

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



DLN: 93493042017006

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 private

▶ Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990 and its instructions is at www.IRS.gov/form990

OMB No 1545-0047

Open to Public Inspection

A Fo	r the	2014 ca	lendar year, or tax year begi	nning 10-01-2014 , and ending (9-30-2015				
B Ch	eck ıf a	pplicable	C Name of organization Gallaudet University				D Emplo	yer identifi	ication number
☐ Add	tress ch	nange	% PAUL KELLYVP ADMIN/FINA	NCF			53-01	99507	
☐ Na	me cha	nge	Doing business as	NCL					
☐ Init	ıal retu	ırn					F Telepho	ne number	
Fin			Number and street (or P O bo 800 FLORIDA AVENUE NE SUIT	x if mail is not delivered to street address E 102	s) Room/suit	e	,		0
_		minated					(202)	651-529	9
_	ended		Washington, DC 200023695	, country, and ZIP or foreign postal code			G Gross re	eceipts \$ 23	7,357,661
J Apı	olication	n pending					· ·		
			F Name and address o Roberta Cordano Presid			H(a) Is the		return for	□Yes ☑ No
			800 FLORIDA AVE NE	CO 102		Subo	rdinates?		j Yesje No
			WASHINGTON, DC 20	002		H(b) Are a		nates	┌ Yes ┌ No
—т Та	x-exem	npt status	<u> </u>) ◀ (insert no)	527	inclu If "N		alist (se	e instructions)
) 1 (III) (III) (III)	327				
			NW GALLAUDET EDU			H(c) Grou	ıp exempt	ion numbe	er 🕨
			Corporation Trust Asso	ociation Other 🕨		L Year of fo	rmation 18	64 M Sta	te of legal domicile DC
Pa	rt I		nmary						
ey.	(Gallaud		nission or most significant activition d by an act of Congress in 1864 & ng students		y accredited	university	y in the wo	orld established
alic	:								
Governance	.								
\$0 <u>,</u>	2 (Check t	his box 🔰 if the organization	on discontinued its operations or o	disposed of	more than 2	5% of its	net asset	:s
	3 1	Number	of voting members of the go	verning body (Part VI, line 1a) .			_	з	21
Activities &				pers of the governing body (Part V				4	21
Ĭ				dın calendar year 2014 (Part V, I				5	2,607
្ន	6	Total nu	ımber of volunteers (estımat	e if necessary)				6	0
	7a -	Total un	nrelated business revenue fro				7a	5,696,227	
	Ь	Net unre	elated business taxable inco	me from Form 990-T, line 34 .				7b	-1,491,015
						Prio	r Year		Current Year
Revenue			tributions and grants (Part VIII, line 1h)			2,992,477		7,782,899	
					:	169,845,535		175,524,335	
) }	10			lumn (A), lines 3, 4, and 7d) .			9,729,7		-140,315
_	11		,	(A), lines 5, 6d, 8c, 9c, 10c, and	•		938,0	065	1,058,406
	12			h 11 (must equal Part VIII, colun		:	183,505,7	87	184,225,325
	13			Part IX, column (A), lines 1-3)			8,508,2	286	9,004,952
	14	Benef	fits paid to or for members (P	art IX, column (A), line 4)				0	0
	15			ployee benefits (Part IX, column (A), lines	:	107,765,6	524	109,688,585
Expenses	16a	5-10 Brofor	•	t IX, column (A), line 11e)				0	0
<u>₹</u>			undraising expenses (Part IX, colun						
শ্ৰ	Ь								
	17			(A), lines 11a-11d, 11f-24e) .			59,369,3		59,586,095
	18		·	(must equal Part IX, column (A),	-		175,643,2	_	178,279,632
Not Assets or Fund Balances	19	Kever	nue less expenses Subtract	line 18 from line 12		Beginning	7,862,5 g of Currei 'ear		5,945,693 End of Year
SS e. Jefa	20	Total	assets (Part X, line 16)				126,274,9	53	424,652,873
절절	21	Total	liabilities (Part X, line 26)				60,309,0	18	66,627,758
žΞ	22	Net a	ssets or fund balances Subt	ract line 21 from line 20		3	365,965,9	35	358,025,115
Unde my k prepa	nowled arer ha	alties of dge and as any k	belief, it is true, correct, and nowledge	e examined this return, including a d complete Declaration of prepare		an officer) is			
Sigr Here		'		٩		De			
	_		I Kelley VP Administration & Financ e or print name and title	е					
			Print/Type preparer's name	Preparer's signature	Da	Cile	ck 🗀 ıf	PTIN	
Paid	t	<u> </u>	Scott Thompsett Firm's name FGRANT THORNTO	Scott Thompsett			-employed n's EIN 🟲	P00741490	,
Pre	pare	r							
Haa	้ากา	. I	Firm's address 🟲 757 THIRD AVE 2	ND FLOOR		Pho	ne no (212)	599-0100	

NEW YORK, NY 100172013

✓ Yes ☐ No

Form	1990 (2014) Page.
Par	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission
GAL HEA NAT AND PRO	LAUDET UNIVERSITY ("GALLAUDET" OR THE "UNIVERSITY") WAS ESTABLISHED BY AN ACT OF CONGRESS IN 1864 LAUDET IS THE ONLY ACCREDITED UNIVERSITY IN THE WORLD ESTABLISHED EXCLUSIVELY FOR DEAF OR HARD OF RING STUDENTS IN ADDITION TO ITS UNDERGRADUATE AND GRADUATE ACADEMIC PROGRAMS, THE UNIVERSITY OFFERS IONAL DEMONSTRATION ELEMENTARY AND SECONDARY EDUCATION PROGRAMS, CONTINUING EDUCATION PROGRAMS, OA WIDE RANGE OF PUBLIC SERVICE PROGRAMS GALLAUDET IS A PRIVATE UNIVERSITY THAT RECEIVES A SUBSTANTIAL PORTION OF ITS ANNUAL REVENUE BY DIRECT APPROPRIATION FROM THE FEDERAL GOVERNMENT UNDER THE AUTHORITY THE EDUCATION OF THE DEAF ACT
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	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?
	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 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 \$ 85,395,645 including grants of \$ 2,101,705) (Revenue \$ 24,552,760)
	INSTRUCTION AND ACADEMIC SUPPORT - GALLAUDET IS DIVIDED INTO TWO MAJOR COMPONENT PROGRAMS FOR BUDGETING AND OPERATING PURPOSES the UNIVERSITY AND THE LAURENT CLERC NATIONAL DEAF EDUCATION CENTER ("CLERC CENTER") THE CLERC CENTER CONSISTS OF THE MODEL SECONDARY SCHOOL FOR THE DEAF AND KENDALL DEMONSTRATION ELEMENTARY SCHOOL THE UNIVERSITY ENROLLS APPROXIMATELY 1,691 UNDERGRADUATE AND GRADUATE STUDENTS, AND THE CLERC CENTER ENROLLS APPROXIMATELY 252 ELEMENTARY AND SECONDARY SCHOOL STUDENTS
	(Code) (Expenses \$ 30,248,053 including grants of \$ 6,852,210) (Revenue \$ 1,222,067)
4b	STUDENT SERVICES GALLAUDET UNIVERSITY PROVIDES A WIDE RANGE OF STUDENT SERVICES INCLUDING COUNSELING, PLACEMENT, FINANCIAL AID, HEALTH SERVICES, TUTORING, AND OTHER STUDENT ACTIVITIES AT BOTH THE UNIVERSITY AND CLERC CENTER
	(Code) (Expenses \$ 24,894,685 including grants of \$) (Revenue \$ 19,037,649)
	AUXILIARY ENTERPRISES AUXILIARY ENTERPRISES INCLUDE DORMITORY, FOOD SERVICE, BOOKSTORE OPERATIONS, THE UNIVERSITY PRESS, CONFERENCE ACTIVITIES, OUTREACH PROGRAMS and audiological services ONLY THOSE ACTIVITIES WHICH ARE REVENUE PRODUCING ARE INCLUDED UNDER THIS DESIGNATION FOR CLERC CENTER PROGRAMS, COSTS INCURRED FOR DORMITORY AND FOOD SERVICE UNDER THE MODEL SECONDARY SCHOOL FOR THE DEAF AND FOOD SERVICE UNDER KENDALL DEMONSTRATION ELEMENTARY SCHOOL, NEITHER OF WHICH PRODUCE REVENUE, ARE REPORTED AS PART OF STUDENT SERVICES PROGRAM EXPENSE
	See Additional Data
	Other program services (Describe in Schedule O)
	(Expenses \$ 11,508,153 including grants of \$ 51,036) (Revenue \$ 798,137)
4e	Total program service expenses ► 152,046,536

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^{\bullet}	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? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part I</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		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
LO	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 $\sqrt{2}$	10	Yes	
l1	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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Yes	
С	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
е	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 and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 🦉	13	Yes	
L4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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, Parts I and IV	14b	Yes	
L5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
L7	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 $11e^{\gamma}$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
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		No
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 hospital facilities? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
С	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		Νo
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		1	1
		28a		No
Ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νo
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		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? If "Yes," complete Schedule R, Part I	33		Νo
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
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? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b 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 or note to any line in this Part V			
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 414		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 414 Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1 c	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			
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	
22	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	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		_
	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 as charitable contributions?	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		
	Organizations that may receive deductible contributions under section 170(c).			
	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	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	7e		No
f	contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			-110
_	required?	7g		
	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. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
.0	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
.1	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
.2a	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			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
_	In which the organization is licensed to issue qualified health plans			
	Did the organization receive any payments for indoor tanning services during the tax year?	 14a	 	No
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14a 14b		14.0

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

36	ection 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			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		Νo
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			
а	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
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ue Cod	e.)
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ue Cod Yes	e.) No
	Did the organization have local chapters, branches, or affiliates?	evenu 10a		
10a				No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates? 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	10a 10b 11a 12a 12b	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c	Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates? 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed AK, CO, DC, KY, MD, MA, NH, NY, ND, OR, SC, WA
- 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
- 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 during the tax year
- State the name, address, and telephone number of the person who possesses the organization's books and records ►PAUL KELLYVP ADMINFINANCE

800 FLORIDA AVE NE

WASHINGTON, DC 20002 (202) 651-5299

Form 990 (2014)	
-----------------	--

age 7	7
-------	---

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

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

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

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

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

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

any hours for related organizations (Section 1999-MISC) organization (Words and a director/trustee) organizat	(A) Name and Title	for related organizations below		•	` `	organization and
---	-----------------------	---------------------------------------	--	---	-----	------------------

Form 990 (2014)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					1	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	.b	ıb-Total	4			
d Total (add lines 1b and 1c)	c	otal from continuation sheets to Part VII, Section A	F			
	d	otal (add lines 1b and 1c)	►	3,128,486	0	777,819

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►163

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee			
	on line 1a? If "Yes," complete Schedule J for such individual	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? If "Yes," complete Schedule J for such			
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for			
	services rendered to the organization? If "Yes," complete Schedule I for such person	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
Kellogg Conference HotelFlik Int'l, 800 florida ave ne WASHINGTON, DC 20002	conference cntr mngt	5,355,128
Bon Apptit, PO Box 417632 BOSTON, MA 022417632	food services	5,085,486
American Boiler Inc, 5649-M General Washington Drive ALEXANDRIA, VA 22312	Boiler Upgrades	1,382,198
Robelean Display Inc, 395 Westbury Blvd HEMPSTEAD, NY 11550	Conf Cntr Renovation	1,238,876
Gaudreau Inc, 810 Light St 300 BALTIMORE, MD 21230	Construction	1,219,111
2 Total number of independent contractors (including but not limited to those listed above) who received more than	

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization F71

orm 99	0 (20	14)						Page 9
Part V	Ш	Statement of			no in this Dort VIII			
		Check if Schedu	ule O contains a respoi	nse or note to any III	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s s	1a	Federated camp	paigns 1a					
ant	b	Membership du	es 1b					
, Gr Vmc	С	Fundraising eve	ents 1 c					
ifts ar /	d	Related organiz	ations 1d					
s, G mil	е	Government grants	s (contributions) 1e					
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contribution	ons, gifts, grants, and 1f ot included above	7,782,899				
ntrib d Otł	g	Noncash contribution 1a-1f \$	ons included in lines	60,646				
Col	h	Total. Add lines	s 1a-1f	· · · .	7,782,899			
e				Business Code				
enn	2a	GOVERNMENT GRA	NTS &	900099	129,913,702	129,913,702		
Rev	ь	TUITION		611710	25,469,084	25,469,084		
16.6	С	ROOM AND BOARD		721310	10,799,042	10,799,042		
Serv Serv	d	CONFERENCE CEN	TER REVENUE	721110	6,460,938		6,460,938	
ini (е	AUXILIARY SERVICI	ES	611710	1,777,669	981,617		796,052
Program Serwde Revenue	f	All other progra	im service revenue		1,103,900	1,103,900		
Δ	g	Total. Add lines	s 2a – 2f	⊨	175,524,335			
	3		ome (including dividen ar amounts)		4,073,152		-765,093	4,838,245
	4		tment of tax-exempt bond		0			
	5	Royalties		🕨	0			
			(ı) Real	(II) Personal				
	6a	Gross rents	298,916					
	b	Less rental expenses		_				
	С	Rental income or (loss)	298,916	0				
	d	Net rental incor	me or (loss)		298,916			298,916
	7a	Gross amount	(ı) Securities	(II) O ther				
	74	from sales of assets other than inventory	47,353,561	62,306				
	b	Less cost or other basis and	49,724,433	1,904,901				
	c	sales expenses Gain or (loss)	-2,370,872	-1,842,595				
	d	· · · · · · · · · · · · · · · · · · ·	s)		-4,213,467			-4,213,467
Other Revenue	8a		luding reported on line 1c)					
r Re		See Part IV, lin	e 18 a					
ŢĻ.			penses b		0			
0	c 9a		(loss) from fundraising rom gaming activities	events 🛌	0			
	Ь		a penses b					
	С		loss) from gaming acti	vities	0			
	10a	Gross sales of i	inventory, less	·				
			a	2,262,493				
		Less cost of go		1,503,002	759,490		382	759,108
	С	Miscellaneous	loss) from sales of inv	entory	733,430		302	733,100
	11a		:-:- 					
	b							
	С		_					
	d	All other revenu	ue					
	e	Total. Add lines	s 11a-11d	🕨	0			
	12	Total revenue.	See Instructions .		184,225,325	168,267,345	5,696,227	2,478,854

Part IX Statement of Functional Expenses

Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns. All other organizations must complete colu

Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns Al				
	Check if Schedule O contains a response or note to any line in this		(B)	(c)	<u>.</u> (D)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	0			
2	Grants and other assistance to domestic individuals See Part IV, line 22	9,004,952	9,004,952		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	2,313,177	773,173	1,540,004	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	81,153,268	72,369,601	7,721,623	1,062,044
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	11,463,930	10,108,471	1,223,140	132,319
9	Other employee benefits	9,345,772	8,145,592	1,094,299	105,881
10	Payroll taxes	5,412,438	4,700,667	650,904	60,867
11	Fees for services (non-employees)		, , , , , , , , , , , , , , , , , , , ,	<u> </u>	,
а	Management	0			
ь	Legal	629,017	14,979	614,038	
c	Accounting	374,349	,	374,349	
d	Lobbying	182,382		182,382	
e	Professional fundraising services See Part IV, line 17	0		,	
f	Investment management fees	491,688		491,688	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	4,872,229	2,472,769	,	400
12	Advertising and promotion	13,500	13,500		
13	Office expenses	4,338,942	3,974,772	 	69,478
14	Information technology	2,935,579	1,474,368	1,455,284	5,927
15	Royalties	53,683	53,683		·
16	Occupancy	6,231,863	5,545,745	684,578	1,540
17	Travel	1,600,452	1,411,105		37,940
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	, ,	,	,
19	Conferences, conventions, and meetings	151,460	130,339	21,121	
20	Interest	1,969,329	1,926,583	42,746	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	12,391,685	10,846,757	1,544,928	
23	Insurance	1,047,064	122,487	924,577	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	CONFERENCE CENTER	5,588,319	5,588,319		
b	FOOD SERVICES	4,927,012	4,927,012		
c	MAINTENANCE & SVC CONTRACTS	5,106,473	4,466,673	566,848	72,952
d	INTERPRETING EXPENSES	1,382,523	1,041,985	305,397	35,141
e	All other expenses	5,298,546	2,933,004	2,247,393	118,149
25	Total functional expenses. Add lines 1 through 24e	178,279,632	152,046,536		1,702,638
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)	3. 2,213,032	3-2, 1 10, 530	2.,230,130	_,

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			<u>· · · · · · · · · · · · · · · · · · · </u>
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	13,095	1	14,095
	2	Savings and temporary cash investments	25,856,762	2	6,021,658
	3	Pledges and grants receivable, net	2,795,629	3	9,682,872
	4	Accounts receivable, net	4,824,993	4	3,487,948
	5	Loans and other receivables from current and former officers, directors, trustees, keep employees, and highest compensated employees. Complete Part II of Schedule L	ey 0	5	0
īts	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employe and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	on rs		0
Assets	7	Notes and loans receivable, net	1,349,519		1,231,160
4	8	Inventories for sale or use	941,547	8	1.001.602
	9	Prepaid expenses and deferred charges	849,346	<u> </u>	1,386,117
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 382,301,5	,		1,000,111
	ь	Less accumulated depreciation	189,312,184	10c	206,295,080
	11	Investments—publicly traded securities	136,714,872	11	139,483,486
	12	Investments—other securities See Part IV, line 11	58,192,610		49,194,483
	13	Investments—program-related See Part IV, line 11	0	13	0
	14	Intangible assets	0	\vdash	0
	15	Other assets See Part IV, line 11	5,424,396		6,854,372
	16	Total assets. Add lines 1 through 15 (must equal line 34)	426,274,953	-	424,652,873
	17	Accounts payable and accrued expenses	15,927,345		20,983,257
	18	Grants payable	0	18	0
	19	Deferred revenue	3,015,000	19	5,415,778
	20	Tax-exempt bond liabilities	37,970,446		37,227,499
ω.	21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
<u>, àv</u>	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
Liabilit		persons Complete Part II of Schedule L	0	22	0
Ξ	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	3,396,227	25	3,001,224
	26	Total liabilities. Add lines 17 through 25	60,309,018	26	66,627,758
Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete lines 27 through 29, and lines 33 and 34.			
<u>a</u>	27	Unrestricted net assets	209,625,372	27	210,868,938
<u>е</u>	28	Temporarily restricted net assets	34,397,444	28	24,398,505
Ξ	29	Permanently restricted net assets	121,943,119	29	122,757,672
r Fu		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ┌ and complete lines 30 through 34.			
9	30	Capital stock or trust principal, or current funds		30	
Assets or	31	Paid-in or capital surplus, or land, building or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net V	33	Total net assets or fund balances	365,965,935	33	358,025,115
_	34	Total liabilities and net assets/fund balances	426,274,953	34	424,652,873

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				৮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		184,2	225,325
2	Total expenses (must equal Part IX, column (A), line 25)	2		178	279,632
3	Revenue less expenses Subtract line 2 from line 1				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	3			945,693
5	Net unrealized gains (losses) on investments	4			965,935
6	Donated services and use of facilities	5		-13,8	368,550
7	Investment expenses	6			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			-17,963
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			25,115
Par	t XII Financial Statements and Reporting			550,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Check if Schedule O contains a response or note to any line in this Part XII				. \sqsubset
-				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual 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?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revial separate basis, consolidated basis, or both	ewed o	n		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversity audit, review, or compilation of its financial statements and selection of an independent accountant?	ght of tl	ne 2с	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t Single Audit Act and OMB Circular A-133?	he	3a	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	:	3b	Yes	

Additional Data

Software ID: Software Version:

EIN: 53-0199507

Name: Gallaudet University

Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

<u> </u>					
(Code) (Expenses \$	7,036,481	including grants of \$	50,536) (Revenue \$	0)
Research					
(Code) (Expenses \$	4,471,672	including grants of \$	500) (Revenue \$	798,137)
Public Services					

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

Compensated Employees, and Inde	ependent Cor		rs			, .	,	ıp.oyees, mg.	1	
(A) Name and Title	(B) Average hours per week (list any hours for related	Posit more th persoi and a	ion (d nan o n is b	ne b oth ctor/	ox, u an of trus	ınless fficer tee)		(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
	organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-1413C)	2/1099-1413C)	related organizations
(1) The Honorable GK Butterfield	2 0	х						0	0	0
Trustee (1) The Honorable Sherrod Brown	0 0									
Trustee	0.0	x						0	0	0
(2) Claire Bugen	2 0	.,		<u> </u>						
Trustee, Secretary	0 0	Х		Х				0	0	0
(3) Jameson Crane Jr	2 0	x						0	0	0
Trustee (4) Jorge Diaz-Herrera	0 0									
Trustee	0.0	x						0	0	0
(5) Harvey Goodstein	2 0	.,								
Trustee	0 0	Х						0	0	0
(6) Claudia L Gordon	2 0	x						0	0	0
Trustee (7) Duane Halliburton	0 0									
Trustee, Vice Chair	0.5	x		х				0	0	0
(8) Heather Harker	1 5	.,		\						
Trustee, Chair	0 5	Х		Х				0	0	0
(9) Jeffrey L Humber Jr	2 0	x						0	0	0
Trustee (10) Thomas Humphries	0 0									
Trustee	0.0	х						0	0	0
(11) Nancy Kelly-Jones	2 0	.,								
Trustee	0 0	Х						0	0	0
(12) L Richard Kinney	1 5	x						0	0	0
Trustee (13) Richard Ladner	0 5									_
Trustee	0 0	х						0	0	0
(14) James Macfadden	2 0	V						0	0	0
Trustee	0 0	Х						0	0	0
(15) James FX Payne	2 0	x						0	0	0
Trustee (16) Tiffany Williams	0 0									
Trustee	0 0	Х						0	0	0
(17) Pamela Lloyd-Ogoke	2 0	x						0	0	0
Trustee (Thru 1/2015)	0 0	^						Ů	0	
(18) Wilma Newhoudt-Druchen	2 0	x						0	0	0
Trustee (19) Charlene Dwyer	2 0									
Trustee	0 0	Х						0	0	0
(20) The Honorable Kevin Yoder	2 0	x						0	0	0
Trustee	0 0							Ŭ	•	
(21) T Alan Hurwitz	39 5			х				418,105	0	150,503
President (22) Paul Kelly	0 5 39 0									
VP Administration & Finance	1 0			Х				364,153	0	46,503
(23) Carol Erting	40 0			Х				258,990	0	73,926
Provost	0 0			<u> </u>				255,550		.5,525
(24) Edward Bosso					×			232,750	0	76,360
VP Clerc Center	0 0	<u> </u>				<u> </u>			<u> </u>	I

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

Company Comp	Compensated Employees, and Inde	1								ſ	1
Can Can	(A) Name and Title	hours per week (list any hours	more th	ion (d ian oi n is b	do no ne bo	ox, u an of	nless ficer		compensation from the organization (W-	compensation from related organizations (W-	of other compensation from the
X 208,086 0 49,683 Assistant VP A&F (1) Eugene N Gertz 40 0 X 191,561 0 49,776 Dean,College of Arts & Science 0 0 X 174,103 0 63,549 Exec Director Business Srvc 0 0 X 202,391 0 37,475 Dean,SEBHS 0 0 X 222,821 0 68,729 Dean,Stdnt Affairs & Acad Supp 0 0 X 201,489 0 27,918 Dean,Stdnt Redy Wangon 40 0 X 205,382 0 35,666 Spec Asst to VP for Engagmt 0 0 X 270,395 0 64,945 Professor and Interm Chair 0 0 X 178,260 0 32,786 Capable Control of the Chair Chair (B)		organizations below	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	related
Name						х			208,086	0	49,683
(2) Gary Aller						х			191,561	0	49,776
X 202,391 0 37,475	(2) Gary Aller	40 0				х			174,103	0	63,549
(4) Laura-Ann Petitto 40 0 X 222,821 0 68,729 Director VL2, CO-PI 0 0 X 201,489 0 27,918 (5) Albert Benedict 40 0 X 201,489 0 27,918 Dean, Stdnt Affairs & Acad Supp 0 0 X 201,489 0 35,666 Spec Asst to VP for Engagmt 0 0 X 205,382 0 35,666 Spec Asst to VP for Engagmt 0 0 X 270,395 0 64,945 (8) Meloyde Batten-Mickens 0 0 X 178,260 0 32,786							х		202,391	0	37,475
X 201,489 0 27,918							х		222,821	0	68,729
X 205,382 0 35,666							х		201,489	0	27,918
X 270,395 0 64,945							х		205,382	0	35,666
X 178,260 0 32,786							х		270,395	0	64,945
								Х	178,260	0	32,786

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493042017006

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2014

Open to Public Inspection

Employer identification number Name of the organization Gallaudet University 53-0199507 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) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). $\overline{\mathbf{v}}$ 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2), (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement. (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i)Name of supported (ii) EIN (iv) Is the organization (vi) A mount of (iii) Type of (v) A mount of listed in your governing other support (see organization organization monetary support (described on lines document? (see instructions) instructions) 1-9 above or IRC section (see instructions)) Yes No

Sch	edule A (Form 990 or 990-EZ) 2014						Page 2
Pa	Support Schedule for (Complete only if you c	hecked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ation failed	to qualify under
	Part III. If the organiza ection A. Public Support	tion fails to qu	alify under the	tests listed bel	ow, please com	ipiete Part I	11.)
	endar year (or fiscal year beginning	(-) 2010	(1) 2011	(-) 2012	(4) 2012	(-) 201	(6) T. t. l
	in) 🟲	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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						
3	behalf 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						
S	ection B. Total Support	1	l			1	
	endar year (or fiscal year beginning	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	in) ►	(a) 2010	(0) 2011	(6) 2012	(d) 2013	(e) 2014	(I) Total
7	A mounts from line 4						
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar						
	sources						
9	Net income from unrelated						
	business activities, whether or not the business is regularly carried						
	on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI)						
11	Total support Add lines 7 through 10						
12	Gross receipts from related activities	es, etc (see inst	ructions)		•	12	<u> </u>
13	First five years. If the Form 990 is f	or the organizati	on's first, second	l, thırd, fourth, or	fifth tax year as a	section 501	(c)(3)
	organization, check this box and sto					<u> </u>	<u> </u>
	ection C. Computation of Pub			4.4 1 (5)		 	
14	Public support percentage for 2014	· ·		11, column (f))		14	
15	Public support percentage for 2013	•	•			15	
16a	33 1/3% support test—2014. If the				line 14 is 33 1/3%	∕o or more, ch	
h	and stop here. The organization qua 33 1/3% support test—2013. If the				and line 15 is 3	3 1/3% or mo	re check this
	box and stop here. The organization				, and fine 13 is 3.	3 1/3/0 01 1110	re, check this ▶□
17a	10%-facts-and-circumstances test-	-2014. If the org	anızatıon dıd not	check a box on li			,
	is 10% or more, and if the organizat						
	in Part VI how the organization mee	ts the "facts-and	d-circumstances'	test The organi	zation qualifies as	s a publicly s	
h	organization 10%-facts-and-circumstances test-	-2013. If the ora	anization did not	check a hov on li	ne 13 16a 16b	or 17a and b	▶ ┌
	15 is 10% or more, and if the organ						
	Explain in Part VI how the organizat						ublicly
	supported organization				471		▶ ┌
18	Private foundation. If the organizations	on ala not check	cabox on line 13	, 16a, 16b, 1/a,	or 1 / b, check this	s pox and see	• ▶□

Schedule A (Form 990 or 990-EZ) 2014 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. 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%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V $\,)$

Section A. All Supporting Organizations

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or (2) ? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section $509(a)(1)$ or (2) .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	За		
	b Did the organization evergice a substantial degree of direction over the policies, programs and activities of each			l

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furthexcess of income from activity	ported organizations, in		
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		(::)	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009			
b From 2010			
c From 2011			
d From 2012			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010			
b From 2011			
c From 2012			
d From 2013			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

DLN: 93493042017006

OMB No 1545-0047

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Political Campaign and Lobbying Activities

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) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** Gallaudet University 53-0199507 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 2 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made? ┌ Yes If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 1 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? 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 (e) A mount of political (a) Name (b) Address (c) EIN (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ. Cat No 50084S Schedule C (Form 990 or 990-EZ) 2014

5 c	hedule C (Form 990 or 990-EZ) 2014					Page 2
Ρ	art II-A Complete if the organization under section 501(h)).	is exempt under	section 501(c	:)(3) and file	d Form 5768	
	Check If the filing organization belongs to a expenses, and share of excess lobb	ying expenditures)		_	p member's nam	e, address, EIN,
	Limits on Lobbying E (The term "expenditures" means an	xpenditures			(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisla	ative body (direct lobby	ying)			
c	Total lobbying expenditures (add lines 1a and 1b	o)				
d	Other exempt purpose expenditures					
е	Total exempt purpose expenditures (add lines 1	c and 1d)				
f	Lobbying nontaxable amount Enter the amount fo	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax				
	Not over \$500,000	20% of the amount on lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,00	00		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000,	000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	00		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of lin	ne 1f)				
h	Subtract line 1g from line 1a If zero or less, ente	er-0-				
i	Subtract line 1f from line 1c If zero or less, ente	ır - 0 -				
j	If there is an amount other than zero on either lin section 4911 tax for this year?	ne 1h or line 1ı, did the	organızatıon file F	Form 4720 repo	rtıng	┌ Yes ┌ No
	4-Year Av (Some organizations that made a s columns below. See t		ection do not	have to com		ne five
	Lobbying Expe	enditures During	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a	Lobbying nontaxable amount					
ь	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots nontaxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					

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)).

	filed Form 5768 (election under section 501(h)).	(a	.,	(b)	
	reach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying ivity.		No	Amou	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
а	Volunteers?		No		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes			
c	Media advertisements?		Νo		
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?		Νo		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes			52,752
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Νo		
i	O ther activities?	Yes			182,382
j	Total Add lines 1c through 1i				235,134
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?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501(c))(5), or	secti	on
			_	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?		<u> </u>	2	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			<u> </u>	
	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'line 3, is answered "Yes."				
1	Dues, assessments and similar amounts from members	1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).				
а	Current year	2a			
b	Carryover from last year	2b			
C	Total	2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3			

Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information

political expenditure next year?

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

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

Return Reference	Explanation
Lobbying Expenses	Schedule C, Part II-B, LINE 1(G) Three voting members of Congress participate on the university's board of trustees. In addition, the University President and the assistant vice president - administration & finance maintain direct contact with members of the Congress in requesting appropriations and educating Congress on general issues that impact Gallaudet and deaf education. In addition, the assistant vice president also communicates with government officials of the District of Columbia. Amounts reported as lobbying expenses on schedule c represent estimated costs of the president and the assistant vice president's direct contact with government officials. Amounts reported as lobbying expenditures in schedule c are categorized as salaries and wages on part IX, functional expense, and not as lobbying expenditures. Total Lobbying as Name and Position allocated to specific dept

4

5

Part IV Supplemental Information (continued)						
Return Reference	Explanation					

Schedule C (Form 990 or 990EZ) 2014

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

DLN: 93493042017006

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

ame of the organization Illaudet University		Employer identification number
madaet Offiversity		53-0199507
organizations Maintaining Donoi organization answered "Yes" to Form	n 990, Part IV, line 6.	Funds or Accounts. Complete if the
	(a) Donor advised funds	(b) Funds and other accounts
Total number at end of year		
Aggregate value of contributions to (during year)		
Aggregate value of grants from (during year)		
Aggregate value at end of year		
Did the organization inform all donors and donor a funds are the organization's property, subject to		onor advised Yes No
Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?		
art Ⅲ Conservation Easements. Comple	ete if the organization answered "Yes"	to Form 990, Part IV, line 7.
Purpose(s) of conservation easements held by the Preservation of land for public use (e.g., recressive Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization	Preservation of a	an historically important land area a certified historic structure
easement on the last day of the tax year	nela a quannea conservation contribution n	Held at the End of the Year
Total number of conservation easements		2a
Total acreage restricted by conservation easeme	ents	2b
Number of conservation easements on a certified		2c
Number of conservation easements included in (o	c) acquired after 8/17/06, and not on a	2d
Number of conservation easements modified, tra	nsferred, released, extinguished, or termina	ted by the organization during
the tax year 🛌	, , ,	· · ·
·		
Number of states where property subject to cons		
Does the organization have a written policy regar enforcement of the conservation easements it ho	lds?	☐ Yes ☐ No
Staff and volunteer hours devoted to monitoring,	inspecting, and enforcing conservation eas	ements during the year
A mount of expenses incurred in monitoring, insperience.	ecting, and enforcing conservation easemer	nts during the year
Does each conservation easement reported on II and section $170(h)(4)(B)(II)$?	ne 2(d) above satisfy the requirements of so	ection 170(h)(4)(B)(i)
In Part XIII, describe how the organization repor balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organization's financi	
	ctions of Art, Historical Treasures ed "Yes" to Form 990, Part IV, line 8.	, or Other Similar Assets.
If the organization elected, as permitted under Si works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the foot	assets held for public exhibition, education	n, or research in furtherance of public
If the organization elected, as permitted under SI works of art, historical treasures, or other similar service, provide the following amounts relating to	assets held for public exhibition, education	
(i) Revenue included in Form 990, Part VIII, line	e 1	▶ \$
(ii) Assets included in Form 990, Part X		► \$
If the organization received or held works of art, lefollowing amounts required to be reported under S		
Revenue included in Form 990, Part VIII, line 1	-	► \$
Assets included in Form 990, Part X		► \$

Part	•••• Organizations Maintaining Co	llections of Art	t, His	torical	Treas	ures, or O	<u>ther</u>	<u> Similar As</u>	sets (d	continued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other reco	rds, cl	neck any	of the fo	llowing that a	re a	sıgnıfıcant use	e of its	
а	Public exhibition		d	┌ Lo	an or ex	change progr	ams			
b	Scholarly research		е	┌ ot	her					
c	Preservation for future generations									
4	Provide a description of the organization's c Part XIII	ollections and expla	ain hov	w they fur	ther the	organization	's ex	empt purpose	ın	
5	During the year, did the organization solicit	or receive donation:	sofar	t, histori	cal treas	sures or other	rsımı	lar		
	assets to be sold to raise funds rather than								│ Yes	No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an ar					on answered	d "Y€	es" to Form 9	990,	
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?	dian or other intermo	edıary	for conti	butions	or other ass	ets n	ot	┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	II and complete the	follov	wing table	:	_				
								1A	nount	
С	Beginning balance					_	1c			
d	Additions during the year						1d			
e	Distributions during the year					L	1e			
f	Ending balance						1f			
2a	Did the organization include an amount on F	orm 990, Part X, lın	e 21,	for escro	worcus	stodial accoui	nt Iıal	bility?	┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	II Check here if the	e expl	anation h	as been	provided in F	art X	III		Γ
Pa	rt V Endowment Funds. Complete					-				
		(a)Current year	(b)	Prior year				hree years back	(e)Four	years back
1a	Beginning of year balance	193,140,438		182,248,1	.97	159,505,519		145,404,861	1	152,358,848
b	Contributions	650,401		421,4	98	15,482,688		861,152		550,450
С	Net investment earnings, gains, and losses	-12,655,277		17,708,0)37	14,898,395		19,361,655		-526,172
d	Grants or scholarships	1,970,491		1,604,6	606	1,430,112		2,421,160		3,072,207
e	Other expenditures for facilities and programs	6,476,720		5,632,6	i88	6,208,293		3,700,989		3,906,058
f	Administrative expenses									
g	End of year balance	172,688,351		193,140,4	38	182,248,197		159,505,519	1	145,404,861
2	Provide the estimated percentage of the cur	rent year end balan	ce (lır	ne 1g, col	umn (a)) held as				
а	Board designated or quasi-endowment 🕨	20 190 %								
b	Permanent endowment ► 70 600 %									
c	Temporarily restricted endowment ► 9 2 The percentages in lines 2a, 2b, and 2c sho	210 % uld equal 100%								
За	Are there endowment funds not in the posse	ssion of the organiz	ation	that are I	neld and	administered	d for t	:he		
	organization by	_							Yes	+
	(i) unrelated organizations						•	3a	` '	+
	(ii) related organizations							3a		No
ь 4	If "Yes" to 3a(II), are the related organization. Describe in Part XIII the intended uses of t	•					•	3	ט	
	t VI Land, Buildings, and Equipme					swered 'Yes	' to I	-orm 990 Pa	art IV	ine
	11a. See Form 990, Part X, line		110 0	rgamza	ion an	owered res		01111 330, 13	arc 1 v , r	
	Description of property			(a) Cost basis (inv	or other estment)	(b)Cost or other		(c) Accumulated depreciation	(d) B	ook value
1a	and					1,468,	119			1,468,119
	Buildings					273,596,	_	120,728,07	6 1	52,868,445
	_easehold improvements					34,639,		21,778,05	_	12,861,306
	Equipment					33,444,		24,709,29	_	8,735,564
	 					39,152,	-	8,791,02	_	30,361,646
	I. Add lines 1a through 1e (Column (d) must e		X, colu	ımn (B), l	ne 10(c,					06,295,080
	- , , , ,	,	•	. ,,						990) 2014

Part VII Investments—Other Securities. Comp See Form 990, Part X, line 12.	lete if the organization a	inswered 'Yes' to For	m 990, Part IV, line 11b.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year	
(1)Financial derivatives			
(2)Closely-held equity interests (3)Other			
(A) HEDGE FUNDS	37,426,611	F	
(B) PRIVATE REAL ASSET FUNDS	4,161,137	F	
(C) PRIVATE EQUITY FUNDS	6,637,006	F	
(D) BENEFICIAL INTEREST IN TRUSTS	969,729	F	
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	49,194,483		
Part VIII Investments—Program Related. Com	-	answered 'Yes' to Fo	orm 990, Part IV, line 11c.
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of va	
		Cost or end-of-year	market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. Complete if the organization a (a) Description		Part IV, line 11d See F	Form 990, Part X, line 15 (b) Book value
Part X Other Liabilities. Complete if the organization			ine 11e or 11f. See
Form 990, Part X, line 25.	(b) Book value		
1 (a) Description of liability Federal income taxes	(b) Book value		
CONDITIONAL ASSET RETIREMENT	605,802		
REFUNDABLE ADVANCES	1,221,891		
OBLIGATION UNDER CAPITAL LEASE	1,173,531		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	3,001,224		

Part X		venue per Audited Financial Statements With Revenue per Return Complete if ered 'Yes' to Form 990, Part IV, line 12a.					
1 T		er support per audited financial statements		1	163,312,184		
2 A	mounts included on line 1 b	ut not on Form 990, Part VIII, line 12					
a N	let unrealized gains (losses)	on investments 2a	-13,868,550				
b D	Oonated services and use of	facilities					
c R	Recoveries of prior year grant	zs					
d 0	Other (Describe in Part XIII)	1,485,040				
e A	dd lines 2a through 2d .			2e	-12,383,510		
3 S	Subtract line 2e from line 1 .		[3	175,695,694		
4 A	mounts included on Form 99	0, Part VIII, line 12, but not on line 1					
a I	nvestment expenses not inc	luded on Form 990, Part VIII, line 7b . 4a	491,688				
b 0	ther (Describe in Part XIII)	8,037,943				
c A	dd lines 4a and 4b			4c	8,529,631		
5 T	otal revenue Add lines 3 an	d 4c. (This must equal Form 990, Part I, line 12) .		5	184,225,325		
Part X		xpenses per Audited Financial Statement	s With Expenses	per	Return. Complete		
		nswered 'Yes' to Form 990, Part IV, line 12a.			_		
		raudited financial statements		1	171,253,004		
		ut not on Form 990, Part IX, line 25					
		acılıtıes					
	, -						
)	1,503,003				
	_			2e	1,503,003		
				3	169,750,001		
		0, Part IX, line 25, but not on line 1:					
		luded on Form 990, Part VIII, line 7b 4a	491,688				
		4b	8,037,943				
				4c	8,529,631		
5 ⊤ Part X		nd 4c. (This must equal Form 990, Part I, line 18)		5	178,279,632		
Provide	the descriptions required fo line 4, Part X, line 2, Part X	r Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa , lines 2d and 4b, and Part XII, lines 2d and 4b Also			de any additional		
	Return Reference	Explanation					
Endowme	ents	Schedule D, Part V The University's endowment fund	ds consists of 379 ind	lıvıdu	ial funds which have		
		been established primarily to support the operations of the University and to provide for scholarships or to fund everyday operations. Over the long-term, the University intends to keep the principal intact, using only the earnings on its investments to fund activities. Form 990, Schedule D, Part XI, XII Gallaudet University does not receive standalone financial statements, its operations are consolidated with an affiliated organization, Gallaudet University Foundation. Parts XI and XII reconciliations on schedule D tie back to Gallaudet's financial information in the audited financial statements and not to the consolidated numbers.					
Reconciliation of Revenue		Schedule D, Part XII Line 2D Cost of Goods Sold (\$1,503,003) Line 2D Change in value of split interest agreements \$17,963 total (\$1,485,040) Line 4b Scholarships and fellowships \$8,037,943					
Reconcil	iation of Expenses	ichedule D, Part XII Line 2D Cost of Goods Sold (\$1,503,003) Line 4b Scholarships and ellowships \$8,037,943					
FIN 48		SCHEDULE D, PART X Gallaudet has been recognizexempt from federal income taxes except on activitive provisions of Section 501 (c)(3) of the internal revelopment of the federal recognizes the tax effects from an uncertathe position is "more-likely-than not" to be sustained authority. The assessment of the tax position is bas without regard to the likelihood that the tax position there are no uncertain tax positions within its finance processes presently in place to ensure the maintenary report unrelated income, determine its filing and tax and to review other matters that may be considered and 2015 are still open to audit for both federal and	es unrelated to its exe nue code of 1986 as a ducational institution a ain tax position in the fi ed if the position were t ed solely on the techn may be challenged Ma ial statements Addition ance of its tax-exempt obligations in jurisdict tax positions The tax	empt mendinand to be lical i anag onally stat tions	purpose, under ded The IRS has ot a private foundation cial statements only if challenged by a taxing merits of the position, ement believes that y, Gallaudet has us, to identify and for which it has nexus, s ended 2013, 2014		

Jenedale 2 (1 31111 33 3) 23 13		r age 3		
Part XIII Supplemental Information	on (continued)			
Return Reference	Explanation			
l				
-				

Schedule D (Form 990) 2014

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493042017006

Employer identification number

OMB No 1545-0047

Open to Public Inspection

SCHEDULE E

(Form 990 or 990-EZ)

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.

Department of the Treasury ▶ Information about Schedule E (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization Gallaudet University

53-0199507 Part I YES NO Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? 1 Yes Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? 2 Yes Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain If you need more space use Part II 3 Yes Does the organization maintain the following? a Records indicating the racial composition of the student body, faculty, and administrative staff? Yes b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory 4b Yes c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 4c Yes d Copies of all material used by the organization or on its behalf to solicit contributions? Yes If you answered "No" to any of the above, please explain If you need more space, use Part II Does the organization discriminate by race in any way with respect to a Students' rights or privileges? Νo 5a **b** Admissions policies? 5b Νo c Employment of faculty or administrative staff? **5c** Νo d Scholarships or other financial assistance? 5d Νo e Educational policies? 5e Νo f Use of facilities? 5f Νo g Athletic programs? No_ 5g h Other extracurricular activities? 5h Νo 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? 6a h Has the organization's right to such aid ever been revoked or suspended? Νo 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

Part II Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable Also provide any other additional information (see instructions)

Return Reference	Explanation
Nondiscriminatory Policy	LINE 3 ADVERTISEMENTS IN THE UNIVERSITY'S CATALOGUES, WEBSITE, AND BROCHURES DISCLOSE PROGRAMS OFFERED INCLUDING A SUMMARY OF STATEMENT ON THE NON-DISCRIMINATORY POLICY EMPLOY MENT ADVERTISEMENTS ALSO PUBLICIZE The SCHOOL'S NON-DISCRIMINATORY POLICY
Financial Aid from Government Agencies	Line 6A GALLAUDET UNIVERSITY RECEIVES STUDENT FINANCIAL ASSISTANCE FROM THE U.S. DEPARTMENT OF EDUCATION, OFFICE OF POST-SECONDARY EDUCATION ASSISTANCE PROGRAMS ARE AS FOLLOWS FEDERAL PELL GRANT PROGRAM FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY GRANT PROGRAM FEDERAL WORK STUDY PROGRAM PERKINS LOAN PROGRAM Federal direct loans

Schedule E (Form 990 or 990-EZ) (2014)

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493042017006

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

	e of the organization audet University				Employer identi	fication number		
30116	addet Offiversity				53-0199507			
Pa	General Information "Yes" to Form 990, Par			ne United States. Co	mplete if the organiza	ation answered		
1	For grantmakers. Does the of and other assistance, the grants or a used to award the grants or a	┌ Yes ┌ No						
2	For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.							
3	Activites per Region (The follow	ing Part I, line 3	table can be di	uplicated if additional spa	ce is needed)			
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, 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 and investments in region		
(1) See Add'l Data		-					
(2)							
(3)							
(4)							
(5)							
ŀ	Sub-total Total from continuation sheets to Part I					39,711,436		
- (c Totals (add lines 3a and 3b)					39,711,436		

Schedule F (Form 990) 2014

Pē				izations or Entitle ived more than \$5,0		•			to Form 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)								
(2)								
(3)								
(4)								
2				ed above that are re or counsel has pro					
3	Enter total nun	nber of other or	ganizations or ent	ities					

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.

Part III can be	duplicated if addit	ional space is ne	eeded.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
	1			l .			

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, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	V	Yes	Г	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, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Γ	Yes	∀	Νo
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)	দ	Yes	Γ	Νo
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, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	্ব	Yes	Γ	Νo
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)	্ব	Yes	Г	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: do not file with Form 990)	Г	Yes	অ	No

Schedule F (Form 990) 2014

Schedule F (Form 990) 2014 Page **5**

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part IV, Line 1	The University invests in domestic and foreign limited partnerships that may own an interest in a foreign corporation, passive foreign investment company, or foreign partnership. To the extent that those investments resulted in transfers of property that exceeded the applicable filing thresholds, the Forms 926, 5471, and 8865 accompanied the filing of the University's Form 990-T.

Additional Data

Software ID: Software Version:

EIN: 53-0199507

Name: Gallaudet 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			Investments		39,618,489
Europe (Including Iceland and Greenland)			Investments		66,565
East Asia and the Pacific			Fundraising	Travel Expenditures	1,704

Form 990 Schedule F	<u>Part I - Activit</u>	<u>ies Outside T</u>	he United States			
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region	
East Asia and the Pacific			Program Services	Travel Expenditures	1,033	
Europe (Including Iceland and Greenland)			Program Services	Travel Expenditures	13,452	
Europe (Including Iceland and Greenland)			Send agents to seminar	Travel Expenditures	3,117	

Form 990 Schedule F	<u> Part I - Activit</u>	<u>ies Outside T</u>	he 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
North America			Fundraising	Travel Expenditures	356
North America			Program Services	Travel Expenditures	6,009
South America			Program Services	Travel Expenditures	711

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493042017006 Schedule I OMB No 1545-0047 Grants and Other Assistance to Organizations, (Form 990) 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. Open to Public Department of the Treasury **Inspection** Internal Revenue Service Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number Gallaudet University 53-0199507 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 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 Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC section (a) Name and address of **(b)** EIN (d) Amount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable valuation non-cash assistance grant cash orassistance or government assistance (book, FMV, appraisal, other) Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. Enter total number of other organizations listed in the line 1 table

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) Scholarships and Awards	1441	9,004,952			

Part IV Supplemental I	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.							
Return Reference	Explanation							
SCHEDULE I	PART I, IINE 2 THE UNIVERSITY OFFERS A WIDE VARIETY OF MERIT AND NEED-BASED SCHOLARSHIPS MERIT AWARDS ARE GIVEN IN RECOGNITION OF VARIOUS ACHIEVEMENTS AS SPECIFIED IN DONORS' CORRESPONDENCE AND DOCUMENTS NEED-BASED AWARDS ARE PROVIDED BASED ON THE INCOME LEVEL AVAILABILITY OF AWARDS OFFERED ELSEWHERE AND OTHER SIMILAR STANDARDS THE UNIVERSITY ONLY MAKES SCHOLARSHIP GRANTS THAT HELP OFFSET THE TUITION OF THE STUDENTS THE GRANTS ARE DIRECTLY CREDITED AGAINST THE APPLICABLE STUDENT ACCOUNT WHICH ASSURES PROPER USE OF THE GRANT THE AMOUNT OF THE GRANT IS ADJUSTED, AS NECESSARY, BASED ON ANY SUBSEQUENT CHANGES AFFECTING THE STUDENT'S ORIGINAL ELIGIBILITY							

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

DLN: 93493042017006

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization Gallaudet University

Employer identification number

53-0199507

Pa	rt I Questions Regarding Compensation	า	·			
					Yes	No
1a	Check the appropriate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part III					
	First-class or charter travel	<u> - - - - - - - - - -</u>	Housing allowance or residence for personal use			
	Travel for companions	Γ	Payments for business use of personal residence			1
	Tax idemnification and gross-up payments	<u> - - - - - </u>	Health or social club dues or initiation fees			
	Discretionary spending account	Г	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the or reimbursement or provision of all of the expenses de			1b		No
2	Did the organization require substantiation prior to r directors, trustees, officers, including the CEO/Exec			2	Yes	
3	Indicate which, if any, of the following the filing organization's CEO/Executive Director Check all thused by a related organization to establish compens	at appl				
	∇ Compensation committee	Γ	Written employment contract			1
		<u> - - - - - </u>	Compensation survey or study			1
	Form 990 of other organizations	굣	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, or a related organization	Part VII	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control	paymen	nt?	4a		No
b	Participate in, or receive payment from, a supplement	ntal non	qualified retirement plan?	4b		No
c	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 pr	ovide th	ne applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organization	tions m	ust complete lines 5-9.			1
5	For persons listed in Form 990, Part VII, Section A, compensation contingent on the revenues of					
а	The organization?			5a		No
ь	Any related organization?			5b		No
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in Form 990, Part VII, Section A compensation contingent on the net earnings of	line 1a	, did the organization pay or accrue any			
а	The organization?			6a		No
b	Any related organization?			6b		No
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A payments not described in lines 5 and 6? If "Yes," of			7	Yes	
8	Were any amounts reported in Form 990, Part VII, p					
	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe					1
	ın Part III			8		No
9	If "Yes" to line 8, did the organization also follow the section $53\ 4958-6(c)$?	rebutta	able presumption procedure described in Regulations	9		

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

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

Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	(B) Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in
	(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation				column(B) reported as deferred in prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2014

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Return Reference	Explanation
	Part I, Line 1B. The benefits summarized in part I, Line 1A, including health or social club dues are only available for the President. Amounts that are considered taxable are included as reportable compensation on his W-2. Since these benefits are limited to the President, a written policy for these benefits is not considered necessary as these benefits are defined in the president's contract. However, Gallaudet has written policies specific to general travel including procedures for prior approval and payment/reimbursement of travel expenses. Part I, line 7 President, T. Alan Hurwitz received a \$25,000 bonus in calendar year 2014. This bonus was authorized by the Chairman of the Board of Directors based on Mr. Hurwitz's outstanding service to the organization. The President did not have any input into the awarding of the bonus. Part II, Column (d) For President, T. Alan Hurwitz. The President is required to live on campus as part of his employment contract. This column includes \$60,000 representing the estimated rental value of the campus residence. This column also includes certain business membership dues and employer paid health benefits. For Edward Bosso. As a condition of his employment, Edward Bosso, VP. Clerc Center, is required to live on campus. This column includes \$24,000 representing the estimated rental value of the residence as well as employer paid health benefits. Part II, Line 8 Fred Weiner, Assistant VP. A&F, receives compensation from Gallaudet University for services rendered to the Gallaudet University Foundation. While the University has allocated a portion of Mr. Weiner's salary to the Foundation (and disclosed such allocation on the Foundation 990-EZ), the compensation reported in Schedule J represents the full W-2 (box 5) wages Mr. Weiner received for services rendered to both the University and the Foundation Part II, line 12 Dr. Stephen Weiner concluded his term as Provost on July 1, 2014. Dr. Erting was promoted from Dean of Graduate School Research, & International Studies to Prov

Schedule J (Form 990) 2014

Software ID: Software Version:

EIN: 53-0199507

Name: Gallaudet University

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

(A) Name and Title		(B) Breakdown of (i) Base Compensation	W-2 and/or 1099-MIS (ii) Bonus & Incentive compensation	C compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
T Alan Hurwitz, President	(I) (II)	393,105 0	25,000 0	0 0	67,551 0	82,952 0	568,608 0	0
Paul Kelly, VP Administration & Finance	(I) (II)	362,811 0	0	1,342 0	26,004 0	20,499 0	410,656 0	0
Carol Erting, Provost	(I) (II)	256,147 0	0 0	2,843 0	46,748 0	27,178 0	332,916 0	 0 0
Edward Bosso, VP Clerc Center	(I) (II)	232,750 0	0 0	0 0	40,714 0	35,646 0	309,110 0	0
Fred Weiner, Assistant VP A&F	(I) (II)	208,086 0	0 0	0 0	30,244 0	19,439 0	257,769 0	0 0
Eugenie N Gertz, Dean,College of Arts & Science	(I) (II)	191,561 0	0 0	0	31,403 0	18,373 0	241,337 0	0
Gary Aller, Exec Director Business Srvc	(I) (II)	174,103 0	0 0	0 0	31,097 0	32,452 0	237,652 0	0
Isaac Agboola, Dean, SEBHS	(I) (II)	202,367 0	0	24 0	35,088 0	2,387 0	239,866 0	 0 0
Laura-Ann Petitto, Director VL2, CO-PI	(I) (II)	222,821 0	0	0 0	38,863 0	29,866 0	291,550 0	0 0
Albert Benedict, Dean,Stdnt Affairs & Acad Supp	(I) (II)	200,816 0	0 0	673 0	14,392 0	13,526 0	229,407 0	0 0
Charity Reedy Warigon, Spec Asst to VP for Engagmt	(I) (II)	205,232 0	0 0	150 0	26,817 0	8,849 0	241,048 0	0
Stephen Weiner, Professor and Interim Chair	(I) (II)	270,395 0	0 0	0 0	47,881 0	17,064 0	335,340 0	0 0
Meloyde Batten-Mickens, Former Key Employee	(I) (II)	178,141 0	0	119 0	23,920 0	8,866 0	211,046 0	0

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

(Form 990)

2

financed property?

Department of the Treasury

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 Part VI.

► Attach to Form 990.

►Information about Schedule K (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

DLN: 93493042017006OMB No. 1545-0047

2014

Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** Gallaudet University 53-0199507 Part I Bond Issues (b) Issuer EIN (c) CUSIP # (d) Date issued (i) Pool (a) Issuer name (e) Issue price (f) Description of purpose (g) Defeased (h) On behalf of financing issuer Yes No Yes No Yes No District of Columbia 53-6001131 25484JBZ2 05-25-2011 39,420,421 Campus Improvements Х Χ Χ Part II **Proceeds** C Α В D Amount of bonds retired 2,185,000 Amount of bonds legally defeased 2 Total proceeds of issue 3 39,425,979 Gross proceeds in reserve funds 4 Capitalized interest from proceeds 5 2,730,012 Proceeds in refunding escrows 6 Issuance costs from proceeds 7 Credit enhancement from proceeds 8 Working capital expenditures from proceeds 9 Capital expenditures from proceeds 10 34,960,318 Other spent proceeds 11 200,000 Other unspent proceeds 12 1,535,649 Year of substantial completion 13 2015 Yes No Yes No Yes No Yes No Were the bonds issued as part of a current refunding issue? Χ 14 Were the bonds issued as part of an advance refunding issue? 15 Х Has the final allocation of proceeds been made? 16 Χ Does the organization maintain adequate books and records to support the final 17 Χ allocation of proceeds? Part III **Private Business Use** Α В C D Yes No Yes No Yes No Yes No Was the organization a partner in a partnership, or a member of an LLC, which owned Χ property financed by tax-exempt bonds?

Are there any lease arrangements that may result in private business use of bond-

Χ

Par	t III Private Business Use (Continued)									r age 2
	Title Business ese (concinuou)			A		В		С		D
			Yes	No	Yes	No	Yes	No	Yes	No
За	Are there any management or service contracts that may result in private of bond-financed property?	business use	Х							
ь	If "Yes" to line 3a, does the organization routinely engage bond counsel or outside counsel to review any management or service contracts relating to property?		x							
С	Are there any research agreements that may result in private business use financed property?	e of bond-	Х							
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or outside counsel to review any research agreements relating to the finance		Х							
4	Enter the percentage of financed property used in a private business use b other than a section 501(c)(3) organization or a state or local government			0 %						
5	Enter the percentage of financed property used in a private business use a unrelated trade or business activity carried on by your organization, anothe 501(c)(3) organization, or a state or local government			0 %						
6	Total of lines 4 and 5			0 %						
7	Does the bond issue meet the private security or payment test?		Х							
8a	Has there been a sale or disposition of any of the bond-financed property to nongovernmental person other than a 501(c)(3) organization since the bon issued?			х						
ь	If "Yes" to line 8a, enter the percentage of bond-financed property sold or	disposed of		0 %		•		•		
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations 1 141-12 and 1 145-2?	sections		х						
9	Has the organization established written procedures to ensure that all none bonds of the issue are remediated in accordance with the requirements und Regulations sections 1 141-12 and 1 145-2?		х							
Pai	t IV Arbitrage	_							_	
		А			В		С		D	,
		Yes	No	Yes	No	, ,	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		Х							
2	If "No" to line 1, did the following apply?									,
a	Rebate not due yet?	Х								
b	Exception to rebate?		X							
c	No rebate due?	×								
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed									
3	Is the bond issue a variable rate issue?		Х							
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		Х							
ь	Name of provider	0								
С	Term of hedge									
d	Was the hedge superintegrated?									
e	Was the hedge terminated?									

	2 date K (1 01111 330) 2011								rage 3
Pai	t IV Arbitrage (Continued)								
	<u> </u>	А		В		С	С		
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х						
b	Name of provider	0							
С	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		х						
7	Has the organization established written procedures to monitor the requirements of section 148?	×							
Pa	rt V Procedures To Undertake Corrective Action								
		Α		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
	Has 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?	х							

self-remediation is not available									
Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).									
Return Reference			Explanation						
Form 990, Schedule K, Part IV, Line	THE UNIVERSITY HAS NOT UNDERGON	NE AN ARBITRAGE CALCUI	LATION AS TH	HE BOND HAS	NOT REACH	IED ITS FIFT	H YEAR ANNI	JERSARY	

Return Reference	Explanation
form 990, schedule k, part ıv, lıne 3	the university is disclosing that \$5,559 of interest paid is included with the total proceeds of the bond issue

Return Reference	Explanation
Form 990, Schedule K, part II, line 13	The New Student housing facility was completed during fiscal year 2012 with the remaining projects to be completed by December 2015

Return Reference	Explanation
Tottil 990, Schedule K, Fait I	The District of Columbia issued \$40,000,000 series 2011 tax-exempt revenue bonds on behalf of Gallaudet University The bonds were sold to finance the student housing project, to renovate and improve heating and lighting systems and controls on campus buildings, to upgrade technology infrastructure, and to renovate residence halls, classroom buildings and other campus facilities

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

DLN: 93493042017006

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

SCHEDULE M

(Form 990)

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

► Attach to Form 990. ▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Noncash Contributions

Open to Public Inspection

Name of the organization Gallaudet University

Employer identification number

	T (5			L.	53-0199507			
Pa	rt I Types of Property	(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d Method of d noncash contrib	etermı	_	ts
	Aut. Maula afaut			1 g				
	Art—Works of art							
	Art—Historical treasures .							
	Art—Fractional interests							
	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
	Boats and planes							
	Intellectual property							
	Securities—Publicly traded .	X	3	60.646	Fair Market Value			
	Securities—Closely held stock	—	-	,-				
	Securities—Partnership, LLC, or trust interests							
.2	Securities—Miscellaneous							
. 3	Qualified conservation contribution—Historic							
4	structures O ualified conservation							
•	contribution—Other							
5	Real estate—Residential .							
6	Real estate—Commercial							
7	Real estate—Other							
.8	Collectibles							
9	Food inventory							
20	Drugs and medical supplies .							
21	Taxıdermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	O ther ▶ ()							
26	O ther ▶()							
27	O ther ▶()							
	O ther ► ()							
	Number of Forms 8283 received for which the organization comple				29			
30~	During the year, did the organiza	ation rocciii	a hy contribution any pro-	arty reported in Dort T. lines	1 through 20 that		Yes	No
ova								
	it must hold for at least three ye			ition, and which is not requi	rea to be used			١
	for exempt purposes for the enti					30a		Νo
	If "Yes," describe the arrangem							
31	Does the organization have a gi					31	Yes	
32a	Does the organization hire or us contributions?	e third parti	es or related organizations	to solicit, process, or sell i	noncash • • •	32a	Yes	
b	If "Yes," describe in Part II							
33	If the organization did not report describe in Part II	t an amount	ın column (c) for a type of	property for which column (a) is checked,			

Schedule M, Line 32a

32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference

Explanation

The number reported as items received for securities contributions represents the total number of contributions received (not the total number of securities sold)

tasked with selling those securities

To the extent that the University receives donations of securities, its investment broker/manager is

Schedule M (Form 990) (2014)

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493042017006

OMB No 1545-0047

2014

Open to Public Inspection

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 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization Gallaudet University **Employer identification number**

53-0199507

Return Reference	Explanation
Form 990, Part V, Line 7A & 7B	The University doesn't traditionally hold special events where a donor receives goods or services in exchange for his or her donation, however, the University does operate small clubs open to the public through contributions and membership fees where a donor may receive de minima be ineffits. Accordingly, the University's responding yes to to questions 7A 8.78 in Part V of the Form 990 Policies Part VI, Section B Line 11- Process used to review form 990. The Form 990 was prepared by an independent accounting firm in conjunction with the organization's financial department. The University's Board of Trustees charges the audit committee with the responsibility for overseeing the IRS Form 990 and its supplemental schedules protofold from 990 is distributed to the full Board of Trustees before the return is utilitizedly filed with the IRS Line 12- Enforcement of conflict of interest policy applies to all members of the Board of Trustees and all administrators, faculty, teachers, and staff of the University. All Board members must disclose, at the earliest practicable time, any possible conflict of interest to the Secretary of the Board and the audit committee. Information about possible conflicts of interest the Secretary of the Board and the chairman of the audit committee, information about possible conflicts of interest affecting Gallaudet University, including interests of immediate family members and organizations in which the Board member has a significant management function or a significant ownership interest if a Board member is uncertain whether a conflict of interest exists, the matter is presented to the audit committee and then a determination is requested by the Board. These matters will be resolved by majority vote the Board member whose conflict of interest is under consideration is excluded from participation. The disclosure of the conflict and the related deliberation and voting results are documented in the minutes of the meeting. Administrators, faculty, teachers, and staff also sign a "Conflict

Return Reference	Explanation
Disclosure	Part VI, Section C Line 19- Availability of documents to the public. The following documents are available on Gallaudet University's wiebsite, www gallaudet edu. Board of Trustees, Audited Financial Statements, IRS Form 990, Conflict of Interest Policy, Whistleblower Policy, Document Retention Policy and Current Bylaws. This information is also available upon request to Paul Kelly, VP-Administration & Finance. Former Key Employee Part VII Ms. Batten-Mickens is currently employed with the University but no longer meets the criteria to be disclosed as a key employee. While she was still employed by the University for the year, she did not serve in the capacity as a key employee or officer and did not make the top 5 highest paid list. Reconciliation of Net Assets Form 990, Part XI, Line 8 Change in value of split interest agreements (\$17,963)

Return Reference	Explanation
Other Program Services	Part III, Line 4D Gallaudet University's research, development and outreach agenda is aimed at advancing knowledge and practice for deaf and hard of hearing people and all humanity. Research areas of major importance include visual language and learning, hearing and speech science, technology access, genetics, American Sign Language/English bilingualism, and deaf life. A critically important focus area of Gallaudet University is integrating research and practice to benefit deaf and hard of hearing pre-kindergarten - 12 grade students, with special attention to diversity and equity to this traditionally under-represented group Gallaudet University's public service activities provide educational opportunities to adults who are deaf. Services include professional trainings, a variety of on-campus summer programs, and extension programs at other schools. In addition to revenue reported in Part III as being sourced to specifically identifiable programs, the University receives significant amounts of federal funding in the form of appropriations, grants, and contracts. These revenues have been reported as program service revenue in Part VIII on the Form 990 but the appropriations and some of the grants have not been allocated in Part III since these revenues are not attributable to any specific program undertaken by the University

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

DLN: 93493042017006

2014

OMB No 1545-0047

Open to Public Inspection

SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization Gallaudet University

Employer identification number

53-0199507

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))		Section (13) coi	(g) ction 512(b) B) controlled entity?	
						Yes	No	
(1) GALLAUDET UNIVERSITY FOUNDATION 800 FLORIDA AVENUE NE	SUPPORT ORG	DC	501(C)(3)	11A	GALLAUDET	Yes		
WASHINGTON, DC 200023695 46-1643010								

Part III	Identification of Related Organizations Taxable a	as a Partne	ership	Complete i	f the organiz	ation ansv	ered "Ye	s" on Form	990, Part 1	۷, line 3،	4
	because it had one or more related organizations treate	ed as a part	nership	during the	tax year.						
											С

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h))	(i)	Ü)	(k)
Name, address, and EIN of	Primary activity	Legal	Direct	Predominant	Share of	Share of	Dispropr	rtionate	Code V-UBI	Gener	al or	Percentage
related organization		domicile	controlling	ıncome(related,	total income	lend-of-year	allocati	ions?	amount in box	mana	iging	ownership
-		(state or	entity	unrelated,		assets			20 of	partr	ner?	
		foreign		excluded from		1			Schedule K-1			
		country)		tax under		1			(Form 1065)			
				sections 512-		1						
		1 1		514)		1	L			L		
				,		1	Yes	No		Yes	No	

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)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	
Name, address, and EIN of	Primary activity	Legal	Direct controlling	Type of entity	Share of total	Share of end-	Percentage	Section 512	
related organization		domicile	entity	(C corp, S	ıncome	of-year	ownership	(b)(13)	
		(state or foreign		corp,		assets		controlled	
		country)		or trust)				entity?	
								Yes No	

Part V	Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.
--------	---

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule
Moter Complete fine I if any entity is fisted in farts II, III, of IV of this senedate

- 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, or (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** Dividends from related organization(s)
- g Sale of assets to related organization(s)
- h Purchase of assets from related organization(s)
- i Exchange of assets with related organization(s)
- j Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- I Performance of services or membership or fundraising solicitations for related organization(s)
- m Performance of services or membership or fundraising solicitations by related organization(s)
- n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- Sharing of paid employees with related organization(s)
- **p** Reimbursement paid to related organization(s) for expenses
- **q** Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- s Other transfer of cash or property from related organization(s)
- 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 related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) gallaudet foundation	d	269,912	cost

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN of entity	Primary activity	/ Legal	Predominant	Are all partners	Share of	Share of	Disproprtionate	e Code V-UBI	General or	Percentage
1	1	domicile	ıncome	section	total	end-of-year	allocations?	amount in	managing	ownership
1	1	(state or	(related,	501(c)(3)	ıncome	assets	1	box 20	partner?	, , , , , , , , , , , , , , , , , , ,
1	1	foreign	unrelated,	organizations?		1	1	of Schedule	1	, , , , , , , , , , , , , , , , , , ,
1	1	country)	excluded from	1		1	1	K-1	1	·
1	1	1 "	tax under	1		1	1	(Form 1065)	1	1
1	1	1	sections 512-	1		1	1	' ' '	1	
1	1	1	514)	$\overline{}$	\neg	,		⊣ '		+
	1	1	1 ' '	Yes No		'	Yes N	No	Yes No	7
1	<u> </u>		1	$\overline{}$	+	 				_
/		 .	<u> </u>							

Schedule R (Form 990) 2014

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2014

Page **5**