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D Employer identification number

53-0196583

E Telephone number

(202) 319-5606

F Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) ☐



L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12  561,240,463

Form **990** (2006)

Part II

Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach Schedule) (cash \$ ⁰ _____ noncash \$ ⁰ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a0	0		
22b	Other grants and allocations (attach schedule)  (cash \$38,629,986_____ noncash \$ ⁰ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b38,629,986	38,629,986		
23	Specific assistance to individuals (attach schedule)	230	0		
24	Benefits paid to or for members (attach schedule)	240	0		
25a	Compensation of current officers, directors, key employees etc. Listed in Part V-A (attach schedule)	25a1,666,706	381,597	1,101,886	183,223
b	Compensation of former officers, directors, key employees etc. listed in Part V-B (attach schedule)	25b0	0	0	0
c	Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c0	0	0	0
26	Salaries and wages of employees not included on lines 25a, b and c	2686,403,387	78,431,064	5,334,457	2,637,866
27	Pension plan contributions not included on lines 25a, b and c	275,786,653	4,876,631	630,450	279,572
28	Employee benefits not included on lines 25a - 27	287,023,997	6,894,587	94,183	35,227
29	Payroll taxes	295,422,463	4,726,296	482,294	213,873
30	Professional fundraising fees	3067,498	0	0	67,498
31	Accounting fees	31164,311	0	164,311	0
32	Legal fees	32279,149	0	279,149	0
33	Supplies	337,364,463	6,763,067	428,931	172,465
34	Telephone	34622,490	197,251	378,757	46,482
35	Postage and shipping	35715,152	525,154	55,490	134,508
36	Occupancy	3621,324,847	19,450,563	1,783,893	90,391
37	Equipment rental and maintenance	37916,059	888,252	24,332	3,475
38	Printing and publications	382,468,121	2,020,161	87,018	360,942
39	Travel	393,181,980	2,952,245	121,108	108,627
40	Conferences, conventions, and meetings	40161,125	140,927	14,198	6,000
41	Interest	414,783,314	1,251,604	3,531,710	0
42	Depreciation, depletion, etc. (attach schedule) 	429,441,027	9,441,027	0	0
43	Other expenses not covered above (itemize)	43a			
a	See Additional Data Table	43a			
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44216,884,116	195,245,179	16,920,434	4,718,503

Joint Costs. Check ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in **(B)** Program services? ☐ **Yes** ☒ **No**

If "Yes," enter **(i)** the aggregate amount of these joint costs \$ _____, **(ii)** the amount allocated to Program services \$ _____, **(iii)** the amount allocated to Management and general \$ _____, and **(iv)** the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments *(See the instructions.)*

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.



<p>What is the organization's primary exempt purpose? <input checked="" type="checkbox"/> Institution of higher education</p> <p>All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)</p>	<p>Program Service Expenses</p> <p>(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)</p>
<p>a See Additional Data Table</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p>	
<p>b</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p>	
<p>c</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p>	
<p>d</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p>	
<p>e Other program services (attach schedule)</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p>	
<p>f Total of Program Service Expenses (should equal line 44, column (B), Program services) . . . <input checked="" type="checkbox"/></p>	<p>195,245,179</p>

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.			(A) Beginning of year		(B) End of year		
Assets	45	Cash—non-interest-bearing		19,600,101	45	23,029,394	
	46	Savings and temporary cash investments		0	46	0	
	47a	Accounts receivable	47a	5,476,754			
	b	Less allowance for doubtful accounts	47b	1,029,807	4,655,395	47c	4,446,947
	48a	Pledges receivable	48a	16,660,818			
	b	Less allowance for doubtful accounts	48b	758,036	8,730,835	48c	15,902,782
	49	Grants receivable		3,012,125	49	4,253,518	
	50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		0	50a	0	
	b	Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule)		0	50b	0	
	51a	Other notes and loans receivable (attach schedule)	51a	11,931,690			
	b	Less allowance for doubtful accounts	51b	3,419,650	9,495,315	51c	8,512,040
	52	Inventories for sale or use		0	52	0	
	53	Prepaid expenses and deferred charges		3,276,691	53	3,393,806	
	54a	Investments—publicly-traded securities <input checked="" type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		170,295,860	54a	187,919,285	
	b	Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		27,851,765	54b	29,763,655	
	55a	Investments—land, buildings, and equipment basis	55a	0			
	b	Less accumulated depreciation (attach schedule)	55b	0	500,440	55c	0
	56	Investments—other (attach schedule)		0	56	0	
	57a	Land, buildings, and equipment basis	57a	312,114,420			
	b	Less accumulated depreciation (attach schedule)	57b	143,065,001	175,608,298	57c	169,049,419
58	Other assets, including program-related investments (describe <input checked="" type="checkbox"/>)		3,741,667	58	3,996,307		
59	Total assets (must equal line 74) Add lines 45 through 58		426,768,492	59	450,267,153		
Liabilities	60	Accounts payable and accrued expenses		18,185,106	60	20,421,612	
	61	Grants payable		0	61	0	
	62	Deferred revenue		3,737,585	62	4,274,374	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)		0	63	0	
	64a	Tax-exempt bond liabilities (attach schedule)		60,351,276	64a	58,124,936	
	b	Mortgages and other notes payable (attach schedule)		34,040,763	64b	32,961,080	
	65	Other liabilities (describe <input checked="" type="checkbox"/>)		23,989,158	65	15,959,520	
	66	Total liabilities Add lines 60 through 65		140,303,888	66	131,741,522	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74						
	67	Unrestricted		189,395,273	67	210,592,865	
	68	Temporarily restricted		24,755,486	68	33,603,840	
	69	Permanently restricted		72,313,845	69	74,328,926	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74						
	70	Capital stock, trust principal, or current funds			70		
	71	Paid-in or capital surplus, or land, building, and equipment fund			71		
	72	Retained earnings, endowment, accumulated income, or other funds			72		
	73	Total net assets or fund balances Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)		286,464,604	73	318,525,631	
	74	Total liabilities and net assets / fund balances Add lines 66 and 73		426,768,492	74	450,267,153	



Part IV-A

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	209,233,146
b	Amounts included on line a but not on Part I, line 12		
1	Net unrealized gains on investments	b1	-3,300,567
2	Donated services and use of facilities	b2	0
3	Recoveries of prior year grants	b3	0
4	Other (specify) 	b4	-37,868,115
	Add lines b1 through b4	b	-41,168,682
c	Subtract line b from line a	c	250,401,828
d	Amounts included on Part I, line 12, but not on line a		
1	Investment expenses not included on Part I, line 6b	d1	1,144,933
2	Other (specify) 	d2	-537,957
	Add lines d1 and d2	d	-41,168,682
e	Total revenue (Part I, line 12) Add lines c and d	e	251,008,804

Part IV-B



Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements	a	177,264,154
b	Amounts included on line a but not on Part I, line 17		
1	Donated services and use of facilities	b1	0
2	Prior year adjustments reported on Part I, line 20	b2	0
3	Losses reported on Part I, line 20	b3	0
4	Other (specify) 	b4	537,957
	Add lines b1 through b4	b	537,957
c	Subtract line b from line a	c	176,726,197
d	Amounts included on Part I, line 17, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	1,144,933
2	Other (specify) 	d2	39,012,986
	Add lines d1 and d2	d	40,157,919
e	Total expenses (Part I, line 17) Add lines c and d	e	216,884,116

Part V-A


Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
See Additional Data Table				

Part V-A Current Officers, Directors, Trustees, and Key Employees <i>(continued)</i>		Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings <u>50</u>			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)  .		75b	Yes
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization"  If "Yes," attach a statement that includes the information described in the instructions		75c	No
d Does the organization have a written conflict of interest policy?		75d	Yes

Part V-B	Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)
-----------------	---

(A) Name and address	(B) Loans and Advances	(C) Compensation (If not paid enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances

Part VI Other Information <i>(See the instructions.)</i>		Yes	No
76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change		76	No
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		77	No
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		78a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?		78b	Yes
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		79	No
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc , to any other exempt or nonexempt organization?		80a	Yes
b If "Yes," enter the name of the organization  <u>See Additional Data Table</u> _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt			
81a Enter direct or indirect political expenditures (See line 81 instructions) 81a <u>0</u>		81b	No
b Did the organization file Form 1120-POL for this year?			

Part VI

Other Information (continued)

Yes

No

82a

Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?

82a

Yes

b

If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)

82b

0

83a

Did the organization comply with the public inspection requirements for returns and exemption applications?

83a

Yes

b

Did the organization comply with the disclosure requirements relating to quid pro quo contributions?

83b

Yes

84a

Did the organization solicit any contributions or gifts that were not tax deductible?

84a

No

b

If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

84b

85

501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?

85a

b

Did the organization make only in-house lobbying expenditures of \$2,000 or less?

85b

If "Yes," was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year.

c

Dues assessments, and similar amounts from members

85c

d

Section 162(e) lobbying and political expenditures

85d

e

Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices

85e

f

Taxable amount of lobbying and political expenditures (line 85d less 85e)

85f

g

Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?

85g

h

If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?

85h

86

501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12

86a

b

Gross receipts, included on line 12, for public use of club facilities

86b

87

501(c)(12) orgs. Enter a Gross income from members or shareholders

87a

b

Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)

87b

88a

At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.

88a

No

b

At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes, complete Part XI.

88b

Yes

89a

501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911: 0, section 4912: 0, section 4955: 0

89b

No

c

501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.

89c

No

d

Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958: 0

89d

No

e

All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?

89e

No

f

All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?

89f

No

g

For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?

89g

No

90a

List the states with which a copy of this return is filed: DC

90b

2,950

91a

The books are in care of: VP for Finance and Admin Treasurer Telephone no: (202) 319-5606

620 Michigan Ave

Located at: Washington, DC ZIP + 4: 20064

b

At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

91b

Yes

If "Yes," enter the name of the foreign country: IT

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

Form 990 (2006)

Part VI Other Information <i>(continued)</i>		Yes	No
c At any time during the calendar year, did the organization maintain an office outside of the United States?		91c	Yes
If "Yes," enter the name of the foreign country IT			
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 —Check here		<input type="checkbox"/>	
and enter the amount of tax-exempt interest received or accrued during the tax year		92	

Part VII Analysis of Income-Producing Activities *(See the instructions.)*

Note: Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a Student Tuition and Fees		0		0	143,816,944
b Sales and Services Department		0		0	595,015
c Federal and Private Research Grant		0		0	21,598,582
d Sales and Services of Auxiliary Enterprises	721310	1,630,703		0	26,478,347
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities	900001	74,753	14	5,686,245	0
97 Net rental income or (loss) from real estate					
a debt-financed property		0	16	114,070	0
b non debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory		0	18	20,687,898	0
101 Net income or (loss) from special events		0		0	-255,681
102 Gross profit or (loss) from sales of inventory		0		0	653,243
103 Other revenue a Auto Registration, Parking Fines, Car Lock		0	3	686,349	0
b Royalties and Patent Fees		0	15	695,005	0
c Miscellaneous		0	18	25,612	603,766
d Commissions	561499	169,242	3	1,992,058	0
e Memberships	713900	1,080		0	26,009
104 Subtotal (add columns (B), (D), and (E))		1,875,778		29,887,237	193,516,225
105 Total (add line 104, columns (B), (D), and (E))					225,279,240

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes *(See the instructions.)*

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
	See Additional Data Table

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities *(See the instructions.)*

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts *(See the instructions.)*

(a)	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(b)	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
NOTE: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).		

Part XI

Information Regarding Transfers To and From Controlled Entities

Complete only if the organization is a controlling organization as defined in section 512(b)(13)

106	Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	No
		Yes	

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
Totals				135,539

107	Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	No
			No

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
Totals				0

108	Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?	Yes	No
			No

Please Sign Here

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

Signature of officer

2007-12-11

Date

Sheri Hardison, Controller

Type or print name and title

Paid Preparer's Use Only	Preparer's signature <div></div>	Date	Check if self-employed <input checked="" type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W)
	Firm's name (or yours if self-employed), address, and ZIP + 4 <div></div>			EIN <div></div>
				Phone no. <div></div>

Form 990 (2006)

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust
Supplementary Information—(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**






OMB No 1545-0047

2006

Name of the organization
CATHOLIC UNIVERSITY OF AMERICA

Employer identification number
53-0196583

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Pegg Ian L  620 Michigan Ave Washington, DC 20064	Assoc Director, VSL 40	282,698	26,520	0
Garvey George E  620 Michigan Ave Washington, DC 20064	Vice Provost 40	188,373	20,313	0
Macedo B Pedro  620 Michigan Ave Washington, DC 20064	Co-Director, VSL 40	245,365	29,031	0
BregerMarshall J  620 Michigan Ave Washington, DC 20064	Ordinary Prof, Law 40	188,093	27,859	0
Miles Veryl V  620 Michigan Ave Washington, DC 20064	Dean & Ordinary Prof 40	197,145	28,594	0
Total number of other employees paid over \$50,000 ▶	595			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Seyfarth Shaw LLP 55 East Monroe Suite 4200 Chicago, IL 606035803	Legal	58,736
Pillsbury Winthrop LLP PO Box 601240 Charlotte, NC 282601240	Legal	79,998
Price Waterhouse Coopers LLP PO Box 7247-8001 Philadelphia, PA 19170	Audit & Consult Svcs	167,200
Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Truly Fine Painting and Decorating 7301 South Osborne Road Upper Marlboro, MD 20772	Painting Services	74,270
Total number of other contractors receiving over \$50,000 for other services ▶	0	

Part III Statements About Activities (See page 2 of the instructions.)

Yes No

1	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ➤ \$ 0 (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)	1		No
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
a	Sale, exchange, or leasing property?	2a		No
b	Lending of money or other extension of credit?	2b		No
c	Furnishing of goods, services, or facilities?	2c		No
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Yes	
e	Transfer of any part of its income or assets?	2e		No
3a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)	3a	Yes	
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	Yes	
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	3c		No
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		No
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a	Yes	
b	Did the organization make any taxable distributions under section 4966?	4b		No
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		No
d	Enter the total number of donor advised funds owned at the end of the tax year ➤			
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ➤			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ➤		0	
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ➤		0	

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box)

- 5

☐

A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6

☒

A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7

☐

A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8

☐

A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9

☐

A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state** ▶
- 10

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b

☐

A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12

☐

An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13

☐

An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization

☐ Type I

☐ Type II

☐ Type III - Functionally Integrated

☐ Type III - Other

Provide the following information about the supported organizations. (see page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
			Yes	No	
Total ▶					

- 14

☐

An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions)


Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.


Calendar year (or fiscal year beginning in)		(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15	Gifts, grants, and contributions received (Do not include unusual grants See line 28)					
16	Membership fees received					
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose					
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19	Net income from unrelated business activities not included in line 18					
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					
22	Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
23	Total of lines 15 through 22					
24	Line 23 minus line 17					
25	Enter 1% of line 23					
26	Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24				26a	
b	Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts				26b	
c	Total support for section 509(a)(1) test Enter line 24, column (e)				26c	
d	Add Amounts from column (e) for lines 18 19 22 26b				26d	
e	Public support (line 26c minus line 26d total)				26e	
f	Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f	
27	Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " Do not file this list with your return. Enter the sum of such amounts for each year (2005) (2004) (2003) (2002)					
b	For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2005) (2004) (2003) (2002)					
c	Add Amounts from column (e) for lines 15 16 17 20 21				27c	
d	Add Line 27a total and line 27b total				27d	
e	Public support (line 27c total minus line 27d total)				27e	
f	Total support for section 509(a)(2) test Enter amount from line 23, column (e)			27f		
g	Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27g	
h	Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27h	
28	Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15					


Part V Private School Questionnaire (See page 7 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

29	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	No
		29	Yes	
30	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?			
		30	Yes	
31	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, attach a separate statement) Statement of racially non-discriminatory policy is included in all recruitment materials, documents, advertising and publications			
		31	Yes	
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	Yes	
b	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?			
		32b	Yes	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?			
		32c	Yes	
d	Copies of all material used by the organization or on its behalf to solicit contributions?			
		32d	Yes	
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	33a		No
b	Admissions policies?	33b		No
c	Employment of faculty or administrative staff?	33c		No
d	Scholarships or other financial assistance?	33d		No
e	Educational policies?	33e		No
f	Use of facilities?	33f		No
g	Athletic programs?	33g		No
h	Other extracurricular activities?	33h		No
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency? 	34a	Yes	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b		No
35	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," attach an explanation	35	Yes	


Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768)

Check  **a** ☐ if the organization belongs to an affiliated group

Check  **b** ☐ if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table— <div><div>If the amount on line 40 is—</div><div>The lobbying nontaxable amount is—</div><div>Not over \$500,000</div><div>Over \$500,000 but not over \$1,000,000</div><div>Over \$1,000,000 but not over \$1,500,000</div><div>Over \$1,500,000 but not over \$17,000,000</div><div>Over \$17,000,000</div><div>20% of the amount on line 40</div><div>\$100,000 plus 15% of the excess over \$500,000</div><div>\$175,000 plus 10% of the excess over \$1,000,000</div><div>\$225,000 plus 5% of the excess over \$1,500,000</div><div>\$1,000,000</div></div>	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
See the instructions for lines 45 through 50 on page 13 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers		No	
b Paid staff or management (Include compensation in expenses reported on lines c through h .)		No	
c Media advertisements		No	
d Mailings to members, legislators, or the public		No	
e Publications, or published or broadcast statements		No	
f Grants to other organizations for lobbying purposes		No	
g Direct contact with legislators, their staffs, government officials, or a legislative body		No	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		No	
i Total lobbying expenditures (Add lines c through h .)			0
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities			

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

	Yes	No
51a(i)		No
a(ii)		No
b(i)		No
b(ii)		No
b(iii)		No
b(iv)		No
b(v)		No
b(vi)		No
c		No

b Other transactions

- (i) Sales or exchanges of assets with a noncharitable exempt organization
- (ii) Purchases of assets from a noncharitable exempt organization
- (iii) Rental of facilities, equipment, or other assets
- (iv) Reimbursement arrangements
- (v) Loans or loan guarantees
- (vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

[illegible]

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

▶ ☐ **Yes** ☒ **No**

b If "Yes," complete the following schedule

[illegible]

TY 2006 Explanation of Receipt or Revocation of Government Financial Aid

Name: CATHOLIC UNIVERSITY OF AMERICA

EIN: 53-0196583

Software ID: 06000173

Software Version: v1.00

Statement: The University is awarded research and educational contracts and grants, and participates in the Perkins Loan, Guaranteed Student Loan, PELL, Student Education Opportunity Grant and other financial aid programs.

TY 2006 Cash Grants Paid Schedule**Name:** CATHOLIC UNIVERSITY OF AMERICA**EIN:** 53-0196583**Software ID:** 06000173**Software Version:** v1.00

Class of Activity	Recipient's name	Address	Amount	Relationship
Scholarship Award	Dom Mocquereau Fund	620 Michigan Ave NE Washington, DC 20064	53,055	Student
Scholarship Award	Basselin Scholarship Fund	620 Michigan Ave NE Washington, DC 20064	366,800	Student
Scholarship Award	Catholic School Scholarship	620 Michigan Ave NE Washington, DC 20064	229,738	Student
Scholarship Award	Centennial Scholarship	620 Michigan Ave NE Washington, DC 20064	251,295	Student
Scholarship Award	Knights of Columbus	620 Michigan Ave NE Washington, DC 20064	64,280	Student
Scholarship Award	Magi Endowment	620 Michigan Ave NE Washington, DC 20064	77,455	Student
Scholarship Award	McShain Schol for Seminarians	620 Michigan Ave NE Washington, DC 20064	187,769	Student
Scholarship Award	Music Operating Scholarships	620 Michigan Ave NE Washington, DC 20064	512,718	Student

Class of Activity	Recipient's name	Address	Amount	Relationship
Scholarship Award	Leadership Scholarships	620 Michigan Ave NE Washington, DC 20064	1,023,375	Student
Scholarship Award	Parish Scholarships	620 Michigan Ave NE Washington, DC 20064	3,941,237	Student
Scholarship Award	Sheehy Scholarship	620 Michigan Ave NE Washington, DC 20064	226,160	Student
Scholarship Award	Archdiocesan Scholarships	620 Michigan Ave NE Washington, DC 20064	642,011	Student
Scholarship Award	Student Aid Endowed Funds	620 Michigan Ave NE Washington, DC 20064	1,146,217	Student
Scholarship Award	Student Aid Private Sources	620 Michigan Ave NE Washington, DC 20064	1,199,958	Student
Scholarship Award	Catholic University Scholarships	620 Michigan Ave NE Washington, DC 20064	28,707,918	Student

TY 2006 Compensation Explanation

Name: CATHOLIC UNIVERSITY OF AMERICA

EIN: 53-0196583

Software ID: 06000173

Software Version: v1.00

Person Name	Explanation
Bishop Thomas V Daily	The Board and Trustees and Regents serve on an as needed basis and without compensation
Monsignor Edward J Duncan	The Board and Trustees and Regents serve on an as needed basis and without compensation
Archbishop Philip M Hannan	The Board and Trustees and Regents serve on an as needed basis and without compensation
Monsignor Paul A Lenz	The Board and Trustees and Regents serve on an as needed basis and without compensation
Timothy J May Esq	The Board and Trustees and Regents serve on an as needed basis and without compensation
Archbishop Francis B Schulte	The Board and Trustees and Regents serve on an as needed basis and without compensation
Van P Smith	The Board and Trustees and Regents serve on an as needed basis and without compensation
Victor P Smith Esq	The Board and Trustees and Regents serve on an as needed basis and without compensation
Monsignor Walter R Rossi	The Board and Trustees and Regents serve on an as needed basis and without compensation
Bishop Allen H Vigneron	The Board and Trustees and Regents serve on an as needed basis and without compensation
Thomas J Donnelly Esq	The Board and Trustees and Regents serve on an as needed basis and without compensation
Alden J Laborde	The Board and Trustees and Regents serve on an as needed basis and without compensation
Helene C O'Neil	The Board and Trustees and Regents serve on an as needed basis and without compensation
Cardinal Francis E George	The Board and Trustees and Regents serve on an as needed basis and without compensation
Archbishop Daniel N DiNardo	The Board and Trustees and Regents serve on an as needed basis and without compensation
Cardinal Justin Rigali	The Board and Trustees and Regents serve on an as needed basis and without compensation
Rodger D Shay	The Board and Trustees and Regents serve on an as needed basis and without compensation
Toni M Bischoff	The Board and Trustees and Regents serve on an as needed basis and without compensation
Richard W Galiher Sr Esq	The Board and Trustees and Regents serve on an as needed basis and without compensation
Phillip D Lewis	The Board and Trustees and Regents serve on an as needed basis and without compensation
Vincent A Sheehy	The Board and Trustees and Regents serve on an as needed basis and without compensation
Archbishop Jose H Gomez	The Board and Trustees and Regents serve on an as needed basis and without compensation
Cardinal William H Keeler	The Board and Trustees and Regents serve on an as needed basis and without compensation
William A McKenna Jr	The Board and Trustees and Regents serve on an as needed basis and without compensation
William G Parrett	The Board and Trustees and Regents serve on an as needed basis and without compensation
W Michael Hendricks	Compensation and benefits reported are based on Calendar Year 2006
Nancy Bidwill	The Board and Trustees and Regents serve on an as needed basis and without compensation
Timothy R Busch Esq	The Board and Trustees and Regents serve on an as needed basis and without compensation
Robert E Craves	The Board and Trustees and Regents serve on an as needed basis and without compensation
Bishop Edward J Cullen	The Board and Trustees and Regents serve on an as needed basis and without compensation
Cardinal Edward M Egan	The Board and Trustees and Regents serve on an as needed basis and without compensation
Sr Margaret Mary Fitzpatrick	The Board and Trustees and Regents serve on an as needed basis and without compensation
Richard D Banziger	The Board and Trustees and Regents serve on an as needed basis and without compensation
Robert F Comstock Esq	The Board and Trustees and Regents serve on an as needed basis and without compensation
Archbishop Donald W Wuerl	The Board and Trustees and Regents serve on an as needed basis and without compensation
Stephanie GermackKerzic	The Board and Trustees and Regents serve on an as needed basis and without compensation
Michael P Hoffman	The Board and Trustees and Regents serve on an as needed basis and without compensation
Cardinal Adam J Maida	The Board and Trustees and Regents serve on an as needed basis and without compensation
Archbishop John J Myers	The Board and Trustees and Regents serve on an as needed basis and without compensation
Archbishop Timothy M Dolan	The Board and Trustees and Regents serve on an as needed basis and without compensation
Bishop Thomas G Doran	The Board and Trustees and Regents serve on an as needed basis and without compensation
Susan D Pervi	Compensation and benefits reported are based on Calendar Year 2006
Robert M Sullivan	Compensation and benefits reported are based on Calendar Year 2006
Craig W Parker	Compensation and benefits reported are based on Calendar Year 2006
Archbishop Raymond L Burke	The Board and Trustees and Regents serve on an as needed basis and without compensation
Archbishop Charles J Chaput	The Board and Trustees and Regents serve on an as needed basis and without compensation
Robert J Crimmins	The Board and Trustees and Regents serve on an as needed basis and without compensation
Bishop Michael J Bransfield	The Board and Trustees and Regents serve on an as needed basis and without compensation
Cardinal Sean P O'Malley OEM Cap	The Board and Trustees and Regents serve on an as needed basis and without compensation
Neil J Rauenhorst	The Board and Trustees and Regents serve on an as needed basis and without compensation
Andrea Roane	The Board and Trustees and Regents serve on an as needed basis and without compensation
Timothy C Scheve	The Board and Trustees and Regents serve on an as needed basis and without compensation
Mark H Tuohey III Esq	The Board and Trustees and Regents serve on an as needed basis and without compensation
Bishop Robert J Banks	The Board and Trustees and Regents serve on an as needed basis and without compensation
Archbishop Wilton D Gregory	The Board and Trustees and Regents serve on an as needed basis and without compensation
Bishop William E Lori	The Board and Trustees and Regents serve on an as needed basis and without compensation
Mrs Sandra A McMurtrie	The Board and Trustees and Regents serve on an as needed basis and without compensation
Bishop Joseph A Pepe	The Board and Trustees and Regents serve on an as needed basis and without compensation
David A Donohoe Esq	The Board and Trustees and Regents serve on an as needed basis and without compensation
Archbishop John C Favalora	The Board and Trustees and Regents serve on an as needed basis and without compensation
Frederick R Favo	The Board and Trustees and Regents serve on an as needed basis and without compensation
Rev David M O'Connell	Rev David M O'Connell's compensation is paid directly to the Congregation of The Mission - Vincentian Fathers Compensation and benefits reported are based on Calendar Year 2006
John J Convey Jr	Compensation and benefits reported are based on Calendar Year 2006
Julie I Englund	Compensation and benefits reported are based on Calendar Year 2006
Frank Persico	Compensation and benefits reported are based on Calendar Year 2006
Carl A Anderson	The Board and Trustees and Regents serve on an as needed basis and without compensation
Bertha Braddock	The Board and Trustees and Regents serve on an as needed basis and without compensation
Paul J Chiapparone	The Board and Trustees and Regents serve on an as needed basis and without compensation
Leo A Daly III	The Board and Trustees and Regents serve on an as needed basis and without compensation
Ray J Hillenbrand	The Board and Trustees and Regents serve on an as needed basis and without compensation
Cardinal Roger Mahoney	The Board and Trustees and Regents serve on an as needed basis and without compensation
Bishop William E Murphy	The Board and Trustees and Regents serve on an as needed basis and without compensation
Archbishop Harry J Flynn	The Board and Trustees and Regents serve on an as needed basis and without compensation

TY 2006 Depreciation and Depletion Schedule

Name: CATHOLIC UNIVERSITY OF AMERICA

EIN: 53-0196583

Software ID: 06000173

Software Version: v1.00

Asset	Amount
Plant	9,441,027

TY 2006 Gain/Loss from Sale of Public Securities Schedule**Name:** CATHOLIC UNIVERSITY OF AMERICA**EIN:** 53-0196583**Software ID:** 06000173**Software Version:** v1.00**Gross Sales Price:** 330,381,599**Basis:** 309,693,701**Sales Expenses:** 0**Total (net):** 20,687,898

TY 2006 Investments - Securities Schedule**Name:** CATHOLIC UNIVERSITY OF AMERICA**EIN:** 53-0196583**Software ID:** 06000173**Software Version:** v1.00

Description	Book Value	Cost/FMV
Limited partnership and other	21,687,477	F
Money Market Funds and Temporary Investments	8,076,178	F

TY 2006 Land etc. Schedule**Name:** CATHOLIC UNIVERSITY OF AMERICA**EIN:** 53-0196583**Software ID:** 06000173**Software Version:** v1.00

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
Furniture, Equipment, etc	68,317,828	57,879,278	10,438,550
Land	26,156,186	0	26,156,186
Improvements	48,499,295	13,389,743	35,109,552
Buildings	169,141,111	71,795,980	97,345,131

TY 2006 Mortgages and Notes Payable Schedule**Name:** CATHOLIC UNIVERSITY OF AMERICA**EIN:** 53-0196583**Software ID:** 06000173**Software Version:** v1.00**Total Mortgage Amount:** 32961080

TY 2006 Other Assets Schedule**Name:** CATHOLIC UNIVERSITY OF AMERICA**EIN:** 53-0196583**Software ID:** 06000173**Software Version:** v1.00

Description	Beginning of Year Amount	End of Year Amount
Books Held for Sale - CUP	352,171	472,735
Books Work In Progress CUA Press	159,605	107,741
Interest in Perpetual Trust	2,454,361	2,653,505
Cash Surr Value of Ins Policy	621,321	651,090
Employee Loans	17,020	19,256
Employee Computer Purchase Loan	17,925	15,168
September 1987 Pay Back	13,389	13,389
Stationery & Supplies Inventory	5,485	9,405
Gasoline - Inventory	3,515	
Fuel Oil - Inventory	61,925	18,046
Manual PR Clearing	15,580	
Postage Clearing Account	19,370	35,972

TY 2006 Other Changes in Net Assets Schedule

Name: CATHOLIC UNIVERSITY OF AMERICA

EIN: 53-0196583

Software ID: 06000173

Software Version: v1.00

Description	Amount
Unrealized loss on investments	-3,300,567
Reimbursement of CUA Foundation expenses paid by the University	92,035
Change in ARO Liability	1,144,871

TY 2006 Other Expenses Included Schedule

Name: CATHOLIC UNIVERSITY OF AMERICA

EIN: 53-0196583

Software ID: 06000173

Software Version: v1.00

Description	Amount
Cardinals Dinner Direct Expenses Line 9b Part I Form 990	349,505
CUA Press Cost of Goods Sold Line 10b Part I Form 990	188,452

TY 2006 Other Expenses Not Included Schedule

Name: CATHOLIC UNIVERSITY OF AMERICA

EIN: 53-0196583

Software ID: 06000173

Software Version: v1.00

Description	Amount
CUA and Farone Scholarships	39,012,986

TY 2006 Other Liabilities Schedule**Name:** CATHOLIC UNIVERSITY OF AMERICA**EIN:** 53-0196583**Software ID:** 06000173**Software Version:** v1.00

Description	Beginning of Year Amount	End of Year Amount
Split-Interest agreements	1,105,086	1,097,927
Asset Retirement Obligations	16,631,196	8,486,418
Refundable advances to the US government	6,250,151	6,374,475
Student housing deposits	2,725	700

**TY 2006 Other Notes/Loans
Receivable Short Schedule****Name:** CATHOLIC UNIVERSITY OF AMERICA**EIN:** 53-0196583**Software ID:** 06000173**Software Version:** v1.00

Category/Name	Amount
Student Loans	9,551,054
NR John Paul II Cultural Cent	2,380,636

Additional Data

Software ID: 06000173
Software Version: v1.00
EIN: 53-0196583
Name: CATHOLIC UNIVERSITY OF AMERICA











Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
a Other Expenses	43a	407,066	394,117	11,245	1,704
b Bank Fees	43b	606,673	475,648	120,883	10,142
c Accretion Expense	43c	357,962	0	357,962	0
d Entertainment	43d	637,112	535,134	12,255	89,723
e Government Owned Equipment	43e	758,595	758,595	0	0
f Licenses	43f	68,013	59,454	8,559	0
g Temporary Services	43g	2,915,277	2,835,957	32,147	47,173
h Cash awards	43h	57,190	56,190	0	1,000
i Investment Management Fees	43i	1,097,423	1,097,423	0	0
j Catering	43j	1,257,383	1,092,756	0	164,627
k Consulting Services	43k	357,299	184,781	172,518	0
l Contracted Svc_Bookstore	43l	2,895,616	2,895,616	0	0
m Annuities	43m	61,395	0	61,395	0
n Charitable Contributions	43n	156,420	153,242	3,178	0
o Education & Training	43o	163,016	143,029	13,628	6,359
p Fed Pell Grants	43p	843,905	843,905	0	0
q Fed SEOG Award	43q	661,280	661,280	0	0
r Freelance Editor	43r	52,569	52,569	0	0
s Honoraria	43s	126,701	114,001	12,700	0
t Inventory Valuatn Rsrv	43t	67,336	67,336	0	0
u JHUP Service Chgs	43u	96,795	96,795	0	0
v Memberships	43v	966,309	807,114	134,176	25,019
w Royalties	43w	340,739	340,739	0	0
x Subscriptions	43x	580,062	569,209	10,853	0
y Professional Development	43y	31,989	8,646	10,520	12,823
z Advertising	43z	497,360	453,090	24,486	19,784
aa Bad Debt Expense	43aa	2,149,908	728,146	1,421,762	0
ab Periodicals	43ab	1,136,771	1,136,771	0	0
ac Research Subcontractor	43ac	390,939	390,939	0	0
ad Resident Advisors	43ad	722,285	722,285	0	0











Form 990, Part III - Program Service Accomplishments:

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)		Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
<p>a Student Services Programs Student Services A number of offices exist to provide services to students, both for academic and personal needs These offices include, among others, the Admissions Office, the Registrar's Office, Career Services, Student Activities, and Campus Ministry International study is available in Africa, Asia, Australia and Europe (0 Student Services)</p> <p>(Grants and allocations \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/> <input type="checkbox"/></p>		13,861,188
<p>b Science & Technology Research, Genera/O ther Sponsored Research The University received 229 sponsored research awards spanning all disciplines (0 Sponsored Research)</p> <p>(Grants and allocations \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/> <input type="checkbox"/></p>		14,064,133
<p>c Higher Education Public Service CUA Press publishes about 30 books each year in theology, philosophy, literature, history and political theory Campus Ministry provides many opportunities for community service in the Washington, D C , area and in other parts of the United States and abroad (0 Public Service)</p> <p>(Grants and allocations \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/> <input type="checkbox"/></p>		2,071,774
<p>d Scholarship Programs Financial Aid to students includes scholarships, and remitted tuition and stipends for both undergraduate and graduate study 7,369 scholarships were awarded during the fiscal year 90% of full-time students receive some type of financial aid For Academic Year 2005-2006 total degrees awarded -- 1,417 (7369 Scholarships and Fellowships)</p> <p>(Grants and allocations \$ 38,629,986) If this amount includes foreign grants, check here <input type="checkbox"/> <input type="checkbox"/></p>		38,629,986
<p>e Higher Education Auxiliary Enterprises University dormitories consist of nineteen residence halls which provide living quarters for 2,184 students Occupancy rate for Fall 2006 was 96 6% Also provided are recreational facilities, dining services, parking, and other self-supporting faculty, staff, and student services (0 Occupancy)</p> <p>(Grants and allocations \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/> <input type="checkbox"/></p>		24,984,014
<p>f Higher Education Instruction and Departmental Research The Catholic University of America offers programs of study leading to bachelor's, master's and doctoral degrees in the liberal arts and sciences, religious studies, and several professional areas including engineering, architecture, social service, nursing, music, and law The current enrollment of the University is approximately 6,148, of which 3,123 are undergraduate and 3,025 are graduate students (Fall 2006) The University offers 41 Doctoral programs, 90 Master's Programs, 83 Bachelor's Programs, 3 First Professional Degrees in Architecture, Law and Theology and 21 Joint Master's Programs The faculty consists of 344 full-time and 370 part-time faculty members Of the full-time faculty, 98% percent hold doctoral or professional degrees (0 Instruction, Departmental Research)</p> <p>(Grants and allocations \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/> <input type="checkbox"/></p>		90,127,197
<p>g Library Programs Libraries There are 1 6 million volumes in the General Library System and in the Law Library (0 Library Programs)</p> <p>(Grants and allocations \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/> <input type="checkbox"/></p>		11,506,887











Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Bishop Thomas V Daily  620 Michigan Ave Washington, DC 20064	Trustee Emeriti 2	0	0	0
Monsignor Edward J Duncan  620 Michigan Ave Washington, DC 20064	Trustee Emeriti 2	0	0	0
Archbishop Philip M Hannan  620 Michigan Ave Washington, DC 20064	Trustee Emeriti 2	0	0	0
Monsignor Paul A Lenz  620 Michigan Ave Washington, DC 20064	Trustee Emeriti 2	0	0	0
Timothy J May Esq  620 Michigan Ave Washington, DC 20064	Trustee Emeriti 2	0	0	0
Archbishop Francis B Schulte  620 Michigan Ave Washington, DC 20064	Trustee Emeriti 2	0	0	0
Van P Smith  620 Michigan Ave Washington, DC 20064	Trustee Emeriti 2	0	0	0
Victor P Smith Esq  Controller Office 620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Monsignor Walter R Rossi  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Bishop Allen H Vigneron  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0











Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Thomas J Donnelly Esq  620 Michigan Ave Washington, DC 20064	Trustee Emeriti 2	0	0	0
Alden J Laborde  620 Michigan Ave Washington, DC 20064	Trustee Emeriti 2	0	0	0
Helene C O'Neil  620 Michigan Ave Washington, DC 20064	Trustee Emeriti 2	0	0	0
Cardinal Francis E George  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Archbishop Daniel N DiNardo  Controller Office 620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Cardinal Justin Rigali  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Rodger D Shay  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Toni M Bischoff  620 Michigan Ave Washington, DC 20064	Trustee Emeriti 2	0	0	0
Richard W Galiher Sr Esq  620 Michigan Ave Washington, DC 20064	Trustee Emeriti 2	0	0	0
Phillip D Lewis  620 Michigan Ave Washington, DC 20064	Trustee Emeriti 2	0	0	0











Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Vincent A Sheehy  620 Michigan Ave Washington, DC 20064	Trustee Emeriti 2	0	0	0
Archbishop Jose H Gomez  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Cardinal William H Keeler  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
William A McKenna Jr  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
William G Parrett  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
W Michael Hendricks  620 Michigan Ave Washington, DC 20064	Vice President 40	140,581	22,233	1,850
Nancy Bidwill  620 Michigan Ave Washington, DC 20064	Trustee Emeriti 2	0	0	0
Timothy R Busch Esq  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Robert E Craves  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Bishop Edward J Cullen  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0











Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Cardinal Edward M Egan  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Sr Margaret Mary Fitzpatrick  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Richard D Banziger  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Robert F Comstock Esq  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Archbishop Donald W Wuerl  Controller Office 620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Stephanie GermackKerzic  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Michael P Hoffman  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Cardinal Adam J Maida  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Archbishop John J Myers  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Archbishop Timothy M Dolan  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0











Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Bishop Thomas G Doran  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Susan D Pervi  620 Michigan Ave Washington, DC 20064	Vice President 40	157,822	17,008	0
Robert M Sullivan  620 Michigan Ave Washington, DC 20064	Vice President 40	157,855	19,518	5,850
Craig W Parker  620 Michigan Ave Washington, DC 20064	University Counsel 40	157,358	16,954	0
Archbishop Raymond L Burke  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Archbishop Charles J Chaput  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Robert J Crimmins  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Bishop Michael J Bransfield  Controller Office 620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Cardinal Sean P O'Malley OEM Cap  Controller Office 620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Neil J Rauenhorst  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0




Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Andrea Roane  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Timothy C Scheve  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Mark H Tuohey III Esq  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Bishop Robert J Banks  620 Michigan Ave Washington, DC 20064	Trustee Emeriti 2	0	0	0
Archbishop Wilton D Gregory  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Bishop William E Lori  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Mrs Sandra A McMurtrie  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Bishop Joseph A Pepe  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
David A Donohoe Esq  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Archbishop John C Favalora  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Frederick R Favo  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Rev David M O'Connell  620 Michigan Ave Washington, DC 20064	President 40	283,333	24,457	23,797
John J Convey Jr  620 Michigan Ave Washington, DC 20064	Provost 40	183,054	22,157	0
Julie I Englund  620 Michigan Ave Washington, DC 20064	Vice President 40	227,657	25,959	0
Frank Persico  620 Michigan Ave Washington, DC 20064	Vice President 40	160,745	17,078	1,440
Carl A Anderson  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Bertha Braddock  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Paul J Chiapparone  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Leo A Daly III  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Ray J Hillenbrand  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Cardinal Roger Mahoney  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Bishop William E Murphy  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0
Archbishop Harry J Flynn  620 Michigan Ave Washington, DC 20064	Trustee 2	0	0	0

Form 990, Part VI, Line 80b - If "Yes", enter the name of the organization and whether it is exempt or nonexempt:

Name of the Organization	Exempt	Nonexempt
The Catholic University of America Foundation	X	
A & A Farone Foundation	X	

Form 990, Part VIII - Relationship of Activities to the Accomplishment of Exempt Purposes:

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93 a	Tuition from students to enable University to provide educational services
102	CUA Press - The Catholic University of America Press publishes in the fields of history (ecclesiastical and secular), literature and languages, philosophy, political theory, social studies, and theology
93 d	Revenues from other programs related to the exempt purpose of the University
103 d	Non Academic Registration Fees and Other Income
101	Cardinals Dinner - Annual special fundraising event
93 c	Research is an integral part of the educational mission of the University
93 b	Amounts paid by students as consideration for goods, services and board in furtherance of the purpose constituting the basis for the organization exemption
103 e	Memberships-Other

TY 2006 Other Revenues Included Schedule**Name:** CATHOLIC UNIVERSITY OF AMERICA**EIN:** 53-0196583**Software ID:** 06000173**Software Version:** v1.00

Description	Amount
Change in ARO Liability	1,144,871
Scholarships and Fellowships including Farone	-39,012,986

TY 2006 Other Revenues Not Included Schedule

Name: CATHOLIC UNIVERSITY OF AMERICA

EIN: 53-0196583

Software ID: 06000173

Software Version: v1.00

Description	Amount
CUA Press Cost of Goods Sold Line 10b Part I Form 990	-188,452
Cardinals Dinner Direct Expenses Line 9b Part I Form 990	-349,505

TY 2006 Relationship Schedule**Name:** CATHOLIC UNIVERSITY OF AMERICA**EIN:** 53-0196583**Software ID:** 06000173**Software Version:** v1.00

Person Name / Business Name	Title or Role	Person Name 2 / Business Name 2	Title or Role 2	Relationship
Rev David M O'Connell	President	A A Farone and CUA Foundation	President	Officer of Catholic University and A & A Farone Foundations
W Michael Hendricks	Vice President	A A Farone	Director	Office of A & A Farone Foundation
John J Convey Jr	Provost	A A Farone and CUA Foundation	Director	Officer of Catholic University and A & A Farone Foundations
Julie I Englund	Vice President	A A Farone and CUA Foundation	Vice President	Officer of Catholic University and A & A Farone Foundations
Craig W Parker	University Counsel	A A Farone and CUA Foundation	Secretary	Officer of Catholic University and A & A Farone Foundations

TY 2006 Sales Of Inventory Schedule

Name: CATHOLIC UNIVERSITY OF AMERICA

EIN: 53-0196583

Software ID: 06000173

Software Version: v1.00

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
CUA Press Publications	841,695	188,452	653,243

TY 2006 Special Events Schedule

Name: CATHOLIC UNIVERSITY OF AMERICA

EIN: 53-0196583

Software ID: 06000173

Software Version: v1.00

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
Cardinals Dinner	1,215,790	1,121,965	93,825	349,506	-255,681

TY 2006 Tax-Exempt Bond Liabilities Schedule**Name:** CATHOLIC UNIVERSITY OF AMERICA**EIN:** 53-0196583**Software ID:** 06000173**Software Version:** v1.00

Item No.	1
Name of Issue	1999 Bond Issue
Purpose	Reissue 1993 Revenue Bond;New Construction
Amount Outstanding	58124936
Unexpended Bond Proceeds	0
Third Party Use	
Space Percentage	
Maturity Date	
Repayment Terms	
Interest Rate	
Security	

TY 2006 Employee Compensation Explanation**Name:** CATHOLIC UNIVERSITY OF AMERICA**EIN:** 53-0196583**Software ID:** 06000173**Software Version:** v1.00

Employee	Explanation
Pegg Ian L	Compensation and benefits reported are based on Calendar Year 2006.
Garvey George E	Compensation and benefits reported are based on Calendar Year 2006.
Macedo B Pedro	Compensation and benefits reported are based on Calendar Year 2006.
BregerMarshall J	Compensation and benefits reported are based on Calendar Year 2006.
Miles Veryl V	Compensation and benefits reported are based on Calendar Year 2006.

TY 2006 Scholarship Award Statement

Name: CATHOLIC UNIVERSITY OF AMERICA

EIN: 53-0196583

Software ID: 06000173

Software Version: v1.00

Statement: Disbursements, in furtherance of the institution's exempt programs, are made in accordance with procedures or subject to conditions established by the institution's governing board. These procedures are designed to ensure that individuals and organizations receiving disbursements from the organization are adequately investigated to insure that they are qualifying recipients. Students receiving scholarships and fellowships are judged worthy by the institution's assessment on the basis of academic achievement, financial need, and other similar standards.

Form 8453-EO	Exempt Organization Declaration and Signature for Electronic Filing For calendar year 2006, or tax year beginning <u>05/01</u> , 2006, and ending <u>04/30</u> , 20 <u>07</u> For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 ▶ See instructions on back.	OMB No. 1545-1879 <div style="font-size: 2em; font-weight: bold;">2006</div>
Department of the Treasury Internal Revenue Service Name of exempt organization Catholic University of America		Employer identification number 53-0196583

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount from the return if any. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (that is, do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, line 12)	1b	<u>251,008,804</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	

Part II Declaration of Officer

6 ☐ I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

☒ If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2006 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

Sign Here

Jonhi Englund
Signature of officer

12/12/07
Date

VP for Finance and Treasurer
Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Publication 4206, Information for Authorized IRS e-file Providers of Exempt Organization Filings. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only ERO's signature <u><i>[Signature]</i></u> Firm's name (or yours if self-employed), address, and ZIP code _____	Date _____	Check if also paid preparer <input type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's SSN or PTIN _____ EIN _____ Phone no. _____
--	------------	--	---	---

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer's Use Only Preparer's signature <u><i>[Signature]</i></u> Firm's name (or yours if self-employed), address, and ZIP code _____	Date <u>DEC 11 2007</u>	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN _____ EIN _____ Phone no. <u>202-414-1000</u>
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For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 8453-EO (2006)

Form **8453-EO** (2006)