

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No 1545-0047

**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)**

**2012**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

**A For the 2012 calendar year, or tax year beginning 07-01-2012, 2012, and ending 06-30-2013**

- B Check if applicable
- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

**C Name of organization**  
GEORGETOWN UNIVERSITY

Doing Business As

Number and street (or P O box if mail is not delivered to street address) Room/suite  
37TH AND O STREETS NW

City or town, state or country, and ZIP + 4  
WASHINGTON, DC 20057

**D Employer identification number**  
53-0196603

**E Telephone number**  
(202) 687-0100

**G Gross receipts \$** 1,642,604,810

**F Name and address of principal officer**  
DAVID R RUBENSTEIN  
2121 WISCONSIN AVE NW SUITE 400  
WASHINGTON, DC 20007

**H(a) Is this a group return for affiliates?**  Yes  No

**H(b) Are all affiliates included?**  Yes  No  
If "No," attach a list (see instructions)

**H(c) Group exemption number** ▶

**I Tax-exempt status**  501(c)(3)  501(c) ( ) (Insert no )  4947(a)(1) or  527

**J Website:** ▶ WWW.GEORGETOWN.EDU

**K Form of organization**  Corporation  Trust  Association  Other ▶

**L Year of formation** 1789 **M State of legal domicile** DC

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities GEORGETOWN UNIVERSITY IS ONE OF THE WORLD'S LEADING ACADEMIC AND RESEARCH INSTITUTIONS ESTABLISHED IN 1789, GEORGETOWN IS THE NATION'S OLDEST CATHOLIC AND JESUIT UNIVERSITY		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	35
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	33
	<b>5</b> Total number of individuals employed in calendar year 2012 (Part V, line 2a)	<b>5</b>	13,553
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	8,700
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	6,796,492
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	0	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	380,234,871	352,097,370
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	802,638,448	874,930,495
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	113,202,291	126,854,322
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	11,923,706	13,030,958
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)	1,307,999,316	1,366,913,145
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	142,182,293	154,579,289
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	585,030,730	620,559,751
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 18,909,072	130,000	140,000
	<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	479,054,698	496,889,616
	<b>18</b> Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	1,206,397,721	1,272,168,656
<b>19</b> Revenue less expenses Subtract line 18 from line 12	101,601,595	94,744,489	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26)	2,452,665,073	2,571,835,392
	<b>22</b> Net assets or fund balances Subtract line 21 from line 20	1,399,293,416	1,330,455,756
		1,053,371,657	1,241,379,636

**Part II Signature Block**

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

**Sign Here**

Signature of officer  
DAVID R RUBENSTEIN VP OF FINANCE AND TREASURER  
Type or print name and title

**Paid Preparer Use Only**

Prnt/Type preparer's name Preparer's signature  
Travis L Patton

Firm's name ▶ PRICEWATERHOUSECOOPERS LLP

Firm's address ▶ 1301 K STREET NW SUITE 800W  
WASHINGTON, DC 20005

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

**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response to any question in this Part III  **1** Briefly describe the organization's mission

GEORGETOWN IS A CATHOLIC AND JESUIT, STUDENT-CENTERED RESEARCH UNIVERSITY ESTABLISHED IN 1789 IN THE SPIRIT OF THE NEW REPUBLIC, THE UNIVERSITY WAS FOUNDED ON THE PRINCIPLE THAT SERIOUS AND SUSTAINED DISCOURSE AMONG PEOPLE OF DIFFERENT FAITHS, CULTURES, AND BELIEFS PROMOTES INTELLECTUAL, ETHICAL AND SPIRITUAL UNDERSTANDING WE EMBODY THIS PRINCIPLE IN THE DIVERSITY OF OUR STUDENTS, FACULTY AND STAFF, OUR COMMITMENT TO JUSTICE AND THE COMMON GOOD, OUR INTELLECTUAL OPENNESS AND OUR INTERNATIONAL CHARACTER AN ACADEMIC COMMUNITY DEDICATED TO CREATING AND COMMUNICATING KNOWLEDGE, GEORGETOWN PROVIDES EXCELLENT UNDERGRADUATE, GRADUATE AND PROFESSIONAL EDUCATION IN THE JESUIT TRADITION FOR THE GLORY OF GOD AND THE WELL-BEING OF HUMANKIND GEORGETOWN EDUCATES WOMEN AND MEN TO BE REFLECTIVE LIFELONG LEARNERS, TO BE RESPONSIBLE AND ACTIVE PARTICIPANTS IN CIVIC LIFE AND TO LIVE GENEROUSLY IN SERVICE TO OTHERS

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

If "Yes," describe these new services on Schedule O

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

If "Yes," describe these changes on Schedule O

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations 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 \$ 450,179,120 including grants of \$ 147,157,580 ) (Revenue \$ 683,962,196 )

EDUCATION SERVICES GEORGETOWN UNIVERSITY ENROLLS APPROXIMATELY 17,400 STUDENTS THE UNIVERSITY CONSISTS OF GEORGETOWN COLLEGE, THE EDMUND A WALSH SCHOOL OF FOREIGN SERVICE, THE MCDONOUGH SCHOOL OF BUSINESS, THE MCCOURT SCHOOL OF PUBLIC POLICY, THE GRADUATE SCHOOL, THE SCHOOL OF NURSING AND HEALTH STUDIES, THE SCHOOL OF MEDICINE, THE LAW CENTER AND THE SCHOOL OF CONTINUING STUDIES IN THE AGGREGATE, THESE SCHOOLS OFFER MORE THAN 600 COURSES, BACHELOR AND GRADUATE DEGREES, EXECUTIVE EDUCATION, ADVANCED PROFESSIONAL CERTIFICATES, CUSTOM EDUCATION, AND SPECIAL PROGRAMS

**4b** (Code ) (Expenses \$ 229,468,749 including grants of \$ 0 ) (Revenue \$ 80,157,842 )

ACADEMIC SUPPORT THIS INCLUDES ACTIVITIES THAT SUPPORT THE UNIVERSITY'S PRIMARY EDUCATIONAL AND RESEARCH MISSIONS THESE ACTIVITIES INCLUDE DEPARTMENTAL ADMINISTRATION, LIBRARIES, EDUCATIONAL MEDIA SERVICES, ACADEMIC COMPUTING SUPPORT, ACADEMIC ADMINISTRATION, ACADEMIC PERSONNEL DEVELOPMENT, AND COURSE AND CURRICULUM DEVELOPMENT

**4c** (Code ) (Expenses \$ 175,196,400 including grants of \$ 0 ) (Revenue \$ 5,729,118 )

RESEARCH ONE OF THE PRIMARY OBJECTIVES OF THE MEDICAL CENTER IS THE DEVELOPMENT OF MEDICAL KNOWLEDGE THROUGH BASIC SCIENCE AND CLINICAL RESEARCH FACULTY AND STUDENTS PARTICIPATE IN OVER 1,000 RESEARCH PROJECTS IN SCIENCE AND OTHER AREAS

(Code ) (Expenses \$ 161,692,500 including grants of \$ 7,421,709 ) (Revenue \$ 19,217,394 )

OTHER PROGRAM SERVICES

(Code ) (Expenses \$ 57,657,290 including grants of \$ 0 ) (Revenue \$ 90,338,416 )

AUXILIARY SERVICES VARIOUS GOODS AND SERVICES ARE PROVIDED FOR THE BENEFIT OF STUDENTS, FACULTY AND STAFF THE PRIMARY CATEGORIES INCLUDED ARE FOOD AND VENDING SERVICES, BANKING SERVICES, MAIL SERVICES, PRINTING AND GRAPHICS SERVICES, BOOKSTORES, PARKING FACILITIES, TRANSPORTATION SERVICES AND A CONFERENCE CENTER AND GUEST FACILITY

(Code ) (Expenses \$ 28,787,714 including grants of \$ 0 ) (Revenue \$ 0 )

PUBLIC SERVICE PRIMARILY THROUGH THE RECEIPT OF GOVERNMENT AND PRIVATE GRANTS AND CONTRACTS, GEORGETOWN UNIVERSITY IS ABLE TO PROVIDE COMMUNITY SERVICE PROGRAMS AND NON-INSTRUCTIONAL SERVICES BENEFICIAL TO INDIVIDUALS AND GROUPS EXTERNAL TO THE UNIVERSITY

**4d** Other program services (Describe in Schedule O )

(Expenses \$ 248,137,504 including grants of \$ 7,421,709 ) (Revenue \$ 109,555,810 )

**4e Total program service expenses** 1,102,981,773

**Part IV Checklist of Required Schedules**

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

**Part IV Checklist of Required Schedules** (continued)

<b>21</b>	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	<b>21</b>	Yes	
<b>22</b>	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> . . . . .	<b>22</b>	Yes	
<b>23</b>	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	<b>23</b>	Yes	
<b>24a</b>	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 lines 24b through 24d and complete Schedule K. If "No," go to line 25</i> . . . . .	<b>24a</b>	Yes	
<b>b</b>	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	<b>24b</b>		No
<b>c</b>	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	<b>24c</b>		No
<b>d</b>	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	<b>24d</b>		No
<b>25a</b>	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> 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> . . . . .	<b>25a</b>		No
<b>b</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> . . . . .	<b>25b</b>		No
<b>26</b>	Was a loan to or by a current or former officer, director, trustee, key employee, highest 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> . . . . .	<b>26</b>		No
<b>27</b>	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	<b>27</b>		No
<b>28</b>	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)			
<b>a</b>	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28a</b>		No
<b>b</b>	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28b</b>		No
<b>c</b>	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28c</b>	Yes	
<b>29</b>	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>29</b>	Yes	
<b>30</b>	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>30</b>	Yes	
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	<b>31</b>		No
<b>32</b>	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> . . . . .	<b>32</b>		No
<b>33</b>	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> . . . . .	<b>33</b>	Yes	
<b>34</b>	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .	<b>34</b>	Yes	
<b>35a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<b>35a</b>	Yes	
<b>b</b>	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<b>35b</b>	Yes	
<b>36</b>	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<b>36</b>		No
<b>37</b>	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>	<b>37</b>		No
<b>38</b>	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	<b>38</b>	Yes	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . . . . . <b>1a</b> 30,941		
<b>b</b>	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable <b>1b</b> 1		
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . . <b>1c</b> Yes	Yes	
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . . . <b>2a</b> 13,553		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) <b>2b</b> Yes	Yes	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . . <b>3a</b> Yes	Yes	
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O . . . . . <b>3b</b> Yes	Yes	
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . . <b>4a</b> Yes	Yes	
<b>b</b>	CJ, DR, EG, ES, FR, GM, GT, HA, HO, IN, IT, MX, NU, QA, SP, TU, UK If "Yes," enter the name of the foreign country <b>4b</b> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . . <b>5a</b>		No
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? <b>5b</b>		No
<b>c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . . <b>5c</b>		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . . <b>6a</b>		No
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . . <b>6b</b>		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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? . . . . . <b>7a</b> Yes	Yes	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . . <b>7b</b> Yes	Yes	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . . <b>7c</b>		No
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year . . . . . <b>7d</b>		
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . . <b>7e</b>		No
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . <b>7f</b>		No
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . . <b>7g</b>		
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . . <b>7h</b> Yes	Yes	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . . <b>8</b>		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the organization make any taxable distributions under section 4966? . . . . . <b>9a</b>		
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person? . . . . . <b>9b</b>		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12 . . . . . <b>10a</b>		
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10b</b>		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>a</b>	Gross income from members or shareholders . . . . . <b>11a</b>		
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . . . . <b>11b</b>		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? <b>12a</b>		
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>12b</b>		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O <b>13a</b>		
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans . . . . . <b>13b</b>		
<b>c</b>	Enter the amount of reserves on hand . . . . . <b>13c</b>		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year? . . . . . <b>14a</b>		No
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . . <b>14b</b>		

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

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year . . . . .		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
<b>1b</b>	Enter the number of voting members included in line 1a, above, who are independent . . . . .		
<b>2</b>	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? . . . . .	Yes	
<b>3</b>	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? . . . . .		No
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .		No
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .		No
<b>6</b>	Did the organization have members or stockholders? . . . . .	Yes	
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . .		No
<b>7b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .		No
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
<b>8a</b>	The governing body? . . . . .	Yes	
<b>8b</b>	Each committee with authority to act on behalf of the governing body? . . . . .	Yes	
<b>9</b>	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 . . . . .		No

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

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

**Section C. Disclosure**

- 17** List the States with which a copy of this Form 990 is required to be filed  CO ,  CT ,  DC ,  MD ,  MA ,  MI ,  NH ,  OH ,  OR ,  SC ,  WA ,  WI
- 18** Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website  Another's website  Upon request  Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization  
 DAVID R RUBENSTEIN 2121 WISCONSIN AVE NW STE 400 WASHINGTON, DC (202) 687-0100





**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b>	Federated campaigns . . . . . <b>1a</b>					
	<b>b</b>	Membership dues . . . . . <b>1b</b>					
	<b>c</b>	Fundraising events . . . . . <b>1c</b>	1,553,327				
	<b>d</b>	Related organizations . . . . . <b>1d</b>					
	<b>e</b>	Government grants (contributions) <b>1e</b>	189,972,615				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above <b>1f</b>	160,571,428				
	<b>g</b>	Noncash contributions included in lines 1a-1f \$	16,117,034				
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . .	352,097,370				
<b>Program Service Revenue</b>	<b>2a</b>	EDUCATIONAL SERVICES	611600	683,962,196	683,962,196		
	<b>b</b>	AUXILIARY SERVICES	721310	105,081,339	90,338,416	5,231,044	
	<b>c</b>	ACADEMIC SUPPORT	611600	80,157,842	80,157,842		
	<b>d</b>	SCIENTIFIC RESEARCH	611600	5,729,118	5,729,118		
	<b>e</b>			0			
	<b>f</b>	All other program service revenue		0	0	0	
	<b>g</b>	<b>Total.</b> Add lines 2a-2f . . . . .		874,930,495			
	<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) . . . . .		84,362,333		530,685
<b>4</b>		Income from investment of tax-exempt bond proceeds . . . . .		1,620		1,620	
<b>5</b>		Royalties . . . . .		5,283,148		5,283,148	
<b>6a</b>		Gross rents	(i) Real	4,858,063			
			(ii) Personal				
			<b>b</b> Less rental expenses	1,223,203			
			<b>c</b> Rental income or (loss)	3,634,860	0		
<b>d</b>		Net rental income or (loss) . . . . .		3,634,860		3,634,860	
<b>7a</b>		Gross amount from sales of assets other than inventory	(i) Securities	314,881,944			
			(ii) Other				
			<b>b</b> Less cost or other basis and sales expenses	272,391,575			
			<b>c</b> Gain or (loss)	42,490,369	0		
<b>d</b>		Net gain or (loss) . . . . .		42,490,369		42,490,369	
<b>8a</b>		Gross income from fundraising events (not including \$ 1,553,327 of contributions reported on line 1c) See Part IV, line 18 . . . . .					
<b>a</b>			365,148				
<b>b</b>		Less direct expenses . . . . . <b>b</b>	1,867,697				
<b>c</b>		Net income or (loss) from fundraising events . . . . .		-1,502,549		-1,502,549	
<b>9a</b>		Gross income from gaming activities See Part IV, line 19 . . . . .					
<b>a</b>		307,496					
<b>b</b>	Less direct expenses . . . . . <b>b</b>	201,231					
<b>c</b>	Net income or (loss) from gaming activities . . . . .		106,265		106,265		
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . .						
<b>a</b>		5,005					
<b>b</b>	Less cost of goods sold . . . . . <b>b</b>	7,959					
<b>c</b>	Net income or (loss) from sales of inventory . . . . .		-2,954		-2,954		
	Miscellaneous Revenue	Business Code					
<b>11a</b>	MISCELLANEOUS REVENUE	611600	4,474,471	4,474,471			
<b>b</b>	SPONSORSHIP REVENUE	541800	100,255		100,255		
<b>c</b>	SERVICE CONTRACT REVENUE	541700	913,019		913,019		
<b>d</b>	All other revenue . . . . .		24,443	0	24,443		
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . .		5,512,188				
<b>12</b>	<b>Total revenue.</b> See Instructions . . . . .		1,366,913,145	864,662,043	6,796,492	143,357,240	

**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)

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b>	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	469,559	469,559		
<b>2</b>	Grants and other assistance to individuals in the United States. See Part IV, line 22	149,959,983	149,959,983		
<b>3</b>	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	4,149,747	4,149,747		
<b>4</b>	Benefits paid to or for members	0			
<b>5</b>	Compensation of current officers, directors, trustees, and key employees	6,248,644	517,891	4,792,302	938,451
<b>6</b>	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	939,923	338,333	595,446	6,144
<b>7</b>	Other salaries and wages	478,768,335	422,835,994	46,486,742	9,445,599
<b>8</b>	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	44,431,650	38,738,712	4,742,950	949,988
<b>9</b>	Other employee benefits	60,062,596	52,366,896	6,411,508	1,284,192
<b>10</b>	Payroll taxes	30,108,603	26,250,848	3,214,006	643,749
<b>11</b>	Fees for services (non-employees)				
<b>a</b>	Management	8,883,199	8,883,199		
<b>b</b>	Legal	2,920,974	731,912	2,188,103	959
<b>c</b>	Accounting	3,008,870	262,927	2,745,943	
<b>d</b>	Lobbying	6,000	6,000		
<b>e</b>	Professional fundraising services. See Part IV, line 17	140,000			140,000
<b>f</b>	Investment management fees	0			
<b>g</b>	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	188,399,850	172,735,990	13,857,082	1,806,778
<b>12</b>	Advertising and promotion	3,990,824	3,926,143	62,065	2,616
<b>13</b>	Office expenses	59,041,215	51,327,808	6,506,840	1,206,567
<b>14</b>	Information technology	10,145,927	7,560,060	2,567,813	18,054
<b>15</b>	Royalties	702,605	702,605		
<b>16</b>	Occupancy	80,106,155	68,930,202	10,833,559	342,394
<b>17</b>	Travel	32,987,958	28,581,665	2,927,213	1,479,080
<b>18</b>	Payments of travel or entertainment expenses for any federal, state, or local public officials	1,332	1,332		
<b>19</b>	Conferences, conventions, and meetings	6,429,008	5,915,104	484,762	29,142
<b>20</b>	Interest	36,239,655	1,926,389	34,313,266	
<b>21</b>	Payments to affiliates	0			
<b>22</b>	Depreciation, depletion, and amortization	43,472,907	39,125,616	4,347,291	
<b>23</b>	Insurance	15,520,604	12,722,309	2,798,295	
<b>24</b>	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
<b>a</b>	MISCELLANEOUS EXPENSES	5,032,533	4,014,549	402,625	615,359
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>	All other expenses	0	0	0	0
<b>25</b>	<b>Total functional expenses.</b> Add lines 1 through 24e	1,272,168,656	1,102,981,773	150,277,811	18,909,072
<b>26</b>	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)	0			

**Part X Balance Sheet**

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

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	111,079	<b>1</b>	86,063
	<b>2</b> Savings and temporary cash investments . . . . .	46,075,378	<b>2</b>	68,413,513
	<b>3</b> Pledges and grants receivable, net . . . . .	111,420,129	<b>3</b>	101,369,952
	<b>4</b> Accounts receivable, net . . . . .	74,892,039	<b>4</b>	81,758,720
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .	0	<b>5</b>	0
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L . . . . .	0	<b>6</b>	0
	<b>7</b> Notes and loans receivable, net . . . . .	43,402,825	<b>7</b>	42,706,455
	<b>8</b> Inventories for sale or use . . . . .	1,580,558	<b>8</b>	1,461,105
	<b>9</b> Prepaid expenses and deferred charges . . . . .	35,641,861	<b>9</b>	32,632,822
	<b>10a</b> Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D . . . . .	1,591,405,118		
	<b>b</b> Less accumulated depreciation . . . . .	682,198,953	<b>10c</b>	909,206,165
	<b>11</b> Investments—publicly traded securities . . . . .	967,407,184	<b>11</b>	1,042,725,224
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	220,918,942	<b>12</b>	265,614,968
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .	0	<b>13</b>	0
	<b>14</b> Intangible assets . . . . .	0	<b>14</b>	0
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	45,341,506	<b>15</b>	25,860,405
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	2,452,665,073	<b>16</b>	2,571,835,392	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	96,110,527	<b>17</b>	123,347,447
	<b>18</b> Grants payable . . . . .	70,025,419	<b>18</b>	67,740,081
	<b>19</b> Deferred revenue . . . . .	59,195,864	<b>19</b>	44,108,456
	<b>20</b> Tax-exempt bond liabilities . . . . .	753,357,536	<b>20</b>	749,975,912
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .	0	<b>21</b>	0
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .	0	<b>22</b>	0
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	11,213,895	<b>23</b>	17,285,283
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	203,648,447	<b>24</b>	176,079,314
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . . .	205,741,728	<b>25</b>	151,919,263
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	1,399,293,416	<b>26</b>	1,330,455,756
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	-184,210,193	<b>27</b>	-98,724,782
	<b>28</b> Temporarily restricted net assets . . . . .	361,653,253	<b>28</b>	403,163,186
	<b>29</b> Permanently restricted net assets . . . . .	875,928,597	<b>29</b>	936,941,232
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .	0	<b>30</b>	0
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .	0	<b>31</b>	0
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .	0	<b>32</b>	0
<b>33</b> Total net assets or fund balances . . . . .	1,053,371,657	<b>33</b>	1,241,379,636	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	2,452,665,073	<b>34</b>	2,571,835,392	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	1,366,913,145
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	1,272,168,656
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	94,744,489
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	1,053,371,657
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	77,105,363
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	16,158,127
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	1,241,379,636

**Part XII Financial Statements and Reporting**

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

	Yes	No
<b>1</b> 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		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
<b>2b</b> Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
<b>2c</b> If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
<b>3a</b> 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>3b</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	

**Additional Data**

**Software ID:** 12000266  
**Software Version:** v2012.1.0  
**EIN:** 53-0196603  
**Name:** GEORGETOWN UNIVERSITY

**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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
JOHN J DEGIOIA PHD C79 G95 PRESIDENT & DIRECTOR	40 00	X		X				1,139,545	0	177,241
ALINE OCONNOR C77 BOARD MEMBER	2 00	X						0	0	0
ALONZO H MOURNING C92 BOARD MEMBER	2 00	X						0	0	0
ANA P BOTN BOARD MEMBER	2 00	X						0	0	0
DAVID G BOOTH BOARD MEMBER	2 00	X						0	0	0
HENRY A FERNANDEZ BOARD MEMBER	2 00	X						0	0	0
HUGH B PRICE BOARD MEMBER	2 00	X						0	0	0
HUTHAM S OLAYAN BOARD MEMBER	2 00	X						0	0	0
JANE HOPKINS CAREY C79 BOARD MEMBER	4 00	X						0	0	0
JEONG H KIM PHD BOARD MEMBER THROUGH 3/2013	2 00	X						0	0	0
JOHN K DELANEY L88 BOARD MEMBER	4 00	X						0	0	0
JOSEPH DELLA ROSA BOARD MEMBER	4 00	X						0	0	0
KARA ROSS C88 BOARD MEMBER	2 00	X						0	0	0
KENNETH A SAMET BOARD MEMBER	2 00	X						0	0	0
KEVIN M WARREN BOARD MEMBER	2 00	X						0	0	0
MARY BETH CONNELL MD M89 BOARD MEMBER	2 00	X						0	0	0
MAURICE BW BRENNINKMEIJER B86 BOARD MEMBER	2 00	X						0	0	0
PAUL TAGLIABUE C62 BOARD CHAIR	6 00	X						0	0	0
PETER C COOPER BOARD MEMBER	2 00	X						0	0	0
PHILIP A MARINEAU C68 BOARD MEMBER	4 00	X						0	0	0
REV BIENVENIDO NEBRES SJ BOARD MEMBER	4 00	X						0	0	0
REV ERNESTO CAVASSA SJ BOARD MEMBER	2 00	X						0	0	0
REV FRANOIS-XAVIER DUMORTIER SJ BOARD MEMBER	2 00	X						0	0	0
REV JAMES MCCANN SJ BOARD MEMBER	2 00	X						0	0	0
REV JOSEPH P PARKES SJ BOARD MEMBER	4 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)							(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				
REV STEPHEN V SUNDBORG SJ BOARD MEMBER	2 00	X							0	0	0
ROBERT H STEERS B75 BOB BOARD MEMBER	2 00	X							0	0	0
SUSAN L BOSTROM BOARD MEMBER	2 00	X							0	0	0
THEODORE J LEONSIS C77 BOARD MEMBER	4 00	X							0	0	0
THOMAS A REYNOLDS III B74 BOARD MEMBER	4 00	X							0	0	0
THOMAS J DEROSA B80 BOARD MEMBER	2 00	X							0	0	0
THOMAS J EDELMAN BOARD MEMBER	2 00	X							0	0	0
TIMOTHY J ONEILL L77 BOARD MEMBER	4 00	X							0	0	0
VICTOR R WRIGHT BOARD MEMBER	2 00	X							0	0	0
WILLIAM J DOYLE C'72 BOARD MEMBER	4 00	X							0	0	0
WILLIAM R BERKLEY BOARD VICE CHAIR	4 00	X							0	0	0
DAVID R RUBENSTEIN VP OF FINANCE & TREASURER	40 00			X					359,705	0	25,644
EDWARD M QUINN SECRETARY	40 00			X					235,234	0	27,995
ROBERT M GROVES PROVOST	40 00			X					203,533	0	20,052
CHRISTOPHER L AUGOSTINI CHIEF OPERATING OFFICER	40 00				X				618,405	0	59,757
ERIK M SMULSON VP FOR PUBLIC AFFAIRS	40 00				X				245,959	0	31,858
HOWARD J FEDEROFF EXEC VP HEALTH SCIENCES	40 00				X				811,608	0	31,823
LISA KRIM INTERIM GENERAL COUNSEL	40 00				X				244,000	0	31,796
R BARTLEY MOORE VP OF ADVANCEMENT	40 00				X				248,900	0	16,522
ROSEMARY E KILKENNY VP DIVERSITY & EQUITY	40 00				X				207,567	0	31,530
SPIROS DIMOLITSAS SR VP FOR RESEARCH & CTO	40 00				X				547,970	0	28,350
WILLIAM M TREANOR EXEC VP FOR LAW CENTER	40 00				X				482,380	0	31,822
DAVID A THOMAS DEAN OF MCDONOUGH SCHOOL OF BUSINESS	40 00					X			728,808	0	20,067
JOHN R THOMPSON III MEN'S BASKETBALL COACH	40 00					X			2,806,448	0	31,823
LOUIS M WEINER DIRECTOR CANCER CENTER	40 00					X			595,325	0	31,823

**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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
MEHRAN KAMRAVA DIRECTOR OF THE CENTER FOR INTERNATIONAL AND REGIONAL STUDIES	40 00					X		653,346	0	37,147
MICHAEL K BARRY CHIEF INVESTMENT OFFICER	40 00					X		796,262	0	24,062
JAMES J O'DONNELL FORMER PROVOST	40 00						X	388,474	0	26,600
JANE E GENSTER FORMER GENERAL COUNSEL	40 00						X	296,389	0	41,761
JUDITH C AREEN FMR INTERIM VP LAW CENTER DEAN	40 00						X	330,378	0	32,275
STEPHANIE E TSACQUMIS FORMER GENERAL COUNSEL	0 00						X	406,943	0	6,975

**SCHEDULE A**  
(Form 990 or 990EZ)

**Public Charity Status and Public Support**

OMB No 1545-0047

**2012**

**Open to Public Inspection**

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.

Name of the organization  
GEORGETOWN UNIVERSITY

Employer identification number  
53-0196603

**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 described in **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 - Non-functionally integrated
- 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 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
<b>11g(i)</b>		
<b>11g(ii)</b>		
<b>11g(iii)</b>		

(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 monetary support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3						
<b>5</b> 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)						
<b>6 Public support.</b> Subtract line 5 from line 4						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>7</b> Amounts from line 4						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )						
<b>11 Total support</b> (Add lines 7 through 10)						
<b>12</b> Gross receipts from related activities, etc (see instructions)					<b>12</b>	
<b>13 First five years.</b> 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 <b>stop here</b> . . . . . ▶						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	
<b>15</b> Public support percentage for 2011 Schedule A, Part II, line 14	<b>15</b>	
<b>16a 33 1/3% support test—2012.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ▶		
<b>b 33 1/3% support test—2011.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ▶		
<b>17a 10%-facts-and-circumstances test—2012.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶		
<b>b 10%-facts-and-circumstances test—2011.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶		

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						
<b>14 First five years.</b> 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 <b>stop here</b> <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b> Public support percentage from 2011 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2012</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b> Investment income percentage from <b>2011</b> Schedule A, Part III, line 17	<b>18</b>	

- 19a 33 1/3% support tests—2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

<b>Facts And Circumstances Test</b>
-------------------------------------

<b>Explanation</b>

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
- Complete if the organization is described below. - Attach to Form 990 or Form 990-EZ.
- See separate instructions.

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

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

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

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

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

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

Table with 2 columns: Name of the organization (GEORGETOWN UNIVERSITY) and Employer identification number (53-0196603)

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
2 Political expenditures \$
3 Volunteer hours

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

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

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$
3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b \$
4 Did the filing organization file Form 1120-POL for this year? Yes No
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments

Table with 5 columns: (a) Name, (b) Address, (c) EIN, (d) Amount paid from filing organization's funds, (e) Amount of political contributions received and promptly and directly delivered to a separate political organization

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

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

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying)	0	0												
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	69,965	0												
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b)	69,965	0												
<b>d</b>	Other exempt purpose expenditures	1,269,383,999	0												
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d)	1,269,453,964	0												
<b>f</b>	Lobbying nontaxable amount Enter the amount from the following table in both columns	1,000,000	0												
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f)	250,000	0												
<b>h</b>	Subtract line 1g from line 1a If zero or less, enter -0-	0	0												
<b>i</b>	Subtract line 1f from line 1c If zero or less, enter -0-	0	0												
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No													

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

**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
<b>c</b> Total lobbying expenditures	103,145	87,157	68,141	69,965	328,408
<b>d</b> Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
<b>f</b> Grassroots lobbying expenditures		20,070	0	0	20,070

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

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

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

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

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

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

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

**Part IV Supplemental Information**

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation

SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2012

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

Name of the organization GEORGETOWN UNIVERSITY

Employer identification number

53-0196603

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.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate contributions, aggregate grants, aggregate value, and questions about donor informed consent.

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

Form for Part II Conservation Easements. Includes checkboxes for preservation purposes, a table for 'Held at the End of the Year' (2a-2d), and questions about monitoring and reporting.

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.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions about reporting and amounts for revenues and assets.

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

**3** Using the organization's acquisition, 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 XIII

**5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

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

**1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

**b** If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
<b>1c</b> Beginning balance	
<b>1d</b> Additions during the year	
<b>1e</b> Distributions during the year	
<b>1f</b> Ending balance	

**2a** Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

**b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

**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
<b>1a</b> Beginning of year balance	1,140,486,026	1,162,238,838	1,007,299,044	895,106,576	1,059,074,350
<b>b</b> Contributions	82,828,430	44,873,840	55,592,921	45,139,246	128,428,368
<b>c</b> Net investment earnings, gains, and losses	133,821,567	4,214,291	164,917,770	128,706,694	-231,619,217
<b>d</b> Grants or scholarships	15,442,365	15,494,448	15,393,048	14,725,008	13,967,345
<b>e</b> Other expenditures for facilities and programs	53,521,273	52,798,828	48,525,333	45,107,740	45,065,556
<b>f</b> Administrative expenses	1,850,408	2,547,667	1,652,516	1,820,724	1,744,024
<b>g</b> End of year balance	1,286,321,977	1,140,486,026	1,162,238,838	1,007,299,044	895,106,576

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a** Board designated or quasi-endowment  18 000 %
  - b** Permanent endowment  70 000 %
  - c** Temporarily restricted endowment  12 000 %
- The percentages in lines 2a, 2b, and 2c should equal 100%

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
<b>(i)</b> unrelated organizations	<b>3a(i)</b>	No
<b>(ii)</b> related organizations	<b>3a(ii)</b>	No

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

**4** Describe in Part XIII the intended uses of the organization's endowment funds

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land		50,452,853		50,452,853
<b>b</b> Buildings		1,265,956,828	540,841,386	725,115,442
<b>c</b> Leasehold improvements		31,306,713	14,311,258	16,995,455
<b>d</b> Equipment		62,623,516	35,953,887	26,669,629
<b>e</b> Other		181,065,208	91,092,422	89,972,786
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				909,206,165



**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	1,120,568,802
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains on investments . . . . .	<b>2a</b>	0
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	0
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	0
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	-144,557,932
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	-144,557,932
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	1,265,126,734
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	0
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	101,786,411
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	101,786,411
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .	<b>5</b>	1,366,913,145

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	1,117,893,047
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	0
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	0
<b>c</b>	Other losses . . . . .	<b>2c</b>	0
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	0
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	0
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	1,117,893,047
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	0
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	154,275,609
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	154,275,609
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .	<b>5</b>	1,272,168,656

**Part XIII Supplemental 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, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
Collections of art - financial statement footnote	Schedule D, Part III, Line 1a	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
Collections of art - description of collections	Schedule D, Part III, Line 4	THE UNIVERSITY MAINTAINS A COLLECTION OF BOOKS, JOURNALS, ART, UNIVERSITY ARCHIVAL MATERIALS, MANUSCRIPTS AND ELECTRONIC RESOURCES THIS COLLECTION IS HOUSED AND MADE AVAILABLE PRIMARILY THROUGH LAUNGER, BLOMMER, DAHLGREN, RIGGS, AND THE E B WILLIAMS LIBRARIES AS ESSENTIAL RESOURCES FOR THE EDUCATIONAL EXPERIENCE OF OUR STUDENTS AND RESEARCH NEEDS OF OUR FACULTY AND SCHOLARS
Intended uses of endowment funds	Schedule D, Part V, Line 4	THE PRIMARY GOAL OF THE ENDOWMENT IS TO SUPPORT THE UNIVERSITY'S EDUCATIONAL AND RESEARCH MISSION
FIN 48 (ASC 740) footnote	Schedule D, Part X, Line 2	UNDER PROVISIONS OF THE INTERNAL REVENUE CODE AND THE APPLICABLE INCOME TAX REGULATIONS OF THE DISTRICT OF COLUMBIA, THE UNIVERSITY IS EXEMPT FROM TAXES ON INCOME, OTHER THAN UNRELATED BUSINESS INCOME UNDER CODE SECTION 501(C)(3) THE UNIVERSITY HAD NO MATERIAL NET UNRELATED BUSINESS INCOME DURING THE YEARS ENDED JUNE 30, 2013 AND 2012, AND THEREFORE NO PROVISION FOR INCOME TAXES HAS BEEN MADE
Other revenues in audited financial statements not in form 990	Schedule D, Part XI, Line 2d	TUITION DISCOUNT (UNIV-SPONSORED) NETTED WITH REVENUE ON AUDITED FINANCIAL STATEMENTS - - 118476705, TUITION DISCOUNT (DONOR-SPONSORED) NETTED WITH REVENUE ON AUDITED FINANCIAL STATEMENT - -26081227,
Other revenues in form 990 not in audited financial statements	Schedule D, Part XI, Line 4b	HOTEL CONFERENCE CENTER EXPENSE REVENUE GROSS UP - 12629183, LAW CENTER FITNESS CENTER EXPENSE REVENUE GROSS UP - 388584, NON OPERATING CAPITAL CONTRIBUTIONS - 49578364, NON OPERATING NET REALIZED GAIN - 42490370, RENTAL EXPENSES - - 1223203, FUNDRAISING EXPENSES - -1867697, GAMING EXPENSES - -201231, SALES OF INVENTORY COST OF GOODS SOLD EXPENSE - -7959,
Other expenses in form 990 not in audited financial statements	Schedule D, Part XII, Line 4b	TUITION DISCOUNT (UNIV-SPONSORED) NETTED WITH REVENUE ON AUDITED FINANCIAL STATEMENTS - 118476705, TUITION DISCOUNT (DONOR-SPONSORED) NETTED WITH REVENUE ON AUDITED FINANCIAL STATEMENT - 26081227, HOTEL CONFERENCE CENTER EXPENSE REVENUE GROSS UP - 12629183, LAW CENTER FITNESS CENTER EXPENSE REVENUE GROSS UP - 388584, RENTAL EXPENSES - -1223203, FUNDRAISING EXPENSES - -1867697, GAMING EXPENSES - -201231, SALES OF INVENTORY COST OF GOODS SOLD EXPENSE - -7959,

**SCHEDULE E**  
**(Form 990 or 990-EZ)**

**Schools**

OMB No 1545-0047

**2012**

**Open to Public Inspection**

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

Department of the Treasury  
Internal Revenue Service

Name of the organization  
GEORGETOWN UNIVERSITY

**Employer identification number**

53-0196603

**Part I**

	YES	NO
<b>1</b> Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	Yes	
<b>2</b> Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	Yes	
<b>3</b> Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space use Part II	Yes	
<b>4</b> Does the organization maintain the following? <b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff? <b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? <b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? <b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. If you need more space, use Part II	Yes	
<b>5</b> Does the organization discriminate by race in any way with respect to <b>a</b> Students' rights or privileges? <b>b</b> Admissions policies? <b>c</b> Employment of faculty or administrative staff? <b>d</b> Scholarships or other financial assistance? <b>e</b> Educational policies? <b>f</b> Use of facilities? <b>g</b> Athletic programs? <b>h</b> Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II		No
<b>6a</b> Does the organization receive any financial aid or assistance from a governmental agency?	Yes	
<b>b</b> Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either line 6a or line 6b, explain on Part II		No
<b>7</b> Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Part II	Yes	

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

Identifier	Return Reference	Explanation
Racially nondiscriminatory policy	Schedule E, Part I, Line 3	UNIVERSITY ADVERTISEMENTS, BROCHURES, CATALOGUES AND OTHER WRITTEN COMMUNICATIONS STATE THAT GEORGETOWN UNIVERSITY PROVIDES EQUAL OPPORTUNITIES IN EMPLOYMENT AND EDUCATION WITHOUT REGARD TO, AND DOES NOT DISCRIMINATE ON THE BASIS OF, AGE, COLOR, DISABILITY, FAMILY RESPONSIBILITIES, FAMILIAL STATUS, GENDER IDENTITY OR EXPRESSION, MARITAL STATUS, NATIONAL ORIGIN, PERSONAL APPEARANCE, POLITICAL AFFILIATION, RACE, RELIGION, SEX, SEXUAL ORIENTATION, SOURCE OF INCOME OR ANY OTHER FACTOR PROHIBITED BY LAW. THESE NON DISCRIMINATION POLICIES ALSO ARE POSTED ON THE UNIVERSITY'S WEBSITE.
Financial aid or assistance from a governmental agency	Schedule E, Part I, Line 6a	THE UNIVERSITY RECEIVED FINANCIAL ASSISTANCE FROM VARIOUS FEDERAL GOVERNMENT AND LOCAL JURISDICTIONS. THE GOVERNMENT GRANTS AND CONTRACTS SUPPORT CERTAIN RESEARCH PROJECTS AND STUDENT FINANCIAL AID.

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No 1545-0047

**2012**

**Open to Public  
Inspection**

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

▶ Attach to Form 990. ▶ See separate instructions.

Department of the Treasury  
Internal Revenue Service

Name of the organization  
GEORGETOWN UNIVERSITY

**Employer identification number**

53-0196603

**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 V the organization's procedures for monitoring the use of grant funds outside the United States.
- 3** Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed )

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
See Add'l Data					
<b>3a</b> Sub-total					
<b>b</b> Total from continuation sheets to Part I					
<b>c Totals</b> (add lines 3a and 3b)	7	280			449,403,001

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	GRANTMAKING	9,626	CHECK		N/A	N/A
		EUROPE (INCLUDING ICELAND AND GREENLAND)	GRANTMAKING	64,843	CHECK		N/A	N/A

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

**3** Enter total number of other organizations or entities . . . . . **▶** \_\_\_\_\_

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
STUDY ABROAD SCHOLARSHIPS	CENTRAL AMERICA AND THE CARIBBEAN	2	29,850			N/A	N/A
STUDY ABROAD SCHOLARSHIPS	EAST ASIA AND THE PACIFIC	31	632,299			N/A	N/A
STUDY ABROAD SCHOLARSHIPS	EUROPE (INCLUDING ICELAND AND GREENLAND)	126	2,583,880			N/A	N/A
STUDY ABROAD SCHOLARSHIPS	RUSSIA AND THE NEWLY INDEPENDENT STATES	3	62,315			N/A	N/A
STUDY ABROAD SCHOLARSHIPS	SOUTH AMERICA	16	301,812			N/A	N/A
STUDY ABROAD SCHOLARSHIPS	SUB-SAHARAN AFRICA	14	257,084			N/A	N/A
STUDY ABROAD SCHOLARSHIPS	MIDDLE EAST AND NORTH AFRICA	11	185,555			N/A	N/A
STUDY ABROAD SCHOLARSHIPS	SOUTH ASIA	1	7,275			N/A	N/A
STUDY ABROAD SCHOLARSHIPS	NORTH AMERICA (CANADA & MEXICO ONLY)	1	15,206			N/A	N/A

**Part IV Foreign Forms**

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*  Yes  No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*  Yes  No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*  Yes  No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*  Yes  No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*  Yes  No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).*  Yes  No



## Additional Data

**Software ID:** 12000266

**Software Version:** v2012.1.0

**EIN:** 53-0196603

**Name:** GEORGETOWN UNIVERSITY

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	0	3	PROGRAM SERVICES	EDUCATIONAL SERVICES	1,055,979
EAST ASIA AND THE PACIFIC	1	7	PROGRAM SERVICES	EDUCATIONAL SERVICES	1,842,821
EUROPE (INCLUDING ICELAND AND GREENLAND)	5	58	PROGRAM SERVICES	EDUCATIONAL SERVICES	9,883,643

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
MIDDLE EAST AND NORTH AFRICA	1	200	PROGRAM SERVICES	EDUCATIONAL SERVICES	63,159,530
NORTH AMERICA (CANADA & MEXICO ONLY)	0	1	PROGRAM SERVICES	EDUCATIONAL SERVICES	1,089,761
RUSSIA AND THE NEWLY INDEPENDENT STATES	0	0	PROGRAM SERVICES	EDUCATIONAL SERVICES	69,115

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH AMERICA	0	6	PROGRAM SERVICES	EDUCATIONAL SERVICES	905,921
SUB-SAHARAN AFRICA	0	2	PROGRAM SERVICES	EDUCATIONAL SERVICES	1,389,050
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		312,114,186

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	INVESTMENTS		57,467,481
SOUTH ASIA	0	3	PROGRAM SERVICES	EDUCATIONAL SERVICES	351,045
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING		64,843

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
SOUTH ASIA	0	0	GRANTMAKING		9,626

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2012

Open to Public Inspection

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. Form 990-EZ filers are not required to complete this part.

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

Department of the Treasury Internal Revenue Service

Name of the organization GEORGETOWN UNIVERSITY

Employer identification number

53-0196603

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

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

- a Mail solicitations
b Internet and email solicitations
c Phone solicitations
d In-person solicitations
e Solicitation of non-government grants
f Solicitation of government grants
g Special fundraising events

2a Did the organization have a written or oral agreement with any individual... Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements...

Table with 6 columns: (i) Name and address of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col (i), (vi) Amount paid to (or retained by) organization.

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

MD, NY, VA

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>LOMBARDI GALA</u> (event type)	<u>JC AWARDS WKND</u> (event type)	<u>1</u> (total number)	(add col (a) through col (c))
<b>Revenue</b>	<b>1</b> Gross receipts . . . . .	961,403	881,114	75,958	1,918,475
	<b>2</b> Less Contributions . . . . .	915,538	561,831	75,958	1,553,327
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	45,865	319,283	0	365,148
<b>Direct Expenses</b>	<b>4</b> Cash prizes . . . . .	0	0	0	0
	<b>5</b> Noncash prizes . . . . .	1,065	0	0	1,065
	<b>6</b> Rent/facility costs . . . . .	172,501	431,084	0	603,585
	<b>7</b> Food and beverages . . . . .	23,000	391,944	19,934	434,878
	<b>8</b> Entertainment . . . . .	8,169	19,065	13,614	40,848
	<b>9</b> Other direct expenses . . . . .	495,356	214,020	77,945	787,321
	<b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶				(1,867,697)
<b>11</b> Net income summary Combine line 3, column (d), and line 10 . . . . . ▶				-1,502,549	

**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))
		<b>1</b> Gross revenue . . . . .			307,496
<b>Direct Expenses</b>	<b>2</b> Cash prizes . . . . .			10,000	10,000
	<b>3</b> Non-cash prizes . . . . .			49,975	49,975
	<b>4</b> Rent/facility costs . . . . .			98,946	98,946
	<b>5</b> Other direct expenses . . . . .			42,310	42,310
<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 85% <input type="checkbox"/> No		
<b>7</b> Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶				201,231	
<b>8</b> Net gaming income summary Combine lines 1 and 7 in column (d) . . . . . ▶				106,265	

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

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

**b** If "No," explain \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

\_\_\_\_\_

\_\_\_\_\_

Does the organization operate gaming activities with nonmembers?  Yes  No

**12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No

**13** Indicate the percentage of gaming activity operated in

<b>a</b> The organization's facility	<b>13a</b>	0 %
<b>b</b> An outside facility	<b>13b</b>	100 %

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

Name ▶ THE RELEVANT UNIV STAFF IN CHARGE OF EVENT

Address ▶ 37TH AND O STREETS NW  
WASHINGTON, DC 20057

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

**b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_

**c** If "Yes," enter name and address of the third party

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**16** Gaming manager information

Name ▶ NA EVENTS ARE SMALL RAFFLES RUN BY VOLUNTEERS & STAFF

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

Director/officer       Employee       Independent contractor

**17** Mandatory distributions

**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

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

**Part IV Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	Return Reference	Explanation
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Schedule I (Form 990)

OMB No 1545-0047

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

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization GEORGETOWN UNIVERSITY

Employer identification number 53-0196603

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?
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. Part II can be duplicated if additional space is needed.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC Code section if applicable, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of non-cash assistance, (h) Purpose of grant or assistance.

See Additional Data Table

Main data table grid with 8 columns corresponding to the headers in Part II.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 25
3 Enter total number of other organizations listed in the line 1 table . . . . . 1

**Part III Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) UNIVERSITY SPONSORED SCHOLARSHIPS	5967	115,284,319		N/A	N/A
(2) DONOR SPONSORED SCHOLARSHIPS	1517	25,201,334		N/A	N/A
(3) FAMILY EMERGENCY FUND GRANTS	73	41,069		N/A	N/A
(4) NON-SERVICE STIPENDS	378	2,593,186		N/A	N/A

**Part IV Supplemental Information.**

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
Procedures for monitoring use of grant funds	Schedule I, Part I, Line 2	GEORGETOWN UNIVERSITY IS NOT A "GRANTMAKER" PER SE IN THAT ITS FUNDAMENTAL MISSION, AND PURPOSE FOR TAX-EXEMPTION, RELATES TO EDUCATION AND RESEARCH. HOWEVER, IN THE COURSE OF THESE MISSION-BASED ACTIVITIES, THE UNIVERSITY DOES MAKE PAYMENTS THAT MEET THE CRITERIA FOR "GRANTMAKING" AS DEFINED BY THE INSTRUCTIONS TO SCHEDULE I OF THE FORM 990. THESE PAYMENTS FALL INTO TWO CATEGORIES: (1) STUDENT FINANCIAL AID - THE UNIVERSITY'S FINANCIAL AID IS AWARDED BASED EITHER ON FINANCIAL NEED OR ACADEMIC MERIT, THE OFFICE OF STUDENT FINANCIAL SERVICES (THE FINANCIAL AID OFFICE) DETERMINES STUDENTS' ELIGIBILITY FOR NEED-BASED AID. VARIOUS ACADEMIC DEPARTMENTS DETERMINE ELIGIBILITY FOR MERIT-BASED AID, AND (2) CHARITABLE CONTRIBUTIONS - CHARITABLE CONTRIBUTIONS MADE TO ORGANIZATIONS ARE MADE IN ACCORDANCE WITH UNIVERSITY POLICY.

**Software ID:** 12000266  
**Software Version:** v2012.1.0  
**EIN:** 53-0196603  
**Name:** GEORGETOWN UNIVERSITY

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BASKETBALL HALL OF FAME 1000 HALL OF FAME AVENUE SPRINGFIELD, MA 01105	04-6128892	501(C)(3)	15,000	0	N/A	N/A	GENERAL SUPPORT
CAMP PALS 12 DOW DRIVE HILLSBOROUGH, NJ 08844	35-2334489	501(C)(3)	22,000	0	N/A	N/A	GENERAL SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CATHOLIC CHARITIES924 G ST NW WASHINGTON,DC 20001	53-0196620	501(C)(3)	10,000	0	N/A	N/A	GENERAL SUPPORT
CATHOLIC FAMILY & COMMUINITY SERVICES24 DEGRASSE ST PATERSON,NJ 07505	22-1487121	501(C)(3)	5,000	0	N/A	N/A	GENERAL SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHICAGO PROVINCE OF THE SOCIETY OF JESUS 2050 N CLARK STREET CHICAGO, IL 60614	36-2167013	501(C)(3)	10,455	0	N/A	N/A	GENERAL SUPPORT
CHRISTINE SAPIENZA COLON CANCER FOUNDATION 6056 BURNSIDE LANDING DRIVE BURKE, VA 22015	27-1151647	501(C)(3)	12,500	0	N/A	N/A	GENERAL SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CITIZENS ASSOCIATION OF GEORGETOWN1365 WISCONSIN AVENUE NW WASHINGTON,DC 20007	52-1359105	501(C)(3)	6,000	0	N/A	N/A	GENERAL SUPPORT
COMMONWEAL FOUNDATION475 RIVERSIDE DRIVE NEWYORK,NY 10115	13-3174407	501(C)(3)	50,000	0	N/A	N/A	GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COUNCIL ON COMPETITIVENESS 1500 K ST NW WASHINGTON, DC 20005	52-1872849	501(C)(3)	10,000	0	N/A	N/A	GENERAL SUPPORT
DEMATHA CATHOLIC HIGH SCHOOL 4313 MADISON STREET HYATTSVILLE, MD 20781	52-0607998	501(C)(3)	25,000	0	N/A	N/A	GENERAL SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DON BOSCO CRISTO REY HIGHSCHOOL OF THE ARCHDIOCESE OF WASHINGTON INC1010 LARCH AVENUE TAKOMA PARK,MD 20912	06-1786297	501(C)(3)	5,000	0	N/A	N/A	GENERAL SUPPORT
ECONOMIC CLUB OF WASHINGTON DC1156 15TH STREET NW WASHINGTON,DC 20005	52-1469926	501(C)(3)	5,000	0	N/A	N/A	GENERAL SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EL-HIBRI CHARITABLE FOUNDATION 12001 GLEN RD POTOMAC, MD 20854	52-2306995	501(C)(3)	12,000	0	N/A	N/A	GENERAL SUPPORT
FRIENDS OF CANCER RESEARCH 1800 M ST NW SUITE 1050S WASHINGTON, DC 20036	52-1983273	501(C)(3)	5,000	0	N/A	N/A	GENERAL SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HARVEY MUDD COLLEGE 301 PLATT BLVD CLAREMONT, CA 91711	95-1911219	501(C)(3)	80,000	0	N/A	N/A	GENERAL SUPPORT
NATIONAL ASSOCIATION OF BASKETBALL COACHES FOUNDATION INC 1111 MAIN STREET SUITE 1000 KANSAS CITY, MO 64105	06-1560942	501(C)(3)	6,500	0	N/A	N/A	GENERAL SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PREVENT CANCER FOUNDATION PO BOX 34885 ALEXANDRIA, VA 22334	52-1429544	501(C)(3)	7,000	0	N/A	N/A	GENERAL SUPPORT
SAINT LUKE INSTITUTE 8901 NEW HAMPSHIRE AVE SILVER SPRING, MD 20903	52-1082730	501(C)(3)	5,000	0	N/A	N/A	GENERAL SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SEARCH FOR COMMON GROUND1601 CONNECTICUT AVE NW SUITE 200 WASHINGTON,DC 20009	52-1257425	501(C)(3)	5,000	0	N/A	N/A	GENERAL SUPPORT
SMITHSONIAN INSTITUTION1000 JEFFERSON DR SW WASHINGTON,DC 20004	53-0206027	501(C)(3)	37,500	0	N/A	N/A	GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUPPORT OUR AGING RELIGIOUS 3025 4TH STREET NE SUITE 14 WASHINGTON, DC 20017	52-1485481	501(C)(3)	10,000	0	N/A	N/A	GENERAL SUPPORT
TEACH FOR AMERICA INC 315 WEST 36TH STREET 7TH FLOOR NEW YORK, NY 10018	13-3541913	501(C)(3)	10,000	0	N/A	N/A	GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE WASHINGTON MIDDLE SCHOOL FOR GIRLS INC 1901 MISSISSIPPI AVENUE SE WASHINGTON, DC 20020	52-2031849	501(C)(3)	6,300	0	N/A	N/A	GENERAL SUPPORT
THE CENTER FOR APPLIED RESEARCH IN THE APOSTOLATE (CARA) 2300 WISCONSIN AVE NW SUITE 400 WASHINGTON, DC 20007	52-0809761	501(C)(3)	50,593	0	N/A	N/A	GENERAL SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WASHINGTON AREA WOMEN'S FOUNDATION INC1331 H STREET NW - SUITE 1000 WASHINGTON,DC 20005	52-2028612	501(C)(3)	5,000	0	N/A	N/A	GENERAL SUPPORT

**Schedule J**  
(Form 990)

**Compensation Information**

OMB No 1545-0047

**2012**

**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.

Department of the Treasury  
Internal Revenue Service

Name of the organization  
GEORGETOWN UNIVERSITY

Employer identification number

53-0196603

**Part I Questions Regarding Compensation**

- 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.
- First-class or charter travel
  - Travel for companions
  - Tax idemnification and gross-up payments
  - Discretionary spending account
  - Housing allowance or residence for personal use
  - Payments for business use of personal residence
  - Health or social club dues or initiation fees
  - Personal services (e.g., maid, chauffeur, chef)

**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 of the expenses described above? If "No," complete Part III to explain

**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?

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

- Compensation committee
- Independent compensation consultant
- Form 990 of other organizations
- Written employment contract
- Compensation survey or study
- Approval by the board or compensation committee

**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?
  - b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
  - c** Participate in, or receive payment from, an equity-based compensation arrangement?
- 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?
  - b** Any related organization?
- 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?
  - b** Any related organization?
- 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

**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 Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
<b>1b</b>		No
<b>2</b>	Yes	
<b>4a</b>	Yes	
<b>4b</b>	Yes	
<b>4c</b>		No
<b>5a</b>		No
<b>5b</b>		No
<b>6a</b>		No
<b>6b</b>		No
<b>7</b>		No
<b>8</b>		No
<b>9</b>		

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

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

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

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

**Part III Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
First-class or charter travel	Schedule J, Part I, Line 1a	THE UNIVERSITY'S BUSINESS TRAVEL POLICY PROHIBITS THE PURCHASE OF FIRST-CLASS AIR TRAVEL OR THE EQUIVALENT AT THE UNIVERSITY'S EXPENSE. HOWEVER, FIRST-CLASS IS PERMITTED IN ACCORDANCE WITH A LIMITED NUMBER OF EMPLOYMENT CONTRACTS WHICH HAVE BEEN REVIEWED AND APPROVED BY THE BOARD'S SUBCOMMITTEE ON COMPENSATION. THE UNIVERSITY DOES NOT HAVE A POLICY GOVERNING CHARTER TRAVEL, WHICH IS PERMITTED IN CERTAIN LIMITED CIRCUMSTANCES IF FOR BUSINESS PURPOSES AND APPROVED BY THE CHAIRMAN OF THE BOARD.
Travel for companions	Schedule J, Part I, Line 1a	THE UNIVERSITY'S BUSINESS TRAVEL POLICY REQUIRES ANY SPOUSE ACCOMPANYING A UNIVERSITY EMPLOYEE ON BUSINESS TRAVEL TO PAY FOR HIS OR HER OWN TRAVEL EXPENSES UNLESS UNIVERSITY PAYMENTS FOR SPOUSAL TRAVEL ARE PERMITTED IN THE EMPLOYEE'S EMPLOYMENT CONTRACT, WHICH HAS BEEN REVIEWED AND APPROVED BY THE BOARD'S SUBCOMMITTEE ON COMPENSATION.
Tax indemnification and gross-up payments	Schedule J, Part I, Line 1a	THE UNIVERSITY HAS A TAX PROTECTION POLICY THAT APPLIES TO SUBSTANTIALLY ALL EMPLOYEES ON ASSIGNMENT FOR GEORGETOWN UNIVERSITY IN OVERSEAS OPERATIONS. THE PRESIDENT RECEIVED A GROSS UP PAYMENT FOR TAXES DUE ON LOST EARNINGS FOR A CONTRACTUAL \$150,000 RETIREMENT PAYMENT.
Housing allowance or residence for personal use	Schedule J, Part I, Line 1a	THE UNIVERSITY'S POLICY REGARDING UNIVERSITY-PROVIDED HOUSING ADHERES TO THE RULES UNDER SECTION 119 OF THE INTERNAL REVENUE CODE AND SECTION 1.119-1 OF THE TREASURY REGULATIONS.
Health or social club dues or initiation fees	Schedule J, Part I, Line 1a	THE UNIVERSITY DOES NOT HAVE A POLICY REGARDING HEALTH OR SOCIAL CLUB DUES. AS A GENERAL RULE, THE UNIVERSITY DOES NOT PAY THESE TYPES OF EXPENSES ON BEHALF OF ITS EMPLOYEES UNLESS USUAL AND CUSTOMARY IN A PARTICULAR REGION. ALSO, THE UNIVERSITY HAS A SOCIAL CLUB MEMBERSHIP IN THE UNIVERSITY'S NAME THAT IS USED EXCLUSIVELY FOR BUSINESS PURPOSES.
Written policy regarding payment or reimbursement of expenses	Schedule J, Part I, Line 1b	THE UNIVERSITY DOES NOT FOLLOW A WRITTEN POLICY REGARDING PAYMENT, REIMBURSEMENT OR PROVISION OF ALL OF THE EXPENSES DESCRIBED ABOVE. THE MANNER IN WHICH THE PAYMENTS ARE HANDLED IS DESCRIBED IN LINE 1A.
Severance or change-of-control payment	Schedule J, Part I, Line 4a	FOR THE YEAR ENDING DECEMBER 31, 2012, STEPHANIE E TSACOURIS RECEIVED \$300,417 IN SEVERANCE.
Supplemental nonqualified retirement plan	Schedule J, Part I, Line 4b	THE CHIEF INVESTMENT OFFICER PARTICIPATES IN A SUPPLEMENTAL NONQUALIFIED PLAN BASED ON ENDOWMENT PERFORMANCE. NO PAYMENTS WERE AWARDED IN 2012.
JOHN J DEGIOIA	SCHEDULE J, PART II, COLUMN (B)	\$204,742, NET OF TAXES, WAS DEPOSITED INTO A RETIREMENT ANNUITY ACCOUNT.
JOHN J DEGIOIA	SCHEDULE J, PART II, COLUMN (D)	THE AMOUNT REPORTED FOR THE PRESIDENT INCLUDES UNIVERSITY-PROVIDED HOUSING.

**Software ID:** 12000266  
**Software Version:** v2012.1.0  
**EIN:** 53-0196603  
**Name:** GEORGETOWN UNIVERSITY

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
JOHN J DEGIOIA PHD C79 G95	(i)	534,803	400,000	204,742	24,000	153,241	1,316,786	0
	(ii)	0	0	0	0	0	0	0
ROBERT M GROVES	(i)	203,533	0	0	20,040	12	223,585	0
	(ii)	0	0	0	0	0	0	0
EDWARD M QUINN	(i)	235,234	0	0	24,000	3,995	263,229	0
	(ii)	0	0	0	0	0	0	0
DAVID R RUBENSTEIN	(i)	359,705	0	0	20,040	5,604	385,349	0
	(ii)	0	0	0	0	0	0	0
CHRISTOPHER L AUGOSTINI	(i)	433,763	0	184,642	20,040	39,717	678,162	0
	(ii)	0	0	0	0	0	0	0
HOWARD J FEDEROFF	(i)	811,208	0	400	20,040	11,783	843,431	0
	(ii)	0	0	0	0	0	0	0
SPIROS DIMOLITSAS	(i)	547,970	0	0	20,040	8,310	576,320	0
	(ii)	0	0	0	0	0	0	0
WILLIAM M TREANOR	(i)	482,380	0	0	20,040	11,782	514,202	0
	(ii)	0	0	0	0	0	0	0
LISA KRIM	(i)	244,000	0	0	20,040	11,756	275,796	0
	(ii)	0	0	0	0	0	0	0
R BARTLEY MOORE	(i)	248,900	0	0	12,500	4,022	265,422	0
	(ii)	0	0	0	0	0	0	0
ERIK M SMULSON	(i)	245,959	0	0	20,040	11,818	277,817	0
	(ii)	0	0	0	0	0	0	0
ROSEMARY E KILKENNY	(i)	198,873	0	8,694	24,000	7,530	239,097	0
	(ii)	0	0	0	0	0	0	0
JUDITH C AREEN	(i)	330,378	0	0	24,000	8,275	362,653	0
	(ii)	0	0	0	0	0	0	0
JANE E GENSTER	(i)	296,239	0	150	20,040	21,721	338,150	0
	(ii)	0	0	0	0	0	0	0
STEPHANIE E TSACOUMIS	(i)	106,526	0	300,417	3,010	3,965	413,918	0
	(ii)	0	0	0	0	0	0	0
JAMES J O'DONNELL	(i)	364,474	0	24,000	20,040	6,560	415,074	0
	(ii)	0	0	0	0	0	0	0
JOHN R THOMPSON III	(i)	938,577	346,082	1,521,789	20,040	11,783	2,838,271	0
	(ii)	0	0	0	0	0	0	0
MICHAEL K BARRY	(i)	396,262	400,000	0	20,040	4,022	820,324	0
	(ii)	0	0	0	0	0	0	0
DAVID A THOMAS	(i)	505,000	192,308	31,500	20,040	27	748,875	0
	(ii)	0	0	0	0	0	0	0
MEHRAN KAMRAVA	(i)	226,418	0	426,928	20,040	17,107	690,493	0
	(ii)	0	0	0	0	0	0	0

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
LOUIS M WEINER	(i)	595,325	0	0	20,040	11,783	627,148	0
	(ii)	0	0	0	0	0	0	0

**Schedule K  
(Form 990)**

OMB No 1545-0047

**Supplemental Information on Tax Exempt Bonds**

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

▶ Attach to Form 990. ▶ See separate instructions.

**2012**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
GEORGETOWN UNIVERSITY

Employer identification number  
53-0196603

**Part I Bond Issues**

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
<b>A</b>	DISTRICT OF COLUMBIA	53-6001131	254839N90	04-11-2007	185,814,145	ADV REF 2001A/CUR REF 1988C-E/CAP		X		X		X
<b>B</b>	DISTRICT OF COLUMBIA	53-6001131	25484JAC4	04-11-2007	57,875,000	ADV REF 1998A/CUR REF 1988C-E/CAP		X		X		X
<b>C</b>	DISTRICT OF COLUMBIA	53-6001131	25484JAF7	07-10-2007	57,450,000	CUR REF 1988C-E/CAP CNSTRN & RNVT		X		X		X
<b>D</b>	DISTRICT OF COLUMBIA	53-6001131	25484JBH2	12-29-2010	45,000,000	CAPITAL CONSTRUCTION & RENOVATION		X		X		X

**Part II Proceeds**

		A		B		C		D	
<b>1</b>	Amount of bonds retired	0		0		0		0	
<b>2</b>	Amount of bonds legally defeased	0		0		0		0	
<b>3</b>	Total proceeds of issue	188,293,838		58,465,155		58,087,893		45,003,849	
<b>4</b>	Gross proceeds in reserve funds	0		0		0		0	
<b>5</b>	Capitalized interest from proceeds	0		0		0		0	
<b>6</b>	Proceeds in refunding escrows	122,605,940		37,874,079		43,989,700		0	
<b>7</b>	Issuance costs from proceeds	1,996,792		168,239		197,822		0	
<b>8</b>	Credit enhancement from proceeds	2,631,355		704,234		694,192		0	
<b>9</b>	Working capital expenditures from proceeds	1,393,104		360,172		287,250		0	
<b>10</b>	Capital expenditures from proceeds	59,666,647		19,358,341		12,918,929		45,003,849	
<b>11</b>	Other spent proceeds	0		0		0		0	
<b>12</b>	Other unspent proceeds	0		0		0		0	
<b>13</b>	Year of substantial completion	2010		2010		2010		2012	
		Yes	No	Yes	No	Yes	No	Yes	No
<b>14</b>	Were the bonds issued as part of a current refunding issue?	X		X		X			X
<b>15</b>	Were the bonds issued as part of an advance refunding issue?	X		X			X		X
<b>16</b>	Has the final allocation of proceeds been made?	X		X		X			X
<b>17</b>	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X		X	

**Part III Private Business Use**

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

**Part III Private Business Use (Continued)**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>3a</b> Are there any management or service contracts that may result in private business use of bond-financed property?	X		X		X		X	
<b>b</b> If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	X		X		X		X	
<b>c</b> Are there any research agreements that may result in private business use of bond-financed property?	X		X		X		X	
<b>d</b> If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?	X		X		X		X	
<b>4</b> Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		0%		0%		0%		0%
<b>5</b> Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		0%		0%		0%		0%
<b>6</b> Total of lines 4 and 5		0%		0%		0%		0%
<b>7</b> Does the bond issue meet the private security or payment test?	X		X		X		X	
<b>8a</b> Has there been a sale or disposition of any of the bond financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X		X		X		X
<b>b</b> If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of		0%		0%		0%		0%
<b>c</b> If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?		X		X		X		X
<b>9</b> Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?		X		X		X		X

**Part IV Arbitrage**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Has the issuer filed Form 8038-T?		X	X			X		X
<b>2</b> If "No" to line 1, did the following apply?								
<b>a</b> Rebate not due yet?								
<b>b</b> Exception to rebate?								
<b>c</b> No rebate due?								
If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate computation was performed								
<b>3</b> Is the bond issue a variable rate issue?		X	X		X		X	
<b>4a</b> Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X	X			X		X
<b>b</b> Name of provider	GOLDMAN SACHS		GOLDMAN SACHS					
<b>c</b> Term of hedge	33 0		33 0		0 0		0 0	
<b>d</b> Was the hedge superintegrated?		X		X		X		X
<b>e</b> Was a hedge terminated?		X		X		X		X

**Part IV Arbitrage (Continued)**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>5a</b> Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X		X		X
<b>b</b> Name of provider								
<b>c</b> Term of GIC	0 0		0 0		0 0		0 0	
<b>d</b> Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?		X		X		X		X
<b>6</b> Were any gross proceeds invested beyond an available temporary period?		X		X		X		X
<b>7</b> Has the organization established written procedures to monitor the requirements of section 148?		X		X		X		X

**Part V Procedures To Undertake Corrective Action**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X		X		X		X	

**Part VI Supplemental Information.** Complete this part to provide additional information for responses to questions on Schedule K (see instructions).

Identifier	Return Reference	Explanation
TOTAL PROCEEDS OF ISSUE SUPPLEMENTAL INFORMATION	SCHEDULE K, PART II, LINE 3	FOR CUSIPS # 254839N90, #25484JAC4, AND #25484JAF7, THE TOTAL PROCEEDS OF ISSUE LISTED ON PART II, LINE 3 DOES NOT TIE TO THE ISSUE PRICE LISTED IN PART I, DUE TO THE INCLUSION OF INTEREST INCOME EARNED FROM THE PROCEEDS THAT WAS SUBSEQUENTLY EXPENDED ON THE BOND-FINANCED PROPERTY FOR CUSIPS #25484JBH2 AND #25484JBH8, THE TOTAL PROCEEDS OF ISSUE LISTED ON PART II, LINE 3 DOES NOT TIE TO THE ISSUE PRICE LISTED IN PART I, DUE TO THE INCLUSION OF INTEREST INCOME EARNED AS OF JUNE 30, 2013 WHICH HAS BEEN EXPENDED OR WILL BE EXPENDED ON THE BOND-FINANCED PROPERTY
CUSIP# 25484JBH8	SCHEDULE K, PART II, LINE 13	THE CAPITAL CONSTRUCTION AND RENOVATION PROJECT FUNDED BY PROCEEDS OF THE 2011 BOND IS NOT YET COMPLETE
SECTION 1 141-12 AND 1 145-2 WRITTEN PROCEDURES FOR	SCHEDULE K, PART III, LINE 9	THE UNIVERSITY IS IN THE PROCESS OF ADOPTING WRITTEN PROTOCOLS
SECTION 148 WRITTEN PROCEDURES	SCHEDULE K, PART IV, LINE 7	THE UNIVERSITY IS IN THE PROCESS OF ADOPTING WRITTEN PROTOCOLS

**Schedule K  
(Form 990)**

OMB No 1545-0047

**Supplemental Information on Tax Exempt Bonds**

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.**

▶ **Attach to Form 990.** ▶ **See separate instructions.**

**2012**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
GEORGETOWN UNIVERSITY

Employer identification number

53-0196603

**Part I Bond Issues**

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A DISTRICT OF COLUMBIA	53-6001131	25484JBJ8	04-07-2011	47,722,050	CAPITAL CONSTRUCTION & RENOVATION		X		X		X

**Part II Proceeds**

	A	B	C	D				
1 Amount of bonds retired	0							
2 Amount of bonds legally defeased	0							
3 Total proceeds of issue	47,727,670							
4 Gross proceeds in reserve funds	0							
5 Capitalized interest from proceeds	0							
6 Proceeds in refunding escrows	0							
7 Issuance costs from proceeds	0							
8 Credit enhancement from proceeds	0							
9 Working capital expenditures from proceeds	225,000							
10 Capital expenditures from proceeds	42,931,693							
11 Other spent proceeds	0							
12 Other unspent proceeds	4,570,977							
13 Year of substantial completion								
	Yes	No	Yes	No	Yes	No	Yes	No
14 Were the bonds issued as part of a current refunding issue?		X						
15 Were the bonds issued as part of an advance refunding issue?		X						
16 Has the final allocation of proceeds been made?		X						
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?		X						

**Part III Private Business Use**

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

**Part III Private Business Use (Continued)**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>3a</b> Are there any management or service contracts that may result in private business use of bond-financed property?	X							
<b>b</b> If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	X							
<b>c</b> Are there any research agreements that may result in private business use of bond-financed property?	X							
<b>d</b> If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?	X							
<b>4</b> Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		0%		%		%		%
<b>5</b> Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		0%		%		%		%
<b>6</b> Total of lines 4 and 5		0%		%		%		%
<b>7</b> Does the bond issue meet the private security or payment test?	X							
<b>8a</b> Has there been a sale or disposition of any of the bond financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X						
<b>b</b> If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of		0%		%		%		%
<b>c</b> If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?		X						
<b>9</b> Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?		X						

**Part IV Arbitrage**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Has the issuer filed Form 8038-T?		X						
<b>2</b> If "No" to line 1, did the following apply?								
<b>a</b> Rebate not due yet?		X						
<b>b</b> Exception to rebate?								
<b>c</b> No rebate due?								
If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate computation was performed								
<b>3</b> Is the bond issue a variable rate issue?		X						
<b>4a</b> Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
<b>b</b> Name of provider								
<b>c</b> Term of hedge								
<b>d</b> Was the hedge superintegrated?		X						
<b>e</b> Was a hedge terminated?		X						

**Part IV Arbitrage (Continued)**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>5a</b> Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
<b>b</b> Name of provider								
<b>c</b> Term of GIC								
<b>d</b> Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?		X						
<b>6</b> Were any gross proceeds invested beyond an available temporary period?		X						
<b>7</b> Has the organization established written procedures to monitor the requirements of section 148?		X						

**Part V Procedures To Undertake Corrective Action**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X							

**Part VI Supplemental Information.** Complete this part to provide additional information for responses to questions on Schedule K (see instructions).

Identifier	Return Reference	Explanation
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Schedule L (Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

2012

Open to Public Inspection

Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. Attach to Form 990 or Form 990-EZ. See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization GEORGETOWN UNIVERSITY

Employer identification number

53-0196603

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

Table with 4 main columns: (a) Name of disqualified person, (b) Relationship between disqualified person and organization, (c) Description of transaction, (d) Corrected? (Yes/No)

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

Table with 9 main columns: (a) Name of interested person, (b) Relationship with organization, (c) Purpose of loan, (d) Loan to or from the organization (To/From), (e) Original principal amount, (f) Balance due, (g) In default? (Yes/No), (h) Approved by board or committee? (Yes/No), (i) Written agreement? (Yes/No)

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

Table with 5 main columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of assistance, (d) Type of assistance, (e) Purpose of assistance

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) MONUMENTAL SPORTS ENTERTAINMENT	BOARD MEMBER IS 5%+ OWNER	1,588,628	ATHLETIC EVENT SERVICES		No

**Part V Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation
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**SCHEDULE M  
(Form 990)**  
  
Department of the Treasury  
Internal Revenue Service

# Noncash Contributions

OMB No 1545-0047  
**2012**  
**Open to Public Inspection**

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

Name of the organization  
GEORGETOWN UNIVERSITY

Employer identification number  
53-0196603

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . . .	X	1	95,000	APPRAISAL (FMV)
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .	X		23,575	APPRAISAL (FMV)
5 Clothing and household goods . . . . .	X		97,700	APPRAISAL (FMV)
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .	X	1	32,483	APPRAISAL (FMV)
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	X	492	15,279,982	MEAN VALUE
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	10	89,264	APPRAISAL (FMV)
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( FUNDRAISER AUCTION ITEMS ) . . . . .	X	974	499,030	
26 Other ▶ ( _____ ) . . . . .				
27 Other ▶ ( _____ ) . . . . .				
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** 10

	Yes	No
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? . . . . .		No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .		No
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

**Part III Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
COLUMN B	SCHEDULE M, PART I	THE AMOUNTS SHOWN IN PART I, COLUMN B "NUMBER OF CONTRIBUTIONS" REPRESENT THE TOTAL NUMBER OF ITEMS CONTRIBUTED AND NOT THE TOTAL NUMBER OF DONORS
Number of contributions or items contributed	Schedule M, part I, column (b), Line 9	
Number of contributions or items contributed	Schedule M, part I, column (b), Line 5	
Number of contributions or items contributed	Schedule M, part I, column (b), Line 7	
Number of contributions or items contributed	Schedule M, part I, column (b), Line 1	

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

OMB No 1545-0047

**2012**

**Open to Public  
Inspection**

Name of the organization  
GEORGETOWN UNIVERSITY

**Employer identification number**

53-0196603

Identifier	Return Reference	Explanation
NUMBER OF VOTING MEMBERS EXPLANATION	FORM 990, PART VI, LINE 1A	THE BY LAWS OF GEORGETOWN UNIVERSITY PROVIDE FOR AN EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS, WHICH IS AUTHORIZED "TO TAKE ALL ACTION WHICH THE DIRECTORS ARE AUTHORIZED TO TAKE," EXCEPT THAT THE COMMITTEE MAY NOT (1) REMOVE OR ELECT THE PRESIDENT, AND (2) THE CONCURRENCE OF THE BOARD ITSELF SHALL BE NECESSARY WITH REGARD TO MATTERS PLACED UNDER THE DIRECT SUPERVISION OF THE BOARD UNDER THE BYLAWS THE MEMBERS OF THE EXECUTIVE COMMITTEE ARE NOMINATED BY THE CHAIRMAN OF THE BOARD, AND ARE ELECTED BY THE BOARD FOR ONE-YEAR TERMS ONLY DIRECTORS MAY SERVE ON THE EXECUTIVE COMMITTEE

Identifier	Return Reference	Explanation
BUSINESS RELATIONSHIPS	FORM 990, PART VI, LINE 2	JOSEPH DELLA ROSA AND VICTOR WRIGHT, BOTH MEMBERS OF THE BOARD OF DIRECTORS, HAVE A BUSINESS RELATIONSHIP WITH EACH OTHER WILLIAM R BERKLEY IS CHAIRMAN OF THE BOARD AND CHIEF EXECUTIVE OFFICER OF W R BERKLEY CORPORATION AND SERVES ON THE BOARD OF DIRECTORS OF GEORGETOWN UNIVERSITY CHRISTOPHER L AUGOSTINI, SENIOR VICE PRESIDENT AND CHIEF OPERATING OFFICER OF GEORGETOWN UNIVERSITY , WAS ELECTED TO THE BOARD OF DIRECTORS OF W R BERKLEY CORPORATION IN MAY 2012 FOR A THREE-YEAR TERM AND SERVES ON THE COMPENSATION COMMITTEE OF THE BOARD AND THE NOMINATING AND CORPORATE GOVERNANCE COMMITTEE OF THE BOARD

Identifier	Return Reference	Explanation
Classes of members or stockholders	Form 990, Part VI, Section A, Line 6	THE UNIVERSITY WAS ORGANIZED AS A NONSTOCK CORPORATION (THE "CORPORATION") UNDER CONGRESSIONAL CHARTER IN 1844. THE CORPORATION CONSISTS OF FIVE MEMBERS. JOHN J. DEGIOIA, PRESIDENT OF THE UNIVERSITY, IS AN EX-OFFICIO MEMBER OF THE CORPORATION. THE OTHER MEMBERS OF THE CORPORATION ARE ELECTED FOR THREE-YEAR TERMS. THEIR TERMS ARE STAGGERED, SO THAT EACH YEAR ONE OR MORE MEMBERS IS ELECTED. AT ANY TIME THAT A VACANCY EXISTS, THE REMAINING MEMBERS, BY A MAJORITY VOTE AT A REGULAR OR SPECIAL MEETING, MAY ELECT A SUCCESSOR TO FILL THE VACANCY.

Identifier	Return Reference	Explanation
Review of form 990 by governing body	Form 990, Part VI, Section B, Line 11b	THE GEORGETOWN UNIVERSITY FORM 990 IS REVIEWED INTERNALLY BY SENIOR MANAGEMENT AND EXTERNALLY BY AN INDEPENDENT TAX SERVICE FIRM, PRICEWATERHOUSECOOPERS LLP, AFTER WHICH IT IS SUBMITTED BY THE VICE PRESIDENT FOR FINANCE AND UNIVERSITY TREASURER TO THE AUDIT COMMITTEE OF THE UNIVERSITY'S BOARD OF DIRECTORS FOR REVIEW AND DISCUSSION. THE FINAL FORM 990 IS SENT TO EACH BOARD MEMBER BEFORE FILING WITH THE INTERNAL REVENUE SERVICE.

Identifier	Return Reference	Explanation
Conflict of interest policy	Form 990, Part VI, Section B, Line 12c	<p>GEORGETOWN UNIVERSITY HAS WRITTEN CONFLICTS OF INTEREST POLICIES THAT APPLY TO ALL EMPLOYEES, INCLUDING OFFICERS AND SENIOR ADMINISTRATORS, AND TO ALL DIRECTORS. THESE POLICIES REQUIRE DISCLOSURES OF INTERESTS THAT MIGHT GIVE RISE TO CONFLICTS WITH THE GOAL OF AVOIDING ACTUAL CONFLICTS OR THE APPEARANCE OF CONFLICTS. THE UNIVERSITY'S FINANCIAL CONFLICTS OF INTEREST POLICY, WHICH APPLIES TO ALL EMPLOYEES, REQUIRES EMPLOYEES WHO ARE IN ROLES WHERE CONFLICTS COULD REASONABLY ARISE TO MAKE INITIAL, AS WELL AS ANNUAL AND UPDATED, DISCLOSURES OF "SIGNIFICANT FINANCIAL INTERESTS" AND OTHER RELATIONSHIPS THAT COULD GIVE RISE TO CONFLICTS OF INTEREST AND REQUIRES "INVESTIGATORS" WHO ARE INVOLVED IN SPONSORED RESEARCH TO MAKE SPECIAL DISCLOSURES. CONFLICT OF INTEREST OFFICERS ON EACH CAMPUS (AND A SPECIAL CONFLICT OF INTEREST OFFICER FOR SENIOR OFFICERS AND ADMINISTRATORS) REVIEW DISCLOSURES, OBTAIN ADDITIONAL INFORMATION WHERE NECESSARY, AND MAKE DETERMINATIONS ABOUT THE APPROPRIATE MANAGEMENT OF ACTUAL OR POTENTIAL CONFLICTS WHEN THEY ARISE. CONFLICT MANAGEMENT TECHNIQUES MAY INCLUDE RECUSAL FROM PARTICIPATION IN DECISION-MAKING, DIVESTMENT OF FINANCIAL INTERESTS, MONITORING, OR OTHER MEASURES. A UNIVERSITY-WIDE FINANCIAL CONFLICTS OF INTEREST COMMITTEE OVERSEES THE IMPLEMENTATION OF THE POLICY AND REVIEWS CAMPUS OFFICER DETERMINATIONS. SENIOR OFFICERS AND ADMINISTRATORS ARE SUBJECT TO THE UNIVERSITY'S FINANCIAL CONFLICTS OF INTEREST POLICY, AND ARE ALSO SUBJECT TO ADDITIONAL REQUIREMENTS FOR THE ANNUAL DISCLOSURE AND EVALUATION OF POTENTIAL CONFLICTS. MEMBERS OF THE BOARD OF DIRECTORS ARE ALSO COVERED BY A POLICY REQUIRING ANNUAL DISCLOSURE OF POTENTIAL CONFLICTS. THESE POLICIES REQUIRE ANNUAL CERTIFICATIONS AND DISCLOSURES OF ANY CIRCUMSTANCES THAT MIGHT GIVE RISE TO AN ACTUAL OR APPARENT CONFLICT OF INTEREST AND PROHIBIT INVOLVEMENT IN DECISION MAKING BY ANY OFFICER, SENIOR ADMINISTRATOR OR DIRECTOR WHO HAS A CONFLICT. THE UNIVERSITY SECRETARY REVIEWS SENIOR OFFICER AND ADMINISTRATOR AND DIRECTOR DISCLOSURES. IN ADDITION TO THESE POLICIES AND PROCEDURES, THE UNIVERSITY MONITORS POTENTIAL CONFLICTS RELATING TO RESEARCH PROJECTS THROUGH A REQUIRED STUDY-SPECIFIC DISCLOSURE AND REVIEW PROCESS. VIOLATIONS OF THE UNIVERSITY'S CONFLICTS POLICIES MAY RESULT IN SANCTIONS UP TO AND INCLUDING TERMINATION OF EMPLOYMENT.</p>

Identifier	Return Reference	Explanation
WRITTEN DOCUMENT RETENTION AND DESTRUCTION POLICY	FORM 990, PART VI, LINE 14	THE UNIVERSITY HAS A WRITTEN DOCUMENT RETENTION AND DESTRUCTION POLICY HOWEVER, IT HAS NOT BEEN APPROVED BY THE BOARD OF DIRECTORS

Identifier	Return Reference	Explanation
<p>Process used to establish compensation of top management official</p>	<p>Form 990, Part VI, Section B, Line 15a</p>	<p>THE SUBCOMMITTEE ON COMPENSATION OF THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS IS CHARGED WITH REVIEWING THE PHILOSOPHY BEHIND, AND STRATEGIES TO IMPLEMENT, THE UNIVERSITY'S COMPENSATION STRUCTURE. IN ADDITION, THE COMPENSATION SUBCOMMITTEE IS RESPONSIBLE FOR EVALUATING THE PRESIDENT AND DETERMINING HIS COMPENSATION LEVEL, REVIEWING THE RECOMMENDATIONS OF AND ADVISING THE PRESIDENT REGARDING SALARY LEVELS AND EMPLOYMENT AGREEMENTS OF SENIOR OFFICERS, AND PERFORMING ANY OTHER FUNCTION ASSIGNED BY THE EXECUTIVE COMMITTEE. DATA AS TO COMPARABLE COMPENSATION FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS IS OBTAINED FROM A VARIETY OF SOURCES, INCLUDING INDEPENDENT OUTSIDE CONSULTANTS, AND IS TAKEN INTO CONSIDERATION AS PART OF THE COMPENSATION ASSESSMENT PROCESS. NO MEMBER OF THE SUBCOMMITTEE ON COMPENSATION RECEIVES ANY COMPENSATION FROM THE UNIVERSITY OR OTHERWISE HAS A CONFLICT OF INTEREST.</p>

Identifier	Return Reference	Explanation
Process used to establish compensation of other officers/key employees	Form 990, Part VI, Section B, Line 15b	THE LAST REVIEW OF ALL OF THE PERSONS DESCRIBED ABOVE WAS IN JUNE 2013 THE PRESIDENT'S COMPENSATION WAS REVIEWED IN DECEMBER 2012 AND DECEMBER 2013

Identifier	Return Reference	Explanation
Governing documents, conflict of interest policy and financial statements available to the public	Form 990, Part VI, Section C, Line 19	GEORGETOWN UNIVERSITY MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICIES, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC ON ITS WEBSITE AT WWW GEORGETOWN EDU

Identifier	Return Reference	Explanation
Other Expenses	Form 990, Part IX, Line 11g	OTHER SERVICES - TOTAL EXPENSE 65580759, PROGRAM SERVICE EXPENSE 57797434, MANAGEMENT AND GENERAL EXPENSES 6885544, FUNDRAISING EXPENSES 897781, SUBAWARD SERVICES - TOTAL EXPENSE 40763163, PROGRAM SERVICE EXPENSE 37374049, MANAGEMENT AND GENERAL EXPENSES 2998190, FUNDRAISING EXPENSES 390924, CONSTRUCTION SERVICES - TOTAL EXPENSE 30554401, PROGRAM SERVICE EXPENSE 28014060, MANAGEMENT AND GENERAL EXPENSES 2247320, FUNDRAISING EXPENSES 293021, TEACHING SERVICES - TOTAL EXPENSE 28034590, PROGRAM SERVICE EXPENSE 28034590, MANAGEMENT AND GENERAL EXPENSES , FUNDRAISING EXPENSES , CATERING SERVICES - TOTAL EXPENSE 9146971, PROGRAM SERVICE EXPENSE 8386477, MANAGEMENT AND GENERAL EXPENSES 672773, FUNDRAISING EXPENSES 87721, MAINTENANCE SERVICES - TOTAL EXPENSE 5556975, PROGRAM SERVICE EXPENSE 5094959, MANAGEMENT AND GENERAL EXPENSES 408724, FUNDRAISING EXPENSES 53292, CLEANING SERVICES - TOTAL EXPENSE 3963538, PROGRAM SERVICE EXPENSE 3634003, MANAGEMENT AND GENERAL EXPENSES 291524, FUNDRAISING EXPENSES 38011, COMPUTER SERVICES - TOTAL EXPENSE 3255093, PROGRAM SERVICE EXPENSE 2984459, MANAGEMENT AND GENERAL EXPENSES 239417, FUNDRAISING EXPENSES 31217, SECURITY SERVICES - TOTAL EXPENSE 1544360, PROGRAM SERVICE EXPENSE 1415959, MANAGEMENT AND GENERAL EXPENSES 113590, FUNDRAISING EXPENSES 14811,

Identifier	Return Reference	Explanation
Other changes in net assets or fund balances	Form 990 , Part XI, Line 9	CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS - 3804436, SPENDING RATE ALLOCATED TO OPERATIONS - -59756903, PENSION AND POSTRETIREMENT CREDIT - 43099876, OTHER NON OPERATING ADJUSTMENTS - 9633494, NET UNREALIZED GAIN ON SWAPS - 19377224,

Identifier	Return Reference	Explanation
PROVOST	SCHEDULE J, PART III	ON AUGUST 20, 2012, ROBERT GROVES, PH D , REPLACED JAMES O'DONNELL, PH D , AS THE EXECUTIVE VICE PRESIDENT AND PROVOST OF THE UNIVERSITY DR O'DONNELL IS A MEMBER OF THE UNIVERSITY'S DEPARTMENT OF CLASSICS WITH THE RANK OF UNIVERSITY PROFESSOR

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2012**

**Open to Public  
Inspection**

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.**  
▶ **Attach to Form 990.** ▶ **See separate instructions.**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
GEORGETOWN UNIVERSITY

**Employer identification number**

53-0196603

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
<b>(1)</b> HOYA LLC 37TH AND O STREETS NW WASHINGTON, DC 20057 26-1564991	EDUCATION	DC	0	6,837	GU
<b>(2)</b> GEORGETOWN DRUG DISCOVERY ACCELERATOR 37TH AND O STREETS NW WASHINGTON, DC 20057	DRUG DSCVRY	DE	0	0	GU
<b>(3)</b> GEORGETOWN DOGU ADKENIZ EGITIM HIZMETLER SIRKEE 12 KALE YOLU 7400 ALANYA TU	EDUCATION	TU	0	0	GU
<b>(4)</b> UK FRIENDS OF GEORGETOWN LIMITED 16 OLD BAILEY LONDON EC4M 7EG UK 98-1028410	FUNDRAISING	UK	1,039,010	59,817	GU

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
<b>(1)</b> GEORGETOWN UNIVERSITY ALUMNI ASSOCIATION 3604 O STREET NW WASHINGTON, DC 20057	ALUMNI RLTN	DC	501(C)(3)	11 - Type II	NA		No
<b>(2)</b> WASHINGTON RESEARCH LIBRARY CONSORTIUM 901 COMMERCE DRIVE UPPER MARLBORO, MD 20774	LIBRARY SVCS	DC	501(C)(3)	11 - Type II	NA		No
<b>(3)</b> GEORGETOWN UNIV (USA) UK INITIATIVES 37/39 HIGH HOLBORN ST WC1V 6AA LONDON UK	EDUCATION	UK		Type II	GU	Yes	
<b>(4)</b> HOYA FEDERAL CREDIT UNION 3700 RESERVOIR ROAD NW RM B7 WASHINGTON, DC 20007	BANKING	DC	501(C)(1)	N/A	GU	Yes	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) CROSSROADS 1997 LP 325 N PAUL ST DALLAS, TX 75201 06-1506073	INVESTING	TX	GU	EXCLUDED	186,076	1,220,942		No			No	54.45 %

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" to 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	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) HOYA RISK INDEMNITY PO BOX 10 GRAND CAYMAN, CAYMAN ISLANDS KY1-1102 CJ	INSURANCE	CJ	GU	C CORPORATION	61	726,452	0 %	Yes	
(2) LEAF LIMITED	INVESTING	UK	GU	C CORPORATION	11,272	1,519,594	0 %	Yes	
(3) 19 CHARITABLE REMAINDER TRUSTS	CRT		GU	TRUST					

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

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

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

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

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

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

**d** Loans or loan guarantees to or for related organization(s)

**e** Loans or loan guarantees by related organization(s)

**f** Dividends from related organization(s)

**g** Sale of assets to related organization(s)

**h** Purchase of assets from related organization(s)

**i** Exchange of assets with related organization(s)

**j** Lease of facilities, equipment, or other assets to related organization(s)

**k** Lease of facilities, equipment, or other assets from related organization(s)

**l** Performance of services or membership or fundraising solicitations for related organization(s)

**m** Performance of services or membership or fundraising solicitations by related organization(s)

**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

**o** Sharing of paid employees with related organization(s)

**p** Reimbursement paid to related organization(s) for expenses

**q** Reimbursement paid by related organization(s) for expenses

**r** Other transfer of cash or property to related organization(s)

**s** Other transfer of cash or property from related organization(s)

	Yes	No
<b>1a</b>		No
<b>1b</b>		No
<b>1c</b>		No
<b>1d</b>	Yes	
<b>1e</b>		No
<b>1f</b>		No
<b>1g</b>		No
<b>1h</b>		No
<b>1i</b>		No
<b>1j</b>	Yes	
<b>1k</b>		No
<b>1l</b>		No
<b>1m</b>	Yes	
<b>1n</b>	Yes	
<b>1o</b>	Yes	
<b>1p</b>		No
<b>1q</b>		No
<b>1r</b>		No
<b>1s</b>		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-s)	(c) Amount involved	(d) Method of determining amount involved
<b>(1)</b> GEORGETOWN UNIV (USA) UK INITIATIVES	O	322,057	COST
<b>(2)</b> GEORGETOWN UNIVERSITY ALUMNI ASSOCIATION	J	197,641	COST
<b>(3)</b> GEORGETOWN UNIVERSITY ALUMNI ASSOCIATION	D	799,000	FMV
<b>(4)</b> GEORGETOWN UNIVERSITY ALUMNI ASSOCIATION	N	1,623,094	COST
<b>(5)</b> GEORGETOWN UNIVERSITY ALUMNI ASSOCIATION	O	3,235,473	COST



**Software ID:** 12000266  
**Software Version:** v2012.1.0  
**EIN:** 53-0196603  
**Name:** GEORGETOWN UNIVERSITY

**Part VII Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	
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