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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)	OMB No 1545-0047 <div> <div>2009</div> <div>Open to Public Inspection</div> </div>
	The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2009 calendar year, or tax year beginning 05-01-2009 and ending 04-30-2010									
B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		Please use IRS label or print or type. See Specific Instructions.	C Name of organization CATHOLIC UNIVERSITY OF AMERICA				D Employer identification number 53-0196583		
			Doing Business As				E Telephone number (202) 319-5606		
			Number and street (or P O box if mail is not delivered to street address) Controller Office 620 Michigan Ave NE			Room/suite	G Gross receipts \$ 359,109,781		
			City or town, state or country, and ZIP + 4 Washington, DC 20064						
		F Name and address of principal officer Cathy R Wood V P for Finance 260 Leahy Hall 620 Michigan Ave NE Washington, DC 20064				H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
						H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)			
						H(c) Group exemption number			
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527									
J Website: www.cua.edu									
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other						L Year of formation 1887		M State of legal domicile DC	

Part I		Summary	
Activities & Governance	1	Briefly describe the organization's mission or most significant activities The Catholic University of America is an independent institution of higher education located in Washington DC, offering programs of study leading to bachelors', masters', doctorate and professional 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 6,768, of which 3,466 are undergraduate	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3	Number of voting members of the governing body (Part VI, line 1a)	3 4
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4 4
	5	Total number of employees (Part V, line 2a)	5 4,63
	6	Total number of volunteers (estimate if necessary)	6 61
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a 686,90
	b	Net unrelated business taxable income from Form 990-T, line 34	7b -678,85
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 14,295,334 Current Year 16,728,711
	9	Program service revenue (Part VIII, line 2g)	229,537,104 240,989,774
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-19,276,218 -2,469,377
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,291,502 1,229,909
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	225,847,722 256,479,017
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)
14		Benefits paid to or for members (Part IX, column (A), line 4)	0 0
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	118,368,403 121,735,944
16a		Professional fundraising fees (Part IX, column (A), line 11e)	6,954 45,214
b		Total fundraising expenses (Part IX, column (D), line 25) <input checked="" type="checkbox"/> 4,170,414	
17		Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	76,379,303 80,694,415
18		Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	243,158,242 254,119,341
19		Revenue less expenses Subtract line 18 from line 12	-17,310,520 2,359,676
Net Assets or Fund Balances		20	Total assets (Part X, line 16)
	21	Total liabilities (Part X, line 26)	164,520,926 157,529,001
	22	Net assets or fund balances Subtract line 21 from line 20	276,106,265 340,644,899

Part II		Signature Block			
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				
	<div> <div></div> <div>Signature of officer</div> </div>			<div> <div></div> <div>2010-12-14</div> </div> <div> <div></div> <div>Date</div> </div>	
	<div> <div></div> <div>Sheri Hardison Controller</div> </div> <div>Type or print name and title</div>				
Paid Preparer's Use Only	<div> <div></div> <div>Preparer's signature</div> </div>		<div> <div></div> <div>Date</div> </div>	<div> <div></div> <div>Check if self-employed</div> </div> <div> <div></div> <div></div> </div>	<div> <div></div> <div>Preparer's identifying number (see instructions)</div> </div>
	<div> <div></div> <div>Firm's name (or yours if self-employed), address, and ZIP + 4</div> </div>				<div> <div></div> <div>EIN</div> </div>
					<div> <div></div> <div>Phone no</div> </div>

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization’s mission

The Catholic University of America is an independent institution of higher education located in Washington D C , offering programs of study leading to bachelors', masters', doctorate and professional 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 6,768, of which 3,466 are undergraduate The university also received sponsored research awards spanning all disciplines

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

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

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

If “Yes,” describe these changes on Schedule O

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

4a	(Code) (Expenses \$ 97,832,477 including grants of \$ 0) (Revenue \$ 180,744,410)
	Instruction and Departmental Research The Catholic University of America is an independent institution of higher education located in Washington DC, offering programs of study leading to bachelors', masters' and professional degrees in the liberal arts and sciences, religious studies and several professional areas including engineering, architecture, nursing, music and law The current enrollment of the university is approximately 6,768 of which 3,466 are undergraduate and 3,302 graduate students (Fall 2009) The university offers 32 Doctoral programs, 45 Masters programs, 73 Bachelors programs, 3 First Professional degrees in Architecture, Law, Theology and 19 Joint Masters programs The faculty consists of 352 full-time and 342 part-time faculty members Of the full-time faculty 98% hold Doctoral or Professional degrees

4b	(Code) (Expenses \$ 51,643,768 including grants of \$ 51,643,768) (Revenue \$ 0)
	Scholarship Programs Financial aid to students includes scholarship, remitted tuition and stipends for both undergraduate and graduate study 8,457 scholarships were awarded during FY 2010 90% of full-time undergraduate students receive some type of financial aid 1,664 degrees were awarded for academic year 2009-2010












4c	(Code) (Expenses \$ 30,553,632 including grants of \$ 0) (Revenue \$ 34,635,682)
	Auxiliary Services University dormitories consist of 20 residence halls which provide living quarters for 2,358 students Occupancy rate as of Fall 2009 was 90 6% The University also provides recreational facilities, dining services, parking, and other self-supporting faculty, staff and student services

4d	Other program services (Describe in Schedule O) See also Additional Data for Description
	(Expenses \$ 52,554,463 including grants of \$ 0) (Revenue \$ 25,609,682)

4e	Total program service expenses ▶ \$ 232,584,340
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Part IV

Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors? 	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? If "Yes," complete Schedule C, Part II	4	No
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	Yes
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	Yes
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. 	11	Yes
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.		
	◆ 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.		
	◆ 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.		
	◆ 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.		
	◆ Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		
	◆ 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? If "Yes," complete Schedule D, Part X.		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12	No
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	No
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional  12A	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, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 	14b	Yes
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II	15	No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III	16	No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 	17	Yes
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18	Yes
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	No

Part IV

Checklist of Required Schedules (continued)

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

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable	1a	8,646	
	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a	4,630	
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?			3a	Yes
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	No
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a	Yes
b If "Yes," enter the name of the foreign country: <input type="text" value="IT"/> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .			5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b	No
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?			5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?			6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b	
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			7a	Yes
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Yes
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c	No
d If "Yes," indicate the number of Forms 8282 filed during the year			7d	
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .			7f	No
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g	
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?			7h	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8	
9 Sponsoring organizations maintaining donor advised funds.				
a Did the organization make any taxable distributions under section 4966?			9a	
b Did the organization make a distribution to a donor, donor advisor, or related person?			9b	
10 Section 501(c)(7) organizations. Enter				
a Initiation fees and capital contributions included on Part VIII, line 12			10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			10b	
11 Section 501(c)(12) organizations. Enter				
a Gross income from members or shareholders			11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			12b	

Part VI

Governance, Management, and Disclosure

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

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body	1a	48	
b	Enter the number of voting members that are independent	1b	46	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies

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

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does 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?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line a or b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶	
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ Cathy R Wood VP for Finance 260 Leahy Hall 620 Michigan Ave NE Washington, DC 20064 (202) 319-5606	

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

☐ Check this box if the organization did not compensate any current or former officer, director, trustee or key employee

Form 990 (2009)

1b Total	3,558,385	0	454,398
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2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization▶136

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

Section B. Independent Contractors

1

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

(A) Name and business address	(B) Description of services	(C) Compensation
Price Waterhouse Coopers LLP PO Box 7247-8001 Philadelphia, PA 191708001	Accounting Services	266,915
A & O Construction 9208 Oak Tree Circle Frederick, MD 21701	Construction Services	195,235
Beers & Cutler PLLC 8219 Leesburg Pike Suite 800 Vienna, VA 22182	Internal Audit Services	171,908
Spencer Stuart 401 N Michigan Ave Suite 2600 Chicago, IL 60611	Executive Search Services	159,112

2

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶4

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a	1,802				
	b	Membership dues	1b	0				
	c	Fundraising events	1c	943,727				
	d	Related organizations	1d	0				
	e	Government grants (contributions)	1e	227,438				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	15,555,744				
	g	Noncash contributions included in lines 1a-1f \$ 716,375						
	h	Total. Add lines 1a-1f						16,728,711
Program Service Revenue			Business Code					
	2a	Tuition and Fees	611,600	180,744,410	180,744,410	0	0	
	b	Federal and Private Grants	541,700	22,638,839	22,638,839	0	0	
	c	Housing	721,310	18,707,126	18,707,126	0	0	
	d	Board	722,210	12,862,844	12,797,856	64,988	0	
	e	Bookstore	451,211	3,065,712	3,065,712	0	0	
	f	All other program service revenue		2,970,843	2,313,746	657,097	0	
	g	Total. Add lines 2a-2f			240,989,774			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)						
				3,408,101	0	-35,182	3,443,283	
	4	Income from investment of tax-exempt bond proceeds . . .		1,835	0	0	1,835	
	5	Royalties		652,825	0	0	652,825	
	6a	(i) Real		(ii) Personal				
		64,096		0				
		0		0				
		64,096		0				
	d	Net rental income or (loss)		64,096	0	0	64,096	
	7a	(i) Securities		(ii) Other				
		96,248,566		37,999				
		102,130,841		35,037				
		-5,882,275		2,962				
	d	Net gain or (loss)		-5,879,313	0	0	-5,879,313	
	8a	Gross income from fundraising events (not including \$ 943,727 of contributions reported on line 1c) See Part IV, line 18			-145,765	0	0	-145,765
	a	102,065						
	b	Less direct expenses		247,830				
	c	Net income or (loss) from fundraising events . . .						
	9a	Gross income from gaming activities See Part IV, line 19						
	a							
b	Less direct expenses							
c	Net income or (loss) from gaming activities . . .							
10a	Gross sales of inventory, less returns and allowances			655,113	0	0	655,113	
a	872,169							
b	Less cost of goods sold		217,056					
c	Net income or (loss) from sales of inventory . . .							
Miscellaneous Revenue			Business Code					
11a	Gain Settlement CARO		900,099	104,037	104,037	0	0	
b	Loss on Disposal of Equipment		900,099	-163,129	-163,129	0	0	
c	Miscellaneous Income		900,099	62,732	62,732	0	0	
d	All other revenue			0	0	0	0	
e	Total. Add lines 11a-11d			3,640				
12	Total revenue. See Instructions			256,479,017	240,271,329	686,903	-1,207,926	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	0	0		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	51,643,768	51,643,768		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	2,658,720	1,238,864	1,248,572	171,284
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	97,856,424	89,664,185	5,886,020	2,306,219
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	7,018,356	6,258,929	611,680	147,747
9	Other employee benefits	7,930,462	7,685,664	73,350	171,448
10	Payroll taxes	6,271,982	5,625,833	492,864	153,285
11	Fees for services (non-employees)				
a	Management	13,273,064	13,273,064		
b	Legal	1,007,636	469,691	537,945	
c	Accounting	463,894		463,894	
d	Lobbying				
e	Professional fundraising See Part IV, line 17	45,214			45,214
f	Investment management fees	743,528		743,528	
g	Other	2,363,419	1,899,175	464,244	
12	Advertising and promotion	559,190	534,767	21,778	2,645
13	Office expenses	12,586,868	11,353,409	670,051	563,408
14	Information technology	1,966,254	1,777,503		188,751
15	Royalties	629,064	621,788	7,276	
16	Occupancy	20,499,737	18,787,462	1,712,275	
17	Travel	3,451,108	3,176,826	118,463	155,819
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	361,614	313,613	36,944	11,057
20	Interest	349		349	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	10,962,212	10,380,225	581,987	
23	Insurance	1,071,257	77,652	993,605	
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	Temporary Services	1,573,015	1,573,015	0	0
b	Pell & SEOG Grants	2,514,413	2,514,413	0	0
c	Memberships	945,431	813,423	113,305	18,703
d	Doubtful Account Expenses	1,555,519	405	1,555,114	0
e	Entertainmet Expenses	1,912,898	1,475,631	216,600	220,667
f	All other expenses	2,253,945	1,425,035	814,743	14,167
25	Total functional expenses. Add lines 1 through 24f	254,119,341	232,584,340	17,364,587	4,170,414
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			22,317,580	1	29,294,318
	2	Savings and temporary cash investments			0	2	
	3	Pledges and grants receivable, net			8,724,700	3	10,348,634
	4	Accounts receivable, net			6,033,629	4	6,672,255
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			0	5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L			0	6	
	7	Notes and loans receivable, net			8,981,843	7	8,497,002
	8	Inventories for sale or use			565,754	8	589,045
	9	Prepaid expenses and deferred charges			3,682,458	9	3,455,816
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	365,815,747			
	b	Less accumulated depreciation	10b	168,264,843	204,362,698	10c	197,550,904
	11	Investments—publicly traded securities			115,312,196	11	153,181,019
	12	Investments—other securities See Part IV, line 11			68,104,601	12	85,731,708
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets			0	14	0
	15	Other assets See Part IV, line 11			2,541,732	15	2,853,199
	16	Total assets. Add lines 1 through 15 (must equal line 34)			440,627,191	16	498,173,900
Liabilities	17	Accounts payable and accrued expenses			21,130,685	17	18,088,174
	18	Grants payable			0	18	0
	19	Deferred revenue			4,937,494	19	4,528,045
	20	Tax-exempt bond liabilities			91,654,504	20	89,686,922
	21	Escrow or custodial account liability Complete Part IV of Schedule D			0	21	0
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			0	22	0
	23	Secured mortgages and notes payable to unrelated third parties			28,889,618	23	26,821,759
	24	Unsecured notes and loans payable to unrelated third parties			0	24	0
	25	Other liabilities Complete Part X of Schedule D			17,908,625	25	18,404,101
	26	Total liabilities. Add lines 17 through 25			164,520,926	26	157,529,001
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			165,608,244	27	208,043,170
	28	Temporarily restricted net assets			28,915,249	28	50,123,626
	29	Permanently restricted net assets			81,582,772	29	82,478,103
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			276,106,265	33	340,644,899
	34	Total liabilities and net assets/fund balances			440,627,191	34	498,173,900

Part XI Financial Statements and Reporting

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

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
CATHOLIC UNIVERSITY OF AMERICA

Employer identification number
53-0196583

Part I

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

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

- 1

☐

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

☒

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

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

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

f

☐

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

g

☐

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

(i)

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

(ii)

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

(iii)

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

h

☐

Provide the following information about the supported organization(s)

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

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

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (See instructions)					12	
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage						
14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))		14				
15 Public Support Percentage for 2008 Schedule A, Part II, line 14		15				
16a 33 1/3% support test—2009. 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—2008. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization						
b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization						
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions						

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total. Add lines 1 through 5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts 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						
cAdd lines 7a and 7b						
8Public Support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13Total support (Add lines 9, 10c, 11 and 12.)						
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	
16Public support percentage from 2008 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18Investment income percentage from 2008 Schedule A, Part III, line 17	18	
19a33 1/3% support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
b33 1/3% support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
20Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► **Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
CATHOLIC UNIVERSITY OF AMERICA

Employer identification number

53-0196583

Part I

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

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

Part II

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

1

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

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

2

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

	Held at the End of the Year
a	

Total number of conservation easements

 2a | || **b** |

Total acreage restricted by conservation easements

 2b | || **c** |

Number of conservation easements on a certified historic structure included in (a)

3

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

4

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

5

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

☐ **Yes**☐ **No**

6

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

7

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

8

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

☐ **Yes**☐ **No**

9

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

Part III

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

1a

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

b

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

(i) Revenues included in Form 990, Part VIII, line 1

► \$

(ii) Assets included in Form 990, Part X

► \$

2

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

a

Revenues included in Form 990, Part VIII, line 1

 ► \$ | 0 || **b** |

Assets included in Form 990, Part X

 ► \$ | 0 |

Part III

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

3

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

a

☒

Public exhibition

b

☒

Scholarly research

c

☒

Preservation for future generations

d

☒

Loan or exchange programs

e

☐

Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes☒ No

Part IV

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

1a

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

☐ Yes☐ No

b

If "Yes," explain why in Part XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

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

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance	87,867,248				
b Contributions	3,985,000				
c Investment earnings or losses	49,353,007				
d Grants or scholarships	8,426,164				
e Other expenditures for facilities and programs	834,736				
f Administrative expenses	-14,697				
g End of year balance	131,959,052				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 35 41 %

b

Permanent endowment ▶ 64 59 %

c

Term endowment ▶ 0 %

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

3a(i)

☐ Yes☐ No

(ii)

related organizations

3a(ii)

☐ Yes☐ No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

☐ Yes☐ No

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

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

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land	0	26,030,903		26,030,903
b Buildings	0	264,622,269	101,544,186	163,078,083
c Leasehold improvements	0	0	0	0
d Equipment	0	38,655,553	32,198,672	6,456,881
e Other	0	36,507,022	34,521,985	1,985,037
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				197,550,904

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products	0	
Closely-held equity interests	0	
Other		
Money market funds and temporary investments	5,065,109	F
Venture capital	3,665,390	F
Limited partnership and other	45,814,238	F
Real Estate	31,186,971	F
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	85,731,708	

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Interest in perpetual trusts	1,985,357
Books Work In Progress CUA Press	87,999
Cash Surr Value of Ins Policy	747,331
Employee Loans	16,247
Postage Clearing Account	15,633
Postage-Business Reply Permit	632
Total. (Column (b) should equal Form 990, Part X, col.(B) line 15.)	2,853,199

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of Liability	(b) Amount
Federal Income Taxes	0
Refundable advances from the U S government	7,076,295
Asset Retirement Obligations	10,009,808
Split-interest agreements	1,317,998
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	18,404,101

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XIReconciliation of Change in Net Assets from Form 990 to Financial Statements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	256,479,017
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	254,119,341
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	2,359,676
4	Net unrealized gains (losses) on investments	4	62,178,961
5	Donated services and use of facilities	5	0
6	Investment expenses	6	0
7	Prior period adjustments	7	0
8	Other (Describe in Part XIV)	8	0
9	Total adjustments (net) Add lines 4 - 8	9	62,178,961
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	64,538,637

Part XIIReconciliation of Revenue per Audited Financial Statements With Revenue per Return			
1	Total revenue, gains, and other support per audited financial statements	1	266,869,995
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	2e	
a	Net unrealized gains on investments	2a	62,178,961
b	Donated services and use of facilities	2b	0
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIV)	2d	-51,509,341
e	Add lines 2a through 2d	2e	10,669,620
3	Subtract line 2e from line 1	3	256,200,375
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	4c	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	743,528
b	Other (Describe in Part XIV)	4b	-464,886
c	Add lines 4a and 4b	4c	278,642
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	256,479,017

Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return			
1	Total expenses and losses per audited financial statements	1	202,331,358
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	2e	
a	Donated services and use of facilities	2a	0
b	Prior year adjustments	2b	0
c	Losses reported on Form 990, Part IX, line 25	2c	0
d	Other (Describe in Part XIV)	2d	464,886
e	Add lines 2a through 2d	2e	464,886
3	Subtract line 2e from line 1	3	201,866,472
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4c	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	743,528
b	Other (Describe in Part XIV)	4b	51,509,341
c	Add lines 4a and 4b	4c	52,252,869
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	254,119,341

Part XIVSupplemental Information

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

Identifier	Return Reference	Explanation
SchD_P03_S00_L01	Schedule D, Part III, Line 1	The university has elected not to capitalize the cost or value of its collection of works of art, historical treasures, and similar assets There were no deaccessions during the year
SchD_P03_S00_L04	Schedule D, Part III, Line 4	The University Archives manages a large museum collection, which contains a range of art, historical pieces, and other such items Certain pieces, along with relevant collections of field notes from the Archives, have been used by the Anthropology department to supplement class discussions Our fine art pieces consist of paintings, antique furniture, Asian art, and sculptures Students from the Media Studies Department and the School of Library and Information Sciences routinely view our fine art collection to gain first hand experience of how fine art is preserved, managed, and used In addition to being given regular tours and presentations on our museum collections, students encounter pieces from the collection on a daily basis because the best items are hung in classrooms, offices, and in prominent hallways and meeting spaces around campus In addition to books and manuscripts, the Oliveira Lima Library has extensive holdings of art works of significant value for the study of Brazilian, Portuguese, Spanish and Latin American history, art history and culture from the 16th to the 20th century The library's art has been loaned for exhibition in the U S , Portugal and Brazil and are in frequent demand for re-production in scholarly publications In conjunction with the external exhibitions and loans in which the library participates, significant preservation treatment of the loaned objects are frequently obtained as a condition of the loan at the borrowers' expense
SchD_P05_S00_L04	Schedule D, Part V, Line 4	The university's endowment funds are used to fund scholarships, faculty positions, library support and other expenses that are in accordance with the donors' requests and the university's mission as a comprehensive Catholic and American institution of higher learning
SchD_P10_S00_L00	Schedule D, Part X	In 2008 the University implemented the provisions of FASB Interpretations No 48 "Accounting for Uncertainty in Income Taxes " The University concluded there were no open positions that result in material unrecognized tax benefits as of April 2010 and 2009
SchD_P12_S00_L02d	Schedule D, Part XII, Line 2d	Grants and Other assistance to Individuals \$51,643,768 -Form 990 Part IX Line 2 Other Investment Related Expenses - \$134,427 - Form 990 Part IX Line 24f
SchD_P12_S00_L04b	Schedule D, Part XII, Line 4b	Cardinals Dinner \$231,538 and Golf Tournament Expenses \$16,292 - Form 990 Part VIII Line 8b CUA Press Cost of Goods Sold \$217,056 - Form 990 Part VIII Line 10b
SchD_P13_S00_L02d	Schedule D, Part XIII, Line 2d	Cardinals Dinner \$231,538 and Golf Tournament Expenses \$16,292 - Form 990 Part VIII Line 8b CUA Press Cost of Goods Sold \$217,056 - Form 990 Part VIII Line 10b
SchD_P13_S00_L04b	Schedule D, Part XIII, Line 4b	Grants and Other assistance to Individuals \$51,643,768 -Form 990 Part IX Line 2 Other Investment Related Expenses - \$134,427 - Form 990 Part IX Line 24f

SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Schools

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

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization CATHOLIC UNIVERSITY OF AMERICA	Employer identification number 53-0196583
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	YES	NO
1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1 Yes	
2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2 Yes	
3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain The university includes its racially nondiscriminatory policy in the Admissions View-book, application, in the packet of information received after admission and in the Financial Aid Guide	3 Yes	
4 Does the organization maintain the following? a Records indicating the racial composition of the student body, faculty, and administrative staff? b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain If you need more space, use Schedule O (Form 990)	4a Yes 4b Yes 4c Yes 4d Yes	
5 Does the organization discriminate by race in any way with respect to a Students' rights or privileges? b Admissions policies? c Employment of faculty or administrative staff? d Scholarships or other financial assistance? e Educational policies? f Use of facilities? g Athletic programs? h Other extracurricular activities? If you answered "Yes" to any of the above, please explain If you need more space, use Schedule O (Form 990)	5a 5b 5c 5d 5e 5f 5g 5h	No No No No No No No No
6a Does the organization receive any financial aid or assistance from a governmental agency? b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either line 6a or line 6b, explain on Schedule O (Form 990)	6a Yes 6b	No
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 Schedule O (Form 990)	7 Yes	

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
CATHOLIC UNIVERSITY OF AMERICA

Employer identification number
53-0196583

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1

For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ **Yes** ☐ **No**
- 2

For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States
- 3

Activites per Region (Use Schedule F-1 (Form 990) if additional space is needed)

(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
Europe (including Iceland and Greenland)	1	16	Program Services	Study-abroad education	3,137,115
Europe (including Iceland and Greenland)	0	2	Program Services	Music Performance	146,211
Europe (including Iceland and Greenland)	0	0	Program Services	Athletic tournament	39,000
South America	0	0	Program Services	Student mission trip	19,669
South America	0	0	Program Services	Study-abroad education	26,705
Central America and the Caribbean	0	0	Program Services	Student mission trip	27,203
Central America and the Caribbean	0	0	Program Services	Charitable aid	31,069
Middle East and North Africa	0	1	Program Services	Study-abroad education	18,967
East Asia and the Pacific	0	0		Study-abroad education	82,124
South Asia	0	0	Program Services	Study-abroad education	15,995
Europe (including Iceland and Greenland)	0	0	Fundraising	Fundraising	7,000
Totals ►	1	19			3,551,058

[illegible]**Schedule F (Form 990) 2009**

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Use Schedule F-1 (Form 990) if additional space is needed.

[illegible]

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

[illegible]

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

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

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization
CATHOLIC UNIVERSITY OF AMERICA

Employer identification number
53-0196583

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a ☒ Mail solicitations

e ☒ Solicitation of non-government grants

b ☒ Internet and e-mail solicitations

f ☒ Solicitation of government grants

c ☒ Phone solicitations

g ☒ Special fundraising events

d ☒ In-person solicitations
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities? ☒ Yes ☐ No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Sharon Henry	Cardinals Dinner		No	711,780	42,073	669,707
Total ▶				711,780	42,073	669,707

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

DC,FL,MD

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

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		Cardinal's Dinner (event type)	Golf Tournament (event type)	0 (total number)	(Add col (a) through col (c))
Revenue	1	Gross receipts	1,020,327	25,465	1,045,792
	2	Less Charitable contributions	943,727	0	943,727
	3	Gross income (line 1 minus line 2)	76,600	25,465	102,065
Direct Expenses	4	Cash prizes	0	0	0
	5	Non-cash prizes	0	0	0
	6	Rent/facility costs	0	0	0
	7	Food and beverages	0	0	0
	8	Entertainment	0	0	0
	9	Other direct expenses	231,538	16,292	247,830
	10	Direct expense summary Add lines 4 through 9 in column (d)			247,830
	11	Net income summary Combine lines 3, column d, and line 10.			-145,765

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

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

		Yes	No
9	Enter the state(s) in which the organization operates gaming activities _____		
a	Is the organization licensed to operate gaming activities in each of these states?	9a	
b	If "No," Explain _____ _____		
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b	If "Yes," Explain _____ _____		
11	Does the organization operate gaming activities with nonmembers?	11	
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

		Yes	No
13	Indicate the percentage of gaming activity operated in		
a	The organization's facility 13a		
b	An outside facility 13b		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
Name ► _____			
Address ► _____			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a	
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____		
c	If "Yes," enter name and address		
Name ► _____			
Address ► _____			
16	Gaming manager information		
Name ► _____			
Gaming manager compensation ► \$ _____			
Description of services provided ► _____			
<input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> Independent contractor			
17	Mandatory distributions		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a	
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____		

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
CATHOLIC UNIVERSITY OF AMERICA

Employer identification number
53-0196583

Part I

General Information on Grants and Assistance

- 1

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

☒ Yes ☐ No
- 2

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

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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2

Enter total number of section 501(c)(3) and government organizations

▶

3

Enter total number of other organizations

▶

Software ID: 09000073

Software Version: v1.00

EIN: 53-0196583

Name: CATHOLIC UNIVERSITY OF AMERICA

Form 990, Schedule I, Part III, Grants and Other Assistance to Individuals in the United States

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
Centennial Scholarship	17	187,650	0		
Catholic School Scholarship	52	209,054	0		
Knights of Columbus Grad School - Graduate Scholarships	4	97,710	0		
Magi Endowment	11	124,736	0		
Basselin Scholarship Fund - Those studying for priesthood	13	412,620	0		
McShain School for Seminarians - seminarians	30	201,500	0		
Sheehy Scholarship - minority students in DC area	55	103,973	0		
Archdiocesan Scholarships	10	152,982	0		
Student Aid Endowed Funds	245	1,444,409	0		
Student Aid Private Sources	1579	2,635,038	0		
Catholic University Scholarships	5016	42,000,946	0		
Parish Scholarships	1425	4,073,150	0		

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2009

Open to Public Inspection

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
CATHOLIC UNIVERSITY OF AMERICA

Employer identification number

53-0196583

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	<div><input checked="" type="checkbox"/> First-class or charter travel</div> <div><input type="checkbox"/> Travel for companions</div> <div><input checked="" type="checkbox"/> Tax idemnification and gross-up payments</div> <div><input type="checkbox"/> Discretionary spending account</div> <div><input checked="" type="checkbox"/> Housing allowance or residence for personal use</div> <div><input type="checkbox"/> Payments for business use of personal residence</div> <div><input checked="" type="checkbox"/> Health or social club dues or initiation fees</div> <div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div>		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	Yes
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
	<div><input type="checkbox"/> Compensation committee</div> <div><input type="checkbox"/> Independent compensation consultant</div> <div><input checked="" type="checkbox"/> Form 990 of other organizations</div> <div><input type="checkbox"/> Written employment contract</div> <div><input checked="" type="checkbox"/> Compensation survey or study</div> <div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div>		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a	Receive a severance payment or change-of-control payment?	4a	No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a	The organization?	5a	No
b	Any related organization?	5b	No
	If "Yes," to line 5a or 5b, describe in Part III		
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a	The organization?	6a	No
b	Any related organization?	6b	No
	If "Yes," to line 6a or 6b, describe in Part III		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

[illegible]

Part III

Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Ident if ier	Ret urn Reference	Explanation
SchJ_P01_S00_L01a	Schedule J, Part I, Line 1a	Travel at one class above coach class is occasionally used, primarily for international travel, and the class is usually business class. However, even those situations are rare, and our policies require Vice Presidential approval. Tax indemnification or gross-up payments are only made for occasional bonus payments and require the approval of the President. These payments are made in accordance with general university compensation policies. We do not provide a housing allowance but do provide a house for the President, and the annual value of the residence portion of the house is disclosed in his compensation and benefits. Membership in any social clubs requires approval by the President and are rare. The University pays dues for presidential membership in a local university club for networking purposes.

Software ID: 09000073
Software Version: v1.00
EIN: 53-0196583
Name: CATHOLIC UNIVERSITY OF AMERICA

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

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
David M O'Connell	(i) 380,800 (ii) 0	0 0	0 0	0 0	69,696 0	450,496 0	0 0
James F Brennan	(i) 258,421 (ii) 0	1,122 0	0 0	0 0	28,619 0	288,162 0	0 0
Cathy R Wood	(i) 184,412 (ii) 0	1,205 0	0 0	0 0	19,408 0	205,025 0	0 0
Frank G Persico	(i) 177,820 (ii) 0	3,577 0	1,811 0	0 0	19,972 0	203,180 0	0 0
Susan D Pervi	(i) 173,483 (ii) 0	1,115 0	0 0	0 0	19,311 0	193,909 0	0 0
Robert M Sullivan	(i) 170,229 (ii) 0	1,055 0	1,705 0	0 0	21,853 0	194,842 0	0 0
W Michael Hendricks	(i) 156,485 (ii) 0	1,122 0	2,855 0	0 0	26,375 0	186,837 0	0 0
Craig W Parker	(i) 166,441 (ii) 0	6,372 0	0 0	0 0	18,241 0	191,054 0	0 0
Ian L Pegg	(i) 329,673 (ii) 0	0 0	0 0	0 0	29,513 0	359,186 0	0 0
Veryl V Miles	(i) 208,738 (ii) 0	507 0	0 0	0 0	32,155 0	241,400 0	0 0
Charles C Nguyen	(i) 207,534 (ii) 0	1,051 0	0 0	0 0	22,594 0	231,179 0	0 0
Lawrence R Poos	(i) 158,649 (ii) 0	507 0	0 0	0 0	17,325 0	176,481 0	0 0
Kimberly B Kelley	(i) 232,464 (ii) 0	561 0	0 0	0 0	28,374 0	261,399 0	0 0
Rett R Ludwikowski	(i) 187,389 (ii) 0	0 0	0 0	0 0	26,310 0	213,699 0	0 0
Ralph J Rohner	(i) 184,925 (ii) 0	0 0	0 0	0 0	26,445 0	211,370 0	0 0
George E Garvey	(i) 181,066 (ii) 0	0 0	0 0	0 0	19,756 0	200,822 0	0 0
Catherine F Klein	(i) 175,287 (ii) 0	0 0	0 0	0 0	28,451 0	203,738 0	0 0

Schedule K (Form 990)	<div>Supplemental Information on Tax Exempt Bonds</div> <div>▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990).</div> <div>▶ Attach to Form 990. ▶ See separate instructions.</div>	OMB No 1545-0047
		2009
		Open to Public Inspection

Department of the Treasury Internal Revenue Service	Name of the organization CATHOLIC UNIVERSITY OF AMERICA	Employer identification number 53-0196583
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Part I

Bond Issues

	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer	
							Yes	No	Yes	No
A	District of Columbia Series 1999 Revenue Bonds	53-6001131	254839VK6	08-30-1999	70,490,211	Construction of residence hall, stdt center and other projects	X			X
B	District of Columbia Series 2007 Revenue Bonds	53-6001131	254839R70	06-13-2007	76,317,091	Partial Refunding of Series 1999 bonds, Construct new residence hall and other projects		X		X

Part II

Proceeds

		A	B	C		D		E	
1	Total proceeds of issue	70,490,211	76,317,091						
2	Gross proceeds in reserve funds	0	0						
3	Proceeds in refunding or defeasance escrows	24,639,060	40,208,083						
4	Other unspent proceeds	393,006	3,411,437						
5	Issuance costs from proceeds	1,840,141	1,821,523						
6	Working capital expenditures from proceeds	0	0						
7	Capital expenditures from proceeds	45,175,262	32,555,521						
8	Year of substantial completion	2004	2009						
		Yes	No	Yes	No	Yes	No	Yes	No
9	Were the bonds issued as part of a current refunding issue?	X			X				
10	Were the bonds issued as part of an advance refunding issue?	X		X					
11	Has the final allocation of proceeds been made?		X		X				
12	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X					

Part III

Private Business Use

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X		X						
2	Are there any lease arrangements with respect to the financed property which may result in private business use?		X		X						

Part III

Private Business Use (Continued)

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts with respect to the financed property which may result in private business use?		X		X						
3b	Are there any research agreements with respect to the financed property which may result in private business use?		X		X						
3c	Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?	X		X							
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government										
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		2 65 %								
6	Total of lines 4 and 5		2 65 %		0 %						
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X		X							

Part IV

Arbitrage

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X		X						
2	Is the bond issue a variable rate issue?		X		X						
3a	Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?		X		X						
b	Name of provider										
c	Term of hedge										
4a	Were gross proceeds invested in a GIC?		X	X							
b	Name of provider		J P Morgan	J P Morgan							
c	Term of GIC		5 05		5 05						
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?	X		X							
5	Were any gross proceeds invested beyond an available temporary period?		X		X						
6	Did the bond issue qualify for an exception to rebate?		X		X						

SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Name of the organization
CATHOLIC UNIVERSITY OF AMERICA

Employer identification number
53-0196583

Part ITypes of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art	X	27	449	Cost
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	X		709	Cost
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	23	688,075	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	X	2	4,000	Appraisal
19 Food inventory	X	202	11,577	Cost
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (Printers & Hardware)	X	20	5,735	Cost
26 Other ► (Samsung NoteBook)	X	1	330	Cost
27 Other ► (trees from Casey Trees)	X	22	5,500	Cost
28 Other ► ()				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

1

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

No

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?

32a

No

b

If "Yes," describe in Part II

33

If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

Part II

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

Identifier	Return Reference	Explanation
SchM_P01_S00_L00	Schedule M, Part I	Part I Column (b) shows the number of items contributed for each type of property received during the year

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

**Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.**
▶ Attach to Form 990.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

CATHOLIC UNIVERSITY OF AMERICA

Employer identification number

53-0196583

Identifier	Return Reference	Explanation
F990_P05_S00_L03b	Form 990, Part V, Line 3b	Catholic University will file Form 990T within the approved extended deadline of February 15, 2011
F990_P06_S0B_L11	Form 990, Part VI, Section B, Line 11	The Form 990 was sent to the full Board of Trustees prior to filing with an opportunity to ask management questions regarding the form. The Audit Committee reviewed the details of the Form 990 with management in a committee meeting and reported to the Board of Trustees their review and approval of the form's submission prior to filing.
F990_P06_S0B_L12c	Form 990, Part VI, Section B, Line 12c	The University's Secretary of the Board of Trustees reviews the conflict of interest statements submitted by the Trustees to determine whether any material financial interests have been disclosed. Any such interests are investigated by the Audit Committee and then by the full Board of Trustees, if the Audit Committee believes there is a conflict of interest. If the full Board of Trustees determines the financial interest is a conflict of interest and a University transaction or agreement arises involving that financial interest, the Board may permit the interested trustee to make a presentation regarding the matter, but the interested trustee shall be required to leave the meeting prior to the discussion of, and the vote on, the proposed transaction or arrangement. Faculty and staff forms are reviewed by the Provost and Vice President of Finance, respectively. They ensure that all forms have been submitted. They review any noted conflicts and discuss them with the individual, as needed, and determine proper disposition. Any potential issues and the disposition of the issue are reviewed by the Vice President of Finance (or the President, for potential conflicts involving a Vice President).
F990_P06_S0B_L15	Form 990, Part VI, Section B, Line 15	The President's compensation is approved by the Executive Committee of the Board of Trustees, based upon data from comparable institutions. Other officer and key employee compensation is approved by the President based upon performance evaluations and market data. These processes and decisions are contemporaneously documented.
F990_P06_S0C_L19	Form 990, Part VI, Section C, Line 19	The University's governing documents, conflict of interest policy and consolidated audited financial statements are posted on the university's website.

Part III

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	
							Yes	No		Yes	No

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
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Part V

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

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b Gift, grant, or capital contribution to other organization(s)

c Gift, grant, or capital contribution from other organization(s)

d Loans or loan guarantees to or for other organization(s)

e Loans or loan guarantees by other organization(s)

f Sale of assets to other organization(s)

g Purchase of assets from other organization(s)

h Exchange of assets

i Lease of facilities, equipment, or other assets to other organization(s)

j Lease of facilities, equipment, or other assets from other organization(s)

k Performance of services or membership or fundraising solicitations for other organization(s)

l Performance of services or membership or fundraising solicitations by other organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets

n Sharing of paid employees

o Reimbursement paid to other organization for expenses

p Reimbursement paid by other organization for expenses

q Other transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

Yes

No

No

No

No

No

No

No

No

No

Yes

Yes

No

Yes

No

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved
(1)	The Catholic University of America Foundation	n	49,671
(2)	Albert E Farone & Angela T Farone Foundation	c	270,100
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2009

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No

Additional Data

Software ID:
Software Version:
EIN: 53-0196583
Name: CATHOLIC UNIVERSITY OF AMERICA

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

4d. Other program services					
(Code) (Expenses \$	52,554,463	including grants of \$	0) (Revenue \$	25,609,682)
Other Program Services - Sponsored Research The University received 219 sponsored research awards spanning all disciplines Library Programs There are 1 64 million volumes in the General Library System and in the Law Library CUA Press publishes about 30-35 books each year in theology, philosophy, literature, history and political theory Student Services Program A number of offices exist to provide services to students, both for academic and personal needs These offices include, among others, the Administration Office, Enrollment Services, Career Services, Student Activities, and Campus Ministry International study is available in Africa, Asia, Australia and Europe Campus Ministry provides many opportunities for community service in the Washington D C area and in other parts of the United States and abroad					

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Carl A Anderson Board of Trustee	2	X						0	0	0
Richard D Banziger Board of Trustee	2	X						0	0	0
Bishop Michael J Bransfield Board of Trustee	2	X						0	0	0
Mark H Tuohey III Esq Board of Trustee	2	X						0	0	0
Timothy R Busch Esq Board of Trustee	2	X						0	0	0
Paul J Chiapparone Board of Trustee	2	X						0	0	0
Robert F Comstock Esq Board of Trustee	2	X						0	0	0
Robert E Craves Board of Trustee	2	X						0	0	0
Bishop Edward P Cullen Board of Trustee	2	X						0	0	0
Leo A Daly III Board of Trustee	2	X						0	0	0
Archbishop Daniel N DiNardo Board of Trustee	2	X						0	0	0
Archbishop Timothy M Dolan Board of Trustee	2	X						0	0	0
David A Donohoe Esq Board of Trustee	2	X						0	0	0
Bishop Thomas G Doran Board of Trustee	2	X						0	0	0
Frederick R Favo Board of Trustee	2	X						0	0	0
Sister Margaret Mary Fitzpatrick SC Board of Trustee	2	X						0	0	0
Cardinal Francis E George Board of Trustee	2	X						0	0	0
Archbishop Jose H Gomez Board of Trustee	2	X						0	0	0
Archbishop Wilton D Gregory Board of Trustee	2	X						0	0	0
Ray J Hillenbrand Board of Trustee	2	X						0	0	0
Cardinal Roger Mahony Board of Trustee	2	X						0	0	0
William A McKenna Jr Board of Trustee	2	X						0	0	0
Mrs Sandra A McMurtrie Board of Trustee	2	X						0	0	0
Archbishop John J Myers Board of Trustee	2	X						0	0	0
Cardinal Sean P O'Malley OEM Cap Board of Trustee	2	X						0	0	0

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
William G Parrett Board of Trustee	2	X						0	0	0
Bishop Joseph A Pepe Board of Trustee	2	X						0	0	0
Neil J Rauenhorst Board of Trustee	2	X						0	0	0
Cardinal Justin F Rigali Board of Trustee	2	X						0	0	0
Andrea Roane Board of Trustee	2	X						0	0	0
Monsignor Walter R Rossi Board of Trustee	2	X						0	0	0
Timothy C Scheve Board of Trustee	2	X						0	0	0
Rodger D Shay Board of Trustee	2	X						0	0	0
Victor P Smith Esq Board of Trustee	2	X						0	0	0
Anthony R Tersigni Board of Trustee	2	X						0	0	0
Bishop Allen H Vigneron Board of Trustee	2	X						0	0	0
Archbishop Donald W Wuerl Board of Trustee	2	X						0	0	0
Bishop Michael F Burbidge Board of Trustee	2	X						0	0	0
Edward W Gillespie Board of Trustee	2	X						0	0	0
Bishop Paul S Loverde Board of Trustee	2	X						0	0	0
Bishop Gregory J Mansour Board of Trustee	2	X						0	0	0
Bishop Robert J McManus Board of Trustee	2	X						0	0	0
Archbishop Edwin F O'Brien Board of Trustee	2	X						0	0	0
Anne E O'Donnell M D Board of Trustee	2	X						0	0	0
Bishop Thomas G Wenski Board of Trustee	2	X						0	0	0
Anthony A Williams Esq Board of Trustee	2	X						0	0	0
David M O'Connell Board of Trustee/President (comp is paid directly to the Cong of the Mission-Vicentian Fathers)	40	X		X				380,800	0	69,696
Frank G Persico Board of Trustee/University Relations V P & Chief of Staff	40	X		X				183,209	0	19,972
Bertha Braddock Board of Trustee-Service ended 071509	2	X						0	0	0
Archbishop Charles J Chaput Board of Trustee-Service ended 071509	2	X						0	0	0

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Bishop Arthur J Serratelli Board of Trustee-Service ended 071509	2	X						0	0	0
Cardinal Edward M Egan Board of Trustee-Service ended 071509	2	X						0	0	0
Archbishop John C Favalora Board of Trustee-Service ended 071509	2	X						0	0	0
Archbishop Harry J Flynn Board of Trustee-Service ended 071509	2	X						0	0	0
Bishop William F Murphy Board of Trustee-Service ended 071509	2	X						0	0	0
Michael P Hoffman Board of Trustee-Service ended 071509	2	X						0	0	0
Bishop William E Lori Board of Trustee-Service ended 071509	2	X						0	0	0
Cardinal Adam J Maida Board of Trustee-Service ended 071509	2	X						0	0	0
James F Brennan Provost	40			X				259,544	0	28,619
Cathy R Wood VP Finance & Treasurer	40			X				185,618	0	19,408
Susan D Pervi VP Student Life	40			X				174,598	0	19,311
Robert M Sullivan VP Development	40			X				172,989	0	21,853
W Michael Hendricks VP Enrollment Management	40			X				160,462	0	26,375
Craig W Parker General Counsel & Associate VP	40			X				172,813	0	18,241
Ian L Pegg Director VSL & Ordinary Professor	40				X			329,672	0	29,513
Verlyl V Miles Dean Law School & Ordinary Professor	40				X			209,245	0	32,155
Charles C Nguyen Dean Engineering & Ordinary Professor	40				X			208,585	0	22,594
Lawrence R Poos Dean Arts & Sciences & Ordinary Professor	40				X			159,157	0	17,325
Rett R Ludwikowski Ordinary Professor	40					X		187,389	0	26,310
George E Garvey Ordinary Professor	40					X		181,066	0	19,756
Ralph J Rohner Ordinary Professor	40					X		184,926	0	26,445
Kimberly B Kelley Dean, Library & Info Science	40					X		233,025	0	28,374
Catherine F Klein Director CCLS & Ordinary Prof	40					X		175,287	0	28,451

Form 990, Part VIII - Statement of Revenue - 2a - 2g Program Service Revenue -

	Business Code	(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
Tuition and Fees	611,600	180,744,410	180,744,410	0	0
Federal and Private Grants	541,700	22,638,839	22,638,839	0	0
Housing	721,310	18,707,126	18,707,126	0	0
Board	722,210	12,862,844	12,797,856	64,988	0
Bookstore	451,211	3,065,712	3,065,712	0	0

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

<i>Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Temporary Services	1,573,015	1,573,015	0	0
Pell & SEOG Grants	2,514,413	2,514,413	0	0
Memberships	945,431	813,423	113,305	18,703
Doubtful Account Expenses	1,555,519	405	1,555,114	0
Entertainmet Expenses	1,912,898	1,475,631	216,600	220,667