** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

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

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

<u>A</u>	For th	e 2019 calendar year, or tax year beginning JUN 1, 2019 and	<u>ending M</u>	AY 31, 2020	
В	Check if applicab	C Name of organization	-	D Employer identifi	cation number
	SAINT JOSEPH'S UNIVERSITY Doing Dusiness as Number and street (of P.G. box if mail is not delivered to street address) Room/suite				
L	chan	e Doing business as		<u> 23-13526</u>	<u>74 </u>
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	er
		, 5600 CITY AVENUE		(610) 66	0-1000
	termi ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	353,468,111.
	Amer			H(a) Is this a group r	
	tion	F Name and address of principal officer; PLAKE C REED			
	pend	SAME AS C ABOVE			····· <u> </u>
1	Tax-ex	empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) o	or 527	10.5	
J	Websi	te: ► WWW.SJU.EDU		1	•
<u>K I</u>	Form o	forganization; X Corporation Trust Association Other	L Year		
Pi	art I	Summary			<u> </u>
	1	Briefly describe the organization's mission or most significant activities: AS	PHILA	DELPHIA'S J	ESUIT
ĕ		CATHOLIC UNIVERSITY, SAINT JOSEPH'S PROVI	DES A	RIGOROUS,	
E	2	Check this box if the organization discontinued its operations or dispos	ed of more	than 25% of its net as:	sets.
Ş.	3	** * * * * * * * * * * * * * * * * * * *		1	38
Ğ	4				36
65 65	5				3351
įį	6	Total number of volunteers (estimate if necessary)	1.502.130.577	6	36
S	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	991,776.
_<	ь				0.
					Current Year
۵	8	Contributions and grants (Part VIII, line 1h)			24,315,435.
Š	9	5	_	89,527,352.	279,956,087.
e Ve	10		1,729,440.		
Œ	11				
	12			21,332,282.	320,741,348.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			
	14	Describe with a second of the		0.	
ý	15			14,588,493.	121,785,365.
nse	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ē	. b	Total fundraising expenses (Part IX, column (D), line 25)	12.	Na a la	E m0x = 17= 1
ŵ	17			96,727,643.	85,907,865.
				09,349,307.	309,629,653.
	19			11,982,975.	11,111,695.
IS OF	1				
Sets	20	Total assets (Part X, line 16)			
A	21	Total liabilities (Part X, line 26)			
2	22		5	50,358,334.	552,130,298.
Pa	art II	Signature Block			
Und	er pena	ilties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	nts, and to the best of my	knowledge and belief, it is
true	, corre	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer i	has any knowledge. 📝	
				4/8/2	.1
Sig	n	*		Date C	
Her			_		
_					-
Paid			- #	Zeit_etti ben)	
	parer	Firm's name GRANT THORNTON LLP		Firm's EIN	36-6055558
Use	Only	Firm's address 2001 MARKET STREET, SUITE 700			
_		PHILADEPHIA, PA 19103		Phone no. 21	5-561-4200
May	/ the li	RS discuss this return with the preparer shown above? (see instructions)			X Ves No

Form	n 990 (2019) SAINT JOSEPH'S UNIVERSITY	23-1352674 Page 2
Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	SEÉ SCHEDULE O	
2	Did the organization undertake any significant program services during the year which were not listed on the	
_		Yes X No
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	165 [22] 140
2		Vec Y No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	res z 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 r	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	s, the total expenses, and
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 278,233,691. including grants of \$ 101,936,423.) (Revenue)	le \$ 281,529,366.
	SEE SCHEDULE O	
	•	
4b	(Code:) (Expenses \$	
40	(Code:) (Expenses \$ including grants or \$) (Revenue	ie \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenu	
		,
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ 278,233,691.	
		Form 990 (2019)

Form 990 (2019) SAINT JOSEPH'S UNIVERSITY Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
·	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
Ü	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7		-		122
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		v	
	Schedule D, Part III	8_	_X_	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	 		
ıza		12a	Х	
L	Schedule D, Parts XI and XII	IZa	- 25	
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	401-	Х	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		₩
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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		v	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			\ _{3,7}
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			,,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

SAINT JOSEPH'S UNIVERSITY 23-1352674 Page 4 Form 990 (2019) Part IV | Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Х 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete Х 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х 24a Schedule K. If "No," go to line 25a Х b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c Х d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete Х 25b 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% Х controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, 27 creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled Х entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes." complete Schedule L, Part IV 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Х 28c "Yes," complete Schedule L, Part IV Х 29 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Х contributions? If "Yes," complete Schedule M 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete Х 32 Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Х X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Х 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Part V

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	288			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portab	ole gaming			
	(gambling) winnings to prize winners?			10	x	

932004 01-20-20

Х

Х

37

38

SAINT JOSEPH'S UNIVERSITY Page 5 Form 990 (2019) Part V Statements Regarding Other IRS Filings and Tax Compliance Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 3351 filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За Х **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a Х If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 Enter the amount of reserves on hand Х Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х excess parachute payment(s) during the year? 15 If "Yes," see instructions and file Form 4720, Schedule N.

Form 990 (2019)

X

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," complete Form 4720, Schedule O.

SAINT JOSEPH'S UNIVERSITY 23-1352674 Page 6 Form 990 (2019) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 38 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 36 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? Х 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Х Did the organization have a written whistleblower policy? 13 13 Х Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a 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?

Section C. Disclosure

17 Lis	st the states with which a copy	of this Form 990 is re	quired to be filed	►CA	, CO	CT,	, DE	,FL	, GA ,	,IL,	MD,	MA,	,MI,	NJ,	, NY
---------------	---------------------------------	------------------------	--------------------	-----	------	-----	------	-----	--------	------	-----	-----	------	-----	------

10	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, it applicable), 990, and 990-1 (Section 501(c)(5)s only) available
	for public inspection. Indicate how you made these available. Check all that apply.

	Own website	Another's website	X Upon request		Other <i>(explain on Schedule</i> O
--	-------------	-------------------	----------------	--	-------------------------------------

20	State the name, address, and telephone number of the person who possesses the organization's books and records
	APRIL P LEE - 610-660-1329

5600 CITY AVENUE, PHILADELPHIA, PA 19131

¹⁹ Describe on 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.

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

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

X

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

(A)	(B)	J. ga	. 11 <u>2</u> a		<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Juli	(D)	(E)	(F)
Name and title	Average	(40		Posi	ition		one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson is	s both	n an	compensation	compensation	amount of
	week		cer an	nd a di	irecto	r/trus	tee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	or di	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	organizations	ruste	l trus		99/	ubeu		(00-2/1099-101130)		organization and related
	below	dualt	Institutional trustee	_	oldm	st col	-E			organizations
	line)	Indivi	Institu	Officer	Key employee	Highest compensated employee	Former			
(1) PHILIP MARTELLI	0.00									
FORMER MEN BASKETBALL COACH	0.00						Х	1,628,677.	0.	35,896.
(2) MARK C. REED	40.00									,
PRESIDENT	0.00	Х		Х				676,625.	0.	72,006.
(3) WILLIAM M. LANGE	40.00									,
HEAD COACH, MBB	0.00					X		568,975.	0.	15,605.
(4) JOSEPH A. DIANGELO	40.00									,
DEAN HSB	0.00				Х			415,187.	0.	45,318.
(5) DAVID R. BEAUPRE	40.00							•		,
VP FOR FINANCE & ADMINISTRATION	0.00			Х				332,544.	0.	60,835.
(6) MARTIN FARRELL	40.00									,
AVP, ADVANCEMENT	0.00					X		273,358.	0.	99,933.
(7) JOSEPH KENDER	40.00									-
VP, UNIVERSITY RELATIONS	0.00					Х		315,674.	0.	43,433.
(8) JILL BODENSTEINER	40.00									
DIRECTOR OF ATHLETICS	0.00					X		310,228.	0.	36,998.
(9) CYNTHIA GRIFFIN	40.00									
HEAD COACH, WBB	0.00					Х		270,236.	0.	64,557.
(10) MARIANNE SCHIMELFENIG	40.00									
GENERAL COUNSEL (END 2020)	0.00			Х				270,643.	0.	34,455.
(11) CARY M. ANDERSON	40.00									
VP/ASSOC PROVOST	0.00				Х			237,486.	0.	39,443.
(12) TIMOTHY A. MCGURIMAN	40.00									
ASSOC VP, ADMIN SERVICES	0.00				Х			204,608.	0.	34,071.
(13) SHAILY MENON	40.00									
DEAN CAS	0.00				Х			193,500.	0.	34,268.
(14) CHERYL A. MCCONNELL	40.00									
PROVOST/VP FOR ACADEMIC AFFAIR	0.00				Х			182,784.	0.	18,070.
(15) REV. BRENDAN G. LALLY, S.J.	5.00									
TRUSTEE/PT CHAPLAIN	0.00	Х						5,384.	0.	0.
(16) TRACEY S. PACHMAN	40.00									
GENERAL COUNSEL (START 2020)	0.00			Х				0.	0.	0.
(17) EDWARD W. MONEYPENNY	10.00									
CHAIR	0.00	Х		Х				0.	0.	0.
932007 01-20-20										Form 990 (2019)

932007 01-20-20

23-1352674

FOIII 990 (2019) DITTIVE GOL	71111 15 0	111	<u> </u>	110					23 1332	O74 Tage 9
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do	not cl	Pos			nne	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	son i	s both	n an	compensation	compensation	amount of
	week		cer an	a a a	recto	r/trus	tee)	from	from related	other
	(list any hours for	recto						the	organizations	compensation
	related	or di	ee			ated		organization	(W-2/1099-MISC)	from the
	organizations	ustee	trust		e e	ubeus		(W-2/1099-MISC)		organization and related
	below	lual tr	tional		ploye	st con	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(18) ROBERT J. BOWMAN	10.00									
VICE CHAIR	0.00	Х		Х				0.	0.	0.
(19) MICHAEL A. BANTOM	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
(20) REV. PHILIP L. BOROUGHS, S.J.	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
(21) REV. GEORGE W. BUR, S.J.	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
(22) EILEEN K. CARDILE	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
(23) MARK A. CASALE	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
(24) MATTHEW P. CLIFTON	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
(25) GERALD J. CORCORAN	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
(26) MICHAEL P. CURRAN	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
1b Subtotal							ightharpoons	5,885,909.	0.	634,888.
c Total from continuation sheets to Part VI	I, Section A							0.	0.	0.
d Total (add lines 1b and 1c)							<u> </u>	5,885,909.	0.	634,888.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove) wh	o re	ceived more than \$100,	000 of reportable	

compensation from the organization

Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on

Yes Х 3 Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services

line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

rendered to the organization? If "Yes." complete Schedule J for such person Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ARAMARK		
2400 MARKET STREET, PHILADELPHIA, PA 19103	FOOD SERVICES	7,702,513.
WILEY EDU, LLC		
PO BOX 416571, BOSTON, MA 02241	ONLINE COURSES	5,495,177.
THE ARTHUR JACKSON COMPANY, 7025 WEST		
CHESTER PIKE, UPPER DARBY, PA 19082	HOUSEKEEPING	2,362,276.
ALLIED UNIVERSAL SECURITY SERVICES, 3606		
HORIZON DRIVE, KING OF PRUSIA, PA 19406	SECURITY SERVICES	1,783,638.
MEDIA WORKS, LTD., 1425 CLARKVIEW ROAD,		
SUITE 500, BALTIMORE, MD 21209	MARKETING	1,143,050.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	
\$100,000 of compensation from the organization > 91		

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 SAINT JO	<u> </u>	, 1 4 1	. • -	110					23-135	2071
Part VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, ar	nd H	lighe	est (Compensated Employe	es (continued)	
(A)	(B)			(((D)	(E)	(F)
Name and title	Average			Posi				Reportable	Reportable	Estimated
	hours	(c	heck	all t	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	L				oyee		the	organizations	compensation
	(list any	recto				em plc		organization	(W-2/1099-MISC)	from the
	hours for	ordi	ee ee			ated		(W-2/1099-MISC)		organization
	related organizations	ustee	l trust		99	n pen s				and related organizations
	below	dual tr	tiona		nploy	stcor	_			Organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) REV. THOMAS B. CURRAN, S.J.	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
(28) MARLENE DOONER	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
(29) BRIAN DUPERREAULT	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
(30) DENNIS M. DURKIN	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
(31) TIMOTHY G. FALLON	5.00	1							_	
TRUSTEE	0.00	Х						0.	0.	0.
(32) REV. JAMES J. FLEMING, S.J.	5.00								•	
TRUSTEE	0.00	Х						0.	0.	0.
(33) DANIEL P. GALLAGHER	5.00	. ,							0	
TRUSTEE (24) MIGHARIA I HAGAN	5.00	Х						0.	0.	0.
(34) MICHAEL J. HAGAN		х						0.	0.	0.
TRUSTEE A HARVEY EGO	5.00	Δ						0.	0.	U •
(35) WILLIAM A. HARVEY, ESQ. TRUSTEE	0.00	Х						0.	0.	0.
(36) MARGARET K. HONDROS	5.00	Λ						0.	0.	0.
TRUSTEE	0.00	Х						0.	0.	0.
(37) REV. ALOYSIUS P. KELLEY, S.J.	5.00							•	•	· • • • • • • • • • • • • • • • • • • •
TRUSTEE	0.00	х						0.	0.	0.
(38) JOSEPH F. KESSLER	5.00	ļ <u></u>							0.1	
TRUSTEE	0.00	х						0.	0.	0.
(39) PETER R. KOWEY, M.D.	5.00								<u> </u>	<u> </u>
TRUSTEE	0.00	Х						0.	0.	0.
(40) TIMOTHY MAGUIRE	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
(41) REV. BRUCE MORRILL, S.J.	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
(42) JAMES M. NORRIS	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
(43) SHARON A. RAMSAY O BRIEN	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
(44) MAUREEN A. O CONNOR	5.00	. .						_	_	_
TRUSTEE	0.00	Х						0.	0.	0.
(45) LORI N. PERUTO, ESQ.	5.00	_						_	_	_
TRUSTEE	0.00	Х						0.	0.	0.
(46) SR. MARY SCULLION, R.S.M.	5.00]								
TRUSTEE	0.00	Х						0.	0.	0.

	Form 990_ SAINT JOSEPH'S UNIVERSITY 23-1352674									
Part VII Section A. Officers, Directors, Tru	stees, Key En	nplo	yee	s, aı	nd H	lighe	est (Compensated Employ	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Reportable	Reportable	Estimated				
	hours			compensation	compensation	amount of				
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	irecto				empl		organization	(W-2/1099-MISC)	from the
	hours for related	ord	tee			sated		(W-2/1099-MISC)		organization and related
	organizations	ruste	ll trus		ee/	m pen				organizations
	below	dual t	utiona	_	oldm	stco	-			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) REV. JAMES M. SHEA, S.J.	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
(48) MICHAEL F. SWANICK	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
(49) SEAN S. SWEENEY	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
(50) REV. JOHN W. SWOPE, S.J.	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
(51) RAYMOND G. WASHINGTON, JR., M.D	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
(52) JOHN ZOOK	5.00									
TRUSTEE	0.00	Х						0.	0.	0.
			_							
			\vdash							
Total to Part VII, Section A, line 1c										

Form 990 (2019) SAINT J
Part VIII Statement of Revenue

		Check if Schedule O co	ontains a r	esponse (or note to anv lin	e in this Part VIII			
						(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
SΩ	1 a	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts				1b					
ନ୍ଦ୍ର ପ୍ର		Fundraising events	li i	1c	638,915.				
ífts, r A		Related organizations		1d	1,237,956.				
nia G		Government grants (contrib	I	1e	5,296,243.				
Sir		All other contributions, gifts, g	ľ		, , ,				
uti Je	•	similar amounts not included a		1f	17,142,321.				
e ţ		Noncash contributions included in lir	ĺ	1g \$	831,552.				
on Pud	_	Total. Add lines 1a-1f			—	24,315,435.			
<u> </u>		Total: Add lines fa ff			Business Code				
	2 9	ACADEMIC SERV - TUIT	ION		611310	251,411,819.	251,411,819.		
Vice		CAFETERIA & DORMIT			531110	26,184,755.	25,625,054.	559,701.	
Ser		ATHLETICS			541800	2,359,513.	2,087,107.	272,406.	
z N	d					- 7 * * * 7 * - * *	= / * * * / = * * *		
gra Re	е								
Program Service Revenue		All other program service re	avenue.						
_		Total. Add lines 2a-2f				279,956,087.			
						_,,,,,,,,,,			
	3	3 Investment income (including dividends, interest other similar amounts)				11,092,765.		-51,177.	11,143,942.
	4	Income from investment of				,,		,	,,
	5	Royalties	•	•	_				
	3	noyanies		Real	(ii) Personal				
	6 3	Gross rents	<u> </u>	39,073.	(1) 1 0.001141				
				55,652.					
		' " F		83,421.					
		Net rental income or (loss)	00	,		783,421.			783,421.
		Gross amount from sales of	(i) Se	ecurities	(ii) Other	, , , , , , , , , , , , , , , , , , , ,			
	, ,			12,502.	510,937.				
	h	Less: cost or other basis	74 / -	,	,				
ø	~		7b 31,6	18,391.	779,374.				
nue	_			94,111.	-268,437.				
her Revenue		Net gain or (loss)				725,674.			725,674.
e F		Gross income from fundraising				, -			
ğ	0 4		38,915.	I .					
		contributions reported on li							
		Part IV, line 18	,		149,850.				
	h	Less: direct expenses			273,346.				
		Net income or (loss) from fu			>	-123,496.			-123,496.
		Gross income from gaming				,			·
		Part IV, line 19							
	h								
		: Net income or (loss) from g							
		Gross sales of inventory, le							
		and allowances							
	b								
		: Net income or (loss) from s							
		()			Business Code				
snc	11 a	MISCELLANEOUS			900099	1,798,903.	1,798,903.		
ine Due	b	EXPENSE REIMBURSEMENT	r		900099	818,640.			818,640.
ella	c	STUDENT HEALTH INSURA			900099	594,852.	594,852.		
Miscellaneous Revenue	d	All other revenue			812930	779,067.	11,631.	210,846.	556,590.
2	е	Total. Add lines 11a-11d			>	3,991,462.			
	12	Total revenue. See instruction	IS		>	320,741,348.	281,529,366.	991,776.	13,904,771.

932009 01-20-20

Form 990 (2019) SAINT JOSEPH'S UNIVERSITY Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All othe	er organizations must cor	molete column (A)	
<u>Occii</u>	Check if Schedule O contains a responsi			присте соганни (жу.	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				·
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	101,936,423.	101,936,423.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	2 702 007	2 221 050	1 401 020	
	trustees, and key employees	3,703,097.	2,221,858.	1,481,239.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	91,297,422.	77,602,809.	10,398,742.	3,295,871.
7	Other salaries and wages	91,291,422.	11,002,009.	10,390,742.	3,493,011.
8	Pension plan accruals and contributions (include	6 447 959	5,480,765.	645,078.	322,116.
9	section 401(k) and 403(b) employer contributions)	13 942 013	11,850,711.	1,637,848.	453,454.
9 10	Other employee benefits	6,394,874.	5,435,643.	707,097.	252,134.
11	Payroll taxes Fees for services (nonemployees):	0,334,014.	3,433,043.	707,057.	232,134.
'' a	Management				
	Legal	856,473.	728,002.	128,471.	
	Accounting	224,569.	224,569.		
	Lobbying	204,706.	204,706.		
	Professional fundraising services. See Part IV, line 17	,			
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
_	column (A) amount, list line 11g expenses on Sch O.)	8,088,754.	6,875,441.	619,821.	593,492.
12	Advertising and promotion	1,397,491.			4,413.
13	Office expenses	1,135,128.	964,859.	150,949.	19,320.
14	Information technology	2,219,388.	1,886,480.	331,048.	1,860.
15	Royalties				
16	Occupancy	11,342,018.	9,640,715.	1,701,303.	
17	Travel	2,011,358.	1,709,654.	250,783.	50,921.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	1 000 072	1 605 507	251 000	45 445
19	Conferences, conventions, and meetings	1,982,973.	1,685,527.	251,999.	45,447.
20	Interest	7,319,183.	6,221,306.	1,089,605.	8,272.
21	Payments to affiliates	17,330,107.	14,730,591.	2,599,516.	
22	Depreciation, depletion, and amortization	2,341,324.	1,990,125.	351,199.	
23 24	Other expenses. Itemize expenses not covered	2,341,324.	1,990,149.	331,133.	
24	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
а	amount, list line 24e expenses on Schedule 0.) ALL OTHER EXPENSES	11,105,662.	8,627,859.	1,522,563.	955,240.
b	FOOD	8,298,728.	7,053,919.	1,137,244.	107,565.
C	ONLINE COURSE EXPENSE	5,324,401.	5,324,401.		
d	STUDY ABROAD	2,849,923.	2,849,923.		
-	All other expenses	1,875,679.		273,915.	7,437.
25	Total functional expenses. Add lines 1 through 24e	309,629,653.		25,278,420.	6,117,542.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					000

Pa	rt X	Balance Sheet							
		Check if Schedule O contains a response or note to any line in this Part X							
			(A) Beginning of year		(B) End of year				
	1	Cash - non-interest-bearing	0.	1	0.				
	2	Savings and temporary cash investments	82,352,309.	2	87,471,161.				
	3	Pledges and grants receivable, net	11,195,556.		8,179,633.				
	4	Accounts receivable, net	7,913,263.	4	10,084,524.				
	5	Loans and other receivables from any current or former officer, director,							
		trustee, key employee, creator or founder, substantial contributor, or 35%							
		controlled entity or family member of any of these persons		5					
	6	Loans and other receivables from other disqualified persons (as defined							
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	2 2 5 6 2 2 2	6	0.000.545				
ts	7	Notes and loans receivable, net	9,366,889.	7	2,230,645.				
Assets	8	Inventories for sale or use	0.	8	2 562 244				
⋖	9	Prepaid expenses and deferred charges	3,548,300.	9	3,569,344.				
	10a	Land, buildings, and equipment: cost or other							
		basis. Complete Part VI of Schedule D 10a 646, 248, 359.	200 716 144		205 410 067				
		Less: accumulated depreciation 10b 250,829,292.	399,716,144. 204,728,959.		395,419,067. 215,100,036.				
	11	Investments - publicly traded securities	90,751,069.		80,002,601.				
	12	Investments - other securities. See Part IV, line 11	0.		0.				
	13	Investments - program-related. See Part IV, line 11	0.	13 14	0.				
	14 15	Intangible assets Other assets. See Part IV, line 11	2,586,599.		854,990.				
	16	Total assets. Add lines 1 through 15 (must equal line 33)	812,159,088.	16	802,912,001.				
	17	Accounts payable and accrued expenses	25,744,585.	17	21,861,555.				
	18	Grants payable	0.	18	, ,				
	19	Deferred revenue	15,563,436.		14,733,431.				
	20	Tax-exempt bond liabilities	218,448,957.	20	213,390,020.				
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21					
ģ	22	Loans and other payables to any current or former officer, director,							
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%							
abi		controlled entity or family member of any of these persons		22					
	23	Secured mortgages and notes payable to unrelated third parties		23					
	24	Unsecured notes and loans payable to unrelated third parties		24					
	25	Other liabilities (including federal income tax, payables to related third							
		parties, and other liabilities not included on lines 17-24). Complete Part X	2 042 776		706 607				
		of Schedule D	2,043,776.		796,697.				
	26	Total liabilities. Add lines 17 through 25	261,800,754.	26	250,781,703.				
ģ		Organizations that follow FASB ASC 958, check here X							
nce	07	and complete lines 27, 28, 32, and 33.	396,455,868.	27	383,454,001.				
ala	27 28	Net assets without donor restrictions Net assets with donor restrictions	153,902,466.		168,676,297.				
ē	20	Organizations that do not follow FASB ASC 958, check here	155/502/1000	20	100/0/0/25/1				
Ē		and complete lines 29 through 33.							
þ	29	Capital stock or trust principal, or current funds		29					
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30					
Ass	31	Retained earnings, endowment, accumulated income, or other funds		31					
Net Assets or Fund Balances	32	Total net assets or fund balances	550,358,334.		552,130,298.				
	33	Total liabilities and net assets/fund balances	812,159,088.	33	802,912,001.				
			-		Faura 990 (0010)				

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	320			
2	Total expenses (must equal Part IX, column (A), line 25)	2	309			
3	Revenue less expenses. Subtract line 2 from line 1	3	11	,11	1,6	95.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	550	, 35	8,3	34.
5	Net unrealized gains (losses) on investments	5	-10	,17	6,9	18.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9		83	7,18	87.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	552	,13	0,2	98.
Part XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.	l			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a	l			
	separate basis, consolidated basis, or both:		l			
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	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:					
	Separate basis X Consolidated basis Both consolidated and separate basis		l			
С	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?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audi	t			
	Act and OMB Circular A-133?			3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require		:			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	Х	
				Form	990	(2019)

932012 01-20-20

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

SAINT JOSEPH'S UNIVERSITY

Employer identification number 23-1352674

Pa	rt I	Reason for Public C	Charity Status (A	All organizations must co	mplete th	is part.) Se	e instructions.	
he (organi	zation is not a private found						
1	Ŏ.	A church, convention of chu)(A)(i).	
2	X	A school described in secti	· ·				- N N-7-	
3	Ħ	A hospital or a cooperative		•			i)	
4	H	A medical research organiza						the hospital's name
•		city, and state:	ation operated in cor	ijanotion with a noopital	GCCCTIDGG	occilo	11 11 0(0)(1)(11)(11)1 2 1101	the hoopital o hamo,
_		An organization operated for	or the benefit of a col	logo or university ewned	l or operate	od by a go	vornmontal unit doscribe	nd in
5				lege of diliversity owned	or operati	ed by a go	verninental unit describe	5 u III
_		section 170(b)(1)(A)(iv). (C			4-		, , ,	
6		A federal, state, or local gov	-					
7		An organization that normal	•	ntial part of its support fr	om a gove	ernmental i	unit or from the general p	oublic described in
		section 170(b)(1)(A)(vi). (Co						
8	Щ	A community trust describe	ed in section 170(b)(1)(A)(vi). (Complete Part	t II.)			
9		An agricultural research org	anization described	in section 170(b)(1)(A)(i	ix) operate	ed in conju	inction with a land-grant	college
		or university or a non-land-g	rant college of agricu	ulture (see instructions).	Enter the I	name, city	, and state of the college	or
		university:						
10		An organization that normal	lly receives: (1) more	than 33 1/3% of its supp	oort from o	contributio	ns, membership fees, an	d gross receipts from
		activities related to its exem	npt functions - subjec	t to certain exceptions,	and (2) no	more than	33 1/3% of its support	rom gross investment
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acquii	red by the organization a	ıfter June 30, 1975.
		See section 509(a)(2). (Cor	mplete Part III.)					
11		An organization organized a	and operated exclusiv	vely to test for public sat	fety. See	section 50)9(a)(4).	
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform tl	he functior	ns of, or to carry out the	purposes of one or
		more publicly supported org	•	•	-		· · · · · · · · · · · · · · · · · · ·	
		lines 12a through 12d that of	-					
а		Type I. A supporting orga	* *					aivina
_		the supported organization	· · · · · · · · · · · · · · · · · · ·		•	-		
		organization. You must c	· · · · · ·	• • • •	majority o	in this direc	1010 01 11401000 01 1110 00	.pporting
b		Type II. A supporting orga			ion with its	e eunnorte	d organization(s), by hay	vina
		control or management of						-
		organization(s). You mus			arrie persor	iis iiiai coi	ittor or manage the supp	Jorted
_		1			in connoct	tion with a	and functionally integrate	od with
·		Type III functionally inte						eu wiiii,
4		its supported organization						ration(a)
d		Type III non-functionally					· · · · · · · · · · · · · · · · · · ·	* *
		that is not functionally into	-	* *	•		='	/eness
		requirement (see instructi	·	-				
е		Check this box if the orga					Type I, Type II, Type III	
_		functionally integrated, or		nally integrated supporting	ng organiz	ation.		
f		r the number of supported o						
g		ide the following information Name of supported	(ii) EIN	d organization(s). (iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of monetary	(vi) Amount of other
	,	organization	(-,	(described on lines 1-10	in your governi Yes	ng document?	support (see instructions)	support (see instructions)
				above (see instructions))	163	140		
ota	ı							

21370401 153424 0195950.001

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.)

<u>5e</u> 0	ction A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organ-						
2	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
Ŭ	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	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)						
_	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support		_	T		_	_
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10					40	
	Gross receipts from related activities,	•	,			12	
13	First five years. If the Form 990 is for	Ü	, ,	,	•	(/ (/	. □
Sec	organization, check this box and stop	c Support Per	rcentage				·····
	Public support percentage for 2019 (li	• •		column (f))		14	%
	Public support percentage from 2018		•	* * * * * * * * * * * * * * * * * * * *		15	%
	33 1/3% support test - 2019. If the co						
	stop here. The organization qualifies						. —
b	33 1/3% support test - 2018. If the o		-				
	and stop here. The organization quali	-					
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fact	_	-				
	meets the "facts-and-circumstances"			=	· ·	_	
b	10% -facts-and-circumstances test						
_	more, and if the organization meets th	_	-				
	organization meets the "facts-and-circ						
18	Private foundation. If the organization		-	•			s
			•	•		edule A (Form 990	

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7	A Amounts included on lines 1, 2, and 3 received from disqualified persons						
ı	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
•	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.) ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ı	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
14	First five years. If the Form 990 is for	· ·		*	•	. , . , .	
<u></u>	check this box and stop here						>
	ction C. Computation of Publi		<u>_</u>	. (5)		T .= I	
	Public support percentage for 2019 (I					15	<u>%</u>
<u>16</u> Se	Public support percentage from 2018 ction D. Computation of Inves					16	%
				no 10 notimen (6)		47	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from :					18	7 is not
198	a 33 1/3% support tests - 2019. If the						. .
ı	more than 33 1/3%, check this box ar 33 1/3% support tests - 2018. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	and
_	line 18 is not more than 33 1/3%, che						>
·νn	Drivate foundation If the organization	in did not chack a	nov on line 14 10	a or 10h chock th	are how and can inc	etructions	

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

 If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
4		
1		
2		
20		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
-		
9b		
9c		
00		
10a		
10b		

Par	Supporting Organizations (continued)			
	_		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b		11b		
	· · · · · · · · · · · · · · · · · · ·	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
4	Did the divertors twisters or membership of any or many currented exceptations have the newester		163	140
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	•		
			Yes	No
4	Did the expenization provide to each of its supported expenizations, by the last day of the fifth month of the		163	INO
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	ctions)		
2	Activities Test. Answer (a) and (b) below.	7 (. 0 / . 0 / .	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	2a		
h	that these activities constituted substantially all of its activities.	Za		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on N	ov. 20, 1970 (explain in F	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete Sec	tions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functiona	lly integrated	Type III supporting orga	nization (see
	instructions).	. •		•

Schedule A (Form 990 or 990-EZ) 2019

Par	TV Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	inizations _(continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations		
4	Amounts paid to acquire exempt-use assets	,,		
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.	· · 9 ··· · · · · · · · · · · · · · ·		
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	and a direction of the contraction	(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
ī	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2010			

Schedule A (Form 990 or 990-EZ) 2019

Part VI	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.	
	(See instructions.)	
_		

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Employer identification number

	SAINT JOSEPH'S UNIVERSITY	23-1352674
Organization type (chec	k one):	
Filers of:	Section:	
Form 990 or 990-EZ	\boxed{X} 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundar	tion
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	on is covered by the General Rule or a Special Rule. I (c)(7), (8), or (10) organization can check boxes for both the General Rule and a S	Special Rule. See instructions.
X For an organiza	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributio any one contributor. Complete Parts I and II. See instructions for determining a co	
Special Rules		
sections 509(a)(any one contrib	tion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line outor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of EZ, line 1. Complete Parts I and II.	e 13, 16a, or 16b, and that received from
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.		
year, contribution is checked, enter purpose. Don't	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receions exclusively for religious, charitable, etc., purposes, but no such contributions er here the total contributions that were received during the year for an exclusive complete any of the parts unless the General Rule applies to this organization bable, etc., contributions totaling \$5,000 or more during the year	totaled more than \$1,000. If this box sely religious, charitable, etc., because it received nonexclusively
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).		

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

SAINT JOSEPH'S UNIVERSITY 23-1352674 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person **Payroll** 6,700. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 2 X Person **Payroll** 42,500. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 3 X Person **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 X Person Payroll Noncash 8,500. (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 Person Payroll 48,573. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 6 X Person **Payroll** 44,990. Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>11,750.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$8,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ <u>192,000.</u>	Person X Payroll
(a)	(b)	(c)	(d)
10	Name, address, and ZIP + 4	Total contributions \$ 23,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$ <u>15,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$ 12,180.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$5,634.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>15</u>		\$ <u>20,440.</u>	Person X Payroll
(a)	(b)	(c)	(d)
No. 16	Name, address, and ZIP + 4	Total contributions \$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$\$0,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$6,250.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20_		\$ <u>23,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$8,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$ <u>7,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$6,681.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$ 23,600.	Person X Payroll
(a)	(b)	(c)	(d)
No. 28	Name, address, and ZIP + 4	Total contributions \$ 7,688.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

SAINT JOSEPH'S UNIVERSITY

23-1352674

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	litional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36			Person X Payroll Noncash (Complete Part II for

SAINT JOSEPH'S UNIVERSITY 23-1352674

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	itional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37		\$ 5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$ \$ (Co	Person X Payroll Noncash Domplete Part II for ncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$10,254,000.	Person X Payroll Noncash Domplete Part II for neash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40		\$ (Co	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41		\$ \$ (Cc	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42		\$\$ (Co	Person X Payroll

SAINT	JOSEPH'S UNIVERSITY		23-1352674
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
43		\$23,0	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contribution	(d)
No. 44	Name, address, and ZIP + 4	\$ 24,5	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
45		\$12,0	Person X Payroll
(a)	(b)	(c)	(d)
No. 46	Name, address, and ZIP + 4	Fotal contribution	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
47		\$10,0	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d)
48	Name, aud 655, and ZIF + 4	150.0	Person X Payroll

(Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50		\$ 20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51_		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
52		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>56</u>		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>57</u>		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
58		\$111,300 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>59</u>		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60		\$ <u>150,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

23-1352674 SAINT JOSEPH'S UNIVERSITY

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional copies of Part	tional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
61		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
62		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
63		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
64		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
65		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
66		Person X Payroll Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67		\$8,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68		\$6,750.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
69		\$ 23,500.	Person X Payroll
(a)	(b)	(c)	(d)
70	Name, address, and ZIP + 4	Total contributions \$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
71		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
72		\$\$	Person X Payroll

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73		\$ <u>15,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
74		\$8,500 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>75</u>		\$8,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
76	Name, address, and ZIP + 4	\$ 13,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
77		\$ 20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
78		\$ 23,175.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
79		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
80		\$ 7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
81		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 82	Name, address, and ZIP + 4	Total contributions \$ 10,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
83		\$ <u>120,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
84		\$7,500.	Person X Payroll

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
86		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
87		\$ 23,500.	Person X Payroll
(a)	(b)	(c) Total contributions	(d) Type of contribution
88	Name, address, and ZIP + 4	\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
89		\$ 22,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
90		\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
91		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
92		\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
93		\$ 7,439.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
94		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
95		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
96		\$\$	Person X Payroll

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
98		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
99		\$8,000 .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
100		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
101		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
102		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY 23-1352674 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 103 X Person **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 104 X Person **Payroll** 200,000. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 105 X Person **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 106 X Person Payroll Noncash 15,000. (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 107 Person Payroll 5,350. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 108 X Person

Payroll

Noncash
(Complete Part II for noncash contributions.)

25,000.

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
109		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
110		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
111		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
112		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
113		\$ <u>27,132.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
114		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
115		\$12,917.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
116		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
117		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
118		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
119		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
120		\$ 22,050.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
121		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
122		\$ <u>17,450.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
123		\$5,030.	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No. 124	Name, address, and ZIP + 4	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
125		\$ 6,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
126		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY 23-1352674

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	litional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
127		\$ 5,000. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No. 128	Name, address, and ZIP + 4	\$ 8,500. Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d) Total contributions Type of contribution
No. 129	Name, address, and ZIP + 4	Total contributions Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No. 130	Name, address, and ZIP + 4	\$ 5,000. Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d) Total contributions Type of contribution
No. 131	Name, address, and ZIP + 4	Total contributions Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No. 132	Name, address, and ZIP + 4	Total contributions Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
133		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
134		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
135		\$ 20,433.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
136		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
137		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
138		\$\$	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
139		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
140		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
141		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
142		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
143		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
144		Person X Payroll Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY 23-1352674 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 145 X Person **Payroll** 6,250. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 146 X Person **Payroll** 15,250. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 147 X Person **Payroll** 10,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 148 X Person Payroll 11,050. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 149 Person Payroll 8,800. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 150 X Person **Payroll** 5,000. Noncash (Complete Part II for

noncash contributions.)

SAINT JOSEPH'S UNIVERSITY 23-1352674

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
151		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
152		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No. 153	Hame, dudi ess, dila Zir + +	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
154	Name, address, and ZIP + 4	* 25,102.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
155		\$16,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
156		\$\$	Person X Payroll

SAINT JOSEPH'S UNIVERSITY 23-1352674 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 157 X Person **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 158 X Person **Payroll** 80,490. Noncash X (Complete Part II for noncash contributions.) (a) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 159 X Person **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 160 X Person Payroll Noncash 10,000. (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 161 Person Payroll 15,025. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 162 X Person **Payroll** 12,500. Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY 23-1352674 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 163 X Person **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 164 X Person **Payroll** 7,500. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 165 X Person **Payroll** 150,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 166 X Person Payroll Noncash 37,736. X (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 167 Person Payroll 10,081. Noncash (Complete Part II for noncash contributions.)

(a)

No.

168

Person Payroll

Noncash
(Complete Part II for noncash contributions.)

(d)

Type of contribution

X

(b)

Name, address, and ZIP + 4

26,000.

(c)

Total contributions

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
169		\$6,250.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
170		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>171</u>		\$ <u>201,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
172		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
173		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
174		\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
175		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
176		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>177</u>		\$ <u>17,500.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
178		\$5,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
179		\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
180		\$\$33,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

23-1352674 SAINT JOSEPH'S UNIVERSITY

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution		
181		Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution		
182		Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution		
183		Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution		
184		Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution		
185		Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution		
186		Person X Payroll Noncash (Complete Part II for noncash contributions.)		

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
187		\$32,608.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
188		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
189		\$5,000.	Person X Payroll
(a)	(b)	(c) Total contributions	(d)
190	Name, address, and ZIP + 4	\$ 39,001.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
191		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
192		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
193		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
194		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
195		\$5,800.	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No	Name, address, and ZIP + 4	\$ 54,942.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
197		\$\$4,225.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
198		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
199		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
200		\$ 281,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
201		\$8,175.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
202		\$5,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
203		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
204		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY 23-1352674

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
205		\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 206	Name, address, and ZIP + 4	\$ 12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
207		\$\$8	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
208	Hame, address, and Zin T T	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
209		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
210		\$14,050.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
211		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
212		\$8,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
213		\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
214		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
215		\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
216		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
217		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
218		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
219		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
220		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
221		\$\$ <u>39,415.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
222		\$	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
223		\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
224		\$\$,025.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
225		\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
226		\$\$, 5,150.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
227		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
228		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
229		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
230		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
231		\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 232	Name, address, and ZIP + 4	Total contributions \$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
233		\$30,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
234		\$10,000 .	Person X Payroll

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
235		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
236		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
237		\$6,425.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
238		\$5,200.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
239		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
240		\$ 35,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY 23-1352674 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 241 X Person **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 242 X Person **Payroll** 5,100. Noncash (Complete Part II for noncash contributions.) (a) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 243 X Person **Payroll** 8,500. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 244 X Person Payroll Noncash 8,649. (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 245 Person Payroll 5,000. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 246 X Person **Payroll** 5,000. Noncash (Complete Part II for

noncash contributions.)

SAINT	T JOSEPH'S UNIVERSITY		23-1352674
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
247		\$10,1	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 248	Name, address, and ZIP + 4	\$5,0	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
249		\$7,5	Person X Payroll
(a)	(b)	(c)	(d)
No. 250	Name, address, and ZIP + 4	* 5,0	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
251	Traine, and coo, and all 1 1	\$5,0	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d)
252	INAIIIE, duul ess, diiu Zir' + 4	Total contribution	Person X Payroll

(Complete Part II for noncash contributions.)

SAINT	JOSEPH'S UNIVERSITY		23-1352674
Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
253		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
254		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
255		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
256		\$\$ 10,20	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
257		\$5,10	Person X Payroll Noncash (Complete Part II for noncash contributions.)

(a)

No.

258

Person Payroll

Noncash
(Complete Part II for noncash contributions.)

(d)

Type of contribution

X

(b)

Name, address, and ZIP + 4

7,000.

(c)

Total contributions

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
259		\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
260		\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
261		\$8,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
262		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
263		\$5,300.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
264		\$ <u>7,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
265		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
266		\$ <u>165,507.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
267		\$10,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
268		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
269		\$9,300.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
270		\$ <u>12,425.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY 23-1352674

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
271		\$50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
272		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
273		\$5,025.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
274		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
275		\$\$	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
276		\$5,000.	Person X Payroll

SAINT JOSEPH'S UNIVERSITY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
277		\$ 9,156.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
278		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
279		\$5,000.	Person X Payroll
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 280	Name, address, and ZIP + 4	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
281		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
282		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional additional contributors.	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
283		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
284		\$13,145	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
285		\$1,237,956.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

SAINT JOSEPH'S UNIVERSITY

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	SECURITIESPUBLICLY TRADED		
32			
		\$ 299,611.	12/31/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	SECURITIESPUBLICLY TRADED		
<u>135</u>			
		\$19,933.	12/27/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	SECURITIESPUBLICLY TRADED		
154			
		\$\$	11/27/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	SECURITIESPUBLICLY TRADED		
<u> 158</u>			
		\$35,454.	01/24/20
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	SECURITIESPUBLICLY TRADED		
166			
		\$34,635.	11/12/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	SECURITIESPUBLICLY TRADED		
<u> 167</u>			
000450 44 00		\$10,056.	12/27/19

Name of organization Employer identification number

SAINT JOSEPH'S UNIVERSITY

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	SECURITIESPUBLICLY TRADED		
<u> 176</u>			
		\$14,388.	12/31/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	SECURITIESPUBLICLY TRADED		
<u> 187</u>			
		\$\$	12/18/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	SECURITIESPUBLICLY TRADED		
<u> 196</u>			
		\$54,742.	_12/31/19_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	SECURITIESPUBLICLY TRADED		
207			
		\$38,786.	12/31/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
Faiti	SECURITIESPUBLICLY TRADED		
213			
		\$10,037.	12/31/19
(a)		(c)	
No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
	SECURITIESPUBLICLY TRADED		
220			
		\$9,699.	12/31/19
000450 44 00			

Name of organization Employer identification number

SAINT JOSEPH'S UNIVERSITY

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
221	SECURITIESPUBLICLY TRADED		
		\$39,415.	09/12/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
221	SECURITIESPUBLICLY TRADED		
231		\$\$	12/31/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
259	SECURITIESPUBLICLY TRADED		
		\$39,783.	_11/25/19_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
263	SECURITIESPUBLICLY TRADED		
		\$5,300.	_12/18/19_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
266	SECURITIESPUBLICLY TRADED		
		\$108,896.	12/31/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
275	SECURITIESPUBLICLY TRADED		
		\$22,723.	_11/19/19_
000450 44 00			

Name of organization Employer identification number

SAINT JOSEPH'S UNIVERSITY

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
284	SECURITIESPUBLICLY TRADED		
		\$13,145.	05/27/20
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
000450 44 0		<u> </u>	000 000 F7 ar 000 PF\ (0040\

Name of organization **Employer identification number** SAINT JOSEPH'S UNIVERSITY 23-1352674 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on 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," on 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," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

) (see separate instructions), then				
	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III.			
Nan	ne of organization		_	Em	ployer identification number
_		OSEPH'S UNIVERSIT			23-1352674
Pa	art I-A Complete if the org	anization is exempt under	section 501(c) of	r is a section 527 o	rganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures		>	\$
Pa	art I-B Complete if the org	anization 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			
	If the organization incurred a section				
	Was a correction made?				
	If "Yes." describe in Part IV.				
Pa	art I-C Complete if the org	anization is exempt under	section 501(c), e	except section 501(c)(3).
3	Enter the amount directly expended Enter the amount of the filing organ exempt function activities Total exempt function expenditures line 17b Did the filing organization file Form Enter the names, addresses and emmade payments. For each organization rountibutions received that were propolitical action committee (PAC). If	ization's funds contributed to other. Add lines 1 and 2. Enter here and 1120-POL for this year? Inployer identification number (EIN) tion listed, enter the amount paid fomptly and directly delivered to a second control of the con	or organizations for section of all section 527 polition the filing organization organizations organization	ical organizations to whition's funds. Also enter this retails a separation, such as a separation.	\$ Yes No ch the filing organization he amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2019

LHA

932041 11-26-19

	Lobbying Exper	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2019

Schedule C (Form 990 or 990-EZ) 2019 SAINT JOSEPH'S UNIVERSITY 23-13526 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 on lines 1a through 1i below, provide in Part IV a detailed description	(8	a)	(k)
of the lobbying activity.	Yes	No	Amo	ount
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:				
a Volunteers?		X		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
c Media advertisements?		X		
d Mailings to members, legislators, or the public?		X		
e Publications, or published or broadcast statements?		X		
f Grants to other organizations for lobbying purposes?			204	1,706.
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
i Other activities?		Х	0.0.4	
j Total. Add lines 1c through 1i			204	706.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(4).	 on 501(c)(/	5) or sec	tion	
501(c)(6).		<i>J</i> , 01 360	tion	
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from	the prior year	? 3		
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)		•		
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	I "NO" OR	(b) Part I	II-A, IIne	3, IS
1 Dues, assessments and similar amounts from members		1		
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	tical			
expenses for which the section 527(f) tax was paid).				
a Current year		2a		
b Carryover from last year		2b		
c Total		2c		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex				
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political			
expenditure next year?		4		
5 Taxable amount of lobbying and political expenditures (see instructions)		5		
5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information			- d O (
5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grounds)	ıp list); Part II-		nd 2 (see	
Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated groundstructions); and Part II-B, line 1. Also, complete this part for any additional information.	ıp list); Part II-		nd 2 (see	
Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grouinstructions); and Part II-B, line 1. Also, complete this part for any additional information.	ıp list); Part II-		nd 2 (see	
Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grouinstructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-B, LINE 1F		A, lines 1 ar		
Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grouinstructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-B, LINE 1F		A, lines 1 ar		
Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grouinstructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-B, LINE 1F	IDE LEG	A, lines 1 ar		
Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grouinstructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-B, LINE 1F SAINT JOSEPH'S UNIVERSITY ENGAGED CONSULTANTS TO PROVI	IDE LEG	A, lines 1 ar		
Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grouinstructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-B, LINE 1F SAINT JOSEPH'S UNIVERSITY ENGAGED CONSULTANTS TO PROVI	IDE LEG	A, lines 1 ar		
Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grouinstructions); and Part II-B, line 1. Also, complete this part for any additional information. PART II-B, LINE 1F SAINT JOSEPH'S UNIVERSITY ENGAGED CONSULTANTS TO PROVI	IDE LEG	A, lines 1 ar		

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

SAINT JOSEPH'S UNIVERSITY

Employer identification number 23-1352674

Pai	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, li	ine 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	s exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor	advisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose of	conferring
_			
Pai	Conservation Easements. Complete if the o	rganization answered "Yes" on Form 990, F	Part IV, line 7.
1			
		. —	
		Preservation of	a certified historic structure
2	Complete lines 2a through 2d if the organization held a qual	lified conservation contribution in the form of	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С			
d			
3		eleased, extinguished, or terminated by the	organization during the tax
_	· ·		
		· · · · · · · · · · · · · · · · · · ·	
5			
_	•		
6	Staff and volunteer hours devoted to monitoring, inspecting	, nandling of violations, and enforcing cons	ervation easements during the year
-	Annual of consenses in consense	alling of cialetians and automina assessment	ii aa aa aa aa aa ah ah ah ah ah aa aa aa
,		idling of violations, and enforcing conservat	tion easements during the year
٥		we esticity the requirements of section 170/	a)(4)(P)(i)
0			
۵			
Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?			
	organization's accounting for conservation easements.	thoto to the organization o midnoid otatome	site that decombes the
Pai	rt III Organizations Maintaining Collections of	of Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" on Forr		
1a	If the organization elected, as permitted under FASB ASC 9		nd balance sheet works
	of art, historical treasures, or other similar assets held for pu	,	
	service, provide in Part XIII the text of the footnote to its final	, , ,	•
b			
	art, historical treasures, or other similar assets held for publi		
	provide the following amounts relating to these items:	,	,
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	····		L .
2	If the organization received or held works of art, historical tre		
_	the following amounts required to be reported under FASB		
а		_	> \$
	Assets included in Form 990, Part X		

932051 10-02-19

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2019

	t III Organizations Maintaining C	Ollections of Art			asures o	r Othe	r Simi		ets /		Page ∠
3	Using the organization's acquisition, accession								•	<u>ntinued,</u>	
3	collection items (check all that apply):	on, and other records	s, crieck	arry or trie it	Jilowing trial	illiane s	ngrillica	iii use oi	11.5		
а	X Public exhibition	d		oan or evel	nange progra	am					
b	X Scholarly research	e		Other	iange progra	4111					
C	X Preservation for future generations	C									
4	Provide a description of the organization's co	allections and explain	how the	y further the	e organizatio	nn's exe	mnt nur	nose in F	Part XIII		
5	During the year, did the organization solicit or								art Am.		
Ū	to be sold to raise funds rather than to be ma								Yes	s 🗆	X No
Par	t IV Escrow and Custodial Arrang										
	reported an amount on Form 990, Par			o. gaa				, . u	,	•	
	Is the organization an agent, trustee, custodia	an or other intermedi	arv for c	ontributions	or other ass	sets not	include	d			
	on Form 990, Part X?		-						Yes	s [No
b	If "Yes," explain the arrangement in Part XIII a	and complete the foll	lowing ta	ıble:							_
	•	·	J						Amo	ount	
С	Beginning balance						. 1	С			
	d Additions during the year										
	Distributions during the year							е			
f	Ending balance							f			
2a	Did the organization include an amount on Fo								Yes	s [No
	If "Yes," explain the arrangement in Part XIII.									<u> </u>	
Par	t V Endowment Funds. Complete i	f the organization an	swered "	Yes" on For	rm 990, Part	IV, line	10.				
		(a) Current year	(b) Pr	rior year	(c) Two yea	rs back	(d) Thr	ee years b		our year	
1a	Beginning of year balance	294,286,967.	280,	330,988.		<u> </u>	202	,181,46	6. 2	15,905	
b	Contributions	8,643,493.	18,	120,438.			17	,538,29	95.	2,679	,460.
С	Net investment earnings, gains, and losses	846,136.	4,	724,492.	21,36	5,447.	22	2,620,82	20.	-8,976	,207.
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs	9,973,323.	8,	888,951.	8,37	2,375.	3	3,246,10	00.	7,640	,150.
f	Administrative expenses										
g	End of year balance	293,803,273.	294,	286,967.	280,33	0,988.	234	,094,48	31. 2	01,968	,466.
2	Provide the estimated percentage of the curr	•	e (line 1g,	, column (a))) held as:						
	Board designated or quasi-endowment	51.97	_%								
	Permanent endowment ► 30.88	%									
С	Term endowment ▶ 17.15										
	The percentages on lines 2a, 2b, and 2c shou	•									
За	Are there endowment funds not in the posses	ssion of the organiza	tion that	are held an	d administer	ed for th	ne orgai	nization			т
	by:								[0-	Yes	No X
	(i) Unrelated organizations								3a		$\frac{1}{X}$
L	(ii) Related organizations	tions listed as require		hadula DO					3a		+~
b 4									3	ם ו	
Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		winent iu	irius.							
	Complete if the organization answered		Part IV	line 11a Se	ae Form 990	Part X	line 10				
	Description of property	(a) Cost or of		(b) Cost			Accumu		(d) E	Book val	
	bescription of property	basis (investm		basis (epreciat		(u) L	iook vai	ue
	Land	,		<u>-</u>	7,968.		,		36.3	317,9	68.
	Buildings	I			9,319.	185.	196.	551.	320,7		
	Leasehold improvements				9,804.			620.	_ = - , .		184.
	Equipment				6,894.			824.	18,6		
	Other				4,374.			297.	19,6		
	I. Add lines 1a through 1e. (Column (d) must e		X colum						395,4		

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 SAINT JOSEP:	H'S UNIVERSITY	23-	-1352674 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) HEDGED CAPITAL	42,624,462.	END-OF-YEAR MARKET	VALUE
(B) PRIVATE EQUITY	14,364,970.	END-OF-YEAR MARKET	
(C) REAL ESTATE	23,013,169.	END-OF-YEAR MARKET	VALUE
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	80,002,601.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990. Part IV. line 1	1d. See Form 990. Part X. line 15.	
	Description		(b) Book value
(1)	·		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	2 15.)	>	
	F 000 D+ N/ P 4	4 446 O F 000 P+ V line 05	
Complete if the organization answered "Yes" (a) Description of liability	on Form 990, Part IV, line 1	Te or TIT. See Form 990, Part X, line 25.	(b) Book value
			(b) DOOK Value
(1) Federal income taxes	7		702 004
(2) STUDENT AND OTHER DEPOSITS			793,904.
(3) REFUNDABLE GOVERNMENT LOAD	N F'U		2,793.
(4)			

796,697. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2019

(5) (6) (7) (8)

Sche	dule D (Form 990) 2019 SAINT JOSEPH'S UNIVERSITY						1352674	Page ⁴
Par	t XI Reconciliation of Revenue per Audited Financial Statemen	ts Wit	th Re	evenu	e per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.							
1	Total revenue, gains, and other support per audited financial statements					1	212,119	,343.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:							
а	Net unrealized gains (losses) on investments	2a	-10	<u>,176</u>	<u>5,919.</u>			
b	Donated services and use of facilities	2b						
С	Recoveries of prior year grants	2c						
d	Other (Describe in Part XIII.)	2 d	1	,578	3,838.			
е	Add lines 2a through 2d					2e	-8,598	
3	Subtract line 2e from line 1					3	220,717	<u>,424.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIII.)	4b	100	,023	3,924.			
С	Add lines 4a and 4b						100,023	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)						320,741	,348.
Par	t XII Reconciliation of Expenses per Audited Financial Statemer	nts W	ith E	xpens	ses per F	₹etur	n.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.							
1	Total expenses and losses per audited financial statements					1	210,347	<u>,380.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:							
а	Donated services and use of facilities	2a						
b	Prior year adjustments	2b						
С	Other losses	2c						
d	Other (Describe in Part XIII.)	2d		741	L,651.			
е	Add lines 2a through 2d					2e		<u>,651.</u>
3	Subtract line 2e from line 1					3	209,605	<u>,729.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIII.)	4b	100	,023	3,924.	_		
С	Add lines 4a and 4b						100,023	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)					5	309,629	<u>,653.</u>
Par	t XIII Supplemental Information.							
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additi				art V, line 4	; Part	X, line 2; Part	XI,
		o						
PAR	T III, LINE 4:							
тнг	UNIVERSITY'S ART COLLECTIONS, INCLUDING PA	יינא ד מ	דאכ	ימ פו	מחס כתע	חווה	כ פווסס	ОВФ
	·						-	01(1
THE	UNIVERSITY'S MISSION IN TEACHING AND RESEA	ARCH	I WH	ILE	PROMO	TIN	G AN	
APP	RECIATION, UNDERSTANDING, AND ENJOYMENT OF	THE	VI	SUAI	L ARTS	FO	R THE	
UNI	VERSITY COMMUNITY AND ITS VARIOUS CONSTITUE	ENCI	ES.					
PAR	T V, LINE 4:							
	UNIVERSITY'S ENDOWMENT IS USED TO PROVIDE				IPS. S	UPP	ORT	
PRO	GRAMS, FACULTY CHAIRS, TECHNOLOGY AND FOR	LNDI	VID	ÜAL	COLLE	GE	AND	

PART X, LINE 2:

UNIVERSITY SUPPORT.

Part XIII | Supplemental Information (continued)

THE UNIVERSITY HAS BEEN GRANTED TAX-EXEMPT STATUS AS A NONPROFIT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND, ACCORDINGLY, FILES FEDERAL TAX FORM 990 (RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX) ANNUALLY. NO PROVISION FOR INCOME TAXES IS REQUIRED IN THE UNIVERSITY'S CONSOLIDATED FINANCIAL STATEMENTS. THE UNIVERSITY FILES U.S. FEDERAL, STATE AND LOCAL INFORMATION RETURNS AND NO RETURNS ARE CURRENTLY UNDER EXAMINATION. THE STATUTE OF LIMITATIONS ON THE UNIVERSITY'S U.S. FEDERAL INFORMATION RETURNS REMAINS OPEN FOR THREE YEARS FOLLOWING THE YEAR THEY ARE FILED. U.S. GAAP REQUIRES THAT A TAX POSITION BE RECOGNIZED OR DERECOGNIZED BASED ON A "MORE LIKELY THAN NOT" THRESHOLD. THIS APPLIES TO POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE UNIVERSITY DOES NOT BELIEVE ITS CONSOLIDATED FINANCIAL STATEMENTS INCLUDE ANY UNCERTAIN TAX POSITIONS. PART XI, LINE 2D - OTHER ADJUSTMENTS: FUND RAISING EXPENSES 273,346. 55,652. RENTAL EXPENSES

PART	ХT	LINE	ΔR	_	OTHER	ADJUSTMENTS:
	2×± ,		10		OTILL	TIDO OD ITILITIO.

TOTAL TO SCHEDULE D, PART XI, LINE 2D

SCHOLARSHIPS 100,023,924.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUND RAISING EXPENSES 273,346.

Schedule D (Form 990) 2019

412,653.

837,187.

1,578,838.

DEVTN

INTEREST RATE SWAP

SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Part I

Schools

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

SAINT JOSEPH'S UNIVERSITY

 $Employer\ identification\ number \\ 23-1352674$

			YES	N
	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,			
	other governing instrument, or in a resolution of its governing body?	1	X	L
	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,			
	catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	X	L
	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the			
	period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes			
	the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain.			
	If you need more space, use Part II	3	X	L
	THE NON-DISCRIMINATION POLICY IS POSTED ON THE UNIVERSITY'S			
	WEBSITE ALL YEAR AND IS PRESENTED IN RECRUITING MATERIALS			
	DURING THE PERIOD OF SOLICITATION FOR SUDENTS AND DURING			
	REGISTRATION PERIODS.			
	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Х	
	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	Х	Π
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	4c	Х	
	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	Х	T
u				
u	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
	Does the organization discriminate by race in any way with respect to:			
а	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	5a		-
a b	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies?	5b		
a b c	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff?	5b 5c		
a b c d	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance?	5b 5c 5d		:
a b c d e	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies?	5b 5c 5d 5e		
a b c d e f	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities?	5b 5c 5d		3
a b c d e f g	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs?	5b 5c 5d 5e		
a b c d e f g	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities?	5b 5c 5d 5e 5f		
a b c d e f	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs?	5b 5c 5d 5e 5f 5g		
a b c d e f g	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities?	5b 5c 5d 5e 5f 5g		
a b c d e f g h	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	5b 5c 5d 5e 5f 5g 5h	X	
a b c d e f g h	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	5b 5c 5d 5e 5f 5g 5h	X	
a b c d e f g h	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II. Does the organization receive any financial aid or assistance from a governmental agency? Has the organization's right to such aid ever been revoked or suspended?	5b 5c 5d 5e 5f 5g 5h	X	
a b c d e f g h	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	5b 5c 5d 5e 5f 5g 5h	X	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ.

Schedule E (Form 990 or 990-EZ) 2019

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

 \blacktriangleright Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2019
Open to Public Inspection

Name of the organization

Employer identification number

	-						
SA:	INT JOSEPH'S	UNIVERSI	ΓY			23-13526	74
	rt I General Info	rmation on A	ctivities Out	side the United States. Comple	te if the organ	ization answered "	Yes" on
	Form 990, Part IV				·· ·· · · · · · · · · · · · · · · ·		
1	For grantmakers. Does	the organization	maintain record	ds to substantiate the amount of its grar	nts and other a	assistance,	
	the grantees' eligibility for	or the grants or a	ssistance, and t	he selection criteria used to award the o	grants or assis	tance?	Yes No
2	For grantmakers. Desc United States.	cribe in Part V the	organization's p	procedures for monitoring the use of its	grants and oth	ner assistance out	side the
3		he following Part	L line 3 table ca	an be duplicated if additional space is ne	eded)		
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activise is a prog describe	vity listed in (d) gram service, specific type (s) in the region	(f) Total expenditures for and investments in the region
EN1	TRAL AMERICA AND						
	CARIBBEAN			INVESTMENTS			853,130.
							,
3 2	Subtotal	0	0				853,130.
	Total from continuation						
	sheets to Part I	0	0				0.
С	Totals (add lines 3a		0				052 120

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2019

recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
by the IRS, or for which	ch the grantee or cou	nsel has provided a sect	Lecognized as charities by the ion 501(c)(3) equivalency lette	r			Solves	lule F (Form 990) 2019

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

			tes. Complete	f the organization answered "Yes"	on Form 990, Part	IV, line 16.	
Part III can be duplic	pace is needed Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2019 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)	X 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 separately 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; don't file with Form 990)	Yes	X 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)	X 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, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X 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)	X 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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2019

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

➤ Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name	of the	organi	zation

Employer identification number

SAINT J	OSEPH'S UNIVERSITY				23-1352	674		
Part I Fundraising Activities. required to complete this part	Complete if the organization answert.	red "Y	es" or	ı Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not		
Indicate whether the organization raised funds through any of the following activities. Check all that apply. a								
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have cr or con contribu	istody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization		
		Yes	No					
otal			<u> </u>					
List all states in which the organizatio or licensing.	n is registered or licensed to solicit c	ontrib	utions	or has been notified	it is exempt from re	gistration		

932081 09-11-19

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2019

Fundraising Events. Complete if the organization answered "Yes" on 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 RMI AWARD PRESIDENT (add col. (a) through DINNER CUP col. (c)) (event type) (event type) (total number) 469,600. 138,000. 181,165. 788,765. 1 Gross receipts 415,650. 98,250. 125,015. 2 Less: Contributions 638,915. 53,950. 56,150. 149,850. **3** Gross income (line 1 minus line 2) 39,750. 4 Cash prizes 5 Noncash prizes Direct Expenses 36,475. 73,705. 110,180. 6 Rent/facility costs 70,990. 16,234. 87,224. 7 Food and beverages 8 Entertainment 5,885. 773. 68,284. 75,942. Other direct expenses 273,346. 10 Direct expense summary. Add lines 4 through 9 in column (d) -123,496. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: _ 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2019

932082 09-11-19

Sch	edule G (Form 990 or 990-EZ) 2019 SAINT JOSEPH S UNIVERSITY 23 -	1352674	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
	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
12			
	Indicate the percentage of gaming activity conducted in:	ا ءمدا	07
	The organization's facility	13a	<u>%</u>
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name >		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
k	o 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 ▶		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
á	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
ŀ	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	•	
	organization's own exempt activities during the tax year > \$		
Pa	irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III lines 0	9h 10h
		ir iii, iii les 5,	30, 100,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
_			

Schedule 6	G (Form 990 or 990-EZ) SAINT JOSEPH'S UNIVERSI	TY 23-1352674	Page 4
Part IV	G (Form 990 or 990-EZ) SAINT JOSEPH'S UNIVERSI Supplemental Information (continued)		
	Continued)		
ī			
-			
-			
i			
-			

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047
2019

Open to Public Inspection

Employer identification number

	SAINT JOS	EPH'S UNI	VERSITY					23-1352674
Part I	General Information on Grants a	nd Assistance						
1 Do	es the organization maintain records	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selectio	
crit	eria used to award the grants or assis	stance?						X Yes No
2 De	scribe in Part IV the organization's pro	ocedures for monit	oring the use of grant	funds in the United	d States.			
Part II	Grants and Other Assistance to	Domestic Organiz	ations and Domestic	Governments.	Complete if the org	anization answered "Y	es" on Form 990, Part l	V, line 21, for any
	recipient that received more than	\$5,000. Part II can	be duplicated if additi	onal space is need	ed.			
1 (a)	Name and address of organization or government	(b) EIN	(c) IRC 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 noncash assistance	(h) Purpose of grant or assistance
2 Ent	ter total number of section 501(c)(3) a	nd government or	l ranizations listed in th	l e line 1 table	l .	l		
	ter total number of other organization	-						······· ` ———
	or Paperwork Reduction Act Notice							Schedule I (Form 990) (2019)

ALL AVAILABLE FORMS OF FEDERAL AND STATE AID, AS WELL AS UNIVERSITY

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on 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 (c) Amount of (d) Amount of non-(e) Method of valuation (f) Description of noncash assistance (book, FMV, appraisal, other) recipients cash grant cash assistance SCHOLARSHIPS 5506 100,065,554. 0 GRADUATE ASSISTANT COURSES 71 838,391 0 RESIDENT ASSISTANT ROOMS 70 658,774. 0 RESIDENT ASSISTANT BOARD 69 373,704. 0 Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. SCHEDULE I, PART I, LINE 2 ANY STUDENT THAT SUBMITS A COMPLETED APPLICATION FOR FULL-TIME UNDERGRADUATE ADMISSION TO SAINT JOSEPH'S UNIVERSITY IS AUTOMATICALLY CONSIDERED FOR MERIT-BASED SCHOLARSHIPS, WITH THE EXCEPTION OF A SELECT GROUP OF SCHOLARSHIPS THAT REQUIRE A SEPARATE SCHOLARSHIP APPLICATION. ADDITIONALLY, ANY PROSPECTIVE UNDERGRADUATE STUDENT THAT SUBMITS A FAFSA (FREE APPLICATION FOR FEDERAL STUDENT AID) AND MEETS THE REQUIREMENTS TO RECEIVE FEDERAL AID, IS AUTOMATICALLY CONSIDERED FOR

Part IV Supplemental Information	
NEED-BASED GRANT AID. MATRICULATING GRADUATE STUDENTS THAT SUBMIT THE	
FAFSA AND MEET THE REQUIREMENTS TO RECEIVE FEDERAL AID ARE ALSO	
CONSIDERED FOR AVAILABLE FEDERAL LOANS FOR WHICH THEY QUALIFY.	

SCHEDULE J (Form 990)

Compensation Information

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

2019

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

SAINT JOSEPH'S UNIVERSITY

 $Employer\ identification\ number \\ 23-1352674$

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	X First-class or charter travel X Housing allowance or residence for personal use			
	X Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments X Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on 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	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	Х	
3	Indicate which, if any, of the following the 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.			
	X Compensation committee			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	Х	
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Х	
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7	X	
8	Were any amounts reported on 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	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2019

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't 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.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	berients	(B)(i)-(D)	reported as deferred on prior Form 990
(1) PHILIP MARTELLI	(i)	380,453.	242,771.	1,005,453.	28,000.	7,896.	1,664,573.	0.
FORMER MEN BASKETBALL COACH	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MARK C. REED	(i)	501,410.	66,820.	108,395.	51,199.	20,807.	748,631.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) WILLIAM M. LANGE	(i)	559,975.	0.	9,000.	0.	15,605.	584,580.	0.
HEAD COACH, MBB	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JOSEPH A. DIANGELO	(i)	398,249.	4,016.	12,922.	28,000.	17,318.	460,505.	0.
DEAN HSB	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) DAVID R. BEAUPRE	(i)	325,218.	3,304.	4,022.	28,000.	32,835.	393,379.	0.
VP FOR FINANCE & ADMINISTRATION	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) MARTIN FARRELL	(i)	268,984.	2,665.	1,709.	27,165.	72,768.	373,291.	0.
AVP, ADVANCEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) JOSEPH KENDER	(i)	310,490.	3,144.	2,040.	28,000.	15,433.	359,107.	0.
VP, UNIVERSITY RELATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) JILL BODENSTEINER	(i)	298,828.	3,000.	8,400.	28,000.	8,998.	347,226.	0.
DIRECTOR OF ATHLETICS	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) CYNTHIA GRIFFIN	(i)	233,144.	30,000.	7,092.	63,398.	1,159.	334,793.	0.
HEAD COACH, WBB	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) MARIANNE SCHIMELFENIG	(i)	261,897.	2,622.	6,124.	26,601.	7,854.	305,098.	0.
GENERAL COUNSEL (END 2020)	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) CARY M. ANDERSON	(i)	232,378.	2,338.	2,770.	23,719.	15,724.	276,929.	0.
VP/ASSOC PROVOST	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) TIMOTHY A. MCGURIMAN	(i)	201,295.	2,039.	1,274.	20,677.	13,394.	238,679.	0.
ASSOC VP, ADMIN SERVICES	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) SHAILY MENON	(i)	191,500.	2,000.	0.	20,296.	13,972.	227,768.	0.
DEAN CAS	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) CHERYL A. MCCONNELL	(i)	162,784.	20,000.	0.	13,865.	4,205.	200,854.	0.
PROVOST/VP FOR ACADEMIC AFFAIR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)					_		

Part III Supplemental Information

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

PART I, LINE 1A:

AS PER SCHEDULE J, PARTS I & II, CERTAIN EMPLOYEES RECEIVED HOUSING

ALLOWANCE, TRAVEL FOR COMPANION, FIRST CLASS OR CHARTER TRAVEL, CLUB

MEMBERSHIP, TAXED AS REQUIRED, PART OF CONTRACTUAL AGREEMENT OR JOB

RESPONSIBILITY.

PART I, LINES 4A-B:

SCHEDULE J, PART I, LINE 4A

A FORMER HIGHEST COMPENSATED EMPLOYEE RECEIVED A SEVERANCE PAYMENT IN THE

AMOUNT OF \$1,000,000.

SCHEDULE J, PART I, LINE 4B

THE PRESIDENT RECEIVED A SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN IN THE

AMOUNT OF \$23,199.

PART I, LINE 7:

SCHEDULE J, PART I, LINE 7

IN MAY 2019, THE UNIVERSITY ISSUED A ONE-TIME DISCRETIONARY PAYMENT TO ALL

Schedule J (Form 990) 2019

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
FULL-TIME FACULTY AND ALL STAFF AND ADMINISTRATORS WHO WERE NOT COVERED BY
CONTRACTS OR AGREEMENTS. THIS ONE-TIME PAYMENT WAS EQUAL TO 1% OF EACH
ELIGIBLE EMPLOYEE'S ANNUALIZED REGULAR SALARY.

SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions,

explanations, and any additional information in Part VI.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

2019
Open to Public Inspection

Name of the organization

SAINT JOSEPH'S UNIVERSITY

Employer identification number 23-1352674

SAINT JUSEPH S UNIVERSITY										<u> </u>	334) / 4			
Part I	Part I Bond Issues SEE PART VI FOR COLUMNS (A) AND (F) CONTINUATIONS														
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issued	(e) Issu	ue price (f) Description of purpose		sue price (f) Description of p		ce (f) Description of purpose			g) Defeased (h) On beha		i) Pooled
											of iss	uer f	inancing		
										No	Yes	No Y	'es No		
_	10 PA HIGHER EDUCATION					 	2010 PA								
	CILITIES AUTHORITY	23-2243852	70917RL94	01/10/10	16263					Х		X	X		
	13 PA HIGHER EDUCATION					 		REFUNDING							
		23-2243852	70917SGZO	08/16/13	2782			JS ISSUES				X	X		
	15 PA HIGHER EDUCATION					 		REFUNDING							
		23-2243852	NONE	04/30/15	7439			JS ISSUES	X			X	X		
201	16 PA HIGHER EDUCATION					A	ASSUMPTI	ON OF							
_D FA(CILITIES AUTHORITY	23-2243852	NONE	07/29/16	2182	0000.	EBT FRO	M REVERSI	X			X	X		
Part II	Proceeds														
				Α	1		В	С	D			D			
1 An	nount of bonds retired			46,77	3,933.	3,933. 15,111,751. 9,247							,796.		
2 An	nount of bonds legally defeased							65,143,	,036. 17,571			<u>,571</u>	,204.		
3 To	tal proceeds of issue			162,81	13,933. 27,828,963. 74,390			74,390,	,858. 21,820			,000.			
4 Gr	oss proceeds in reserve funds														
5 Ca	pitalized interest from proceeds														
6 Pro	oceeds in refunding escrows														
7 Iss	uance costs from proceeds			92	929,551. 372,929.		266,	661	•		133	,274.			
8 Cr	edit enhancement from proceeds														
9 Wo	orking capital expenditures from proceeds														
10 Ca	pital expenditures from proceeds				42,072,115. 5,004,192.					,686	,726.				
11 Ot	her spent proceeds			119,89	119,895,000. 22,456,029. 7		74,124,197.		•						
12 Ot	her unspent proceeds														
13 Ye	ar of substantial completion			2	2013		2015	201	2015				16		
				Yes	No	Yes	No	Yes	No		Yes		No		
14 We	ere the bonds issued as part of a refunding i	ssue of tax-exempt b	onds (or,												
if is	ssued prior to 2018, a current refunding issu	ıe)?		X		X		X					X		
15 We	ere the bonds issued as part of a refunding i	ssue of taxable bond	ls (or, if												
iss	ued prior to 2018, an advance refunding iss	ue)?			X		X		Х				X		
	s the final allocation of proceeds been made			X		Х		X			Х				
17 Do	es the organization maintain adequate book	s and records to sup	pport the												
	-1 -111			X		X		X			X				
	<u> </u>		·												

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule K (Form 990) 2019

SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions,

explanations, and any additional information in Part VI.

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

2019
Open to Public Inspection

Name of the organization

SAINT JOSEPH'S UNIVERSITY

Employer identification number 23-1352674

	SAINT JUSEP	H S ONIAFK	2111							<u> </u>	334	0/4			
Part I	Bond Issues SE	E PART VI	FOR COLUM	NS (A) AN	D (F) (CONTI	NUATIONS								
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issued	d (e) Issi	ue price	(f) Descripti	on of purpose	(g) De	efeased	(h) On behalf		(i) Po	ole	
						•					of issue		suer	r financin	
									Yes	No	Yes	No	Yes	No	
20	20 PHILADELPHIA						CURRENT	REFUNDING							
A AU	THORITY OF INDUSTRIAL	30-0598934	71780TADS	03/18/20	8366	1284.	OF VARIO	US ISSUES		Х		Х		Х	
														$\overline{}$	
В														i	
С														i	
D														i	
Part II	Proceeds														
					4		В	С				D			
1 Ar	mount of bonds retired														
2 Ar	mount of bonds legally defeased														
	otal proceeds of issue				5,631.										
	ross proceeds in reserve funds				50,852.										
5 Ca	apitalized interest from proceeds														
6 Pr	roceeds in refunding escrows			13,30	01,360.										
7 Iss	suance costs from proceeds			44	11,575.										
8 Cr	redit enhancement from proceeds														
9 W	/orking capital expenditures from proceeds														
10 Ca	apital expenditures from proceeds														
11 Ot	ther spent proceeds			83,21	L1,844.										
12 Ot	ther unspent proceeds									\perp					
13 Ye	ear of substantial completion			2	2020										
				Yes	No	Yes	No	Yes	No		Yes		No		
14 W	/ere the bonds issued as part of a refunding	ssue of tax-exempt b	oonds (or,												
if i	issued prior to 2018, a current refunding issued	ue)?		Х											
15 W	/ere the bonds issued as part of a refunding	ssue of taxable bond	ds (or, if												
iss	sued prior to 2018, an advance refunding iss	sue)?		X											
16 Ha	as the final allocation of proceeds been mad	e?		Х											
17 Do	oes the organization maintain adequate bool	ks and records to sup	pport the												
fin	nal allocation of proceeds?			X											
14 W if i 15 W iss 16 Ha 17 Do	ear of substantial completion /ere the bonds issued as part of a refunding issued prior to 2018, a current refunding issued prior to 2018, an advance refunding issued prior to 2018, an advance refunding issued prior to 2018, an advance refunding issued the final allocation of proceeds been mad oes the organization maintain adequate bool	issue of tax-exempt bue)? issue of taxable bond sue)? e? ks and records to sup	oonds (or, ds (or, if oport the	Yes X X X	2020 No	Yes	No	Yes	No	Sche	Yes	(Form			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule K (Form 990) 2019

			4		3		c		
1	Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
	which owned property financed by tax-exempt bonds?		X		Х		Х		X
2	Are there any lease arrangements that may result in private business use of								
	bond-financed property?		X		X		X		X
За	Are there any management or service contracts that may result in private								
	business use of bond-financed property?		X		X		X		X
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?								
С	Are there any research agreements that may result in private business use of								
	bond-financed property?		X		X		X		X
d	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?								
4	Enter the percentage of financed property used in a private business use by								
	entities other than a section 501(c)(3) organization or a state or local government		%		%		%		
5	Enter the percentage of financed property used in a private business use as a result of								
	unrelated trade or business activity carried on by your organization, another								
	section 501(c)(3) organization, or a state or local government		%		%		%		
6	Total of lines 4 and 5		%		%		%		(
7	Does the bond issue meet the private security or payment test?		X		X		X		X
8a	Has there been a sale or disposition of any of the bond-financed property to a non-								
	governmental person other than a 501(c)(3) organization since the bonds were issued?		X		X		X		X
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed								
	of		%		%		%		(
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections								
	1.141-12 and 1.145-2?								
9	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	
Par	IV Arbitrage								
			4	I	3		Ç)
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?		X		X		X		X
2	If "No" to line 1, did the following apply?								
а	Rebate not due yet?		X		X		X		X
b	Exception to rebate?		X	X		X		X	
	No rebate due?	X			X		X		X
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was				\Box				
	performed								
2	Is the bond issue a variable rate issue?	X			X	X		Х	

Part III Private Business Use								
		Ą		В		Ç	-	P
1 Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
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						
3a Are there any management or service contracts that may result in private								
business use of bond-financed property?		X						
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outsid	e							
counsel to review any management or service contracts relating to the financed proper	ty?							
c Are there any research agreements that may result in private business use of								
bond-financed property?		Х						
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outsid	e							
counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by								
entities other than a section 501(c)(3) organization or a state or local government	. ▶	%		%		%		%
5 Enter the percentage of financed property used in a private business use as a result of								
unrelated trade or business activity carried on by your organization, another								
section 501(c)(3) organization, or a state or local government	•	%		%		%		%
6 Total of lines 4 and 5		%		%		%		%
7 Does the bond issue meet the private security or payment test?		Х						
8a Has there been a sale or disposition of any of the bond-financed property to a non-								
governmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed								
of		%		%		%		%
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections								
1.141-12 and 1.145-2?								
9 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		В		С		D
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
Penalty in Lieu of Arbitrage Rebate?		Х						
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?	Х							
b Exception to rebate?								
c No rebate due?		Х						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was				•				
performed								
3 Is the bond issue a variable rate issue?		Х						
932122 10-18-19	•	-		•		Sch	edule K (Fo	rm 990) 201

Page 3

Part IV Arbitrage (continued)								
		A	ı	3		С		
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No
hedge with respect to the bond issue?		X		X		X		X
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X		X		X
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X		X		X		X
7 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	I	3		С)
Has the organization established written procedures to ensure that violations of	Yes	No	Yes	No	Yes	No	Yes	No
federal tax requirements are timely identified and corrected through the voluntary								
closing agreement program if self-remediation isn't available under applicable								
regulations?	X		X		X		X	
Part VI Supplemental Information. Provide additional information for responses to questions	s on Schedule	e K. See instru	uctions					
SCHEDULE K, PART I, BOND ISSUES:								
(A) ISSUER NAME: 2010 PA HIGHER EDUCATION FACILITY	TIES AU'	THORITY	•					
(F) DESCRIPTION OF PURPOSE: 2010 PA HIGHER EDUCAT	CION FA	CILITIE	S					
(A) ISSUER NAME: 2016 PA HIGHER EDUCATION FACILITY	TIES AU	THORITY	•					
(F) DESCRIPTION OF PURPOSE: ASSUMPTION OF DEBT FF	ROM REV	ERSION						
(A) ISSUER NAME: 2020 PHILADELPHIA AUTHORITY OF I	NDUSTR	IAL DEV	ELOPMEN	ΊΤ				
SCHEDULE K, PART IV, COLUMN A, LINE 2C:								
THE REBATE COMPUTATION WAS PERFORMED ON 2/27/2013	3.							

Page 3

Part IV Arbitrage (continued)								
		4	E	3		C		<u> </u>
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No
hedge with respect to the bond issue?		X						
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the requirements of								
section 148?	X							
Part V Procedures To Undertake Corrective Action								
		Ą	E	3		Ç	[<u> </u>
Has the organization established written procedures to ensure that violations of	Yes	No	Yes	No	Yes	No	Yes	No
federal tax requirements are timely identified and corrected through the voluntary								
closing agreement program if self-remediation isn't available under applicable								
regulations?	X							
Part VI Supplemental Information. Provide additional information for responses to questions	s on Schedule	K. See instru	uctions					
SCHEDULE K, PART I, BOND ISSUES:								
(A) ISSUER NAME: 2010 PA HIGHER EDUCATION FACILITY								
(F) DESCRIPTION OF PURPOSE: 2010 PA HIGHER EDUCAT	CION FA	CILITIE	S					
(A) ISSUER NAME: 2016 PA HIGHER EDUCATION FACILITY			•					
(F) DESCRIPTION OF PURPOSE: ASSUMPTION OF DEBT FF	ROM REV	ERSION						
(A) ISSUER NAME: 2020 PHILADELPHIA AUTHORITY OF I	NDUSTR:	IAL DEV	ELOPMEN	<u>IT</u>				
·								
SCHEDULE K, PART IV, COLUMN A, LINE 2C:								
THE REBATE COMPUTATION WAS PERFORMED ON 2/27/2013	3.							

SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Transactions With Interested Persons

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

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019 Open To Public

Name of the organization

est information. Inspection

Employer identification number

		EPH'S UN								526	74		
Part I Excess Bene	fit Transacti	ons (section 50	01(c)(3), secti	on 501(c)(4), and se	ctio	n 501(c)(29) orga	nizatio	ns on	ly).			
Complete if the o	rganization ans	wered "Yes" on I	orm 9	90, Pa	rt IV, line 25a or 25b	o, or	Form 990-EZ, Pa	art V, I	ine 40	b.			
1	(h)	Relationship bety	ween o	disqual	ified						(d)	Corre	cted?
(a) Name of disqualified p	erson	person and or	ganiza	ation	(6	c) D	escription of tran	sactio	n		Y	es	No
2 Enter the amount of tax in	ncurred by the c	rganization man	agers	or disc	ualified persons dur	ing t	the year under						
section 4958									> \$				
3 Enter the amount of tax, i	f any, on line 2,	above, reimburs	ed by	the org	ganization				> \$				
Part II Loans to and	or From Int	erested Pers	sons.	ı									
Complete if the o	rganization ans	wered "Yes" on I	orm 9	90-EZ,	Part V, line 38a or F	orm	n 990, Part IV, lin	e 26; d	or if th	e orga	nizatio	n	
reported an amou	unt on Form 990), Part X, line 5, 6	6, or 22	2.									
(a) Name of	(b) Relationship			an to or	(e) Original	(1	f) Balance due		ln	(h) Ap	proved ard or	(i) W	ritten
interested person	with organization	of loan		zation?	principal amount			defa	ult?	comm	ittee?	agree	ment?
			То	From				Yes	No	Yes	No	Yes	No
Total	<u></u>		<u></u>	<u></u>	> \$								
Part III Grants or Ass	sistance Bei	nefiting Inter	este	d Per	sons.								
Complete if the o	rganization ans	wered "Yes" on I	orm 9	90, Pa	rt IV, line 27.		1						
(a) Name of interested p	erson	(b) Relationship			(c) Amount of		(d) Type			•) Purp		f
		interested pers the organiza		d	assistance		assistan	ce			assista	ance	
		trie Organiza	ation		04 00								
					81,89	<u>5.</u>	TUITION	ASS	TS				
									$-\!\!\!+$				
									-+				
	1												

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2019

SEE PART V FOR CONTINUATIONS

Part IV Business Transactions Involv	ing Interes	sted Perso	ns.				
Complete if the organization answered	"Yes" on For	m 990, Part I\	/, line 28a, 2	8b, or 28c.			
(a) Name of interested person		nship between and the orgar		(c) Amount of transaction	(d) Description of transaction	òrganiz	aring of zation's nues?
				40.005		Yes	No
FAMILY MEMBER	FAMILY	MEMBER	OF M.	40,387.	EMPLOYEE		X
Part V Supplemental Information.							
Provide additional information for response	onses to ques	stions on Sche	edule L (see	instructions).			
SCH L, PART III, GRANTS OR	ASSIST	TANCE BE	ENEFITT	ING INTERES	STED PERSONS	:	
(C) AMOUNT OF GRANT \$ 81,	895.						
(D) TYPE OF ASSISTANCE: TU	ITION A	ASSISTAN	TT .				
SCH L, PART IV, BUSINESS T	RANSACT	TIONS IN	NOLVIN	G INTEREST	ED PERSONS:		
(A) NAME OF PERSON: FAMILY	MEMBER	₹					
(D) DELAMIONOLIED DEMVIERNI T		מפת מפו	1031 33TF		. ON .		
(B) RELATIONSHIP BETWEEN I	NTEREST	TED PERS	ON ANL	ORGANIZAT.	LON:		
FAMILY MEMBER OF M. SWANIC	ĸ						
TIMILLI MUMBUK OF M. SWINGE							

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

➤ Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization SAINT JOSEPH'S UNIVERSITY Employer identification number 23-1352674

Pai	rt I Types of Property						
		(a)	(b)	(c)	(d)		
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of determing noncash contribution at	_	_
		applicable		Form 990, Part VIII, line 1g	Horicasii contribution a	Hounts	5
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	X	35	831,552.	FMV		
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ()						
26	Other • ()						
27	Other • ()						
28	Other ()						
29	Number of Forms 8283 received by the organization		•				
	for which the organization completed Form 828	3, Part IV, [Donee Acknowledg	jement 29			
						Yes	No
30a	During the year, did the organization receive by						
	must hold for at least three years from the date		l contribution, and	which isn't required to be us			37
	exempt purposes for the entire holding period?				<u>30a</u>		X
	If "Yes," describe the arrangement in Part II.					7.	
31	Does the organization have a gift acceptance po				ions? 31_	Х	<u> </u>
32a	Does the organization hire or use third parties o		_				v
	contributions?				32a		X
	If "Yes," describe in Part II.	.l		. fan odkiek aak oor (-) (-)	lie d		
33	If the organization didn't report an amount in co	olumn (c) foi	a type of property	ror which column (a) is chec	скеа,		
	describe in Part II.						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

SAINT JOSEPH'S UNIVERSITY

Employer identification number 23-1352674

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: STUDENT-CENTERED EDUCATION ROOTED IN THE LIBERAL ARTS. WE PREPARE STUDENTS FOR PERSONAL EXCELLENCE, PROFESSIONAL SUCCESS, AND ENGAGED CITIZENSHIP. STRIVING TO BE AN INCLUSIVE AND DIVERSE COMMUNITY THAT EDUCATES AND CARES FOR THE WHOLE PERSON, WE ENCOURAGE AND MODEL LIFELONG COMMITMENT TO THINKING CRITICALLY, MAKING ETHICAL DECISIONS AND FINDING GOD IN ALL THINGS. PURSUING SOCIAL JUSTICE,

FORM 990, PART VII, SECTION A

AS PHILADELPHIA'S JESUIT CATHOLIC UNIVERSITY, SAINT JOSEPH'S PROVIDES A STUDENT-CENTERED EDUCATION ROOTED IN THE LIBERAL ARTS. PREPARE STUDENTS FOR PERSONAL EXCELLENCE, PROFESSIONAL SUCCESS, ENGAGED CITIZENSHIP. STRIVING TO BE AN INCLUSIVE AND DIVERSE COMMUNITY THAT EDUCATES AND CARES FOR THE WHOLE PERSON, WE ENCOURAGE AND MODEL LIFELONG COMMITMENT TO THINKING CRITICALLY, MAKING ETHICAL DECISIONS PURSUING SOCIAL JUSTICE, AND FINDING GOD IN ALL THINGS.

FORM 990, PART III, LINE 1, MISSION

AS PHILADELPHIA'S JESUIT CATHOLIC UNIVERSITY, SAINT JOSEPH'S PROVIDES A RIGOROUS, STUDENT-CENTERED EDUCATION ROOTED IN THE LIBERAL ARTS. WE PREPARE STUDENTS FOR PERSONAL EXCELLENCE, PROFESSIONAL SUCCESS, ENGAGED CITIZENSHIP. STRIVING TO BE AN INCLUSIVE AND DIVERSE COMMUNITY THAT EDUCATES AND CARES FOR THE WHOLE PERSON, WE ENCOURAGE AND MODEL LIFELONG COMMITMENT TO THINKING CRITICALLY, MAKING ETHICAL DECISIONS

PURSUING SOCIAL JUSTICE, AND FINDING GOD IN ALL THINGS.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization
SAINT JOSEPH'S UNIVERSITY
Employer identification number
23-1352674

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS

FOR OVER 165 YEARS, SAINT JOSEPH'S UNIVERSITY HAS BEEN ENGAGING MEN AND

WOMEN IN A RIGOROUS JESUIT EDUCATION THAT EMPOWERS THEM TO BECOME

LEADERS IN THEIR INDUSTRIES AND COMMUNITIES. AN EXPANSIVE LIBERAL ARTS

CURRICULUM THAT SERVES AS A FOUNDATION FOR ALL STUDENTS, COMBINED WITH

PROGRAMS TAILORED TO MEET THE NEEDS OF COMPLEX AND EVOLVING FIELDS

PREPARE STUDENTS FOR ALL OF THEIR POST-GRADUATE PURSUITS.

SAINT JOSEPH'S STUDENTS ARE INSPIRED TO DEVELOP TO THE FULLEST EVERY

FACET OF THEIR INTELLECTUAL POTENTIAL. OUR FACULTY AND ACADEMIC

PROGRAMS CONTINUALLY SET HIGHER EDUCATIONAL STANDARDS, RAISING THE

CALIBER OF OUR GRADUATES AND GROWING OUR NATIONAL REPUTATION. IN A

COMPETITIVE WORLD, THE DETERMINATION TO MAXIMIZE ONE'S ABILITIES, THE

CONFIDENCE TO INNOVATE, AND THE COMMITMENT TO LEAD WITH INTEGRITY SET

SJU GRADUATES APART.

SAINT JOSEPH UNIVERSITY IS HOME TO 4,540 TRADITIONAL UNDERGRADUATES,

243 UNDERGRADUATE ADULT STUDENTS, AND 2,579 GRADUATE AND DOCTORAL

STUDENTS. THE UNIVERSITY STRIVES TO BE RECOGNIZED AS THE PREEMINENT

CATHOLIC COMPREHENSIVE UNIVERSITY IN THE NORTHEAST.

SAINT JOSEPH'S OFFERS A WIDE ARRAY OF ACADEMIC PROGRAMS THROUGH THE

COLLEGE OF ARTS AND SCIENCES, THE ERIVAN K. HAUB SCHOOL OF BUSINESS,

AND THE SCHOOL OF HEALTH STUDIES AND EDUCATION. THESE INCLUDE MORE THAN

55 UNDERGRADUATE MAJORS, 20 GRADUATE PROGRAMS, ONE DOCTORATE PROGRAM,

30 STUDY-ABROAD PROGRAMS, 12 STUDY TOUR PROGRAMS, A CO-OP PROGRAM, AND

ACADEMIC COLLABORATIONS WITH OTHER TOP-FLIGHT LOCAL, NATIONAL AND

Schedule O (Form 990 or 990-EZ) (2019)

Schedule O (Form 990 or 990-EZ) (2019) Page 2 Name of the organization **Employer identification number** 23-1352674 SAINT JOSEPH'S UNIVERSITY INTERNATIONAL INSTITUTIONS INCLUDING THOMAS JEFFERSON UNIVERSITY. FORM 990, PART VI, SECTION B, LINE 11B: FOLLOWING REVIEW BY MANAGEMENT, GENERAL COUNSEL (SCHEDULE O), AND APPROVAL BY THE FINANCE & AUDIT COMMITTEE OF THE BOARD OF TRUSTEES, THE FORM 990 IS PROVIDED TO THE FULL BOARD PRIOR TO FILING FOR TRUSTEE S REVIEW, COMMENT, INPUT, AND QUESTIONS, IF ANY. IN ADDITION, THE EXECUTIVE COMMITTEE OF THE BOARD HAS REVIEWED, SEPARATELY, SCHEDULE J PRIOR TO ITS FILING. FORM 990, PART VI, SECTION B, LINE 12C: SJU HAS A BUSINESS CONDUCT AND CONFLICT OF INTEREST POLICY ('POLICY'), AS AMENDED FROM TIME TO TIME, WHICH SETS FORTH SJU'S POLICIES AND PROCEDURES REGARDING MANAGING, REDUCING OR ELIMINATING CONFLICTS OF INTEREST AS DEFINED IN THE POLICY. THE POLICY APPLIES TO BOARD MEMBERS AND ALL EMPLOYEES, INCLUDING OFFICERS, FACULTY AND KEY EMPLOYESS ('COVERED PERSONS'). COVERED PERSONS ANNUALLY RECEIVE A COPY OF THE POLICY AND A CONFLICT OF INTEREST DISCLOSURE STATEMENT ('STATEMENT') FOR COMPLETION INCUDING, IN PARTICULAR, DISCLOSURE OF FINANCIAL INTERESTS OR OTHER REPORTABLE CIRCUMSTANCES OR RELATIONSHIPS, INCLUDING THE COVERED PERSON'S RELATED PARTIES, AS DESCRIBED IN THE POLICY THE STATEMENT OF TRUSTEES AND THE PRESIDENT SHALL BE DIRECTED TO THE CHAIRPERSON OF THE FINANCE & AUDIT COMMITTEE AND REVIEWED AND MAINTAINED BY

THE OFFICE OF GENERAL COUNSEL, WHICH SHALL PROVIDE A SUMMARY OF THE DISCLOSED CONFLICTS OF INTEREST TO THE FINANCE & AUDIT COMMITTEE WITH

Name of the organization SAINT JOSEPH'S UNIVERSITY **Employer identification number** 23-1352674

GENERAL COUNSEL'S RECOMMENDATIONS, IF ANY, AND SUCH SUMMARY AND RECOMMENDATIONS, ALONG WITH THE COMMITTEE'S COMMENTS, SHALL BE PROVIDED BY THE CHAIRPERSON OF THE FINANCE & AUDIT COMMITTEE, ON BEHALF OF THE COMMITTEE, TO THE CHAIRPERSON OF THE BOARD FOR PRESENTATION TO THE EXECUTIVE COMMITTEE OF THE BOARD, AND THE FULL BOARD AS APPROPRIATE.

THE STATEMENT OF ALL OTHER OFFICERS (VICE PRESIDENTS, CORPORATE SECRETARY AND TREASURER), FACULTY, KEY EMPLOYEES AND EMPLOYEES SHALL BE DIRECTED TO, THEN REVIEWED AND MAINTAINED BY THE GENERAL COUNSEL, WITH A SUMMARY OF ALL DISCLOSED CONFLICTS OF INTEREST PROVIDED TO THE CHAIRPERSON OF THE FINANCE & AUDIT COMMITTEE, THE PRESIDENT AND TO THE CHAIRPERSON OF THE BOARD FOR PRESENTATION, AS APPROPRIATE, TO EITHER THE EXECUTIVE COMMITTEE OF THE BOARD, OR TO THE FULL BOARD.

COPIES OF THE STATEMENTS OF THE TRUSTEES SHALL BE MAINTAINED BY THE OFFICE OF THE GENERAL COUNSEL AS PART OF THE UNIVERSITY'S CORPORATE BOOKS AND RECORDS. A COPY OF THE STATEMENTS OF OFFICERS, FACULTY, KEY EMPLOYEES AND EMPLOYEES SHALL ALSO BE MAINTAINED IN THE COVERED PERSON'S PERSONNEL FILE AND MADE AVAILABLE FOR REVIEW BY GENERAL COUNSEL AND THE FINANCE & AUDIT COMMITTEE, WITH FOLLOW-UP AS NEEDED.

INFORMATION DISCLOSED BY COVERED PERSONS SHALL BE HELD IN CONFIDENCE AND ONLY AVAILABLE TO THOSE OFFICERS OF THE UNIVERSITY WITH A BUSINESS NEED TO KNOW SUCH INFORMATION, AND WHEN THE BEST INTEREST OF THE UNIVERSITY WOULD BE SERVED, AND SHALL BE DISCLOSED TO AND/OR AVAILABLE TO THE BOARD OF TRUSTEES, UPON REQUEST OR WHEN DEEMED REQUIRED OR APPROPRIATE BY THE PRESIDENT, CHAIR OF THE FINANCE & AUDIT COMMITTEE OR TREASURER/VP FOR

FINANCE AND ADMINISTRATIVE SERVICES, IN CONSULTATION WITH THE GENERAL

Name of the organization SAINT JOSEPH'S UNIVERSITY

Employer identification number 23-1352674

COUNSEL.

THE POLICY CONTAINS A CONTINUING AFFIRMATIVE OBLIGATION TO DISCLOSE

FINANCIAL INTERESTS OR OTHER REPORTABLE CIRCUMSTANCES OR RELATIONSHIPS,

WHICH MAY RISE TO THE LEVEL OF AN ACTUAL OR APPARENT CONFLICT AND PROVIDES

PROCEDURES FOR THE BOARD OR RELEVANT BOARD COMMITTEE TO MANAGE, REDUCE OR

ELIMINATE THE CONFLICT OF INTEREST. DISCUSSIONS AND PROCEEDINGS WHERE A

CONFLICT IS DISCLOSED ARE DOCUMENTED IN THE MINUTES FOR THE BOARD OR

AFFECTED BOARD COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 15:

PRESIDENT: ONLY INDEPENDENT MEMBERS OF THE EXECUTIVE COMMITTEE OF THE

BOARD WHO HAVE NO PERSONAL INTEREST IN ANY EXECUTIVE COMPENSATION

ARRANGEMENT WITH THE UNIVERSITY, ANNUALLY REVIEW AND APPROVE, BASED ON A

REVIEW OF APPROPRIATE COMPARABILITY DATA, THE COMPENSATION THAT IS PAID TO

THE PRESIDENT (WHO ALSO SERVES AS AN EX OFFICIO MEMBER OF THE EXECUTIVE

COMMITTEE, BUT IS RECUSED FOR THIS REVIEW AND APPROVAL).

OFFICERS AND PROVOST: THE PRESIDENT, BASED ON A REVIEW OF APPROPRIATE

COMPARABILITY DATA, DECIDES THE COMPENSATION TO BE PAID TO THE PROVOST AND

VICE PRESIDENT FOR ACADEMIC AFFAIRS, TREASURER (AND VICE PRESIDENT FOR

FINANCE AND ADMINISTRATION), CORPORATE SECRETARY AND GENERAL COUNSEL, WHICH

DECISIONS REGARDING COMPENSATION AND MATERIAL TERMS OF EMPLOYMENT ARE

REVIEWED AND APPROVED BY THE EXECUTIVE COMMITTEE.

THE EXECUTIVE COMMITTEE DOCUMENTS THE BASIS FOR ITS DETERMINATIONS

REGARDING THE COMPENSATION OF THE PRESIDENT AND ITS REVIEW AND APPROVAL OF

THE PRESIDENT'S DECISIONS REGARDING THE COMPENSATION OF THE OFFICERS AND

Name of the organization SAINT JOSEPH'S UNIVERSITY	23-1352674
PROVOST.	
SENIOR LEADERS: THE PRESIDENT, BASED ON A REVIEW OF RELEV	ANT COMPARABILITY
COMPENSATION DATA, DECIDES THE COMPENSATION TO BE PAID TO	ALL OTHER SENIOR
LEADERS, WHICH DECISIONS REGARDING COMPENSATION AND MATERI	AL TERMS OF
EMPLOYMENT ARE REVIEWED BY THE EXECUTIVE COMMITTEE.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY	OF FORM 990:
CA, CO, CT, DE, FL, GA, IL, MD, MA, MI, NJ, NY, NC, OH, PA, AZ, SC, TX, VA, W	/A
FORM 990, PART VI, SECTION C, LINE 19:	
SAINT JOSEPH'S UNIVERSITY MAKES THE REQUESTED DOCUMENTS AV	AILABLE TO THE
EXTENT REQUIRED BY LAW	
FORM 990, PART VII, SECTION A	
THE AVERAGE HOURS PER WEEK LISTED IN THIS SECTION ARE A MI	NIMUM.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
INTEREST RATE SWAP	837,187.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

SAINT JOSEPH'S	UNIVERSITY					23-13526	74	
Part I Identification of Disregarded Entities. Complet	te if the organization answered "Yes	on Form 990, Part IV, line 3	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	(d) or Total inco	me End-of-year		Direct c	(f) ontrolling ntity)
	-							
	-							
Part II Identification of Related Tax-Exempt Organizations during the tax year.	tions. Complete if the organization	answered "Yes" on Form 990	D, Part IV, line 34, b	ecause it had one	or more	related tax-exer	npt	
(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) ct controlling entity	contr	g) 512(b)(13) rolled ity?
DELVAL EDUCATIONAL TELE. NETWORK - 26-1471973, 5600 CITY AVENUE, PHILADELPHIA, PA 19131	EDUCATION TV	PENNSYLVANIA	501(C)(4)		SJU		Х	140
MIDDLE ATLANTIC CATHOLIC RISK MGMT - 31-1611958, 5600 CITY AVENUE, PHILADELPHIA, PA 19131	GROUP INSURANCE	PENNSYLVANIA	501(C)(4)	TYPE III	N/A			х
	- Indomined	22110 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		111	21/21			Λ

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2019

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of end-of-year assets	Disproportiona allocations?		Code V-UBI	General c	Percentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
	1										
	1										
	1										
	1										
	1			1					1		

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

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

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

Yes No

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

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?

а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X
					1b		X
c	c Gift, grant, or capital contribution from related organization(s)				1c	X	
					1d		X
					1e		X
f	f Dividends from related organization(s)				1f		X
g	g Sale of assets to related organization(s)				1g		X
					1h		X
i	Exchange of assets with related organization(s)				1i		_X_
j	j Lease of facilities, equipment, or other assets to related organization(s)				1j		_X_
					1k		_X_
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	s)			11		_X_
n	m Performance of services or membership or fundraising solicitations by related organization(s)	s)			1m		X
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		X
o	b Gift, grant, or capital contribution to related organization(s) 10 c Gift, grant, or capital contribution from related organization(s) 10 c Loans or loan guarantees to related organization(s) 10 c Loans or loan guarantees to related organization(s) 10 c Loans or loan guarantees to related organization(s) 10 loans or loan guarantees to related organization(s) 10 loans or loan guarantees to related organization(s) 11 g Sale of assets to related organization(s) 11 g Sale of assets to related organization(s) 11 loans of assets with related organization(s) 11 loans of lacifities, equipment, or other assets to related organization(s) 11 loans of lacifities, equipment, or other assets to related organization(s) 11 loans of lacifities, equipment, or other assets from related organization(s) 11 loans of lacifities, equipment, or other assets to related organization(s) 11 loans of lacifities, equipment, or other assets from related organization(s) 11 loans of lacifities, equipment, or other assets from related organization(s) 11 loans of services or membership or fundriasing solicitations by related organization(s) 11 loans of services or membership or fundriasing solicitations by related organization(s) 11 loans of services or membership or fundriasing solicitations by related organization(s) 11 loans of services or membership or fundriasing solicitations by related organization(s) 11 loans of services or membership or fundriasing solicitations by related organization(s) 11 loans of services or membership or fundriasing solicitations or services or services or services or membership or fundriasing solicitations or services or ser			_X_			
p	Reimbursement paid to related organization(s) for expenses				1p		_X_
q	q Reimbursement paid by related organization(s) for expenses				1q		_X_
r	r Other transfer of cash or property to related organization(s)				1r		_X_
s	s Other transfer of cash or property from related organization(s)				1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must of	complete thi	s line, including covered re	elationships and transaction thresholds.			
	Name of related organization Trans	saction		(d) Method of determining amount invo	olved		
	DELVAL EDUCATIONAL TELECOMMUNICATION						
1)	NETWORK	c	1,237,956.	75% DVETN REV			
2)							
3)							
4)							
5)							
6)							
0016	400 00 40 40			Schodulo E	/Earn	n 000)	2010

Page 4

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partner	(k) Percentage ownership
	_								000) 0040