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Department of the Treasury

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

▶ Information about Form 990 and its instructions is at <u>www IRS gov/form990</u>

ntern	al Revenue S	Service							Inspection
\ F	or the <b>201</b> !	5 calendar year, or tax yea	ar beginning	06-01-2015 , and endir	g 05-31-20:	L6			
Ch	eck ıf applıca	ble C Name of organization GETTYSBURG COLLEGE					D Emp	oyer id	entification number
T A	ddress chang	e					23-1	35264	11
_	ame change	% FINANCE & ADMINIS Doing business as	STRATION						
_	nitial return								1
	nal /terminated			ıl ıs not delivered to street addr	ess) Room/su	ııte	E Telep	hone nui	mber
An	nended returr	300 NORTH WASHINGT	ON STREET				(717	) 337-	6200
Ap	plication pen	ding City or town, state or p GETTYSBURG, PA 1732		y, and ZIP or foreign postal coo	e				
		d21113861(6,171 1732					<b>G</b> Gross	receipts	s \$ 220,753,064
		F Name and address		l officer		H(a)	Is this a grou	p retur	n for
		DANIEL T KONSTA 300 NORTH WASHI		REET		:	subordinates	7	☐ Yes 🗸
		GETTYSBURG,PA	17325			н(ь)	No Are all subor	dinates	
Та	x-exempt sta	atus 🔽 501(c)(3) 🦵 50	01(c)( ) ◀(ır	sert no ) 4947(a)(1) or	<u>527</u>	` `	ıncluded?		TES   NO
w	ebsite: ▶	WWW GETTYSBURG EDU	 J				· ·		(see instructions)
							Group exem		
Fon	m of organiza	ation 🗸 Corporation 🗆 Trus	st Associati	on Other ▶		L Yea	r of formation	.832	M State of legal domicile P.
Da	rt I S	ummary							
F G		describe the organization	n'e mieeinn i	or most significant activit	AC				
		YSBURG COLLEGE, A NA				A LIBER	AL EDUCAT	ON, P	REPARES STUDENTS
		ACTIVE LEADERS AND							
ׅׅׅׅׅׅׅׅ֓֓֝֟֝֟֝									
₹									
<u> </u>	2 Chas	k this box ▶ ┌ if the orga	nization dic	continued its operations of	r disposed	of more t	-han 2 5% of a	to not a	essets
GOVERNABICE	- 01160	k tills box P   If tile orga	inization dis	continued its operations t	i disposed	or more t	.11a11 23 70 01 1	is net a	155015
	3 Numb	per of voting members of t	he governin	g body (Part VI, line 1a)				3	34
Ŷ		per of independent voting	_					4	29
ACUVIUES &		number of individuals em						5	2,807
Ę		number of volunteers (es		·				6	796
		unrelated business rever		• •				7a	365,738
		related business taxable		, ,,				7b	-421,52
				·			Prior Year	<del> </del>	Current Year
	<b>8</b> Co	ontributions and grants (P		14,579	.016	22,136,22			
<u>⊈</u>		ogram service revenue (P		154,839		159,388,648			
ën Lio Aë		vestment income (Part VI	•	• ,			9,586		6,857,665
œ.		ther revenue (Part VIII, c					2,946		2,972,89
		tal revenue—add lines 8 t			·	e 💳	· · · · · · · · · · · · · · · · · · ·		
	12			, ,	. ,,		181,951	,445	191,355,429
	<b>13</b> Gr	ants and similar amounts	paid (Part I	X, column (A), lines 1-3			51,285	,817	52,738,01
	<b>14</b> Be	nefits paid to or for memb	ers (Part IX	, column (A), line 4) .				0	(
S		laries, other compensatio	on, employee	e benefits (Part IX, columi	ı (A), lınes		74,677	,256	75,996,640
Se		10)	(D   T)				<u> </u>		
Expenses		ofessional fundraising fee		, ,,				0	
ሿ		al fundraising expenses (Part I							
		her expenses (Part IX, co	` ''			·	50,241		48,772,303
		tal expenses Add lines 1	•	,			176,204		177,506,953
un .	<b>19</b> Re	venue less expenses Sul	btract line 1	8 from line 12		+	5,746	,884	13,848,476
Fund Balances						Beginn	ning of Curren	t Year	End of Year
333	<b>20</b> To	tal assets (Part X, line 16	5)				513,167	,298	505,376,769
2 B		tal liabilities (Part X, line	•				126,919		122,960,898
ĘĘ		et assets or fund balances	•				386,247		382,415,87
Pai		ignature Block							
	r penalties	of perjury, I declare that		nined this return, includin blete Declaration of prepa					
ny k	nowledge a	and belief, it is true, correc	,						
ny k	nowledge a		,						
ny k	nowledge a	ind belief, it is true, correc y knowledge					2017-03-10		
ny k orepa	nowledge a	and belief, it is true, correc					2017-03-10 Date		
ny k prepa	nowledge a arer has an	and belief, it is true, correctly knowledge  Signature of officer  DANIEL T KONSTALID VP FOR F							
ny k	nowledge a arer has an	and belief, it is true, correctly knowledge  Signature of officer  DANIEL T KONSTALID VP FOR F Type or print name and title	IN & ADMIN						
ny k orepa Sigr Hero	nowledge a arer has an	y knowledge  Signature of officer  DANIEL T KONSTALID VP FOR F Type or print name and title  Print/Type preparer's name	IN & ADMIN	Preparer's signature MARGARET A BRADSHAW	[	)ate	Date  Check f	PTIN P005	01222
Sigr Hero	nowledge a arer has an	Ind belief, it is true, correctly knowledge  Signature of officer  DANIEL T KONSTALID VP FOR F Type or print name and title  Print/Type preparer's name MARGARET A BRADSHAW	IN & ADMIN	Preparer's signature MARGARET A BRADSHAW		Date	Date  Check   if self-employed	P005	01222
Sigr Hero	nowledge a arer has an	y knowledge  Signature of officer  DANIEL T KONSTALID VP FOR F Type or print name and title  Print/Type preparer's name	IN & ADMIN	MARGARET A BRADSHAW		Date	Date  Check f	P0050	

May the IRS discuss this return with the preparer shown above? (see instructions)

Par	t 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 2	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? ${f 2}$	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part $I$	3		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure $98-19$ ?  If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III	8		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
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🔰	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	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	
	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 2	<b>11</b> c		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 2	<b>11</b> d	Yes	
	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	<b>11</b> f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII 2	12a		No
	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	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or 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	Yes	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		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	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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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? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer 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?	<b>24</b> c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 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, Pait 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	Yes	
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)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	<b>28</b> a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,	20h	Voc	

	to defease any tax-exempt bonds?	<b>24</b> c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 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, Pait 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	Yes	
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	<b>28</b> a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	<b>28</b> c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$ . $\raiseta$	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	30	Yes	

	to derease any tax-exempt bonds?	240		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 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, Pait 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	Yes	
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	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
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	<b>28</b> c		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	Yes	
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	Yes	
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		Vac	

# Yes 36 organization? If "Yes," complete Schedule R, Part V, line 2 37

Pai	Statements Regarding Other IRS Filings and Tax Con Check if Schedule O contains a response or note to any line	-		W			_
	Check if Schedule O contains a response of flote to any line	e III UIIS	Part	<u>v</u>	• •	Yes	· No
1a	a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	e	1a	3,423		103	110
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applic	able	1b	0			
С	Did the organization comply with backup withholding rules for reportable pa	L vments to	o vend	dors and reportable			
	gaming (gambling) winnings to prize winners?	•			<b>1</b> c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage Tax Statements, filed for the calendar year ending with or within the year co by this return	overed	2a	2,807			
b	If at least one is reported on line 2a, did the organization file all required fe  Note.If the sum of lines 1a and 2a is greater than 250, you may be required	deral emp	oloym	ent tax returns?	2b	Yes	
3a	a Did the organization have unrelated business gross income of \$1,000 or m	ore during	g the	year <sup>,</sup>	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an	explanation	on in S	Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest over, a financial account in a foreign country (such as a bank account, secu account)?				4a		No
b	If "Yes," enter the name of the foreign country ►  See instructions for filing requirements for FinCEN Form 114, Report of For (FBAR)	reign Bank	k and	Financial Accounts			
5a	a Was the organization a party to a prohibited tax shelter transaction at any l	tıme durır	ng the	tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a pr	rohibited t	tax sh	elter transaction?	5b		No
С	: If "Yes," to line 5a or 5b, did the organization file Form 8886-T?						
6a	<b>a</b> Does the organization have annual gross receipts that are normally greater			•	5c 6a		No
b	organization solicit any contributions that were not tax deductible as charit If "Yes," did the organization include with every solicitation an express sta	tement th	nat su	ch contributions or gifts			
-	were not tax deductible?				<b>6</b> b		
	Did the organization receive a payment in excess of \$75 made partly as a contribution provided to the payor?	contributi		d partly for goods and	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or s	ervices p	rovide	ed?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible person file Form 8282?				<b>7</b> c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	[	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiu	ms on a p	erson	al benefit contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, o	on a perso	onal b	enefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, required?	, dıd the o	rganız	zation file Form 8899 as	<b>7</b> g		
h	If the organization received a contribution of cars, boats, airplanes, or othe Form 1098-C?	r vehicles	s, dıd •	the organization file a	7h		
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have eduring the year?	xcess bu	sınes:	s holdings at any time	8		
9a	a Did the sponsoring organization make any taxable distributions under secti	ion 4966	· .		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advis	or, or rela	ated p	erson?	<b>9</b> b		
10	Section 501(c)(7) organizations. Enter						
а	Initiation fees and capital contributions included on Part VIII, line 12 .	[	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of a facilities	club [	10b				
11							
	Gross income from members or shareholders	.	11a				
b	• Gross income from other sources (Do not net amounts due or paid to other against amounts due or received from them )	sources .	<b>11</b> b				
12a	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing	Form 990	ın lıe	u of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued durin year	ng the	12b				
13	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	Is the organization licensed to issue qualified health plans in more than one additional information the organization must report on Schedule O		ote. S	See the instructions for	13a		
	Enter the amount of reserves the organization is required to maintain by the in which the organization is licensed to issue qualified health plans	e states • •	13b				
С	Enter the amount of reserves on hand	[	<b>13</b> c				
	a Did the organization receive any payments for indoor tanning services during	_	•		14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide a	an explana	tion ir	n Schedule O	14b		

orm	990 (2015)						Page
Pai	For each "Yes" response to lines 2 through 7b below, and for a "No describe the circumstances, processes, or changes in Schedule O. S.	See ii	nstructions.				_
	Check if Schedule O contains a response or note to any line in this Part VI	• •	<u> </u>	<u> </u>	•		🔽
56	ection A. Governing Body and Management					T	T
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		34		Yes	No
	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	1b		29			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?				2		No
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co	,			3		No
4	Did the organization make any significant changes to its governing documents since filed?	the p	orior Form 990	was	4		No
5	Did the organization become aware during the year of a significant diversion of the o	rganız	zation's assets	· .	5		No
6	Did the organization have members or stockholders?				6		No
7a	Did the organization have members, stockholders, or other persons who had the pow more members of the governing body?				7a		No
b	Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body?		,	kholders,	<b>7</b> b		No
8	Did the organization contemporaneously document the meetings held or written activear by the following	ons u	ndertaken durır	ng the			
а	The governing body?				8a	Yes	
b	Each committee with authority to act on behalf of the governing body?				8b	Yes	

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	even	ue Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	<b>10</b> a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>12</b> a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<b>12</b> c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in contribute assets to or participate in a joint venture or similar arrangement with a			1

Section C. Disclosure

7 List the States with which a copy of this Form 990 is required to be filed AZ, CA, FL, GA, IL, IN, ME, MD, MN, NH, NY, OK, OR, PA, VA

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

☐ Own website. ☐ Another's website. ☐ Upon request. ☐ Other (explain in Schedule O)

- 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
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ►FINANCE ADMINISTRATION 300 NORTH WASHINGTON ST GETTYSBURG, PA 17325 (717) 337-6200

Νo

**16**a

16b

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

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

1a Complete this table for all persons required to be listed 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

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	more t	han on is	one I both	oox, an d	heck unless officer stee)	i	( <b>D)</b> 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
	for related organizations below dotted line)	indradual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			organization and related organizations
See Additional Data Table										

<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	more t	than o	one l both	oox, an o	heck unless officer stee)	5	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)		organization and related organizations
See Additional Data Table										
1b Sub-Total		٠. ٠				<b>&gt;</b>				
c Total from continuation she	•			•	•			3,029,781	0	602,706
d Total (add lines 1b and 1c)  2 Total number of individuals (					ıcto		ابدده	, ,		602,706

Yes Did the organization list any former officer, director or trustee, key employee, or highest compensated employee 3 Νo 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 I for such 4 Yes Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person . . . . . . . . 5 Νo

#### Section B. Independent Contractors

Section B. Independent Contractors									
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							
MCNEES WALLACE NURICK, 1 S CHURCH STREET HAZLETON, PA 18201	LEGAL COUNSEL	435,105							
CB FLOORING LLC, 9305-Y GERWIG LANE COLUMBIA, MD 21046	CONTRACTOR	184,668							
JIM BARBARA ENTWISTLE, 1260 TABLE ROCK ROAD GETTYSBURG, PA 17325	LANDLORD	168,820							
818 CONNECTICUT LLC, 1111 14TH STREET NW SUITE 200 WASHINGTON, DC 20005	LANDLORD	157,479							
DAVID RINEHART PAINTING, 380 PLAINVIEW ROAD GETTYSBURG, PA 17325	CONTRACTOR	143,729							
2 Total number of independent contractors (including but not limited to those \$100,000 of compensation from the organization ▶ 9	listed above) who received more than								

orm 99	0 (20	15)						Page <b>9</b>
Part V	1111	Statement o	f Revenue					
		Check If Schedu	ıle O contains a respon	se or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
0	1a	Federated camp	paigns 1a					
ants	ь	Membership du	es <b>1b</b>	40,626				
<u> </u>	С	Fundraising eve	ents <b>1c</b>	141,168				
fts.	d	Related organiz	ations 1d					
ું ≅ે	e	Government grants		1,347,943				
ons Sir	f	All other contribution	ons, gifts, grants, and <b>1f</b>	20,606,488				
Contributions, Gifts, Grants and Other Similar Amounts	•	sımılar amounts no	t included above					
	g	Noncash contribution 1a-1f \$	ons included in lines	5,964,374				
	h	Total. Add lines	s 1a-1f		22,136,225			
				Business Code				
ene.	2a	TUITION AND FEES	;	900099	126,602,263	126,602,263		
æ	b	AUXILIARY SERVICE	ES .	900099	31,690,414	31,690,414		
٩ <u>٠</u>	С	CONFERENCES ANI	D CONVENTIONS	611710	547,721		547,721	
₹ \$	d	THEATER		711110	548,250	224,120	324,130	
Program Service Revenue	e	A.U + b u. u. u u. u.						
Togi	f		ım service revenue					
<u> </u>	g		s 2a-2f		159,388,648			
	4	and other similar Income from inves	ome (including dividence ar amounts) tment of tax-exempt bond p	proceeds •	4,535,931 0		-506,113	5,042,044
	5	Royalties	(ı) Real	(II) Personal	9			
	6a	Gross rents	46,502	(II) I CISOIIII				
	b c	Less rental expenses Rental income or (loss)	46,502	0				
	d		me or (loss)		46,502			46,502
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory	30,455,214	17,885				
	b	Less cost or other basis and sales expenses	28,140,372	10,993				
	С	Gain or (loss)	2,314,842	6,892	2 224 724			2 224 724
Other Revenue	8a	Gross income fi events (not incl \$141,	luding ,168 : reported on line 1c)		2,321,734			2,321,734
ler F			a					
Ö	l	•	penses <b>b</b> Toss) from fundraising e	events	0			
	9a		rom gaming activities	vents p				
	b c	· ·	a penses b loss) from gaming activ	vities	o			
	10a	Gross sales of returns and allo		<b>•</b>				
		recuins and allo	a a	1,723,245				
	ь	Less cost of go	oods sold b	1,246,270				
	С		loss) from sales of inve		476,975	476,975		
		Miscellaneous		Business Code 900099	270,379	270 270		
	11a	WORKSHOP FE		900099	137,601	270,379 137,601		
	b c	ADMINISTRAT		900099	137,633	137,633		
		SIUDLINI LUA	IN TINI FIXEST		, :-1	, -		

1,903,801

2,449,414

191,355,429

1,903,801

161,443,186

d All other revenue . . .

12

Total. Add lines 11a-11d . . . . . .

Total revenue. See Instructions . . . . .

#### Part IX Statement of Functional Expenses

	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	( <b>D)</b> 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	49,643,884	49,643,884		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	3,094,127	3,094,127		
4	Benefits paid to or for members	0			-
5	Compensation of current officers, directors, trustees, and key employees	2,581,273	1,384,848	802,723	393,702
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	345,553	345,553		
7	Other salaries and wages	52,026,267	43,816,185	5,720,878	2,489,204
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	5,997,555	4,991,524	725,659	280,372
9	Other employee benefits	11,367,662	9,689,947	1,143,138	534,577
10	Payroll taxes				
		3,678,330	2,942,378	540,722	195,230
11	Fees for services (non-employees)				
a	Management	0		424.040	
b	Legal	421,810	8,058	421,810	_
c d	Accounting	125,219	8,058	117,161	
e e	Lobbying	0			
f	Investment management fees	419,659		419,659	-
g g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,972,896	1,332,004	451,161	189,731
12	Advertising and promotion	354,264	173,061	180,553	650
13	Office expenses	9,344,720	7,803,101	1,099,661	441,958
14	Information technology	1,441,249	574,145	845,306	21,798
15	Royalties	0			
16	Occupancy	4,504,710	3,860,457	585,041	59,212
17	Travel	3,485,904	2,904,469	262,356	319,079
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	546,073	404,963	136,994	4,116
20	Interest	2,946,814	2,913,294	33,520	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	10,923,189	9,690,946	1,163,669	68,574
23	Insurance	658,216	627,585	28,343	2,288
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	OFF CAMPUS STUDY	6,452,225	6,452,225		
b	COLLEGE STORE AND DINING	4,219,653	3,998,244	183,835	37,574
<b>c</b>	SUBSCRIPTIONS AND MEMBERSHIPS	491,954	254,596	225,378	11,980
d	ADMINISTRATIVE FEES	236,281	236,281		
е 	All other expenses	227,466	188,613	16,967	21,886
25	Total functional expenses. Add lines 1 through 24e	177,506,953	157,330,488	15,104,534	5,071,931
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)				

Form 990 (2015)

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34

Net Assets or Fund Balances

(B)

End of year

2,790,344

76,413,105

5,242,739

953,519

549,408

3,147,538

162,218,919

143,827,232

70,124,346

5,646,855

34,462,764

505,376,769

14,344,263

1,566,114

69,400,000

333,489

251,582

8,083,773

28,981,677

122,960,898

179,527,094

45,357,103

157,531,674

382,415,871

505,376,769 Form 990 (2015)

0

(A)

Beginning of year

2,511,554

67,354,335

5,253,777

1,006,539

1

2

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8

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**10**c

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571,024

3,315,087

164,342,309

148,814,432

78,590,653

5,992,915

35,414,673

513,167,298

13,534,358

1,679,416

72 420 000

341,289

8,303,870

30.385.447

126,919,523

180,999,262

55.066.471

150,182,042

386.247.775

513, 167, 298

255,143

336,549,972

174,331,053

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X . . . . · [フ

10a

10b

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of

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 employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part

Cash-non-interest-bearing . . . . .

Notes and loans receivable, net . . . .

Land, buildings, and equipment cost or other basis

Investments—other securities See Part IV, line 11

Investments—program-related See Part IV, line 11

**Total assets.** Add lines 1 through 15 (must equal line 34)

Escrow or custodial account liability Complete Part IV of Schedule D .

key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . . . . . .

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Organizations that follow SFAS 117 (ASC 958), check here ▶

Organizations that do not follow SFAS 117 (ASC 958), check here ▶

Retained earnings, endowment, accumulated income, or other funds

Paid-in or capital surplus, or land, building or equipment fund

and other liabilities not included on lines 17-24)

**Total liabilities.**Add lines 17 through 25 .

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances .

lines 27 through 29, and lines 33 and 34.

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

complete lines 30 through 34.

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Prepaid expenses and deferred charges

Investments—publicly traded securities .

Other assets See Part IV, line 11 . .

Accounts payable and accrued expenses

Savings and temporary cash investments

Pledges and grants receivable, net .

Accounts receivable, net . .

Schedule L . . .

II of Schedule L

Grants payable

Deferred revenue .

Tax-exempt bond liabilities

Complete Part X of Schedule D

Unrestricted net assets

Inventories for sale or use

Complete Part VI of Schedule D

Less accumulated depreciation .

Intangible assets . . . .

	Check if Schedule O contains a response or note to any line in this Part XI					<u>. [√</u>	ī
1	Total revenue (must equal Part VIII, column (A), line 12)	1		191,	355	5,42	9

Investment expenses .

column (B))

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Prior period adjustments .

Part XIII Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

- nn (A ), line 12 ) . . . . .
- Total expenses (must equal Part IX, column (A), line 25) . . . . . Revenue less expenses Subtract line 2 from line 1 . . . .
- Net unrealized gains (losses) on investments . . . .
- Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . .
- Donated services and use of facilities .

Check if Schedule O contains a response or note to any line in this Part XII . . . . . . .

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

**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

If the organization changed either its oversight process or selection process during the tax year, explain in

If the organization changed its method of accounting from a prior year or checked "Other," explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

**b** Were the organization's financial statements audited by an independent accountant?

✓ Consolidated basis

- Other changes in net assets or fund balances (explain in Schedule O) . 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

Cash ✓ Accrual Other

Both consolidated and separate basis

Both consolidated and separate basis

Page **12** 

177,506,953

13,848,476

386,247,775

-18,328,520

648,140

No

Νo

382,415,871

Yes

Yes

Yes

Yes

Yes Form 990 (2015)

2a

2b

2c

3a

3b

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# Software ID: Software Version:

**EIN:** 23-1352641

Name: GETTYSBURG COLLEGE

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

Compensated Employees, and Inde	pendent Co	ntrac	tors				,		,	1
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot	not box h an or/tr	offic ustee	ess er e)	( <b>D</b> ) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
JAMES L BANKS JR	1 0	×						0	0	
TRUSTEE	0 0							U	0	,
JOSEPH A BIERNAT TRUSTEE	10	×						0	0	(
DAVID BRENNAN	1 0	x						0	0	(
TRUSTEE	0 0									
DONALD BURDEN TRUSTEE	10	×						0	0	(
A BRUCE CHAMBERLIN TRUSTEE	10	x						0	0	(
JAMES L CHEMEL TRUSTEE	10	х						0	0	(
LORI KONO CLAPP TRUSTEE	10	х						0	0	(
STEPHEN K CLOETINGH TRUSTEE	10	×						0	0	(
MARSHA HOFFMAN-COMEGNO TRUSTEE	10	х						0	0	(
ENID WEDEMEYER CORKRAN TRUSTEE	10	x						0	0	(

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

(A) Name and Title	(B) A verage hours per week (list any hours for related	m unle:	ore t ss pe	han erso cer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
MALCOLM L COWEN II	1 0	Ţ,,								
TRUSTEE	0 0	×						0	0	U
TERENCE TROY DATCHER	1 0									
TRUSTEE	0 0	X						0	0	0
JESSE H DINER	1 0									
TRUSTEE	0 0	X						0	0	0
ROBERT N DUELKS	1 0									
ROBERT IN DUELKS		X						0	0	0
TRUSTEE	0 0									
GWENDOLYN JORDAN DUNGY	1 0									
		X						0	0	0
TRUSTEE	0 0									
ALAN FUERSTMAN	1 0									
TRUSTEE	0 0	X						0	0	0
BOB GARTHWAIT JR	1 0									
		Х						0	0	o
TRUSTEE	0 0									

10

0 0 10

0 0 10

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Χ

JAMES N HESTON .....

LINDSAY MUSSER HOUGH

MARY CLAIRE LAGNO

TRUSTEE

TRUSTEE

TRUSTEE

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

Compensated Employees, and Inde	pendent co	illiac	LUIS	>				1	i	1	
(A) Name and Title	(B) A verage hours per week (list any hours for related	m unle:	ore t ss pe	han erso cer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the	
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations	
ERIC B LINT	1 0										
TRUSTEE	0 0	X						0	0	Q	
STEPHEN PAUL MAHINKA	1 0										
		Х						0	0	0	
TRUSTEE	0 0										
HOLLY KELLER MCDEVITT TRUSTEE	1 0	х						0	0	0	
	10										
TRUSTEE	0 0	×						0	0	0	
JEFFREY C OAK	1 0										
TRUSTEE	0 0	X						0	0	0	
ANDREW M PARKER	1 0										
TRUSTEE	0 0	Х						0	0	0	
RICHARD L SCHEFF	1 0										
TRUSTEE	0 0	Х						0	0	0	
JOAN FISCHER SCHWEIZER	1 0	.,									

0 0 10

0 0 10

0 0

.....

TRUSTEE

TRUSTEE

CHARLES T SCOTT

PETER G SEIDEN TRUSTEE

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

90,023

56,272

47,874

23,222

245,018

224,771

249,889

226,326

(A) Name and Title	(B) A verage hours per week (list any hours for related	m unles	ore t ss pe	han erso cer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	individual trustee or director	Institutional Trustee		key employee	Highest compensated employee	Former			organization and related organizations
W JEFFREY SIEGFRIED	10									
TRUSTEE	0 0	X						0	0	0
RONALD J SMITH	1 0									
TRUSTEE	0 0	Х						0	0	0
F KEVIN TYLUS	1 0									
TRUSTEE	0 0	Х						0	0	o <sub>l</sub>
LARRY WALKER	1 0									
TRUSTEE	0 0	Х						0	0	0
JANET RIGGS	40 0									
PRESIDENT	0 0	X		×				423,051	0	38,369
CHRISTOPHER ZAPPE	40 0									
PROVOST	0 0			×				222,054	0	56,523
DANIEL KONSTALID	40 0								_	

0 0

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VP FOR FINANCE & ADMIN/TREAS

VP FOR ENROLLMENT & EDUC SRVS

VP FOR INFORMATION TECHNOLOGY

ROBERT KALLIN

BARBARA FRITZE

RODNEY TOSTEN

VP FOR DEVELOPMENT

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

37,532

44,029

-8,145

176,264

163,797

158,937

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<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related	m unle:	ore t ss pe	han erso cer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-	( <b>E</b> ) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
JULIE RAMSEY	40 0							105.006		40.005
VP FOR COLLEGE LIFE/DEAN STDNT	0 0			X				195,206	0	48,325
JANE NORTH EXECUTIVE VICE PRESIDENT	40 0			×				169,698	0	71,470
JEANNE ARNOLD CHIEF DIVERSITY OFFICER	40 0			×				159,509	0	23,820
SUSAN EISENHOWER CHAIRMAN LDRSHP/PUBLIC POLICY	40 0					х		223,778	0	35,660
PHILIP BOBKO FACULTY/MANAGEMENT	40 0					х		191,483	0	37,732
DANIEL DENICOLA	40 0									

00 40 0

00 40 0

0 0

FACULTY/PHILOSOPHY

CEO EISENHOWER INSTITUTE

FACULTY/POLITICAL SCIENCE

JEFFREY BLAVATT

KENNETH MOTT

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hospital's name, city, and state

**170(b)(1)(A)(iv).** (Complete Part II )

described in section 170(b)(1)(A)(vi). (Complete Part II)

DLN: 93493069004267 OMB No 1545-004

SCHEDULE A (Form 990 or 990EZ)

Department of the

Part I

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3

#### **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.

Open to Public Inspection

Employer identification number

23-1352641

Treasury Internal Revenue Service Name of the organization **GETTYSBURG COLLEGE** 

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

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

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization that normally receives a substantial part of its support from a governmental unit or from the general public

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

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

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

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

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

A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

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

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

from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III) 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 II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other listed in your governing organization monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No Total Cat No 11285F For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ. Schedule A (Form 990 or 990-EZ) 2015 Schedule A (Form 990 or 990-EZ) 2015 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support

	ection A. Public Support						
(0	Calendar year fiscal year beginning in) ▶	(a)2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received (Do not include any unusual grants )	15,120,707	17,269,449	19,094,720	14,579,016	22,136,225	88,200,117
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	15,120,707	17,269,449	19,094,720	14,579,016	22,136,225	88,200,117
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)						8,370,781
6	Public support. Subtract line 5 from line 4						79,829,336
S	ection B. Total Support						
	Calendar year	(a)2011	<b>(h)</b> 2012	(c)2013	(d)2014	(e)2015	(f)Total

(a)2011 (†)Total **(b)**2012 (c)2013 (d)2014 (e)2015 (or fiscal year beginning in) ▶ 15,120,707 17,269,449 19,094,720 14,579,016 22,136,225 88,200,117 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, 3,363,447 2,357,519 3,113,861 5,205,721 4,535,931 18,576,479 royalties and income from similar sources 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 13,579 35.909 52,757 40,467 142,712 capital assets (Explain in Part VI) Total support. Add lines 7 106,919,308 through 10 Gross receipts from related activities, etc (see instructions) 12 776.995.326

				/ /
13	First five years.If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a se	ction 5	50 <b>1</b> (c	)(3) organization,
	check this box and <b>stop here</b>		.▶ □	
S	Section C. Computation of Public Support Percentage			
14	Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14		74 663 %
		14		74 6

14	Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	74 663 %
15	Public support percentage for 2014 Schedule A, Part II, line 14	15	73 754 %

16a 33 1/3% support test-2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶▽ b 33 1/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported ▶□

b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

▶□

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> ⊤otal
•	iscal year beginning in) ▶	(-)	(-)	(0)_00	(-)	(-)	(1)
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished						
	in any activity that is related to						
	the organization's tax-exempt						
_	purpose						
3	Gross receipts from activities that are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit						
	to the organization without charge <b>Total.</b> Add lines 1 through 5						
6	Amounts included on lines 1, 2,						
/a	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and						
	3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of						
_	the amount on line 13 for the year Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
٥	from line 6)						
Se	ction B. Total Support		•		•		•
	Calendar year						7.5.
(or f	iscal year beginning in) ▶	(a)2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total
9	Amounts from line 6						
0a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
b	and income from similar sources Unrelated business taxable						
U	income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
C	Add lines 10a and 10b						
L1	Net income from unrelated						
	business activities not included						
	in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
L3	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)						
L4	First five years.If the Form 990 is	cor the organizati	n's first, second	, third, fourth, or	I fifth tax vear as a	section 501(c	)(3) organization
	check this box and <b>stop here</b>		,	,,,	,		<b>▶</b> □
Se	ction C. Computation of Pub	lic Support P	ercentage				-
15	Public support percentage for 2015			13 column (f))		45	
		•		15, column (1))		15	
L6	Public support percentage from 20		<u> </u>			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ge			
L7	Investment income percentage for	<b>2015</b> (line 10c, c	olumn (f) dıvıded	by line 13, colun	nn (f))	17	
18	Investment income percentage from	n <b>2014</b> Schedule	A, Part III, line	17		18	
L9a	33 1/3% support tests—2015.If the				l line 15 is more t		nd line 17 is not
-	more than 33 1/3%, check this box	=					<b>▶</b> □
b	33 1/3% support tests—2014.If the	•				-	•
_	18 is not more than 33 1/3%, check	-					
20	Private foundation If the organizat						

#### 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, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and Complete Part V, D

	I, complete Sections A and D, and complete Part V )			
Se	ction 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 <b>Part VI</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section	2		
3a	509(a)(1) or (2)  Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below	3a		
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 <b>Part VI</b> 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 <b>Part VI</b> what controls the organization put in place to ensure such use	<b>3</b> c		
<b>4</b> a	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?	4b		
_	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  Did the organization support any foreign supported organization that does not have an IRS determination under	15		 
C	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	<b>Type I or Type II only.</b> 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 <b>Part VI</b> .	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		
<b>9</b> a	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 <b>Part VI</b> .	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? If "Yes," provide detail in <b>Part VI</b> .	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 <b>Part VI</b> .	<b>9</b> c		
0a	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	<b>10</b> a		
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)	<b>10</b> b		
1	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		
_	A 3.5% controlled entity of a person described in (a) or (b) above 2.16 "Vee" to a bioric provide detail in Part VI	116		1

Part IV	Supporting	Organizations	(continued

I GIC IV		аррог	9	Oi guilleu	LIOIIS	(continue	ч,
Section	n R	Tyne	T Si	innorting	Orga	nization	_

			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 <b>Part VI</b> 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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		

Section C. Type II Supporting Organization	Section	C.	Type	II	Supporting	Organization	s
--	---------	----	------	----	------------	--------------	---

			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 <b>Part VI</b> how contiol or management of the supporting organization was vested in the same persons			
	that controlled or managed the supported organization(s)	1		

			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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard	3		

#### Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satis	fy the Integral Part Test during the year (see instructions)

- 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

С		i ne orga instructi	nization supported a governmental entity. Describe in Part VI now you supported a government entity (see ons)	эe
2	<u>A ctivit</u>	ies Test	_Answer (a) and (b) below.	Y
а			all of the organization's activities during the tax year directly further the exempt purposes of the	

	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 <b>Part VI identify those supported organizations and explain</b> 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	
	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 <b>Part VI</b> 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	Parent of Supported Organizations Answer (a) and (b) below.		

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of 3a each of the supported organizations? Provide details in Part VI
- **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			ructions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
	Net short-term capital gain	1		
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
i	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		
,	Other expenses (see instructions)	7		
;	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)
	Aggregate fair market value of all non-exempt-use assets (see	1		
_	instructions for short tax year or assets held for part of year)	<b>—</b>		
a L	A verage monthly value of securities	1a 1b		
b	A verage monthly cash balances			
C	Fair market value of other non-exempt-use assets	1c 1d		+
d	Total (add lines 1a, 1b, and 1c)  Discount claimed for blockage or other factors	La		
e	(explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting	organization (see

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (c	ontinued)
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accomp	olish exempt purposes		
2 Amounts paid to perform activity that directly furthe excess of income from activity	ers exempt purposes of supp	oorted 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	uured)		
6 Other distributions (describe in Part VI) See instru			
·	ic tions		
7 Total annual distributions. Add lines 1 through 6			
<b>8</b> Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2015 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-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
a .			
b c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7  \$			
a Applied to underdistributions of prior years			-
<b>b</b> Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2016.</b> Add lines 31 and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013			
d From 2014			
<b>e</b> From 2015			
		Schodulo A	/Form 990 or 990-F7) /2015

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**SCHEDULE D** (Form 990)

Department of the

Treasury

### Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on 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.

OMB No 1545-0047

DLN: 93493069004267

Inspection

Internal Revenue Service **Employer identification number** Name of the organization GETTYSBURG COLLEGE 23-1352641 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶\_ Number of states where property subject to conservation easement is located ▶\_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the A mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4) (B)(I) and section 170(h)(4)(B)(II)? ☐ No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

## Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

- If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
  - If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
  - (i) Revenue included on Form 990, Part VIII, line 1
  - (ii) Assets included in Form 990, Part X
  - If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
- Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part	(continued)	g Collections of	Art, Historica	Treasures, or (	Other Similar A	ssets
3	Using the organization's acquisition, ac collection items (check all that apply)	cession, and other re	ecords, check any	of the following that	are a significant us	e of its
а	Public exhibition		d $\Gamma$ L	oan or exchange pro	grams	
b	Scholarly research		<b>e</b>	ther		
c	Preservation for future generation	s				
4	Provide a description of the organization		xplain how they fu	rther the organizatio	n's exempt purpose	ın
	Part XIII			-		
5	During the year, did the organization so assets to be sold to raise funds rather t					s No
Par	t IV Escrow and Custodial Arr Complete if the organization Part X, line 21.		on Form 990, Pa	rt IV, line 9, or re	ported an amour	nt on Form 990,
1a	Is the organization an agent, trustee, c included on Form 990, Part X?	ustodian or other int	ermediary for cont	ributions or other as	sets not	s No
b	If "Yes," explain the arrangement in	Part XIII and comple	ete the following ta	ble	Am	ount
c	Beginning balance	·	,	10	:	
d	Additions during the year			10	I	
е	Distributions during the year			16	2	
f	Ending balance			1f		
<b>2</b> a	Did the organization include an amount	on Form 990, Part X	, line 21, for escro	w or custodial accou	unt liability?   Ye	s No
b	If "Yes," explain the arrangement in Pa	rt XIII Check here i	f the explanation h	ias heen provided in	Part XIII	
	t V Endowment Funds. Comp					
	·	(a)Current year	(b)Pnor year	<b>b (c)</b> Two years back	(d)Three years back	(e)Four years back
<b>1</b> a	Beginning of year balance	295,910,848	289,299,515	261,569,952	231,450,602	245,889,239
b	Contributions	9,446,858	7,014,285	10,498,020	9,653,004	3,501,981
c	Net investment earnings, gains, and losses	-13,285,910	12,563,636	25,910,780	29,508,131	-7,974,571
d	Grants or scholarships	2,889,585	2,659,475	2,566,186	2,469,523	2,383,867
e	Other expenditures for facilities and programs	6,259,217	10,307,113	6,113,051	6,572,262	7,582,180
f	Administrative expenses					
g	End of year balance	282,922,994	295,910,848	289,299,515	261,569,952	231,450,602
2	Provide the estimated percentage of the	e current year end ba	alance (line 1g, co	lumn (a)) held as		
а	Board designated or quasi-endowment	31 000 %				
b	Permanent endowment ► 56 000 %					
c	Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2	·				
3a	Are there endowment funds not in the p organization by	ossession of the org	anization that are	held and administere	ed for the	Yes No
	(i) unrelated organizations				3a	n(i) Yes
	(ii) related organizations				За	(ii) No
	If "Yes" on 3a(II), are the related organ Describe in Part XIII the intended uses					Bb
4 Par	t VI Land, Buildings, and Equi		s endowment funds	•		
	Complete if the organization					
	Description of property		(a) Cost or other (investmen		Accumulated (c) depreciation	(d)Book value
<b>1</b> a l	and			4,491,9	28	4,491,928
	Buildings • • • • • • • • • • • • • • • • • • •			274,375,9	99 134,936,557	139,439,442
	Leasehold improvements		•		25	
	Equipment			56,449,6		
Total	I. Add lines 1a through 1e (Column (d) ma		Part X column (R) II	1,232,4	19	1,232,419
	a mes ta anough te (column (a) m	as a cyadi i oilii 550, F	a			D (Form 990) 2015

	-y	(b)Book value	(c)Method of valuation Cost or end-of-year market valu
(including name of security)  (1)Financial derivatives			,
(2)Closely-held equity interests (3)Other (A) HEDGE FUNDS		41,257,374	F
(B) REAL ASSETS		18,073,612	F
(C) PRIVATE EQUITY		10,793,360	F
(C) I KIVII L L QUITI		10,7 93,300	<u>'</u>
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)  Part VIII Investments—Program Related.	<u> </u>	70,124,346	
Complete if the organization answere  (a) Description of investment	ed 'Yes' on Form 990,	, Part IV, line 11c. <sub>See</sub>	Form 990, Part X, line 13. (c) Method of valuation
			Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )	<b>•</b>		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part IX Other Assets. Complete if the organizate	ion answered 'Yes' on F	orm 990, Part IV, line 1:	
	ion answered 'Yes' on F	orm 990, Part IV, line 1:	1d See Form 990, Part X, line 15  (b) Book value  34,462,76
Part IX Other Assets. Complete if the organizat  (a) Des	ion answered 'Yes' on F	orm 990, Part IV, line 1:	(b) Book value
Part IX Other Assets. Complete if the organizat  (a) Des	ion answered 'Yes' on F	orm 990, Part IV, line 1:	(b) Book value
Part IX Other Assets. Complete if the organizat  (a) Des	ion answered 'Yes' on F	orm 990, Part IV, line 1:	(b) Book value
Part IX Other Assets. Complete if the organizat  (a) Des	ion answered 'Yes' on F	orm 990, Part IV, line 1	(b) Book value
Part IX Other Assets. Complete if the organizat  (a) Des	ion answered 'Yes' on F	orm 990, Part IV, line 13	(b) Book value
Part IX Other Assets. Complete if the organizat  (a) Des	ion answered 'Yes' on F	orm 990, Part IV, line 13	(b) Book value
Part IX Other Assets. Complete if the organizat  (a) Des	ion answered 'Yes' on F	orm 990, Part IV, line 13	(b) Book value
Part IX Other Assets. Complete if the organizate (a) Des (1) FUNDS HELD IN TRUST BY OTHERS  Total. (Column (b) must equal Form 990, Part X, col (B) lines	cion answered 'Yes' on F cription		(b) Book value 34,462,76
Part IX Other Assets. Complete if the organizate (a) Des (1) FUNDS HELD IN TRUST BY OTHERS	cion answered 'Yes' on F cription		(b) Book value 34,462,76
Total. (Column (b) must equal Form 990, Part X, col (B) lines  Part X Other Assets. Complete if the organizate (a) Des  (a) Des  (b) Des  (c) Des  (c) Des  (d) Port X other Assets. Complete if the organizate (a) Des  (d) Des  (e) Des  (e) Des  (f) FUNDS HELD IN TRUST BY OTHERS	cion answered 'Yes' on F cription		(b) Book value 34,462,76
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organizate  (a) Des  (b) Des  (c) Part X, col (B) line  Part X Other Liabilities. Complete if the organizate  (a) Des	e 15 ) ganızatıon answered		(b) Book value 34,462,76
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes	e 15 ) ganızatıon answered		(b) Book value 34,462,76
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  STUDENT'S ADV PYMT & DEPOSITS	e 15 ) ganization answered  (b) Book value		(b) Book value 34,462,76
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  STUDENT'S ADV PYMT & DEPOSITS	e 15 ) ganization answered  (b) Book value		(b) Book value 34,462,76
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  STUDENT'S ADV PYMT & DEPOSITS  ADVANCES FROM FEDERAL GOV'T  DEP HELD IN CUSTODY FOR OTHERS	tion answered 'Yes' on F cription  e 15 ) ganization answered  (b) Book value  2,293,8  2,048,2		(b) Book value 34,462,76
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  STUDENT'S ADV PYMT & DEPOSITS  ADVANCES FROM FEDERAL GOV'T  DEP HELD IN CUSTODY FOR OTHERS  ANNUITIES PAYABLE	ganization answered  (b) Book value  2,293,8  2,048,2  795,2		(b) Book value 34,462,76
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  STUDENT'S ADV PYMT & DEPOSITS  ADVANCES FROM FEDERAL GOV'T	(b) Book value  2,293,8  2,048,2  795,2  7,155,6		(b) Book value 34,462,76
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  STUDENT'S ADV PYMT & DEPOSITS  ADVANCES FROM FEDERAL GOV'T  DEP HELD IN CUSTODY FOR OTHERS  ANNUITIES PAYABLE  ACCRUED POST RETIREMENT COSTS	(b) Book value  2,293,8  2,048,2  795,2  7,155,6  15,144,3		(b) Book value 34,462,76
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  STUDENT'S ADV PYMT & DEPOSITS  ADVANCES FROM FEDERAL GOV'T  DEP HELD IN CUSTODY FOR OTHERS  ANNUITIES PAYABLE  ACCRUED POST RETIREMENT COSTS	(b) Book value  2,293,8  2,048,2  795,2  7,155,6  15,144,3		(b) Book value 34,462,76

1 2 1

D	Donated services and use of fa	acilities		
c	Recoveries of prior year grants	s		
d	Other (Describe in Part XIII )			
e	Add lines 2a through 2d	<del> </del>	2e	
3	Subtract line $\mathbf{2e}$ from line $1$ .		3	
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line <b>1</b>		
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII )	4b	7	
c	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue Add lines 3 and	d <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	
Part		xpenses per Audited Financial Statements With Expense lization answered 'Yes' on Form 990, Part IV, line 12a.	s per	Return.
1	Total expenses and losses per	r audited financial statements	1	
2	Amounts included on line 1 bu	t not on Form 990, Part IX, line 25		
а	Donated services and use of fa	acılıtıes		
b	Prior year adjustments		7	
c	Otherlosses		7	
d	Other (Describe in Part XIII )	2d	7	
e	Add lines <b>2a</b> through <b>2d</b>		2e	
3	Subtract line <b>2e</b> from line <b>1</b> .		3	
4	A mounts included on Form 99	0, Part IX, line 25, but not on line 1:		
а	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII )	4b	7	
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 ar	nd <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	
Part	XIII Supplemental Info	ormation		
Provi Part \	de the descriptions required for	Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2 lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part i		de any additional
	Return Reference	Explanation		
	OULE D, PART V, LINE 4, WMENT FUNDS	ENDOWMENT ASSETS INCLUDE THOSE ASSETS OF DONOR-REST ORGANIZATION MUST HOLD IN PERPETUITY OR FOR A DONOR-S AS DESIGNATED FUNDS THE COLLEGE HAS ADOPTED INVESTME POLICIES FOR ENDOWMENT ASSETS THAT ATTEMPT TO PROVID OF FUNDING TO PROGRAMS SUPPORTED BY ITS ENDOWMENT WH PURCHASING POWER OF THE ENDOWMENT ASSETS OVER TIME E SUPPORTS OPERATIONS OF THE COLLEGE INCLUDING SCHOLAR INSTRUCTIONAL, ACADEMIC SUPPORT AND STUDENT SERVICES SPECIFICALLY RESTRICTED BY THE DONOR OR OTHERWISE DESI	PECIFI ENT AN E A PRE IILE SE ENDOW SHIPS ACTIV	IED PERIOD, AS WELL D SPENDING EDICTABLE STREAM EKING TO MAINTAIN MENT SPENDING AND VITIES AS
		1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		edule D (Form 990) 2015

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements . . . . . . . . . . .

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments . . . .

Schedule D (Form 990) 2015		Page <b>5</b>							
Part XIII Supplemental Information (continued)									
Return Reference	Explanation								

OMB No 1545-0047

Open to Public Inspection

#### **SCHEDULE E Schools** (Form 990 or

▶Complete if the organization answered "Yes" on 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 Internal Revenue Service

990-EZ)

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

Name of the organization **Employer identification number** GETTYSBURG COLLEGE 23-1352641 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? 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? 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 4a b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 4b Yes c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? Yes 4c  $\mathbf{d}$  Copies of all material used by the organization or on its behalf to solicit contributions? Yes 4d 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? 5a Νo b Admissions policies? 5b Νo c Employment of faculty or administrative staff? **5**c Νo d Scholarships or other financial assistance? 54 Νo e Educational policies? Νo 5e f Use of facilities? Νo g Athletic programs? 5g Νo 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? Yes 6a h Has the organization's right to such aid ever been revoked or suspended? 6b 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

Return Reference	Explanation
SCHEDULE E, PART I, LINE 3	GETTY SBURG COLLEGE'S NONDISCRIMINATORY POLICY IS DESCRIBED IN CATALOGS, BROCHURES, RECRUITING ACTIVITIES AND WEBSITE.
SCHEDULE E, PART I, LINE 6A	FEDERAL FUNDS ARE RECEIVED FOR STUDENT FINANCIAL AID PACKAGES,

Schedule E (Form 990 or 990EZ) (2015)

# ND WEBSITE ICIAL AID PACKAGES. RESEARCH, AND OTHER PROGRAMS GETTY SBURG COLLEGE

Page 2

Schedule E (Form 990 or 990-EZ) (2015)

PARTICIPATES IN THE FOLLOWING FEDERAL STUDENT FINANCIAL AID PROGRAMS FEDERAL PELL. FSEOG. FEDERAL WORK STUDY. FEDERAL PERKINS LOAN, AND FEDERAL DIRECT LOAN PROGRAMS.

efile GRAPHIC print - DO NO	OT PROCESS	As Filed Da	ta -	DLN:	93493069004267			
SCHEDULE F (Form 990)	atement of	Activities (	vities Outside the United States					
Denartment of the Treasury	·	Part IV, line ► Attach t	n answered "Yes" to Form 14b, 15, or 16. o Form 990. und its instructions is at w		2015 Open to Public Inspection			
Name of the organization GETTYSBURG COLLEGE				Employer ider 23-1352641	ntification number			
<b>Part I General Informat</b> Complete if the organic			he United States. orm 990, Part IV, line	14b.				
<ol> <li>For grantmakers. Does the and other assistance, the gused to award the grants o</li> <li>For grantmakers. Describe</li> </ol>	grantees' eligibi r assistance?	lity for the grai	nts or assistance, and	the selection criteria	√ Yes No			
assistance outside the Unit  3 Activites per Region (The foll		3 table can be d	uplicated if additional spa	ace is needed )				
(a) Region	<b>(b)</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 program service, describe specific type of service(s) in region	a <b>(f)</b> Total expenditures for and investments in region			
(1) See Add'l Data								
(2)								
(3)								
(4)								
(5)								
Sub-total     Total from continuation sheet     to Part I	s	1			3,519,387 46,355,420			
c Totals (add lines 3a and 3b) For Paperwork Reduction Act Notice, s	ee the Instructions	for Form 990.		No 50082W <b>Sche</b>	49,874,807 dule F (Form 990) 2015			

Schedule F (Form 990) 2015

	and EIN (if applicable)	<b>5</b>	dıs burs ement	assistance	assistance	(book, FMV, appraisal, other)
(1)						
(2)						
(3)						
(4)						

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

Page 2

Part IIII Grants and	Other Assistance to be duplicated if additio			:ed States. Complete i	f the organization a	nswered "Yes" to Forr	n 990, Part IV, line 16.
(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) COLLEGE GRANT	Central America and the Caribbean	4			78,765	FIN AID	FMV
(2) COLLEGE GRANT	East Asia and the Pacific	24			307,124	FIN AID	FMV
(3) COLLEGE GRANT	Europe (Including Iceland and Greenland)	161			2,271,625	FIN AID	FMV
(4) COLLEGE GRANT	Middle East and North Africa	h 6			100,581	FIN AID	FMV
(5) COLLEGE GRANT	North America	2	,		44,962	FIN AID	FMV
(6) COLLEGE GRANT	South America	10	,		159,262	FIN AID	FMV
(7) COLLEGE GRANT	South Asia	1		!	5,000	FIN AID	FMV
(8) COLLEGE GRANT	Sub-Saharan Africa	11		1	126,808	FIN AID	FMV
(9)			-				
( 10)							
(11)							
( 12)		+		†			
(13)		+		+		+	

	Iceland and Greenland)					
(4) COLLEGE GRANT	Middle East and North Africa	6		100,581		FMV
(5) COLLEGE GRANT	North America	2		44,962	FIN AID	FMV
(6) COLLEGE GRANT	South America	10		159,262	FIN AID	FMV
(7) COLLEGE GRANT	South Asia	1		5,000	FIN AID	FMV
(8) COLLEGE GRANT	Sub-Saharan Africa	11		126,808	FIN AID	FMV
(9)						
( 10)						
(11)						
( 12)						
( 13)						
( 14)						
( 15)						
( 16)						
( 17)						

(18)

Yes 8621) Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the

organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships ▽ (see Instructions for Form 8865) Yes

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) Yes

Nο

Νo

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 I, LINE 2	GRANTS ISSUED BY GETTYSBURG COLLEGE ARE PRIMARILY IN THE FORM OF FINANCIAL AID FOR WORTHY AND PROMISING STUDENTS WHO ARE UNABLE TO FINANCE THEIR EDUCATION FROM PERSONAL AND/OR FAMI LY RESOURCES ACCESS TO SUCH AID IS CONSIDERED A PRIVILEGE, NOT A RIGHT THE QUALIFICATION S FOR ASSISTANCE, IN ADDITION TO NEED, ARE ACADEMIC ABILITY, ACADEMIC ACHIEVEMENT, AND PROMISE OF CONTRIBUTION AS A STUDENT AND CITIZEN FINANCIAL AID GRANTS TO STUDENTS ARE DIRECT LY APPLIED BY THE COLLEGE TO OFFSET BILLED AMOUNTS (I E TUITION) ON THE STUDENT'S ACCOUNT, THEREBY REDUCING THE NET BALANCE DUE TO THE COLLEGE.

990 Schedule F. Supplemental Information Return Reference

COLUMN F

Explanation SCHEDULE F. PART I. LINE 3. GETTY SBURG COLLEGE USES THE ACCRUAL METHOD OF ACCOUNTING FOR EXPENDITURES. INVESTMENTS ARE REPORTED AT FAIR VALUE IN ACCORDANCE WITH ACCOUNTING STANDARDS. WHENEVER AVAILABLE, QUOTA TIONS FROM ORGANIZED SECURITY EXCHANGES ARE USED AS THE BASIS OF FAIR VALUE. FOR INVESTMEN TS NOT TRADED ON ORGANIZED EXCHANGES, THEIR NET ASSET VALUE (NAV) PER SHARE OR **EQUIVALENT** 

HAVE BEEN USED AS A PRACTICAL EXPEDIENT FOR DETERMINING FAIR VALUE AND ARE SUBJECT TO ADDL TIONAL UNCERTAINTY THEREFORE, VALUES REALIZED UPON DISPOSITION MAY VARY SIGNIFICANTLY FRO M CURRENTLY REPORTED VALUES

#### **Additional Data**

Europe (Including Iceland

and Greenland)

Software ID: Software Version:

**EIN:** 23-1352641

Name: GETTYSBURG COLLEGE

2,271,625

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			Grantmaking		78,765
East Asia and the Pacific			Grantmaking		307,124

Grantmaking

(a) Region (b) Number of (c) Number of (e) If activity listed in (d) Activities (f) Total expenditures offices in the employees or conducted in region (by (d) is a program for region type) (i.e., fundraising, service, describe agents in region specific type of service region program services, grants to recipients (s) in region located in the region) Middle East and North Grantmaking 100,581 Africa North America Grantmakınd 44,962

Grantmaking

159,262

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

South America

(a) Region (b) Number of (c) Number of (e) If activity listed in (f) Total expenditures (d) Activities offices in the employees or conducted in region (by (d) is a program for region type) (i.e., fundraising, service, describe agents in region specific type of service region program services, grants to recipients (s) in region located in the region) South Asia Grantmaking 5,000 Sub-Saharan Africa Grantmakıng 126,808

| Education

57,165

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

Central America and the

Carıbbean

(a) Region (b) Number of (c) Number of (e) If activity listed in (f) Total expenditures (d) Activities offices in the employees or conducted in region (by (d) is a program for region type) (i e , fundraising, service, describe region agents in specific type of service region program services. grants to recipients (s) in region located in the region) East Asia and the Pacific Program Services lEducation. 47,115 Europe (Including Iceland Program Services 152.262 lEducation and Greenland)

|Education|

116,636

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

Middle East and North

A frica

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities (e) If activity listed in (f) Total expenditures offices in the employees or conducted in region (by (d) is a program for region agents in type) (i.e., fundraising, service, describe region specific type of service region program services, grants to recipients (s) in region located in the region) North America Program Services Education 18,849 South America Program Services Education 9.787

Education

8.511

South Asia

(a) Region (b) Number of (c) Number of (e) If activity listed in (f) Total expenditures (d) Activities offices in the employees or conducted in region (by (d) is a program for region type) (i e , fundraising, service, describe agents in region specific type of service region program services, grants to recipients (s) in region located in the region) Sub-Saharan Africa Program Services lEducation. 1,514 East Asia and the Pacific Program Services Recruiting 13.421

Recruitina

4,853

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

Europe (Including Iceland

and Greenland)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (e) If activity listed in (f) Total expenditures (d) Activities offices in the employees or conducted in region (by (d) is a program for region type) (i.e., fundraising, service, describe agents in region specific type of service region program services, grants to recipients (s) in region located in the region) North America Program Services 433 Recruiting Central America and the Program Services 4,550 Research Caribbean

Research

8,563

East Asia and the Pacific

(b) Number of (c) Number of (e) If activity listed in (a) Region (d) A ctivities (f) Total expenditures offices in the employees or conducted in region (by (d) is a program for region type) (i.e., fundraising, service, describe agents in region specific type of service region program services, grants to recipients (s) in region located in the region) Furone (Including Iceland) Program Services Research 15,253 IProgram Services Research 73,943

Research

879

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

North America	
and Greenland)	
Ediope (Inciden	ig reclana

Russia and the Newly

Independent States

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities (e) If activity listed in (f) Total expenditures offices in the employees or conducted in region (by (d) is a program for region service, describe agents in type) (i.e., fundraising, region specific type of service region program services, grants to recipients (s) in region located in the region) South America Program Services Research 9,787 South Asia Program Services Research 3,459

Research

3.239

Sub-Saharan Africa

(a) Region (b) Number of (c) Number of (e) If activity listed in (f) Total expenditures (d) Activities offices in the employees or conducted in region (by (d) is a program for region type) (i e , fundraising, service, describe region agents in specific type of service region program services. grants to recipients (s) in region located in the region) Central America and the Program Services Study Abroad 104,550 Caribbean East Asia and the Pacific Program Services Study Abroad 623,650

Study Abroad

4,436,263

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

Europe (Including Iceland

and Greenland)

(a) Region (b) Number of (c) Number of (e) If activity listed in (f) Total expenditures (d) Activities offices in the employees or conducted in region (by (d) is a program for region type) (i.e., fundraising, service, describe agents in region specific type of service region program services, grants to recipients (s) in region located in the region) Middle East and North Program Services Study Abroad 153,996 Africa North America Program Services Study Abroad 29,550

Study Abroad

227,770

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

South America

(a) Region (b) Number of (c) Number of (e) If activity listed in (f) Total expenditures (d) Activities offices in the employees or conducted in region (by (d) is a program for region type) (i.e., fundraising, service, describe agents in region specific type of service region program services, grants to recipients (s) in region located in the region) South Asia Program Services Study Abroad 18,550 Sub-Saharan Africa IProgram Services Study Abroad 209.870

lInvestments

39,612,142

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

Central America and the

Carıbbean

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (e) If activity listed in (f) Total expenditures (d) Activities offices in the employees or conducted in region (by (d) is a program for region type) (i e , fundraising, service, describe region agents in specific type of service region program services. grants to recipients (s) in region located in the region) Europe (Including Iceland Investments 714,680 and Greenland) Central America and the 501 Fundraising Caribbean

Fundraising

30,390

East Asia and the Pacific

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (e) If activity listed in (f) Total expenditures (d) Activities offices in the employees or conducted in region (by (d) is a program for region type) (i.e., fundraising, agents in service, describe region specific type of service region program services. grants to recipients (s) in region located in the region) Europe (Including Iceland Fundraising 58,114 and Greenland) North America 10.435 lFundraising

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

DLN: 93493069004267

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ

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

OMB No 1545-0047

2015

Open to Public Inspection

ame of the organization ETTYSBURG COLLEGE						Employer ide	ntification number			
						23-1352641	1			
<b>Part I Fundraising Act</b> Form 990-EZ filer			_	ation answered "Yes" his part.	on Form	n 990, Part IV	/, line 17.			
Indicate whether the organ	nization raised fur	nds throug	h any of th	ne following activities C	heck all tl	hat apply				
a Mail solicitations				e Solicitation of n	on-goverr	vernment grants				
<b>b</b> Internet and email sol	icitations			f Solicitation of g	overnmen	t grants				
c Phone solicitations				g Special fundrais	ing event	S				
d   In-person solicitations										
Did the organization have or key employees listed in services?  b If "Yes," list the ten higher to be compensated at least	Form 990, Part Vest paid individual	/II) or ent	ity in conr es (fundra	nection with professiona	ıl fundraısı	ing <b>Y</b>	<b>es  No</b> undraiser is			
(i) Name and address of individual or entity (fundraiser)	ındıvıdual		Did ser have ody or crol of outions?	(iv) Gross receipts from activity						
		Yes	No							
1										
2										
3										
4										
5										
6										
7										
8										
9										
1.0										
otal			<b>•</b>							
List all states in which the o registration or licensing	rganization is reg	stered or	licensed t	to solicit contributions o	or has bee	n notified it is e	exempt from			

**b** If "Yes," explain \_

c h	edule G (Form 990 or 990-EZ) 2015				Page 2
Pa	rt II Fundraising Events. Complete if the organization fundraising event contribution receipts greater than \$5,000	ns and gross income	Form 990, Part IV, line on Form 990-EZ, line	e 18, or reported moi s 1 and 6b. List even	re than \$15,000 of its with gross
		<b>(a)</b> Event #1	<b>(b)</b> Event #2	(c)O ther events	(d) Total events
		ORANGE & BLUE (event type)	(event type)	(total number)	(add col <b>(a)</b> through col <b>(c)</b> )
••		(erence)	(create type)	(total namber)	(3)
Kevernie	1 Gross receipts	141,168			141,168
ž	2 Less Contributions	141,168			141,168
	3 Gross income (line 1 minus line 2)	141,100			141,100
	4 Cash prizes				
	5 Noncash prizes				
n	6 Rent/facility costs				
PACIFICATION OF THE PACIFIC AND THE PACIFIC AN	<b>7</b> Food and beverages				
Š	8 Entertainment				
מנ	9 Other direct expenses				
3	10 Direct expense summary Add lines 4	1 through 9 in column (d	)		
	11 Net income summary Subtract line 1	0 from line 3, column (c	1)		
aı	rt III Gaming. Complete if the organization Form 990-EZ, line 6a.	answered "Yes" on I	Form 990, Part IV, line	e 19, or reported mo	re than \$15,000 on
Keverkie		(a)Bıngo	(b)Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
Ϋ́	1 Gross revenue				
n	a Cach prizes				
0	2 Cash prizes				
200	<b>3</b> Noncash prizes				
] [2] [3]	4 Rent/facility costs				
5	<b>5</b> Other direct expenses				
		<b>☐ Yes</b> %	<b>┌ Yes</b> %	<b>☐ Yes</b> %	
	6 Volunteerlabor	☐ No	├ No	┌ No	
	7 Direct expense summary Add lines 2	2 through 5 in column (c	1)		
		-			
	8 Net gaming income summary Subtra	ct line 7 from line 1, col	umn (d)	<u> ▶</u>	
•	Enter the state(s) in which the organiza	tion conducts gaming a	ctivities		
а	Is the organization licensed to conduct	gaming activities in eac	ch of these states?		Yes No
b	If "No," explain				

Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Yes No

efile GRAPHIC print - DO NOT PROCESS | As Filed Data Schedule I
(Form 990) | Grants and C
Governments
Complete if the organize
Department of the
Treasury | Information about Schedule

Internal Revenue Service

Name of the organization

**GETTYSBURG COLLEGE** 

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

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

▶ Attach to Form 990.

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

OMB No 1545-0047

DLN: 93493069004267

2015

Open to Public Inspection

Employer identification number

23-1352641

Part I General Information	n on Grants an	d Assistance					
Does the organization maintain the selection criteria used to av Describe in Part IV the organization	records to substan ward the grants or a	tiate the amount of the				stance, and	√ Yes No
Part II Grants and Other Assistation that received more than				plete if the organization	answered "Yes" on F	form 990, Part IV, line 2	l, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 50 3 Enter total number of other orga						_	
For Paperwork Reduction Act Notice, see	e the Instructions for	Form 990.		Cat No 50055P		Schedu	le I (Form 990) 2015

GETTYSBURG COLLEGE'S FINANCIAL AID PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS ARE DESCRIBED ON SCHEDULE F,

SCHEDULE I, PART I, LINE 2

PART V

Schedule J (Form 990)

**Compensation Information** 

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

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

DLN: 93493069004267 OMB No 1545-0047

2015

epartment of the reasury stemal Revenue Service		► Information about Schedule J (For	m 990	) and its instructions is at <u>www.irs</u>			o Pul ectio			
	me of the organi				Employer identification	on nui	mber			
GET	TYSBURG COLLEGE									
Da	rt I Questi	ions Regarding Compensation			23-1352641					
г <b>с</b> а	factures wastrains combonogram									
La	Check the ann	ropiate box(es) if the organization provi	ded ar	ov of the following to or for a person	listed on Form		Yes	No		
		Section A, line 1a Complete Part III to								
	First-clas	s or charter travel	<b>~</b>	Housing allowance or residence fo	r personal use					
	Travel for	companions	Payments for business use of pers	onal residence	ĺ					
	☐ Tax idem	nification and gross-up payments		Health or social club dues or initia	tion fees					
	Discretionary spending account Personal services (e.g., maid, chau				uffeur, chef)					
b		exes in line 1a are checked, did the orga								
,		t or provision of all of the expenses des		, ,	·	1b	Yes			
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line					2	Yes			
		· · · · · · · · · · · · · · · · · · ·				F	1 03			
3	Indicate which	, if any, of the following the filing organiz	zation	used to establish the compensation	of the					
	organızatıon's	CEO/Executive Director Check all that	t apply	Do not check any boxes for metho	ds					
	used by a relat	ed organization to establish compensat	ion of	the CEO/Executive Director, but ex	plain in Part III					
	✓ Compens	ation committee		Written employment contract						
	✓ Independ	ent compensation consultant	<b>✓</b>	Compensation survey or study						
	<b>✓</b> Form 990	of other organizations	<b>✓</b>	Approval by the board or compens	ation committee		ļ			
1	During the yea or a related org	r, did any person listed on Form 990, Paganization	art VII	I, Section A, line 1a with respect to	the filing organization					
а	Receive a seve	erance payment or change-of-control pa	ymeni	t?		4a		No		
b		or receive payment from, a supplement	-			4b		No		
c	Participate in,	or receive payment from, an equity-bas	ed cor	mpensation arrangement?		4c		No		
	If "Yes" to any	of lines 4a-c, list the persons and prov	ıde th	e applicable amounts for each item	ın Part III					
		), 501(c)(4), and 501(c)(29) organization		·						
5	•	ted on Form 990, Part VII, Section A, I contingent on the revenues of	ine 1a	i, did the organization pay or accrue	any					
а	The organization	on?				5a		Νo		
b	Any related or	-				5b		Νo		
		e 5a or 5b, describe in Part III								
5		ted on Form 990, Part VII, Section A, l contingent on the net earnings of	ıne 1a	, did the organization pay or accrue	any					
а	The organization	on?				<b>6</b> a		Νo		
b	Any related or	ganızatıon?				6b		Νo		
	If "Yes," on lin	e 6a or 6b, describe in Part III								
7		ted on Form 990, Part VII, Section A, l described in lines 5 and 6? If "Yes," de			on-fixed	7		No		
3	Were any amou subject to the in Part III	was Yes," describe			NI -					

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53 4958-6(c)?

Selledales (Form 550) 2015					r age 🕳						
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 on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII  Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual											
(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation	(C) Retirement and	(E) Total of columns	(F) Compensation in							

Page 2

Schedule J (Form 990) 2015

(A) Name and Title	(B) Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	(F) Compensation in
	B	(ii)	(ıiı)	other deferred	benefits	(B)(ı)-(D)	column(B) reported
	Base (1) compensation	Bonus & incentive	Other reportable	compensation			as deferred on prior
	(1) compensation	compensation	compensation				Form 990

Schedule 1 (Form 990) 2015

See Additional Data Table

Schedule 5 (1 offil 550) 2015	r age 3									
Part III Supplemental Information										
rovide 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									
,	THE PRESIDENT IS PROVIDED HOUSING AS A CONDITION OF EMPLOYMENT FOR THE CONVENIENCE OF THE COLLEGE THE COST OF HOUSING IS EXCLUDED FROM COMPENSATION UNDER IRC SECTION 119(D) HOUSING IS MADE AVAILABLE TO THE VICE PRESIDENT FOR									

Schedule 1 (Form 990) 2015

lenrollment and education services and the chief diversity officer the value of housing is included as reportable COMPENSATION FOR SCHEDULE J

Schedule J (Form 990) 2015

#### Software ID: **Software Version:**

**EIN:** 23-1352641

Name: GETTYSBURG COLLEGE

Form 990, Schedule J, Pa	art II	- Officers, Direct	ors, Trustees, Ke	y Employees, and	Highest Compens	ated Employees			
(A) Name and Title		(B) Breakdown of (i) Base Compensation	f W-2 and/or 1099-MIS (ii) Bonus & Incentive compensation	C compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	<b>(D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990	
1)ANET RIGGSPRESIDENT	(I) (II)	419,827	0	3,224 0	3,535	42,540	469,126	0	
A CURTOTORUER TARRE						0	0		
PROVOST	(1)	221,242 0	0	812 0	28,571  0	28,898 	279,523 	0	
2DANIEL KONSTALID	(1)	244,291	0	727	31,939	0 59,229	336,186	0	
VP FOR FINANCE & ADMIN/TREAS	(11)	0	0	0	0			0	
3ROBERT KALLIN	(1)	220,406	n	4,365	28,587	28,633	281,991	0	
VP FOR DEVELOPMENT	(11)	0	0	4,303 0	0			0	
4BARBARA FRITZE VP FOR ENROLLMENT &	(1)	238,810	0	11,079	29,353	20,840	300,082	0	
	(11)	0	0	0	0	0	- 0	0	
5RODNEY TOSTEN VP FOR INFORMATION TECHNOLOGY	(1)	225,303	0	1,023	6,388	17,991	250,705	0	
	(11) 0		0	0	0	0	0	0	
VP FOR COLLEGE LIFE/DEAN STDNT	(1)	192,455	0	2,751	28,796	20,872	244,874	0	
	("/		0	0	U	0	0	U	
7JANE NORTH EXECUTIVE VICE PRESIDENT	(1)	168,065	0	1,633	19,746	52,765	242,209	0	
OJEANNE ADNOLD	(11)	0	0	0	0	0	0	0	
CHIEF DIVERSITY OFFICER	(1)	145,938	0	13,571	16,084	8,239	183,832	0	
VP FOR FINANCE & ADMIN/TREAS  3ROBERT KALLIN VP FOR DEVELOPMENT  4BARBARA FRITZE VP FOR ENROLLMENT & EDUC SRVS  5RODNEY TOSTEN VP FOR INFORMATION TECHNOLOGY  6JULIE RAMSEY VP FOR COLLEGE LIFE/DEAN STDNT  7JANE NORTH EXECUTIVE VICE PRESIDENT  8JEANNE ARNOLD CHIEF DIVERSITY OFFICER  9SUSAN EISENHOWER CHAIRMAN LDRSHP/PUBLIC POLICY  10PHILIP BOBKO FACULTY/MANAGEMENT  11DANIEL DENICOLA FACULTY/PHILOSOPHY  12JEFFREY BLAVATT CEO EISENHOWER INSTITUTE		222,346	0	0	U	0	0	0	
CHAIRMAN LDRSHP/PUBLIC	(1)	222,346	0	1,432	27,587	9,003	260,368	0	
	(11)	0	0	0	0	0	0	0	
10PHILIP BOBKO FACULTY/MANAGEMENT	(1)	188,476	0	3,007	19,361	19,139	229,983	0	
	(11)	0	0	0	0	0	0	0	
	(1)	171,329	0	4,935	17,509	21,755	215,528	0	
	(11)	0	0	0	0	-	- 0	0	
	(1)	159,796	0	4,001	19,109	25,694	208,600	0	
1CHRISTOPHER ZAPPE PROVOST  2DANIEL KONSTALID VP FOR FINANCE & ADMIN/TREAS  3ROBERT KALLIN VP FOR DEVELOPMENT  4BARBARA FRITZE VP FOR ENROLLMENT & EDUC SRVS  5RODNEY TOSTEN VP FOR INFORMATION TECHNOLOGY  6JULIE RAMSEY VP FOR COLLEGE LIFE/DEAN STDNT  7JANE NORTH EXECUTIVE VICE PRESIDENT  8JEANNE ARNOLD CHIEF DIVERSITY OFFICER  9SUSAN EISENHOWER CHAIRMAN LDRSHP/PUBLIC POLICY  10PHILIP BOBKO FACULTY/MANAGEMENT  11DANIEL DENICOLA FACULTY/PHILOSOPHY  12JEFFREY BLAVATT CEO EISENHOWER INSTITUTE	(11)	0	0	0	0	- 0	- 0	0	
13KENNETH MOTT FACULTY/POLITICAL SCIENCE	(1)	157,932	0	1,005	-25,124	17,456	151,269	0	
	(11)	0	0	0	0	- 0	- 0	0	

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

DLN: 93493069004267 OMB No 1545-0047

**Supplemental Information on Tax Exempt Bonds** 

2015

Open to Public Inspection

▶ 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 www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

(Form 990)

Nam	e of the organization									Emp	oloyer id	entifica	tion nur	nber	
GET	TYSBURG COLLEGE									23	-13526	41			
Pa	art I Bond Issues									•					
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue	price	(f)	<b>)</b> Descriptio	n of purpose	<b>(g)</b> De	feased	beh	On alf of uer	of financii	
										Yes	No	Yes	No	Yes	No
A	ADAMS COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY	23-2988777	006116BJ5	06-23-2010	71,52	23,663	REFINACING			×		Х		Х	
В	ADAMS COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY	23-2988777	006116BQ9	07-24-2013	18,58	34,772	REFIN	NACING			Х		Х		х
Pa	rt III Proceeds			L						-					
						A			В		С			D	
1	A mount of bonds retired						0		0						
2	A mount of bonds legally defeased						0		0						
3	Total proceeds of issue					71,523,	,663	663 18,584,722							
_	Gross proceeds in reserve fund				0		0								
5	Capitalized interest from proce				+		0		0						
-6	Proceeds in refunding escrows						0		0						
7	Issuance costs from proceeds					722	014		266,775						
8	Credit enhancement from proce					, , , ,	0		0						
9	Working capital expenditures fr								0						
10	Capital expenditures from proc						0		0						
11	Other spent proceeds					70,801	.649		18,295,000						
12	Other unspent proceeds					, 0,001,	0		0						
13	Year of substantial completion				20	010		20	)13						
					Yes	No	,	Yes	No	Yes		lo	Yes		No
14	Were the bonds issued as part	of a current refundir	ngıssue?		Х			Х							
15	Were the bonds issued as part	of an advance refun	dıng ıssue?		×				X						
16					X			Х							
17	Does the organization maintain allocation of proceeds?	•		ort the final	x			x							
Da	rt IIII Private Business Us				1										
гe	Filvate business U	<del>-</del>				Α	Ι		В		С	T		D	
					Yes	No	+	Yes	No	Yes		lo	Yes		No
1	Was the organization a partner	ın a partnership, or	a member of an LL	.C, which owned		X			х						

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

Χ

			A	1		В		С		D
			Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private bus of bond-financed property?	siness use		×		Х				
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other									
prope	counsel to review any management or service contracts relating to the finance rty?	ed								
С	Are there any research agreements that may result in private business use of financed property?	f bond-		×		х				
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or oth counsel to review any research agreements relating to the financed property?									
4	Enter the percentage of financed property used in a private business use by eighter than a section $501(c)(3)$ organization or a state or local government.			0 %		0 %				
5	Enter the percentage of financed property used in a private business use as a unrelated trade or business activity carried on by your organization, another s 501(c)(3) organization, or a state or local government	ection		0 700 %		0 740 %				
6	Total of lines 4 and 5			0 700 %		0 740 %				
7	Does the bond issue meet the private security or payment test?			Х		Х				
8a	Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a $501(c)(3)$ organization since the bonds issued?			х		х				
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or dis	posed of								
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sec 1 141-12 and 1 145-2?	ctions		×		х				
9	Has the organization established written procedures to ensure that all nonqua bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?	lified	х		X					
Par	IV Arbitrage			·						•
	<del>_</del>	Α			В		С		D	
		Yes	No	Yes	No	Ye	s	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		Х		х					
2	If "No" to line 1, did the following apply?									
a	Rebate not due yet?									
b	Exception to rebate?									
С	No rebate due?	Х		Х						
	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		Х					
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		Х		х					
b	Name of provider			0						
С	Term of hedge									
d	Was the hedge superintegrated?									
e	Was the hedge terminated?									
						•	•	•		

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	Yes	No	Yes	No	Yes	No	Yes	No
Were gross proceeds invested in a guaranteed investment contract (GIC)?		х		x				
Name of provider	0		0					
Term of GIC								
Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
Were any gross proceeds invested beyond an available temporary period?		х		х				
Has the organization established written procedures to monitor the requirements of section 148?	х		Х					
rt V Procedures To Undertake Corrective Action								
	A		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?	x		x					
Irt VI Supplemental Information. Provide additional infor	mation for res	ponses to qu	estions on S	chedule K (s	ee instructioi	ns).	•	•
		•		`		,		
			•	•		Sched	ule K (Form 990	)) 2015
	Contract (GIC)?  Name of provider	Were gross proceeds invested in a guaranteed investment contract (GIC)?  Name of provider	Were gross proceeds invested in a guaranteed investment contract (GIC)?  Name of provider	Were gross proceeds invested in a guaranteed investment contract (GIC)?  Name of provider	Were gross proceeds invested in a guaranteed investment contract (GIC)?  Name of provider	Were gross proceeds invested in a guaranteed investment contract (GIC)?  Name of provider	Were gross proceeds invested in a guaranteed investment contract (GIC)?  Name of provider	Were gross proceeds invested in a guaranteed investment contract (GIC)?  Name of provider

В

С

Page **3** 

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#### Schedule L

(Form 990 or 990-EZ)

Department of the

**Transactions with Interested Persons** 

► Complete if the organization answered

"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

►Information about Schedule L (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

**DLN: 93493069004267**OMB No 1545-0047

2015

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reasury				www.irs.go	<u>v/10FII1990</u> .					Lί	ispecti	on
nternal Revenue S Name of the or	ganization						Em	ploye	r identif	ication	number	
GETTYSBURG COL	LEGE						23	-1352	641			
		t Transactions					(29)	organiz	ations			
	plete if the org ne of disqualif	ganization answere				<u>5a or 25b, or F</u> ied person and			Z, Part \ cription		40b <b>(d)</b> Corr	octod?
<b>1 (a)</b> Nar	ne or disquain	ied person	(b) Kei	•	ween disquaiii ganization	ieu person and	(	•	action	-	Yes	No
							-					
							1					
2 Enterthe	amount of tax	ıncurred by organı	zation ma	nagers or dis	qualified ners	ons during the	vearu	ınder o	ection			
4958 .		, ,		_			,	•	<b>&gt;</b> \$ -			
<b>3</b> Enter the	amount of tax	, if any, on line 2, a	bove, reii	nbursed by th	ne organizatior	1			<b>&gt;</b> \$			
Part II Lo	ans to and	l/or From Inte	rested	Persons.								
Cd	mplete if the	organization answe	red "Yes	" on Form 990		ine 38a, or Foi	rm 990	0,Par	t IV , lin	e 26, o	rıfthe	
or	ganization rep	orted an amount or	1 Form 99	O, Part X, line	e 5, 6, or 22							
(a) Name of	1	ship (c) Purpose of			(e)O riginal	(f)Balance		) In	(h		(i)Wri	
ınterested person	with organization	loan on	or from organiza		principal amount	due	default? Appro			1 5		
poroca.					_				commi			
- CI   I'	D 1 (	CR C	To	From	190,000	169,832	Yes	No	Yes	No	Yes	No
Stephen K (1) Cloetingh	Board of Trustee	GB Great Productions	X		150,000	103,032		No	Yes		Yes	
Robert N	Board of	GB Great	×		50,000	40,917		No	Yes		Yes	
(2) Duelks Robert	Trustee Board of	Productions GB Great	X	+	50,000	40,917		No	Yes	$\vdash$	Yes	+
(3) Garthwait Jr		Productions	, ,					"	103		103	
(4) John F Jaeger	Frmr Board o Truste	f GB Great Productions	×		100,000	81,823		No	Yes		Yes	
John Fraeger	Truste	Productions									+	
										<u> </u>		
										$\vdash$		-
										1	+	1
Total		<b>▶</b> \$				333,489						
		sistance Benef										
		e organization ar				<del>-</del>		. + 0 0 0 0	(0)	Durnaa	o of 000	.atanaa
(a) Name of pers		(b) Relationship interested persor		(c) A mount	of assistance	(d) Type o	rassis	stance	(e)	Purpos	e of ass	istance
		organizatio										
									1			

No

Νo

Νo

(e) Sharing

of organization's revenues? Yes

Schedule L (Form 990 or 990-EZ) 2015

Part IV Business Transactions I Complete if the organizatio			e 28a, 28b, or 28c.
(a) Name of Interested person	(b) Relationship between interested person and the organization	<b>(c)</b> A mount of transaction	(d) Description of transaction
(1) PETER NORTH	SPOUSE/OFFICER	182,799	EMPLOYEE COMPENSATION
(2) ABIGAIL KALLIN	DAUGHTER/OFFICER	50,958	EMPLOYEE COMPENSATION
(3) LAUREL ANN COHEN	SPOUSE/BOT	111,796	EMPLOYEE COMPENSATION

(3) LAUREL ANN COHEN	SPOUSE/BOT	111,796	EMPLOYEE COMPENSATION	Νo

/	Supplemental	Informatio

Part V

Return Reference

LOANS TO AND/OR FROM

INTERESTED PERSONS

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

**Explanation** 

GGP PROMISSORY NOTE GETTYSBURG GREAT PRODUCTIONS (GGP), A DISREGARDED

PARTIES TO PARTIALLY FUND A FEATURE LENGTH FILM THAT FURTHER RAISES THE INATIONAL VISIBILITY OF GETTYSBURG COLLEGE LOANS ACCRUE INTEREST AT THE RATE OF 6% PER ANNUM PRINCIPAL AND INTEREST ON THESE NOTES ARE PAYABLE FROM AVAILABLE REVENUES GENERATED FROM FILM DISTRUBITION AS DEFINED BY THE

PROMISSORY AND SUBORDINATED PROMISSORY NOTE AGREEMENTS

ENTITY OF GETTYSBURG COLLEGE, RECEIVED LOAN PROCEEDS FROM CERTAIN INTERESTED

#### DLN: 93493069004267 OMB No 1545-0047

2015

**SCHEDULE M** (Form 990)

Department of the Treasury

Internal Revenue Service

### **Noncash Contributions**

▶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 <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>

Open to Public Inspection

	e of the organization YSBURG COLLEGE				Employ	yer identificat	ion nu	mber	
					23-13	52641			
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 1q	no	(d Method of de oncash contrib	etermı	_	ts
1	Art—Works of art	X	3	-	FMV/	APPRAISAL			
	Art—Historical treasures .	<u> </u>		5,107,001	11111177	TITRAISAL			
	Art—Fractional interests				1				
	Books and publications	X		150	FMV				
	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities—Publicly traded .	Х	72	2,797,185	FMV				
10	Securities—Closely held stock .								
11	Securities—Partnership, LLC, or trust interests								
12	Securities—Miscellaneous								
13	Qualified conservation contribution—Historic structures								
14	Qualified conservation contribution—Other								
15	Real estate—Residential .								
16	Real estate—Commercial								
17	Real estate—Other								
18	Collectibles								
	Food inventory								
20	Drugs and medical supplies .								
	Taxidermy								
	Historical artifacts								
	Scientific specimens								
	Archeological artifacts		2						
	Other►( NT EXPENSES)	X	3	3	FMV				
	Other ► (	X	5	3.5	FMV				
	PLIES)	_ ^		55	' ' '				
27	Other ▶ ()								
28	Other ▶ ()								
29	Number of Forms 8283 received for which the organization comple				29				2
								Yes	No
30a	During the year, did the organiza	ition receiv	e by contribution any prope	rty reported in Part I, lines	1 thro	ugh 28, that			
	it must hold for at least three ye	ars from th	e date of the initial contribu	tion, and which is not requ	red to	be used			
	for exempt purposes for the enti	re holding p	period <sup>7</sup>				30a		No
b	If "Yes," describe the arrangeme	ent in Part 1	II						
31	Does the organization have a gif			eview of any non-standard	contrib	outions?	31	Yes	
32a	Does the organization hire or us contributions?	e thırd part	les or related organizations	to solicit, process, or sell	noncas	;h 	32a		No
b	If "Yes," describe in Part II						_ <del>_</del>		

describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

Page 2

Schedule M (Form 990) (2015)

Return Reference Explanation

SCHEDULE O	Supplemental Inf
(Form 990 or	
990-EZ)	Complete to provide inf
990-EZ)	Complete to provid

Department of the

Internal Revenue

Name of the organization

Treasury

Service

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APPLY AS SPECIFIED IN THE POLICY

formation to Form 990 or 990-EZ

ormation 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.

OMB No 1545-0047 Open to Public Inspection

DLN: 93493069004267

**Employer identification number** 

990 Schedule O, Supplemental Information

**GETTYSBURG COLLEGE** 23-1352641

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 11A	THE FORM 990 IS PREPARED BY GETTYSBURG COLLEGE AND IS REVIEWED BY COLLEGE MANAGEMENT AND AN INDEPENDENT TAX FIRM FOR COMPLETENESS AND ACCURACY PRIOR TO FILING, FORM 990 IS PROVIDED TO ALL MEMBERS OF THE BOARD OF TRUSTEES VIA THE BOARD PORTAL IN ADDITION, MANAGEMENT SPECIFICALLY MEETS WITH THE AUDIT COMMITTEE TO REVIEW THE FORM 990 PRIOR TO FILING
FORM 990, PART VI, SECTION B, LINE 12C	THE COLLEGE MONITORS AND ENFORCES ITS CONFLICT OF INTERST POLICY THROUGH THE USE OF AN ANN UAL SIGNED STATEMENT FROM TRUSTEES, ADMINISTRATIVE OFFICERS, DEPARTMENT DIRECTORS AND CHAIR RPERSONS BY SIGNING THE CONFLICT OF INTEREST DISCLOSURE STATEMENT, AN INDIVIDUAL CERTIFIE S THAT THEY HAVE REVIEWED THE COLLEGE'S CONFLICT OF INTEREST POLICY, ACKNOWLEDGED RESPONSI BILITY TO PLACE THE INTEREST OF THE COLLEGE ABOVE PERSONAL INTEREST IN EXECUTING DUTIES, A ND DISCLOSED ANY POSSIBLE PERSONAL, FAMILIAL, AND/OR BUSINESS RELATIONSHIPS THAT REASONABLY COULD GIVE RISE TO A CONFLICT OF INTEREST INVOLVING GETTY SBURG COLLEGE COMPLETION OF THE FORM IS ALSO ACKNOWLEDGEMENT THAT INDIVIDUALS HAVE A RESPONSIBILITY UNDER THE POLICY TO ADVISE THE BOARD OF ANY SIGNIFICANT CHANGES TRUSTEES, ADMINISTRATIVE OFFICERS, OR DIRECTORS WHO HAVE A CONFLICT OF INTEREST IN A PROPOSED TRANSACTION ARE REQUIRED TO REFRAIN FROM PARTICIPATING IN CONSIDERATION OF THE TRANSACTION ADDITIONAL RESTRICTIONS ON TRANSACTIONS BETWEEN THE COLLEGE AND (I) A TRUSTEE, (II) A FAMILY MEMBER OF A TRUSTEE, (III) MEMBER OF THE PRESIDENT'S COUNCIL, OR (V) ANY ORGANIZATION WITH WHOM ANY OF THE FOREGOING PERSONS HAVE A BUSINESS RELATIONSHIP (COLLECTIVELY A "DISQUALIFIED PARTY") EXIST AS A GENERAL POLICY, THE COLLEGE SHALL NOT TRANSACT BUSINESS WITH A DISQUALIFIED PARTY, AND NO DISQUALIFIED PARTY SHALL SOLICIT BUSINESS FROM THE COLLEGE IF IT WOULD CREATE A POTENTIAL CONFLICT OF INTEREST CERTAIN EXCEPTIONS

990 Schedule O, Supplemental Information

Return Reference

PART VI,

SECTION C, LINE 19

FORM 990,	THE EXECUTIVE COMPENSATION SUB-COMMITTEE OF THE BOARD OF TRUSTEES (THE ECSC) IS CHARGED WITH THE
PART VI,	RESPONSIBILITY TO REGULARLY REVIEW THE COMPENSATION OF THE PRESIDENT AND TO DECIDE WHETHER ACTION IS
SECTION B,	REQUIRED TO ADJUST ONE OR MORE COMPONENTS OF THE COMPENSATION PACKAGE. THE ECSC IS FURTHER CHARGED
LINE 15 A	WITH THE RESPONSIBILITY TO BE FULLY INFORMED ABOUT THE COMPENSATION STATUS FOR EACH OF THE OTHER
ANDB	OFFICERS TO ASSIST IN THE ASSESSMENT OF REASONABLENESS FOR COMPENSATION ADJUSTMENTS FOR THE
	PRESIDENT AND OTHER OFFICERS, THE ECSC PERIODICALLY RETAINS AN INDEPENDENT COMPENSATION CONSULTANT TO
	COMPILE A COMPENSATION STUDY WHICH RELIES ON MARKET DATA RELEVANT IN SCOPE AND SCALE TO OPERATING
	RESPONSIBILITIES WITHIN THE COLLEGE THE COMPENSATION STUDY, PERFORMANCE REVIEWS AND COMPENSATION
	PLANS ARE REVIEWED AND ENDORSED DURING AN ECSC MEETING A SUMMARY OF RECOMMENDATIONS FOR THE
	PRESIDENT'S COMPENSATION AND AGGREGATE COMPENSATION FOR THE OTHER OFFICERS IS SHARED WITH THE FULL
	BOARD OF TRUSTEES FOR RATIFICATION COMPENSATION DECISIONS ARE REFLECTED IN SALARY LETTERS AND
	AMENDMENTS TO THE PRESIDENT'S EMPLOYMENT AGREEMENT AS NECESSARY
FORM 990,	GETTY SBURG COLLEGE MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCI

AL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

Explanation

990 Schedule O, Supplemental Information

Return Explanation

Reference

FORM 990,	PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS \$(1,086,731)
PART XI, LINE 9	POST RETIREMENT RELATED CHANGES 1,718,160 CHANGE IN SURRENDER VALUE OF LIFE INSURANCE. 61,642 CHANGE
	IN NET ASSETS OF RELATED ENTITIES 583,285 DISREGARDED ENTITY (628,216) TOTAL PART XI, LINE 9
	\$ 648,140

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DLN: 93493069004267

#### **SCHEDULE R** (Form 990)

### **Related Organizations and Unrelated Partnerships**

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

OMB No 1545-0047 2015

Department of the Treasury Internal Revenue Service

GETTYSBURG COLLEGE

Name of the organization

► Attach to Form 990.

Open to Public ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Inspection **Employer identification number** 

(a)	(b)	(c)	(d)	(e)	(f)		
Name, address, and EIN (If applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity		
(1) GETTYSBURG HOTEL MANAGEMENT LLC 300 NORTH WASHINGTON STREET GETTYSBURG, PA 17325 41-2224678	REAL ESTATE	PA	628,212	2,597,269	GETTYSBURG C		
(2) GETTYSBURG GREAT PRODUCTIONS LLC 300 NORTH WASHINGTON STREET GETTYSBURG, PA 17325 90-0845620	FILM PRDN	PA	47,828	451,288	GETTYSBURG C		
Part II Identification of Related Tax-Exempt Org	vanizations Complete (	the organization a	nswered "Yes"	on Form 990. Pa	rt IV. line 34 because it	had on	ie
or more related tax-exempt organizations dur		and organization a		o	merry mile or because it		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code sect	Public charity sta (if section 501(c)		Section (13) c en	( <b>g)</b> n 512(b) ontrolled ntity?
(1)EMPLOYER-CONTRIBUTION VEBA TRUST 300 NORTH WASHINGTON STREET	VEBA TRUST	PA	501(C)9	N/A	GETTYSBURG C	Yes	No No
GETTYSBURG, PA 17325 04-3838440							
(2)EMPLOYEE-CONTRIBUTION VEBA TRUST 300 NORTH WASHINGTON STREET	VEBA TRUST	PA	501(C)9	N/A	GETTYSBURG C		No
GETTYSBURG, PA 17325 04-3838463							
For Paperwork Reduction Act Notice, see the Instructions for For	n 990	Cat No 50	135V		Schedule R (Fo	rm 990) 3	2015

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(g) Share of end- of-year assets	allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	aging iner?	<b>(k)</b> Percentage ownership
(1) GETTYSBURG HOTEL INVESTORS LP  ONE LINCOLN SQUARE GETTYSBURG, PA 17325 23-2571553	REAL ESTATE	PA	SEE PART VII	EXCL UNDER 512(B)13	628,212	4,821,620	Yes	No No		Yes	No 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.

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of- year assets	<b>(h)</b> Percentage ownership	Section (b)(i contro entit	1512 13) olled ty?
(1)BULLET LAND INC	REAL ESTATE	PA	GETTYSBURG COL	C CORP	513,991	331,235	100 000 %	Yes Yes	No
300 NORTH WASHINGTON STREET GETTYSBURG, PA 17325 23-2530522	NEAL ESTATE		GETTI SBOKO COE	COM	313,331	331,233	100 000 %	les	
MAJESTIC CONCESSIONS (2)CORP  25 N CARLISLE STREET GETTYSBURG, PA 17325 75-3195760	CONCESSIONS	PA	GETTYSBURG COL	C CORP	14,044	47,799	100 000 %	Yes	
(3)GETTYSBURG HOTEL INC  ONE LINCOLN SQUARE GETTYSBURG, PA 17325 23-2678413	HOTEL SERVICE	PA	BULLET LAND INC	C CORP					
CHARITABLE ANNUITY (4)TRUSTS (3)	ANNUITY	PA	NA	TRUST					
(5) CHARITABLE UNITRUSTS (8)	ANNUITY	PA	NA	TRUST					
(6) POOLED INCOME FUND (2)	ANNUITY	PA	NA	TRUST					
							Schedule B (For	m 000) 2:	015

Part V	<b>Transactions With</b>	n 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		Yes	No
<b>1</b> D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	Yes	
b	Gift, grant, or capital contribution to related organization(s)	1b		No
c	Gift, grant, or capital contribution from related organization(s)	<b>1</b> c		No
d	Loans or loan guarantees to or for related organization(s)	1d	Yes	
е	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f		
	Sale of assets to related organization(s)	1g		No
_	Purchase of assets from related organization(s)	1h		No
	Exchange of assets with related organization(s)	1i		No
	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
		1k		No
		11	Yes	NO
١.	Performance of services or membership or fundraising solicitations for related organization(s)	L.	163	
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
	Sharing of paid employees with related organization(s)	10		No
р	Reimbursement paid to related organization(s) for expenses	<b>1</b> p		No
П	Reimbursement paid by related organization(s) for expenses	1a		No
ч	Rembarsement para by related organization(b) for expenses	<u> </u>		
r	Other transfer of cash or property to related organization(s)	1r	Yes	
s	Other transfer of cash or property from related organization(s)	1s	Yes	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds			
	(a) (b) (c) (d)			

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)GETTYSBURG HOTEL INVESTORS LP	А	442,774	FMV
(2)GETTYSBURG HOTEL INVESTORS LP	D	8,115,007	FMV
(3)EMPLOYER-CONTRIBUTION VEBA TRUST	R	299,191	FMV
(4)BULLET LAND INC	S	215,000	FMV

#### 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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships															
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	Are all partners section 501(c)(3) organizations?		(e) (f) (g) (h) Share of total end-of-year allocations?  ganizations?  (f) (g) (h) Disproprtionate allocations? o  (F) One of the properties of the properti		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	int in managing		nt in managing		managing partner?		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No			
												l I			
						_									

Schedule R (Form 990) 2015 Page <b>5</b>									
Part VII Supplemental Information									
Provide additional information for responses to questions on Schedule R (see instructions)									
Return Reference	Explanation								
SCHEDULE R, PART III, COLUMN A, LINE 1	EIN 23-2571553								

Schedule R (Form 990) 2015