THE BLOOMBERG SCHOOL OF PUBLIC HEALTH		No

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

NonCash Contributions

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
JOHNS HOPKINS UNIVERSITY

Employer identification number
52-0595110

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art	X	4	10,154	INDEPENDENT APPRAISAL
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	X		463,162	INDEPENDENT APPRAISAL
5 Clothing and household goods	X		20,543	RETAIL VALUE
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	276	6,056,751	AVG OF HIGH/LOW @ TRANS
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial	X	1	5,900,000	INDEPENDENT APPRAISAL
17 Real estate—Other				
18 Collectibles	X	7	102,418	INDEPENDENT APPRAISAL
19 Food inventory	X	9	13,480	INVOICE PRICE
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
COMPUTER				
25 Other ► (EQUIPMENT)	X	1	45,250	INDEPENDENT APPRAISAL
MUSIC				
26 Other ► (EQUIP)	X	7	130,511	INDEPENDENT APPRAISAL
OTHER				
27 Other ► (EQUIP)	X	5	97,614	RETAIL VALUE
28 Other ► ()				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	13
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?				Yes No
b If "Yes," describe the arrangement in Part II				
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?				Yes
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?				Yes
b If "Yes," describe in Part II				
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II				

Part III

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

Identifier	Return Reference	Explanation
METHOD FOR DETERMINING NUMBER OF CONTRIBUTORS	PART I, COLUMN (B)	THE UNIVERSITY IS REPORTING THE NUMBER OF CONTRIBUTIONS IN COLUMN (B) OF PART I
THIRD PARTY USE	PART I, LINE 32B	THE JOHNS HOPKINS UNIVERSITY UTILIZES BROKERAGE FIRMS TO LIQUIDATE OUTRIGHT GIFTS OF SECURITIES, REALTORS TO LIQUIDATE REAL ESTATE, APPRAISERS FOR GIFTS-IN-KIND AND REAL ESTATE AS NECESSARY, AND AN OUTSIDE FIRM THAT MANAGES ALL PLANNED GIFT ASSETS, PAYMENTS AND TAX REPORTING TO LIFE INCOME DONORS

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization JOHNS HOPKINS UNIVERSITY	Employer identification number 52-0595110
--	--

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 1	THE BOARD OF TRUSTEES BY-LAWS PROVIDED THAT BETWEEN MEETINGS OF THE BOARD, THE EXECUTIVE COMMITTEE MAY EXERCISE "ALL OF THE POWERS OF THE BOARD OF TRUSTEES NOT HEREIN SPECIFICALLY RESERVED TO THE BOARD " THE EXECUTIVE COMMITTEE REPORTS ITS ACTIONS TO THE FULL BOARD AT ITS NEXT MEETING THE EXECUTIVE COMMITTEE MAY NOT REVERSE ANY ACTION OF THE BOARD THE EXECUTIVE COMMITTEE SHALL HAVE NO FEWER THAN ELEVEN MEMBERS, INCLUDING THE PRESIDENT OF THE UNIVERSITY AND THE CHAIR AND VICE CHAIRS OF THE BOARD OF TRUSTEES, WHO ARE MEMBERS EX OFFICIO THE CHAIRS OF THE STANDING COMMITTEES ARE MEMBERS OF THE EXECUTIVE COMMITTEE ALL OF THE EXECUTIVE COMMITTEE MEMBERS ARE MEMBERS OF THE BOARD OF TRUSTEES

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 2	FAMILY OR BUSINESS RELATIONSHIPS DAVID P NOLAN AND JAMES L WINTER - BUSINESS RELATIONSHIP GAIL J MCGOVERN AND PAULA E BOGGS - BUSINESS RELATIONSHIP BRIAN C ROGERS AND ANTHONY W DEERING - BUSINESS RELATIONSHIP BRIAN C ROGERS AND FRANCIS B BURCH, JR - BUSINESS RELATIONSHIP

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 4	UNTIL MARCH 2011, THE BOARD WAS PERMITTED TO HAVE UP TO 65 VOTING MEMBERS. BY-LAW AMENDMENTS APPROVED ON MARCH 7, 2011 CALL FOR NOT FEWER THAN EIGHTEEN AND NOT MORE THAN THIRTY-FIVE VOTING TRUSTEES. THE REDUCTION IN NUMBER OF TRUSTEES BEGAN EFFECTIVE JULY 1, 2011 AND WILL BE IMPLEMENTED BY JUNE 30, 2015.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 WAS PREPARED BY THE UNIVERSITY'S TAX OFFICE IN CONJUNCTION WITH VARIOUS OFFICES INCLUDING GENERAL ACCOUNTING, INVESTMENT MANAGEMENT, DEVELOPMENT, ACCOUNTS PAYABLE, AND PAYROLL. THE FORM 990 WAS REVIEWED BY THE CONTROLLER, THE SENIOR VICE PRESIDENT FOR FINANCE AND ADMINISTRATION, THE VICE PRESIDENT FOR DEVELOPMENT AND THE GENERAL COUNSEL AS WELL AS TWO MEMBERS OF THE BOARD OF TRUSTEES. A FULL COPY OF THE FORM 990 WAS PROVIDED TO THE BOARD OF TRUSTEES BEFORE IT WAS FILED.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	<p>THE UNIVERSITY HAS A POLICY OF THE BOARD OF TRUSTEES OF THE JOHNS HOPKINS UNIVERSITY REGARDING CONFLICTS OF INTEREST THAT APPLIES TO ALL BOARD MEMBERS, INCLUDING THE FINANCIAL INTERESTS OF A FAMILY MEMBER THE POLICY REQUIRES DISCLOSURE OF ANY POSSIBLE CONFLICT OF INTEREST AT THE EARLIEST PRACTICABLE TIME IF A BOARD MEMBER IS UNCERTAIN AS TO WHETHER A CONFLICT EXISTS, THE DETERMINATION IS MADE BY THE BOARD OF TRUSTEES BOARD MEMBERS ARE PROHIBITED FROM VOTING ON ANY MATTER IN WHICH SUCH MEMBER HAS A POSSIBLE CONFLICT OF INTEREST, AND THE BOARD MEMBER IS NOT COUNTED IN DETERMINING A QUORUM THE DISCLOSURE AND ABSTENTION ARE REFLECTED IN THE MINUTES THE UNIVERSITY HAS A POLICY ON CONFLICT OF INTEREST AND CONFLICT OF COMMITMENT THAT APPLIES TO ALL EMPLOYEES OF THE UNIVERSITY, INCLUDING OFFICERS AND KEY EMPLOYEES AND IN SOME INSTANCES TO FINANCIAL INTERESTS OF A FAMILY MEMBER THE POLICY REQUIRES EVERY EMPLOYEE TO SUBMIT A WRITTEN REPORT TO HIS OR HER SUPERVISOR WHENEVER A POSSIBLE CONFLICT OF INTEREST ARISES FROM A PROPOSED ACTIVITY OF THE EMPLOYEE THE EMPLOYEE MAY NOT UNDERTAKE THE ACTIVITY UNLESS AND UNTIL APPROVED BY THE SUPERVISOR IF THE ACTIVITY IS APPROVED, THERE MAY BE CONDITIONS OR RESTRICTIONS IMPOSED THE UNIVERSITY HAS A POLICY ON INSTITUTIONAL CONFLICT OF INTEREST THAT APPLIES TO CERTAIN FINANCIAL INTERESTS OF INSTITUTIONAL OFFICIALS AND THEIR FAMILY MEMBERS INSTITUTIONAL OFFICIALS MAKE AN ANNUAL DISCLOSURE OF FINANCIAL INTERESTS AS DEFINED IN THE POLICY THE UNIVERSITY HAS A STATEMENT OF ETHICAL STANDARDS THAT REQUIRES FACULTY AND STAFF TO ABIDE BY ITS CONFLICT OF INTEREST POLICIES THIS STATEMENT ALSO PROHIBITS ACCEPTANCE OF GIFTS AND ENTERTAINMENT IN CERTAIN INSTANCES THE UNIVERSITY HAS AN INTERMEDIATE SANCTIONS POLICY THAT APPLIES TO MEMBERS OF THE BOARD OF TRUSTEES AND INSTITUTIONAL OFFICIALS AND FINANCIAL INTERESTS OF FAMILY MEMBERS TRUSTEES AND OFFICIALS MAKE AN ANNUAL DISCLOSURE OF CERTAIN INTERESTS IF A POSSIBLE CONFLICT OF INTEREST IS IDENTIFIED, THE INTEREST IS REVIEWED BY THE INTERMEDIATE SANCTIONS COMMITTEE OF THE BOARD THE UNIVERSITY HAS CONFLICT OF INTEREST POLICIES IN SPECIFIC AREAS FOR EXAMPLE, THE UNIVERSITY HAS AN ETHICS STATEMENT RELATING TO PURCHASING THAT PROHIBITS EMPLOYEES FROM HAVING PERSONAL INTERESTS IN SUGGESTING OR SPECIFYING VENDORS THE UNIVERSITY ALSO HAS A POLICY THAT REQUIRES FINANCIAL AID OFFICERS ANNUALLY TO DISCLOSE CERTAIN FINANCIAL INTERESTS THE SCHOOL OF MEDICINE HAS A POLICY ON INTERACTION WITH INDUSTRY THAT APPLIES TO CERTAIN FINANCIAL RELATIONSHIPS WITH THE MEDICAL INDUSTRY VARIOUS DIVISIONS OF THE UNIVERSITY HAVE CONFLICT OF INTEREST POLICIES THAT IMPOSE ADDITIONAL RESTRICTIONS FOR EXAMPLE, THERE ARE DIVISIONAL CONFLICT OF INTEREST POLICIES RELATING TO RESEARCH POSSIBLE CONFLICTS IDENTIFIED UNDER THESE POLICIES MAY BE REVIEWED BY A COMMITTEE WHICH MAKES RECOMMENDATIONS TO A DEAN CONFLICTS ARE MANAGED IN VARIOUS WAYS, WHICH MAY INCLUDE PROHIBITION OF THE RESEARCH, PUBLIC DISCLOSURE OF THE INTEREST, DIVESTITURE OF FINANCIAL INTERESTS AND OTHER RESTRICTIONS AND CONDITIONS</p>

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	THE UNIVERSITY'S BOARD OF TRUSTEES HAS A COMPENSATION COMMITTEE THAT REVIEWS COMPENSATION FOR OFFICERS AND DEANS, WITH THE EXCEPTION OF THE DIRECTOR OF THE APPLIED PHYSICS LABORATORY (APL). THE COMMITTEE IS ADVISED BY A COMPENSATION SURVEY PERFORMED EACH YEAR BY AN INDEPENDENT CONSULTING COMPANY WHICH GATHERS COMPARABLE DATA FROM A GROUP OF PEER INSTITUTIONS. MINUTES OF THE COMPENSATION COMMITTEE PROVIDE SUBSTANTIATION OF THE DECISIONS. THE COMPENSATION COMMITTEE REPORTS ITS ACTIONS TO THE FULL BOARD. THE APL BOARD OF MANAGERS APPROVES THE COMPENSATION FOR THE DIRECTOR AND ITS DIRECTOR OF FACILITIES (A KEY EMPLOYEE). THE APL BOARD OF MANAGERS IS APPOINTED BY THE UNIVERSITY'S TRUSTEE COMMITTEE ON THE APPLIED PHYSICS LABORATORY. THE SALARY FOR OTHER KEY EMPLOYEES IS RECOMMENDED BY THEIR SUPERVISORS AND APPROVED BY MANAGEMENT ONE AND TWO LEVELS UP. COMPARABLE DATA IS USED FOR POSITIONS WITH SIMILAR RESPONSIBILITIES AT PEER INSTITUTIONS.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE UNIVERSITY'S FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC THROUGH THE UNIVERSITY'S WEBSITE AND UPON REQUEST CERTAIN GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICIES ARE AVAILABLE TO THE PUBLIC ON REQUEST OR, IN SOME CASES, ON THE WEBSITE

Identifier	Return Reference	Explanation
** WRITTEN DOCUMENT RETENTION AND DESTRUCTION POLICY **	FORM 990, PART VI, SECTION B, LINE 14	THE UNIVERSITY HAS VARIOUS WRITTEN POLICIES FOR DOCUMENT RETENTION AND DESTRUCTION HOWEVER, DUE TO A CHANGE IN THE INSTRUCTIONS FOR THE 2010 FORM 990, THE QUESTION MUST BE ANSWERED "NO" BECAUSE THESE POLICIES AND PROCEDURES HAVE NOT BEEN APPROVED BY THE BOARD

Identifier	Return Reference	Explanation
** WRITTEN DOCUMENT POLICY OR PROCEDURES FOR JOINT VENTURE AGREEMENTS **	FORM 990, PART VI, SECTION B, LINE 16B	THE UNIVERSITY HAS WRITTEN POLICIES AND PROCEDURES FOR JOINT VENTURE AGREEMENTS. HOWEVER, DUE TO A CHANGE IN THE INSTRUCTION FOR THE 2010 FORM 990, THE QUESTION MUST BE ANSWERED WITH "NO" BECAUSE THESE POLICIES AND PROCEDURES HAVE NOT BEEN APPROVED BY THE BOARD.

Identifier	Return Reference	Explanation
	FORM 990, PART VII, SECTION A, COLUMN A	THE FOLLOWING INDIVIDUALS HAVE ADDITIONAL APPOINTMENTS WHICH IMPACT THEIR COMPENSATION HENRY BREM HARVEY CUSHING PROFESSOR OF NEUROSURGERY PROFESSOR OF NEUROSURGERY PROFESSOR OF ONCOLOGY, OPHTHALMOLOGY AND BIOMEDICAL ENGINEERING DIRECTOR OF THE DEPARTMENT OF NEUROSURGERY DUKE CAMERON JAMES T DRESHER, SR PROFESSOR OF CARDIAC SURGERY PROFESSOR OF SURGERY AND PEDIATRICS DIRECTOR OF THE DIVISION OF CARDIAC SURGERY ZIYA GOKASLAN DONLIN M LONG PROFESSOR OF NEUROSURGERY PROFESSOR OF NEUROSURGERY, ONCOLOGY, AND ORTHOPAEDIC SURGERY VICE-CHAIRMAN OF NEUROSURGERY PAUL SPONSELLER PAUL D SPONSELLER PROFESSORSHIP IN PEDIATRIC ORTHOPAEDIC SURGERY PROFESSOR OF ORTHOPAEDIC SURGERY AND UROLOGY VICE-CHAIRMAN OF ORTHOPAEDIC SURGERY DIRECTOR OF THE DIVISION OF PEDIATRIC ORTHOPAEDIC SURGERY WALTER STARK BOONE PICKENS PROFESSOR OF OPHTHALMOLOGY DIRECTOR OF THE DIVISION OF CORNEA AND ANTERIOR SEGMENT WALTER J STARK PROFESSORSHIP IN OPHTHALMOLOGY PROFESSOR OF OPHTHALMOLOGY

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -26,443,000 NET UNREALIZED LOSSES FROM SWAPS - MARK TO MARKET -18,554,000 CHANGE IN BENEFIT PLAN FUNDED STATUS - 170,575,000 TOTAL TO FORM 990, PART XI, LINE 5 -215,572,000

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
JOHNS HOPKINS UNIVERSITY

Employer identification number
52-0595110

Part I

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

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

Part II

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
See Additional Data Table							

Part III

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
See Additional Data Table												

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) ASK CONSULT LLC - EGYPT COMPANY WITH SHAREHOLDERS C/O 3910 KESWICK ROAD BALTIMORE, MD 21211	MARKETING AND COMMUNICATIONS FOR PHARMACIES	EG	N/A	C	99,059	36,454	80 000 %
(2) CHARITABLE REMAINDER TRUSTS (105 TRUSTS) C/O 3910 KESWICK ROAD BALTIMORE, MD 21211	INVESTMENTS	MD	N/A	T		30,637,923	

Part V

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

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

1

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

a

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

b

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

c

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

d

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

e

Loans or loan guarantees by related organization(s)

f

Sale of assets to related organization(s)

g

Purchase of assets from related organization(s)

h

Exchange of assets with related organization(s)

i

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

j

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

k

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

l

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

m

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n

Sharing of paid employees with related organization(s)

o

Reimbursement paid to related organization(s) for expenses

p

Reimbursement paid by related organization(s) for expenses

q

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

r

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

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

Yes

Yes

Yes

Yes

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

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

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

[illegible]

Part VII

Supplemental Information

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

Identifier	Return Reference	Explanation
	RELATED TAX-EXEMPT ENTITIES	LIST OF ENTITIES INCLUDED IN THE UNIVERSITY'S GROUP EXEMPTION * JHPIEGO CORPORATION [EIN 23-7424444] * PEABODY INSTITUTE OF THE CITY OF BALTIMORE [EIN 52-0591627] * WHITESQUARE NEPHROLOGY, INC [EIN 52-1479934] * FUND FOR JOHNS HOPKINS MEDICINE [EIN 52-6054078]

Software ID:
Software Version:
EIN: 52-0595110
Name: JOHNS HOPKINS UNIVERSITY

Form 990, Schedule R, Part I - Identification of Disregarded Entities

(a) Name, address, and EIN of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income (\$)	(e) End-of-year assets (\$)	(f) Direct Controlling Entity
MT WASHINGTON NORTH BUSINESS TRUST 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 41-6517144	BUSINESS TRUST - REAL ESTATE AND RELATED SERVICES	MD	7,124,176	38,976,554	JOHNS HOPKINS UNIVERSITY
MT WASHINGTON SOUTH BUSINESS TRUST 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 51-6539776	BUSINESS TRUST - REAL ESTATE AND RELATED SERVICES	MD	7,856,098	28,267,702	JOHNS HOPKINS UNIVERSITY
APPLIED PHYSICS LABORATORY LLC 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 52-0595111	RESEARCH	MD	1,095,155,359	710,108,467	JOHNS HOPKINS UNIVERSITY
CHARLES & BLACKSTONE APARTMENTS LLC 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 52-1990969	HOLDS TITLE TO REAL ESTATE	MD	2,355,656	28,541,326	JOHNS HOPKINS UNIVERSITY
JHU-CHARLES COMMONS LLC 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 52-0595110	HOLDS TITLE TO REAL ESTATE	MD	841,047	9,310,261	JOHNS HOPKINS UNIVERSITY
STAFFORD APARTMENTS LLC 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 52-0595110	HOLDS TITLE TO REAL ESTATE	MD	0	0	JOHNS HOPKINS UNIVERSITY
11101 JOHNS HOPKINS ROAD TRUST 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 52-0595110	HOLDS TITLE TO REAL ESTATE	MD	0	79,724,338	JOHNS HOPKINS UNIVERSITY
2733 NORTH CHARLES LLC 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 52-0595110	HOLDS TITLE TO REAL ESTATE	MD	55,932	595,000	JOHNS HOPKINS UNIVERSITY
JHU CLINICAL BILLING LLC 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 52-0595110	BILLING SERVICES	MD	262,599	0	JOHNS HOPKINS UNIVERSITY
FREDERICK NEONATAL SERVICES LLC 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 52-0595110	CLINICAL SERVICES	MD	1,724,809	1,093	JOHNS HOPKINS UNIVERSITY
JOHNS HOPKINS SETON PROPERTIES LLC 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 52-0595110	HOLDS TITLE TO REAL ESTATE	MD	0	8,318,364	JOHNS HOPKINS UNIVERSITY
THE JOHNS HOPKINS UNIVERSITY (USA) FOUNDATION LIMITED 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 52-0595110	PROMOTES EDUCATION	UK	1,242,969	67,701	JOHNS HOPKINS UNIVERSITY

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

(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c) (3))	(f) Direct Controlling Entity	(g) Section 512 (b)(13) controlled organization	
JOHNS HOPKINS UNIVERSITY MEDICAL RETIREE BENEFITS TRUST C/O 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 52-6644093	INVESTMENT TRUST	MD	501(C) (3)	509(A)(3), TYPE I	N/A	Yes	
EVERGREEN HOUSE FOUNDATION INC 4545 NORTH CHARLES STREET BALTIMORE, MD 212102693 52-0627782	SUPPORT CULTURAL/EDUC FACILITY	MD	501(C) (3)	509(A)(3), III-FI	N/A		No
JOHNS HOPKINS PEDIATRICS AT HOME INC 5901 HOLABIRD AVE STE A BALTIMORE, MD 21224 52-1803773	HOME HEALTH SERVICES	MD	501(C) (3)	509(A)(2)	N/A	Yes	
JOHNS HOPKINS PEDIATRICS AT HOME INC 5901 HOLABIRD AVE STE A BALTIMORE, MD 21224 52-1803773	HOME HEALTH SERVICES	MD	501(C) (3)	509(A)(2)	JOHNS HOPKINS HOME HEALTH CARE GROUP INC	Yes	
JOHNS HOPKINS HEALTH AND EDUCATION IN SOUTH AFRICA C/O 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211	COMMUNICATIONS PROGRAMS FOR PUBLIC HEALTH	SF	S 21 NOT FOR GAIN			Yes	
JOHNS HOPKINS PUBLIC HEALTH IN NIGERIA INITIATIVE C/O 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211	COMMUNICATIONS PROGRAMS FOR PUBLIC HEALTH	NI				Yes	
JOHNS HOPKINS UNIVERSITY HONG KONG LTD C/O 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211	EDUCATION	HK				Yes	
JOHNS HOPKINS BANGLADESH LIMITED C/O 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211	RESEARCH	BG				Yes	
JH UNIVERSITY CENTER FOR COMMUNICATIONS PROGRAMS - TANZANIA COMPANY C/O 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211	SOCIAL AWARENESS AND COMMUNICATIONS FOR PUBLIC HEALTH	TZ				Yes	

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income (\$)	(g) Share of end- of-year assets (\$)	(h) Dispropportionate allocations?		(i) Code V-UBI amount on Box 20 of K-1 (\$)	(j) General or Managing Partner?		(k) Percentage ownership
							Yes	No		Yes	No	
ASTHMA CENTER LP 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 52-1542228	REAL ESTATE RENTAL TO UNIV	MD	DOMESTIC CORPORATION	RELATED	22,746	81,906		No		Yes		0 500 %
ASTHMA CENTER LP 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 52-1542228	REAL ESTATE RENTAL TO UNIV	MD	N/A	RELATED	3,366,349	12,122,041		No			No	74 000 %
BAYVIEW HOLDING COMPANY LLC 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 38-3711488	REAL ESTATE RENTAL	MD	N/A	RELATED	2,233,067	97,377,629		No		Yes		50 000 %
550 BROADWAY LP 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 52-1794353	REAL ESTATE RENTAL	MD	550 BROADWAY INC	RELATED	3,998	160,745		No		Yes		0 500 %
550 BROADWAY LP 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 52-1794353	REAL ESTATE RENTAL	MD	BROADWAY SERVICES INC	RELATED	393,775	7,956,871		No			No	49 500 %
JHMI UTILITIES LLC 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 20-2814243	UTILITIES SERVICES TO MEMBERS	MD	N/A	RELATED	1,661,913	89,152,547		No	1,681	Yes		50 000 %
JOHNS HOPKINS HEALTHCARE LLC 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 52-1899357	MEDICAL SERVICES	MD	N/A	RELATED	9,978,598	60,614,417		No		Yes		50 000 %
JOHNS HOPKINS MEDICINE INTL LLC 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 52-2144849	INTERNATIONAL HEALTH CARE, EDUCATION	MD	N/A	RELATED	6,776,948	21,513,304		No	- 1,960,970	Yes		50 000 %
HOWARD COUNTY NEONATAL SERVICES LLC 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 52-2239402	CLINICAL SERVICES	MD	N/A	RELATED	203,157	51,833		No		Yes		50 000 %
JH BROADWAY ACQUIS & DEVELOP LLC 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 52-2284576	LAND HOLDING AND DEVELOPMENT	MD	N/A	RELATED	220,044	9,944,628		No		Yes		50 000 %
WHITE MARSH SURGERY CENTER SERIES LLC 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 20-8707724	CLINICAL SERVICES	MD	N/A	RELATED	-64,962	984,812		No		Yes		50 000 %
MEDBIQUITOUS CONSORTIUM LLC 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 20-8924480	INTERNET PUBLISHING	MD	N/A	RELATED	-5,006	13,763		No		Yes		50 000 %
NEPHROLOGY INVESTMENTS OF ABERDEEN LLC 3910 KESWICK ROAD N4327-B BALTIMORE, MD 21211 20-8645333	INVESTMENT HOLDING	MD	N/A	INVESTMENT	-205,650	790,602		No	-178,601	Yes		60 140 %

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

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount Involved (\$)	(d) Method of determining amount involved
(1) ASTHMA CENTER LP	J	6,032,052	LEASE AGREEMENT
(2) JHU RETIREE MEDICAL BENEFITS TRUST	Q	4,538,058	FUNDING PER FAS 106
(3) NEPHROLOGY INV OF ABERDEEN INC	C	177,870	PARTNERSHIP DISTRIBUTION
(4) JH HEALTH AND EDUCATION IN SOUTH AFRICA	B	12,247,374	COST REIMBURSEMENT
(5) JHPIEGO CORPORATION	N	28,014,694	COST REIMBURSEMENT
(6) JHPIEGO CORPORATION	R	5,186,041	COST REIMBURSEMENT
(7) JH UNIVERSITY CENTER FOR COMMUNICATIONS PROGRAMS	B	3,823,757	COST REIMBURSEMENT
(8) JOHNS HOPKINS PUBLIC HEALTH IN NIGERIA INITIATIVE	B	2,788,266	COST REIMBURSEMENT

Additional Data

Software ID:
Software Version:
EIN: 52-0595110
Name: JOHNS HOPKINS UNIVERSITY

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services				
(Code) (Expenses \$	40,805,000	including grants of \$) (Revenue \$
LIBRARIES				

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
FLAHERTY PAMELA P CHAIR, TRUSTEE	3 00	X		X				0	0	0
BURCH JR FRANCIS B VICE CHAIR EX-OFFICIO,TRUSTEE	3 00	X		X				0	0	0
FRARY RICHARD S VICE CHAIR, TRUSTEE	3 00	X		X				0	0	0
PINKARD JR WALTER D VICE CHAIR, TRUSTEE	3 00	X		X				0	0	0
ARONSON JEFFREY H TRUSTEE	3 00	X						0	0	0
BAILEY JANIE E TRUSTEE	3 00	X						0	0	0
BAKER JR LENOX D TRUSTEE	3 00	X						0	0	0
BHASHYAM ABHIRAM R TRUSTEE	3 00	X						0	0	0
BOGGS PAULA E TRUSTEE	3 00	X						0	0	0
BROWN MICHELLE A TRUSTEE	3 00	X						0	0	0
CLARVIT CHARLES I TRUSTEE	3 00	X						0	0	0
COLES N ANTHONY TRUSTEE	3 00	X						0	0	0
DEERING ANTHONY W TRUSTEE	3 00	X						0	0	0
DREW INA R TRUSTEE	3 00	X						0	0	0
EINSEN HARVEY P TRUSTEE	3 00	X						0	0	0
FAYON ROGER C TRUSTEE	3 00	X						0	0	0
FAZIO MARIA T TRUSTEE	3 00	X						0	0	0
FISHER MARJORIE M TRUSTEE	3 00	X						0	0	0
FORSTER LOUIS J TRUSTEE	3 00	X						0	0	0
HANEX TAYLOR A TRUSTEE	3 00	X						0	0	0
HANKIN MICHAEL D TRUSTEE	3 00	X						0	0	0
HENDLER LEE MEYERHOFF TRUSTEE	3 00	X						0	0	0
HODGSON DAVID C TRUSTEE	3 00	X						0	0	0
HOEHN-SARIC R CHRISTOPHER TRUSTEE	3 00	X						0	0	0
HURLEY FRANK L TRUSTEE	3 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JANNEY III STUART S TRUSTEE	3 00	X						0	0	0
KIM JEONG H TRUSTEE	3 00	X						0	0	0
KURZ DONALD A TRUSTEE	3 00	X						0	0	0
LEDER ETHAN D TRUSTEE	3 00	X						0	0	0
LEE CHRISTOPHER H TRUSTEE	3 00	X						0	0	0
LEEDOM-ACKERMAN JOANNE TRUSTEE	3 00	X						0	0	0
LEVI ALEXANDER H TRUSTEE	3 00	X						0	0	0
LICHTENSTEIN SAMUEL R TRUSTEE	3 00	X						0	0	0
LIPITZ ROGER C TRUSTEE	3 00	X						0	0	0
LIU DIANA C TRUSTEE	3 00	X						0	0	0
LOUIE CHRISTOPHER E TRUSTEE	3 00	X						0	0	0
MANDEL HOWARD C TRUSTEE	3 00	X						0	0	0
MATTIN CHRISTINA L TRUSTEE	3 00	X						0	0	0
MCBRIDE TERRI L TRUSTEE	3 00	X						0	0	0
MCGOVERN GAIL J TRUSTEE	3 00	X						0	0	0
MOORE WESTLEY WO TRUSTEE	3 00	X						0	0	0
NOLAN DAVID P TRUSTEE	3 00	X						0	0	0
NORDMANN RONALD M TRUSTEE	3 00	X						0	0	0
REYNOLDS JR JOSEPH R TRUSTEE	3 00	X						0	0	0
ROGERS BRIAN C TRUSTEE	3 00	X						0	0	0
RUBENSTEIN DAVID M TRUSTEE	3 00	X						0	0	0
SALANT MARSHAL L TRUSTEE	3 00	X						0	0	0
SCHARF CHARLES W TRUSTEE	3 00	X						0	0	0
SINGH RAJENDRA TRUSTEE	3 00	X						0	0	0
SNOW RAYMOND W TRUSTEE	3 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
WARD JR WILLIAM F TRUSTEE	3 00	X						0	0	0
WINTER JAMES L TRUSTEE	3 00	X						0	0	0
VICKERS SELWYN M TRUSTEE	3 00	X						0	0	0
YANG SHIRLEY SL TRUSTEE	3 00	X						0	0	0
DANIELS RONALD PRESIDENT	50 00	X		X				929,345	0	255,190
ARMBRISTER CLARENCE SR VP - CHIEF OF STAFF	50 00			X				146,347	0	7,838
BIELER GLENN VP - COMMUNICATIONS & PUBLIC AFFAIRS	50 00			X				137,048	0	23,238
CRECELIUS KATHRYN J CHIEF INVESTMENT OFFICER	50 00			X				813,029	0	144,716
DUNHAM STEPHEN S VP AND GENERAL COUNSEL	50 00			X				525,914	0	64,681
EICHER MICHAEL C VP - DEVELOPMENT ALUMNI RE	50 00			X				718,802	0	110,850
ENNIS DANIEL G SR VP - FINANCE & ADMINIS	50 00			X				546,124	0	82,110
HAYES CHARLENE VP - HUMAN RESOURCES	50 00			X				282,458	0	61,751
LEWIS THOMAS VP - GOVT, COMMUN, PUB AFF	50 00			X				253,438	0	39,463
MILLER JR EDWARD D VP/DEAN - MEDICAL SCHOOL	50 00			X				1,371,868	0	116,189
MINOR LLOYD PROVOST/VP	50 00			X				698,309	0	118,324
RUM STEVEN VP - DEVELOPMENT ALUMNI RE	50 00			X				426,684	0	78,807
SCHNYDMAN JEROME D SEC BD/EXEC ASST PRESIDENT	50 00			X				272,984	0	44,731
SCHROEDER FREDERICK VP - DEVELOPMENT ALUMNI RE	50 00			X				453,035	0	64,398
SEMMEL RALPH DIRECTOR - APL	50 00			X				487,394	0	29,345
STRINE J MICHAEL VP-FINANCE/TREASURER	50 00			X				201,687	0	25,046
GRINNALDS JOHN DIR FACILITIES,MEDICINE	50 00				X			287,955	0	54,832
GROSSI RICHARD SR ASSOCIATE DEAN	50 00				X			825,092	0	89,812
KILDUFF LAWRENCE EXEC DIR FACILITIES OPER	50 00				X			262,627	0	57,736
KLAG MICHAEL DEAN - SCHOOL OF PUBLIC HE	50 00				X			496,999	0	78,471
NIMMO RUTH APL DIR OF FACILITIES	50 00				X			391,737	0	32,656

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
STARK WALTER J PROFESSOR (SEE SCHED O)	50 00					X		1,216,543	0	65,800
SPONSELLER PAUL PROFESSOR (SEE SCHED O)	50 00					X		1,116,261	0	64,788
BREM HENRY PROFESSOR (SEE SCHED O)	50 00					X		1,023,359	0	117,612
GOKASLAN ZIYA PROFESSOR (SEE SCHED O)	50 00					X		910,084	0	60,013
CAMERON DUKE PROFESSOR (SEE SCHED O)	50 00					X		897,633	0	60,041
ZEGER SCOTT FORMER PROVOST/VP	50 00						X	322,321	0	46,951