Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

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

Open to Public
Inspection

<u>A</u> F	or th	e 2010	0 calendar ye	ar, or ta	ax year be	ginning		07/	/01, 20 1	ιυ, aı	nd en	nding	_		06/	30, 20	11	
В.			C Name of organ	nization									D Emp	oloyer id	entifica	tion numl	oer	
D C	heck if ap	·	URSINUS	COLL	EGE													
	Addre		Doing Business As										23	-117	7930	1		
	Name	change	Number and s	treet (or F	P.O. box if mai	l is not delive	ered to street	addres	s)	Ro	om/su	ite	E Tele	phone n	umber			
	Initial	return	601 EAS'	T MAI	N STREE	T							(610) 40	9-30	000		
	Termi	inated	City or town, s	tate or co	untry, and ZIP	+ 4												
	Amen		COLLEGE	VILLE	, PA 19	426-10	00						G Gro	ss receip	ts \$	147,	223	,411.
		cation	F Name and	address	of principal	officer: JC	HN COR	SON					H(a) Is	this a gro	up return	for	Yes	X No
		Ĭ	601 EAS	T MAI	N STREE	T COLI	EGEVIL:	LE,	PA 19	426				e all affilia	ites inclu	ded?	Yes	No
ı	Tax-ex	empt sta	atus: X 501	(c)(3)	501(c)	() ◀	(insert no.))	4947(a)(1	l) or		527	If '	'No," atta	ch a list.	(see instruct	ions)	
J	Websi	ite: 🕨	www.ursin		U						•		H(c) Gro	oup exem	ption nur	mber >		
K	Form	of organ	ization: X Corp	poration	Trust	Associa	tion Ot	ther >			L Ye	ear of forma	ation: 18	69 м	State o	f legal dor	nicile:	PA
Pa	rt I	Sur	nmary		·													
	1	Briefly	describe the or	rganizati	ion's missior	n or most s	ignificant ac	ctivities	 3:									
•			MISSION (UDE	ENTS	то в	ECOME					
Š		INDE	EPENDENT,	RESP	ONSIBLE	, AND	THOUGHT	rful	INDIV	IDU	JALS	THRO	UGH A	PRO	GRAM			
J.		OF I	LIBERAL EI	DUCAT:	ION.													
Governance	2	Check	this box	if the	organization	n discontir	ued its ope	eration	s or dispo	sed o	of more	e than 259	% of its ne	et asset	s.			
ტ ფ	3	Numbe	er of voting mer	_ nbers of	f the governi	ng body (P	art VI, line 1	1a)							3		3	9.
es	4	Numbe	er of independe	nt voting	members of	of the gove	erning body	(Part \	/I, line 1b)								3	5.
Ξ	5	Total r	number of indivi	iduals er	mployed in c	alendar ye	ar 2010 (Pa	art V, li	ne 2a)						5	1	L,58	5.
Activities	6		number of volun			`									6			0.
	7a		gross unrelated				, column (C), line	12						7a		12	,591.
			related busines												7b		-16	,724.
							,						Prior			Curr	ent Ye	ear
•	8	Contri	butions and gra	nts (Part	VIII, line 1h)		г				_	11,8	47,29	95.	8,	919	,409.
Revenue	9	Progra	am service reven	ue (Part	VIII, line 2g)			• • •	COF	PY FC	OR		81,8	50,32	27.	87,	482	,246.
eve		Invest	ment income (F	art VIII,	column (A),	lines 3, 4,	and 7d)	• • •	PUBLIC I	INSPE	ECTIO	N	6,9	89,53	30.	7,	568	,332.
œ	11		revenue (Part \										5	17,13	L1.		569	,426.
	12		evenue - add lii										101,2	04,26	53.	104,	539	,413.
	13		s and similar am										31,8	01,44	13.	35,	582	,112.
	14	Benefi	ts paid to or for	membei	rs (Part IX, c	olumn (A),	line 4)					• •			0.			0.
s	15	Salarie	es, other compe	ensation.	, employee b	enefits (Pa	rt IX, colum	n (A),	lines 5-10))		• •	27,8	10,58	35.	27,	752	,361.
Expenses	16a		sional fundraisi											95,54	45.		63	,345.
ф	b	Total f	undraising expe	enses (Pa	art IX, colum	n (D), line	25) 🕨	. i,	861,3	89.								
ш	17		expenses (Part										30,5	02,82	24.	32,	484	,574.
			expenses. Add I										90,2	10,39	97.	95,	882	,392.
			ue less expens				. ,		·				10,9	93,86	56.	8,	657	,021.
o s													nning of C	Current \	/ear	End	of Yea	ar
Net Assets or Fund Balances	20	Total a	assets (Part X, li	ne 16)									251,8	56,59	95.	275,	034	,825.
Ass I Ba	21		iabilities (Part X										69,5	14,20	06.	67,	612	,327.
F.E	22		sets or fund ba										182,3	42,38	39.	207,	422	,498.
	rt II		nature Block									<u> </u>						
Un	der per	nalties of	perjury, I declare	that I hav	e examined th	is return, in	cluding accor	mpanyi	ng schedule	es and	staten	nents, and	to the bes	t of my k	nowled	ge and be	lief, it i	s true,
	rect, ar	na comp	lete. Declaration of	prepare	er (other than c	officer) is ba	sed on all init	ormatic	on or which	ргера	arer nas	any know	leage.					
S	ign																	
Н	ere		Signature of office	er										Date				
		🕨	Type or print nam	e and title	!													
_	_	Print/	Type preparer's na	ame		Prepar	er's signature				Date		Chec	k if		PTIN		
Paid		Marg	aret A. Brad	dshaw					CPA		5/15	5/12	self- empl	oyed >		P005	012	22
	parer	Firm'e	name >	KPMG	LLP								EIN		13-5	56520		
Use	Only		address >		INTERN	ATIONA	L DRIVE	E MC	LEAN,	VA	221	.02	Phone r			-286-8		
May	the I		cuss this return													Х үе		No
	_				•		•		<u>-</u>							, , , , ,		

Form **990** (2010)

PAGE 2

					- 0
Form 8868 (Rev				1.412.1	Page 2
-	filing for an Additional (Not Automatic) 3-Mo				
•	omplete Part II if you have already been gra		•	eviously filed Form 8868	
	filing for an Automatic 3-Month Extension, of Additional (Not Automatic) 3-Month Extension			a conice pooded)	
	Name of exempt organization	(terision o	in time. Only the the original (no	Employer identification	number
Type or	URSINUS COLLEGE			23-1177930	
print	Number, street, and room or suite no. If a P.O. bo	v saa instruc	etione	23-1177930	
File by the extended	601 EAST MAIN STREET	x, 300 msnuc	Stions.		
due date for filing your	City, town or post office, state, and ZIP code. For	a foreign ad	drass saa instructions		
return. See		a foreign au	aress, see instructions.		
instructions.	COLLEGEVILLE, PA 19426-1000				
Enter the Re	turn code for the return that this application	is for (file a	a separate application for each retur	n)	0 1
Application		Return	Application		Return
ls For		Code	Is For		Code
Form 990		01			
Form 990-BL	-	02	Form 1041-A		08
Form 990-EZ	, -	03	Form 4720		09
Form 990-PF		04	Form 5227		10
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069		11
Form 990-T	(trust other than above)	06	Form 8870		12
STOP! Do no	ot complete Part II if you were not already	granted an	automatic 3-month extension or	n a previously filed Forr	n 8868.
Telephone If the orga	s are in the care of ► JAMES E COOPER No. ► 610 409-3000 Inization does not have an office or place of large a Group Return, enter the organization's for	F business in			▶ ☐
list with the r	e group, check this box ▶	n is for.			ach a
	st an additional 3-month extension of time ur		05/15	·	
	endar year, or other tax year beginni				20 <u>11</u> .
С	x year entered in line 5 is for less than 12 m hange in accounting period			Final return	
	detail why you need the extension INFOR		NECESSARY TO PREPARE A	COMPLETE AND	
ACCUR	ATE RETURN IS NOT YET AVAILAE	BLE.			
- 15 11 1					
	application is for Form 990-BL, 990-PF, 99	30-1, 4720	, or 6069, enter the tentative ta	·	•
	indable credits. See instructions.	4700	0000	8a \$	0.
	application is for Form 990-PF, 990-T,				
	ed tax payments made. Include any pri	or year o	verpayment allowed as a cred	-	•
	t paid previously with Form 8868.			8b \$	0.
	e Due. Subtract line 8b from line 8a. Include		ent with this form, if required, by u	-	•
(Electro	onic Federal Tax Payment System). See instru			8c \$	0.
	of perjury, I declare that I have examined this form, and complete, and that I am authorized to prepare this fo	including acc	d Verification companying schedules and statements, and	I to the best of my knowled	ge and belief,
Signature ►	Morgand a. Bradokaus		_{Title} ▶ CPA/Agent	_{Date} ▶ 2/9/1	.2
				Form 8868	(Rev. 1-2011)

0F8055 3.000 59957Z 2502 V 10-8.2 2499126 PAGE 1

Form **8868**

(Rev. January 2011)

Department of the Treasury

Application for Extension of Time To File an **Exempt Organization Return**

► File a separate application for each return

OMB No. 1545-1709

internal Revenue	e Service	Separate a	pphoanon for caon retain.	I		
If you are	filing for an Automatic 3-Month Extension, of	complete c	only Part I and check this box		X	
-	filing for an Additional (Not Automatic) 3-Mo			,		
Do not comp	plete Part II unless you have already been gra	nted an au	tomatic 3-month extension on a pre	viously filed Form 8868	3.	
a corporatio 8868 to req Return for instructions)	ling (e-file). You can electronically file Form n required to file Form 990-T), or an addition uest an extension of time to file any of the Transfers Associated With Certain Persona. For more details on the electronic filing of the	nal (not aut forms liste Il Benefit (nis form, vis	tomatic) 3-month extension of time. ed in Part I or Part II with the exce Contracts, which must be sent to sit www.irs.gov/efile and click on e-fa	You can electronical ption of Form 8870, I the IRS in paper fo	ly file Form nformation ormat (see	
	tomatic 3-Month Extension of Time. Or	•	• ' '			
•	n required to file Form 990-T and requesting			oox and complete		
Part I only			2			
	porations (including 1120-C filers), partnersh	ips, REMIC	s, and trusts must use Form 7004 to	request an extension o	ot time	
	e tax returns. Name of exempt organization			Employer identification	number	
Type or	URSINUS COLLEGE			23-1177930		
print	Number, street, and room or suite no. If a P.O. bo.	x. see instruc	ctions.	23 1177330		
File by the due date for	601 EAST MAIN STREET	.,				
filing your	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.			
return. See instructions.	COLLEGEVILLE, PA 19426-1000					
Enter the Re	eturn code for the return that this application	is for (file a	a separate application for each return)	. 0 1	
Application		Return	Application		Return	
Is For		Code	Is For		Code	
Form 990		01	Form 990-T (corporation)		07	
Form 990-BI	_	02	Form 1041-A		80	
Form 990-E2	<u>Z</u>	03	Form 4720		09	
Form 990-PF		04	Form 5227		10	
	(sec. 401(a) or 408(a) trust)	05	Form 6069		11	
Form 990-T	(trust other than above)	06	Form 8870		12	
Telephone If the orga If this is for the whole a list with the	e names and EINs of all members the extensi	I business ir ur digit Gro f it is for pa ion is for.	oup Exemption Number (GEN)art of the group, check this box	. If th ▶ and atta		
until for the ▶	st an automatic 3-month (6 months for a cor 02/15, 20 12, to file the organization's return for: calendar year 20 or tax year beginning 07/0	exempt org	ganization return for the organization		xtension is	
2 If the to	ax year entered in line 1 is for less than 12 m hange in accounting period			Final return		
	application is for Form 990-BL, 990-PF, 99undable credits. See instructions.	00-T, 4720	, or 6069, enter the tentative tax	, less any 3a \$	0.	
	application is for Form 990-PF, 990-T,	4720, or	6069, enter any refundable cr			
	ted tax payments made. Include any prior yea			3b \$	0.	
	e Due. Subtract line 3b from line 3a. Include					
	onic Federal Tax Payment System). See instru			3c \$	0.	
	you are going to make an electronic fund v		with this Form 8868, see Form 8		379-EO for	
payment ins	tructions.					

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Pa	art III	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
1		describe the organization's mission: ACHMENT 1
2	Did the	e organization undertake any significant program services during the year which were not listed on
		or Form 990 or 990-EZ? Yes X No " describe these new services on Schedule O.
3	Did the	e organization cease conducting, or make significant changes in how it conducts, any program s?Yes X No
		describe these changes on Schedule O.
4	Section	be the exempt purpose achievements for each of the organization's three largest program services by expenses. In 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and ions to others, the total expenses, and revenue, if any, for each program service reported.
	(Code:) (Expenses \$64,981,880. including grants of \$35,582,112.) (Revenue \$71,465,565.) EMIC INSTRUCTION:
	THE C	COLLEGE PROVIDES EDUCATION LEADING TO EITHER BACHELOR OF ARTS
		ACHELOR OF SCIENCES DEGREES TO FULL-TIME UNDERGRADUATE
		INTS FROM VARIOUS STATES AND COUNTRIES, MOST OF WHO RESIDE IN
		US RESIDENCE HALLS. THE COLLEGE ALSO PROVIDES EDUCATION
		ING TO BACHELOR OF BUSINESS ADMINISTRATION DEGREES, BACHELOR
	STUDE	RTS AND BACHELOR OF SCIENCE DEGREES TO PART-TIME EVENING
	STUDE	inis.
4b	(Code:) (Expenses \$19,666,394including grants of \$0.) (Revenue \$16,016,681)
	STUDE	NT SERVICES, INCLUDING HOUSING, ROOM & BOARD, AND ATHLETICS:
	THE C	COLLEGE OFFERS LIVING ACCOMMODATIONS FOR MOST OF ITS STUDENTS
		THER TRADITIONAL RESIDENCE HALLS INTEGRATED INTO THE CAMPUS,
		RENOVATED HISTORIC HOMES THAT BORDER THE COMMUNITY.
		INTS MAY CHOOSE FROM A VARIETY OF MEAL PLANS AND MAY CHOOSE TO
		THEIR MEALS IN THE MAIN DINING HALL, OR IN ZACK'S, THE CAMPUS
		AND SNACK BAR. US OFFERS OPPORTUNITIES TO ACHIEVE ATHLETIC AND PERSONAL
		S THROUGH INTERCOLLEGIATE ATHLETICS, CLUB SPORTS AND
		MURAL PROGRAMS. OVER 85% OF URSINUS STUDENTS INTEGRATE SOME
		TT OF THE ATHLETIC PROGRAM INTO THEIR LIVES AT THE COLLEGE.
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
44	Other r	program services. (Describe in Schedule O.)
→u		ses \$ including grants of \$) (Revenue \$)
4 e		program service expenses ► 84,648,274.

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Part	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? (see instructions)	2	Х	
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)		v	
_	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,	_		
c	Part III	5		
6	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
'	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"			
Ŭ	complete Schedule D, Part III	8	х	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes,"			
	complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10	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	Х	
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		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			v
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	х	
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	111	- 21	
ıza	complete Schedule D, Parts XI, XII, and XIII	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	124		
D	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section $170(b)(1)(A)(ii)$? If "Yes," complete Schedule E	13	Х	
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV •	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Х	
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	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			٠,
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>	20a		Х
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form	206		
	990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	200		

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Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a	Х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25 a	(/ ,			37
	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?			х
•	If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	26	x	
27	disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> . Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	26	21	
27	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27	x	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		х
	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>			
~	Schedule L. Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30	X	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1		Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Х
а	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 Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	27		х
20	Part VI	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	20	х	
	19? Note. All Form 990 filers are required to complete Schedule O	38		

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Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V.........

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1 c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 1,585			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			37
_	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	.		
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	70	Х	
	and services provided to the payor?	7a 7b	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7.0		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		х
٨	If "Yes," indicate the number of Forms 8282 filed during the year	70		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
-	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	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			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(a)(20) qualified parametris health incurance issues.			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		
а	Is the organization licensed to issue qualified health plans in more than one state?	ısa		
h	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			
D	the organization is licensed to issue qualified health plans 13b			
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	14b		

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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 in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part V	l [X
--	-----	---

Soci	ion A. Governing Rody and Management			Α_
Sect	ion A. Governing Body and Management		V	Na.
	1. 20		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the humber of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			37
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code.	.)	
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	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 taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶_PA,			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3):			
	available for public inspection. Indicate how you make these available. Check all that apply.	- ",)		
4.5	X Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inter	est		
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization: > JAMES E COOPER 601 EAST MAIN STREET COLLEGEVILLE, PA 19426	ie		
	organization: Daniel Cooper of East Main Street Configuration FA 19420 610-409-3562			

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B)	Doois	ion (C)	that and	als A	(D)	(E)	(F)
	Average hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) SPENCER FOREMAN MD										
CHAIRMAN OF THE BOARD OF DIR	1.00	Х		Х				0.	0.	. 0
(2)RUTH KURISU										
VOTING MEMBER, BOARD OF DIR	1.00	Х						0.	0.	. 0
(3)WILBERT ABELE										
VOTING MEMBER, BOARD OF DIR	1.00	Х						0.	0.	. 0
(4)ROBERT BARCHI MD										
VOTING MEMBER, BOARD OF DIR	1.00	Х						0.	0.	. 0
(5)DONALD PARLEE MD										
VOTING MEMBER, BOARD OF DIR	1.00	Х						0.	0.	. 0
(6)KIM O BRIEN										
VOTING MEMBER, BOARD OF DIR	1.00	Х						0.	0.	. 0
(7)PHILLIP BRACKIN MD										
VOTING MEMBER, BOARD OF DIR	1.00	Х						0.	0.	. 0
(8)SCOTT RHOADES										_
VOTING MEMBER, BOARD OF DIR	1.00	Х						0.	0.	. 0
(9) LLEWELLYN SMITH										_
VOTING MEMBER, BOARD OF DIR	1.00	Х						0.	0.	. 0
(10)FREDERICK CALLAHAN										_
VOTING MEMBER, BOARD OF DIR	1.00	Х						0.	0.	. 0
(11)CLAUDIA HIGHBAUGH										•
VOTING MEMBER, BOARD OF DIR	1.00	Х						0.	0.	. 0
(12)ALAN NOVAK ESQ	1 00									•
VOTING MEMBER, BOARD OF DIR	1.00	Х						0.	0.	. 0
(13)ROBERT KEEHN	1 00	.,								•
VOTING MEMBER, BOARD OF DIR	1.00	Х						0.	0.	. 0
(14)FRANCIS CORRELL ESQ	1 00	.,								•
VOTING MEMBER, BOARD OF DIR	1.00	Х						0.	0.	. 0
(15)HENRY PFEIFFER	1 00	37								^
VOTING MEMBER, BOARD OF DIR	1.00	Х						0.	0.	. 0
(16)CYNTHIA A FISHER	1 00	37								•
VOTING MEMBER, BOARD OF DIR	1.00	X						0.	0 .	Form 990 (2010)

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23-1177930 Page 8 Form 990 (2010) Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week (describe hours for	P or director	io trustee	_	Rey employee	a Highest compensated employee	Former	Reportable compensation from the organization	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the
	related organizations in Schedule O)	ustee			эе	npensated		(W-2/1099-MISC)		organization and related organizations
(17) CAROL HAAS VOTING MEMBER, BOARD OF DIR	1.00	х						0.	0.	0.
(18) PATRICIA COSGRAVE SECRETARY OF THE BOARD OF DIR	1.00	х		х				0.	0.	0.
(19) JEFFREY BECK VOTING MEMBER, BOARD OF DIR	1.00	х						0.	0.	0.
(20) GEOFFREY BLOOM VOTING MEMBER, BOARD OF DIR	1.00	х						0.	0.	0.
VOTING MEMBER, BOARD OF DIR	1.00	х						0.	0.	0.
(22)MICHAEL CARTER MD VOTING MEMBER, BOARD OF DIR	1.00	х						0.	0.	0.
(23)MICHAEL COLA VOTING MEMBER, BOARD OF DIR	1.00	х						0.	0.	0.
(24)ROBERT L BRANT ESQ VOTING MEMBER, BOARD OF DIR	1.00	х						0.	0.	0.
(25) JOHN E F CORSON INTERIM PRES OF THE COLLEGE	40.00	х		х				123,848.	0.	9,398.
(26)REV DR HAROLD C SMITH VOTING MEMBER, BOARD OF DIR	1.00	х						0.	0.	0.
(27) JOSEPH DESIMONE VOTING MEMBER, BOARD OF DIR	1.00	х						0.	0.	0.
(28)KELLY FINCH VOTING MEMBER, BOARD OF DIR	1.00	х						0.	0.	0.
1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	-						* * *	123,848. 2,032,694. 2,156,542.	0.	9,398. 263,841. 273,239.
Total number of individuals (including but not reportable compensation from the organization)	limited to th		liste				o re	ceived more than	\$100,000 in	
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu	ule J for suc	ch ina	livid	ual						Yes No
4 For any individual listed on line 1a, is the	sum of	repor	tabl	e c	om	pensa	ıtior	n and other com	pensation from	

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated			
	employee on line 1a? If "Yes," complete Schedule J for such individual	3	Х	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	individual	4	X	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual			
	for services rendered to the organization? If "Yes," complete Schedule J for such person	5		Х

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.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 3		

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 48

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Part VII

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Total Acid lines 12-7 Total Acid lines 12-7 Total Acid lines 12-7 Total Acid lines 22-7 Total Acid lines 12-7 Total Acid lines 22-7 Tota	Form	_	·			23-11//930		Page 3
Description	Par	t VIII	Statement of Revenue			Related or exempt function	Unrelated business	
1 Total. Audi miss 1st	ibutions, gifts, grants ther similar amounts	b c d	Membership dues	1,497,469.				
Business Code	Contr and o		Noncash contributions included in lines 1a-1f: \$	651,735.	8.919.409.			
3 Investment income (including dividends, interest, and other similar amounts) 3,125,758. 3,125,758. 3,125,758. 4 Income from investment of tax-exempt bond proceeds 0. 0. 0. 0. 0. 0. 0. 0	Sevenue		ACADEMIC INSTRUCTION - TUITION AND FEES	Business Code 900099	71,036,515.			
3 Investment income (including dividends, interest, and other similar amounts) 3,125,758. 3,125,758. 3,125,758. 4 Income from investment of tax-exempt bond proceeds 0. 0. 0. 0. 0. 0. 0. 0	n Service F	b d	STUDENT SERVICES - ROOM AND BOARD	900099	15,927,579.	15,927,579.		
Other similar amounts 3,125,758 3,125,758	Progran	f			87,482,246.			
Description		4	other similar amounts)	roceeds	0.			3,125,758
Ta Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses		b c	Less: rental expenses Rental income or (loss)		0.			
C Gain or (loss)			Gross amount from sales of assets other than inventory Less: cost or other basis (i) Securities 46,916,278.	(ii) Other				
Ba Gross income from fundraising events (not including \$ 43,168. of contributions reported on line 1c). See Part IV, line 18			Gain or (loss)		4,442,574.			4,442,574
9a Gross income from gaming activities. See Part IV, line 19	ner Revenue		Gross income from fundraising events (not including \$	161,665.				
b Less: direct expenses b c Net income or (loss) from gaming activities > 0. 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory > 0. Miscellaneous Revenue Business Code 11a MISCELLANEOUS REVENUE 900099 617,055. 604,464. 12,591. b c d All other revenue	ō		Gross income from gaming activities.		-47,629.			-47,629
returns and allowances			Less: direct expenses b		0.			
Miscellaneous Revenue Business Code 11a MISCELLANEOUS REVENUE 900099 617,055. 604,464. 12,591. b c d All other revenue 617,055. 617,055.		b	returns and allowances a Less: cost of goods sold b					
b c d All other revenue			Miscellaneous Revenue	Business Code		504.454	10.501	
e Total. Add lines 11a-11d		b		900099	617,055.	604,464.	12,591.	
14 Otal revenue. See Instructions					617,055. 104,539,413.	88,086,710.	12,591.	7,520,703.

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

7b,	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 governments and organizations in the U.S. See Part IV, line 21	0.			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	34,050,796.	34,050,796.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	1,531,316.	1,531,316.		
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors, trustees, and key employees	1,239,274.	394,937.	568,501.	275,836
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7	Other salaries and wages	20,134,032.	17,730,536.	1,662,863.	740,633
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	1,349,498.	1,181,187.	118,041.	50,270
9	Other employee benefits	3,294,144.	2,793,227.	350,882.	150,035
0	Payroll taxes	1,735,413.	1,467,323.	185,581.	82,509
1	Fees for services (non-employees):				
а	Management	0.			
b	Legal	191,344.		191,344.	
С	Accounting	169,167.		169,167.	
d	Lobbying	1,334.		1,334.	
е	Professional fundraising services. See Part IV, line 17	63,345.			63,345
f	Investment management fees	430,099.		430,099.	
g	Other	1,348,068.	1,025,933.	306,785.	15,350
12	Advertising and promotion	11,736.	11,536.	200.	
3	Office expenses	2,532,380.	1,876,121.	456,952.	199,307
4	Information technology	1,737,117.	1,568,167.	168,950.	
15	Royalties	0.			
16	Occupancy	9,147,467.	8,733,323.	414,144.	
17	Travel	1,024,083.	915,114.	81,664.	27,305
8	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	89,992.	72,813.	10,955.	6,224
20	Interest	2,430,385.		2,430,385.	
21	Payments to affiliates	0.			
22	Depreciation, depletion, and amortization	3,723,828.	3,422,416.	301,412.	
23	Insurance	675,276.	337,856.	287,664.	49,756
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)				
а	FOOD SERVICE	4,351,792.	4,258,466.	73,759.	19,567
-	INSTRUCTION/CAMPUS PROGRAMS	2,485,556.	2,304,744.	37,522.	143,290
-	EQUIPMENT/FURNITURE/FIXTURES	713,059.	310,584.	399,365.	3,110
	LIBRARY MATERIALS	406,681.	406,681.	0.	0
е	DUES/REFERENCES/SUBSCRIPTION	213,608.	99,147.	90,196.	24,265
f	All other expenses	801,602.	156,051.	634,964.	10,587
25	Total functional expenses. Add lines 1 through 24f	95,882,392.	84,648,274.	9,372,729.	1,861,389
26	Joint Costs. Check here ▶ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational				
JSA	campaign and fundraising solicitation				Form 990 (2010

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Balance Sheet Part X (A) (B) Beginning of year End of year 6,750. Cash - non-interest-bearing 6,750. 1 1 $11,7\overline{48,993}$ 12,232,025. Savings and temporary cash investments 2 Pledges and grants receivable, net 2,392,761. 1,672,864. 3 3 1,595,637. 1,060,497. Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 0. 10,068. 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 2,175,480. 7 1,982,512. Notes and loans receivable, net Inventories for sale or use 8 1,509,059. Prepaid expenses and deferred charges 1,835,782. 9 10a Land, buildings, and equipment: cost or 175,128,771. other basis. Complete Part VI of Schedule D 10a 53,560,556. 119,880,904.10c 121,568,215. b Less: accumulated depreciation 10b 92,863,194. 11 113,022,073. 11 18,013,519. 12 20,046,089. 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 14 14 1,670,298. 1,597,950. 15 15 251,856,595. 275,034,825. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 8,335,933. 7,741,647. 17 17 18 18 19 778,191. 19 796,002. 49,469,171. 48,424,494. 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Liabilities Payables to current and former officers, directors, trustees, key 22 employees, highest compensated employees, and disqualified persons. 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 24 10,930,911. 10,650,184. 25 25 Total liabilities. Add lines 17 through 25..... 69,514,206. 67,612,327. 26 Organizations that follow SFAS 117, check here | X | and complete lines 27 through 29, and lines 33 and 34. Balances 27 94,983,211. 108,115,661. 27 20,375,048. 28 13,636,752. 28 Fund 29 73,722,426. 29 78,931,789. Organizations that do not follow SFAS 117, check here ▶ ō complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 Net 207,422,498. 33 182,342,389. 33 Total liabilities and net assets/fund balances 251,856,595. 34 275,034,825.

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Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI		х	
1	TOTAL TEVENDE UNUST EQUAL PAIT VIII COUDINI (A) TIDE 171	04,5		
2	Total expenses (must equal Part IX, column (A), line 25)	95,8	82,3	392.
3	Revenue less expenses. Subtract line 2 from line 1	8,6	57,0	021.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	82,3	42,3	389.
5	Other changes in net assets or fund balances (explain in Schedule O)	16,4	23,0	088.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,			
	column (B))	07,4	22,4	498.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question 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 O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b		2b	Х	
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 in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a separate basis, consolidated basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	Х	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2010

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Open to Public Inspection

Employer identification number

URSIN	JS COLLEGE								23	-1177930
Part I	Reason for Pub	lic Charity Statu	s (All organizations mu	st con	nplete	this pa	art.) Se	e instru	uctions	
The orga	anization is not a priv	ate foundation be	cause it is: (For lines 1 th	rough	11, che	ck only	one box	x.)		
1	A church, convention	on of churches, or	association of churches	describ	ed in s	ection	170(b)(1)(A)(i)		
2 X	A school described	in section 170(b)	(1)(A)(ii). (Attach Schedul	e E.)						
3	A hospital or a coo	perative hospital s	service organization descri	bed in	sectio	n 170(b)(1)(A)	(iii).		
4	A medical researc	h organization op	erated in conjunction wi	th a h	ospita	l descr	ibed in	sectio	n 170(b)(1)(A)(iii). Enter the
	hospital's name, cit		•		•				•	
5			nefit of a college or univ	ersity (owned	or ope	erated b	by a go	vernme	ntal unit described in
	section 170(b)(1)(A		-	•		•		, ,		
6			or governmental unit des	cribed	in sect	ion 170	(b)(1)(A)(v).		
7		-	es a substantial part of its						it or fro	om the general public
	described in sectio	-	•	• • •		Ū				
8			on 170(b)(1)(A)(vi). (Com	plete F	art II.)					
9	-		es: (1) more than 331/3%				contrib	utions.	membe	ership fees, and gross
	-	=	exempt functions - subj							
			ome and unrelated busi			-				
			ne 30, 1975. See section				•			,
10			ted exclusively to test for	• •		•		,).	
11	-		rated exclusively for the		-				-	or to carry out the
	-	-	apported organizations de			-				•
			es the type of supporting				. , ,	,		. , . ,
	a Type I	b Type		_		ally inte	-		d	Type III - Other
е	By checking this I	oox, I certify that	the organization is not			-	_	irectly I	by one	
	-	-	gers and other than one			-		-	-	•
	509(a)(1) or section				•	•				
f	If the organization	received a writte	n determination from the	e IRS	that it	is a Ty	ype I, T	ype II,	or Type	e III supporting
	organization, check	this box								
g	Since August 17, 2	006, has the orga	nization accepted any gift	or cor	ntributi	ion from	any of	the		
	following persons?									,
	(i) A person who	directly or indire	ectly controls, either alor	ne or t	ogethe	er with	person	s desc	ribed in	(ii) Yes No
	and (iii) below,	the governing boo	dy of the supported organ	ization	?					11g(i)
	(ii) A family memb	per of a person de	scribed in (i) above?							11g(ii)
	(iii) A 35% control	led entity of a pers	son described in (i) or (ii) a	bove?						11g(iii)
h	Provide the following	ng information abo	out the supported organiza	ation(s)						
(i) N	lame of supported	(ii) EIN	(iii) Type of organization		Is the		ou notify		s the	(vii) Amount of
	organization		(described on lines 1-9 above or IRC section	col. (i)	zation in listed in	the orga	anization . (i) of		zation in rganized	support
			(see instructions))	your go docui	overning ment?		ipport?		U.S.?	
				Yes	No	Yes	No	Yes	No	
(A)										
.~)										
(B)										
, – ,										
(C)										
<u></u>										
D)										
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 23-1177930 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (a) 2006 **(b)** 2007 (d) 2009 (f) Total (c) 2008(e) 2010 Calendar year (or fiscal year beginning in) grants, contributions, membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 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. Section B. Total Support (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total Calendar year (or fiscal year beginning in) Amounts from line 4 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10 . . 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) % % 16a 331/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check b 331/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

Schedule A (Form 990 or 990-EZ) 2010

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15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

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

23-1177930 Schedule A (Form 990 or 990-EZ) 2010 Page 3

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

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

Sec	tion A. Public Support						
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 organization's						
	benefit and either paid to or expended on						
	its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of						
	\$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b.						
8	Public support (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support		1				
	alendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6.						
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly						
40	carried on						
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	the organization	n's first, second.	third, fourth, or	fifth tax vear a	as a section 5010	(c)(3)
	organization, check this box and stop here .	-			· ·		
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2010 (line 8,	•		mn (f))		15	%
16	Public support percentage from 2009 Sche					16	%
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2010 (lir			13, column (f))		17	%
18	Investment income percentage from 2009 S					18	%
	331/3% support tests - 2010. If the org						
	17 is not more than 331/3%, check thi						
b	331/3% support tests - 2009. If the orga	· · · · · · · · · · · · · · · · · · ·		•			
-	line 18 is not more than 331/3%, check						. \square
20	Private foundation. If the organization of		•	•			<u> </u>

Schedule A (Form 990 or 990-EZ) 2010

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23-1177930

Schedule A (Form 990 or 990-EZ) 2010 Page 4

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

Schedule A (Form 990 or 990-EZ) 2010

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

Schedule of Contributors

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

OMB No. 1545-0047

2010

Department of the Treasury Internal Revenue Service Name of the organization **Employer identification number** URSINUS COLLEGE 23-1177930 Organization type (check one): Filers of: Section: x | _{501(c)(} 3 Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 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 Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year \blacktriangleright \$_ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Page _____ of ____ of Part I

Name of organization URSINUS COLLEGE

Employer identification number 23-1177930

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1_		\$5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2 _		\$10,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3 _		\$31,332.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name. address. and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
(a) No. 4	(b) Name, address, and ZIP + 4	(c) Aggregate contributions \$10,541.	(d) Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 4 (a)	Name, address, and ZIP + 4	\$10,541.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 4 	Name, address, and ZIP + 4	\$10,541.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 4	Name, address, and ZIP + 4	\$10,541. (c) Aggregate contributions	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is

Employer identification number 23-1177930

Part Contributors (see	e instructions)
------------------------	-----------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
 7		\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8 _		\$8,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9 _		\$6,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 10 _		\$5,000.	Person X Payroll Noncash (Complete Part II if there is
			a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d)
	(b) Name, address, and ZIP + 4	(c) Aggregate contributions \$25,000.	
No.		Aggregate contributions	(d) Type of contribution Person Payroll Noncash (Complete Part II if there is

Employer identification number 23-1177930

Part I	Contributors ((see instructions)
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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 13 _		\$100,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 14 _		\$95,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 15 _		\$ <u>18,555</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
No.		Aggregate contributions	Person X Payroll Noncash (Complete Part II if there is
No.	Name, address, and ZIP + 4	\$105,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 16 (a) No.	Name, address, and ZIP + 4	\$105,000. (c) Aggregate contributions	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is

Employer identification number 23-1177930

Part I C	Contributors	(see instructions)
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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 19 _		\$25,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
20		\$17,500.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 21 _		\$5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
I			
No.		Aggregate contributions	Person X Payroll Noncash (Complete Part II if there is
No22	Name, address, and ZIP + 4	\$100.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
No22 (a) No.	Name, address, and ZIP + 4	\$100. (c) Aggregate contributions	Person Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Employer identification number 23-1177930

Part I Cont	ributors (see	instructions)
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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 25 _		\$5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
26		\$10,500.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
27		\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	(b) Name, address, and ZIP + 4	(c) Aggregate contributions \$50,000.	(d) Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No.	Name, address, and ZIP + 4	\$50,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 28	Name, address, and ZIP + 4	\$50,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 28 (a) No.	Name, address, and ZIP + 4	\$50,000. (c) Aggregate contributions	Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is

Employer identification number 23-1177930

Part I	Contributors ((see instructions)
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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 31		\$41,300.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
32		\$7,310.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 33 _		\$15,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	(b) Name, address, and ZIP + 4	(c) Aggregate contributions \$6,500.	(d) Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No.	Name, address, and ZIP + 4	\$6,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 34 	Name, address, and ZIP + 4	\$6,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 34 (a) No.	Name, address, and ZIP + 4	\$6,500. (c) Aggregate contributions	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is

Page _____ of ____ of Part I

Name of organization URSINUS COLLEGE

Employer identification number 23-1177930

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 37 _		\$45,250.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 38 _		\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
39		\$14,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
40_		\$11,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
41_		\$20,100.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 42 _		\$10,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Employer identification number 23-1177930

Part I	Contributors ((see instructions)
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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 43 _		\$10,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 44		\$10,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>45</u> 		\$515,574.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
No.		Aggregate contributions	Person X Payroll Noncash (Complete Part II if there is
No. 46 	Name, address, and ZIP + 4	\$6,050.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No46 (a) No.	Name, address, and ZIP + 4	\$6,050. (c) Aggregate contributions	Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is

Employer identification number 23-1177930

Part I Contributors	(see instructions)
---------------------	--------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 49 		\$20,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 50 _		\$34,250.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 51 _		\$12,130.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
No.		Aggregate contributions	Person X Payroll Noncash (Complete Part II if there is
No. 52	Name, address, and ZIP + 4	\$15,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 52 (a) No.	Name, address, and ZIP + 4	\$15,000. (c) Aggregate contributions	Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is

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Part I Contributors	(see instructions)
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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 55 _		\$15,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
56		\$5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
57		\$100,953.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	(b) Name, address, and ZIP + 4	(c) Aggregate contributions \$5,000.	(d) Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No.	Name, address, and ZIP + 4	\$5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 58 	Name, address, and ZIP + 4	\$5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 58 (a) No.	Name, address, and ZIP + 4	\$5,000. (c) Aggregate contributions	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is

Employer identification number 23-1177930

Part I Contributors	(see instructions)
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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 61		\$2,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 62 _		\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
63		\$15,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
No.		Aggregate contributions	Person X Payroll Noncash (Complete Part II if there is
No. 64 	Name, address, and ZIP + 4	\$10,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 64 (a) No.	Name, address, and ZIP + 4	\$10,000. (c) Aggregate contributions	Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is

Employer identification number 23-1177930

Part I	Contributors ((see instructions)
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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
67_		\$44,500.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 68 _		\$6,113.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
69		\$60,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(2)	(b)	(0)	/ ₄ /\
(a) No.	Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
No.		Aggregate contributions	Person X Payroll Noncash (Complete Part II if there is
No. 	Name, address, and ZIP + 4	\$5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No70 (a) No.	Name, address, and ZIP + 4	\$5,000. (c) Aggregate contributions	Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is

Employer identification number 23-1177930

Part I Contributors	(see instructions)
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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 73 _		\$8,551.	Person X Payroll X Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 74 _		\$200,090.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 75 		\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
No.		Aggregate contributions	Person X Payroll Noncash (Complete Part II if there is
No. 76 	Name, address, and ZIP + 4	\$5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 76	Name, address, and ZIP + 4	\$5,000. (c) Aggregate contributions	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is

Employer identification number 23-1177930

Part I Contributors	(see instructions)
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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 79 		\$25,875.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 80 _		\$11,250.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 81		\$10,875.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
No.		Aggregate contributions	Person X Payroll X Noncash X (Complete Part II if there is
No. 82	Name, address, and ZIP + 4	\$8,500.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No82 (a) No.	Name, address, and ZIP + 4	\$8,500. (c) Aggregate contributions	Person Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is

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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 85 _		\$723.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
86		\$4,312.	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
87_		\$5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	(b) Name, address, and ZIP + 4	(c) Aggregate contributions \$5,250.	(d) Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No.	Name, address, and ZIP + 4	\$5,250.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 88 	Name, address, and ZIP + 4	\$5,250.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 88	Name, address, and ZIP + 4	\$5,250. (c) Aggregate contributions	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
91	Name, address, and zir + 4	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c) Aggregate contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
92		\$200.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c) Aggregate contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
93		\$5,997.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
94		\$100,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c) Aggregate contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
95	Traine, addition, and all TT	\$46,645.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
96_		\$10,950.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

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, ,	4)		/ 5
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
97_		\$36,276.	Person X Payroll X Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
98_		\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
_ 99 _		\$6,145.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
			,
(a)	(b)	(c)	(d)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	
I			(d)
No.		Aggregate contributions	(d) Type of contribution Person Payroll Noncash (Complete Part II if there is
No. 100	Name, address, and ZIP + 4	\$	(d) Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No	Name, address, and ZIP + 4	\$	(d) Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d)
No. 100	Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4 (b)	\$	(d) Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	\$	(d) Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Employer identification number 23-1177930

Part I	Contributors	(see instructions))

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
103		\$5,895.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
104		\$20,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
105_		\$10,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
106_		\$20,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
107_		\$1,005,250.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
108		\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Employer identification number 23-1177930

Part I	Contributors ((see instructions)
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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_109		\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_110		\$4,900.	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
111_		\$1,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
No.		Aggregate contributions	Person X Payroll Noncash (Complete Part II if there is
No	Name, address, and ZIP + 4	\$25,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 112 _ (a) No.	Name, address, and ZIP + 4	\$25,000. (c) Aggregate contributions	Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is

Employer identification number 23-1177930

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
115		\$25,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
116_		\$13,045.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
117		\$70.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
I			
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
I			
No.	Name, address, and ZIP + 4	\$5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 118	Name, address, and ZIP + 4	\$5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 118	Name, address, and ZIP + 4	\$5,000. (c) Aggregate contributions	Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is

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Part I Contributors	(see instructions)
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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
121		\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_122		\$7,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_123		\$22,180.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
No.		Aggregate contributions	Person X Payroll Noncash (Complete Part II if there is
No. 124	Name, address, and ZIP + 4	\$350,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 124 (a) No.	Name, address, and ZIP + 4	\$350,000. (c) Aggregate contributions	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is

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Part I	Contributors ((see instructions)
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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
127		\$938.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
128		\$50,000.	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
129		\$6,137.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
No.		Aggregate contributions	Person X Payroll Noncash (Complete Part II if there is
No. 130 (a)	Name, address, and ZIP + 4	\$10,297.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 130 _ (a) No.	Name, address, and ZIP + 4	\$10,297.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is

Employer identification number 23-1177930

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_133		\$25,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_134		\$10,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
135		\$133,145.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
136		\$6,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
137_		\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
138_		\$18,930.	Person X Payroll X Noncash (Complete Part II if there is a noncash contribution.)

Name of organization URSINUS COLLEGE Employer identification number 23-1177930

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
139		\$5,000. -	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
140		\$50.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_141		- \$1,563.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II if there is

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization URSINUS COLLEGE

Employer identification number 23-1177930

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
3	SECURITIES-PUBLICLY TRADED			
		\$31,332.		
(a) No.	(1-)	(c)	(4)	
from Part I	(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received	
	SECURITIES-PUBLICLY TRADED	(see mstructions)		
4				
		\$10,541.		
		Ψ		
(a) No. from	(b)	(C)	(d)	
Part I	Description of noncash property given	FMV (or estimate) (see instructions)	Date received	
	SECURITIES-PUBLICLY TRADED			
23				
		\$10,290.		
(a) No.		(0)		
from	(b)	(c) FMV (or estimate)	(d) Date received	
Part I	Description of noncash property given	(see instructions)	Date received	
48	ART-WORKS OF ART			
		\$\$23,575.		
(a) No.	45	(c)	(-1)	
from Part I	(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received	
	COLLECTIBLES	(See Ilisti detions)		
51_				
		\$12,130.		
		Ψ		
(a) No. from	(b)	(c)	(d)	
Part I	Description of noncash property given	FMV (or estimate) (see instructions)	Date received	
	SECURITIES-PUBLICLY TRADED	-		
57_				
		\$100,953.		
JSA			990 990-E7 or 990-PE\ /2010	

0E1254 1.000

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization URSINUS COLLEGE

Employer identification number 23-1177930

Part II	Noncash	Property	(see instructions)	
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
60	SECURITIES-PUBLICLY TRADED			
		\$ 134,280.		
		\$134,280.		
(a) No. from	(b)	(c)	(d)	
Part I	Description of noncash property given	FMV (or estimate) (see instructions)	Date received	
	SECURITIES-PUBLICLY TRADED			
73_				
		\$8,551.		
(a) No.	/6.\	(c)	(4)	
from Part I	(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received	
	SECURITIES-PUBLICLY TRADED	(ccc men acnone)		
77_				
		\$10,222.		
(a) No.		(c)		
from Part I	(b) Description of noncash property given	FMV (or estimate)	(d) Date received	
	SECURITIES-PUBLICLY TRADED	(see instructions)		
78_	BOOKS AND PUBLICATIONS			
		\$7,262.		
		*		
(a) No. from	(b)	(c) FMV (or estimate)	(d)	
Part I	Description of noncash property given	(see instructions)	Date received	
82	ART-WORKS OF ART			
		\$8,500.		
(a) No.	/h)	(c)	(4)	
from Part I	(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received	
	SECURITIES-PUBLICLY TRADED	(55551 451.51.5)		
86				
		\$4,312.		
JSA		Schodula P (Form (990 990-E7 or 990-PE\ /2010	

0E1254 1.000

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

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Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization URSINUS COLLEGE

Employer identification number 23-1177930

Part II	Noncash	Property	(see instructions)
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SECURITIES-PUBLICLY TRADED (a) No. from Part I (a) No. from Part I (b) FMV (or estimate) (see instructions) SECURITIES-PUBLICLY TRADED (a) No. from Part I (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (e) FMV (or estimate) (see instructions) SECURITIES-PUBLICLY TRADED (a) No. from Part I (b) FMV (or estimate) (see instructions) (a) No. from Description of noncash property given (a) No. (b) FMV (or estimate) (see instructions) (d) Date received (d) Date received ATHLETIC TRAINING/EQUIPMENT	(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 Perceived 93 (a) No. from Part I Perceived (b) Description of noncash property given	89_	SECURITIES-PUBLICLY TRADED		
from Part I Description of noncash property given SECURITIES-PUBLICLY TRADED (a) No. from Part I Description of noncash property given SECURITIES-PUBLICLY TRADED (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received SECURITIES-PUBLICLY TRADED (a) No. from Part I Description of noncash property given SECURITIES-PUBLICLY TRADED (a) No. from Part I Description of noncash property given SECURITIES-PUBLICLY TRADED (a) No. from Description of noncash property given SECURITIES-PUBLICLY TRADED (a) No. from Description of noncash property given SECURITIES-PUBLICLY TRADED (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received Date received SECURITIES-PUBLICLY TRADED (a) No. from Description of noncash property given Description of noncash property given SECURITIES-PUBLICLY TRADED (a) No. from Description of noncash property given Description of noncash property given SECURITIES-PUBLICLY TRADED (a) No. from Description of noncash property given Description of noncash property given SECURITIES-PUBLICLY TRADED (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions)			\$9,980.	
(a) No. from Part I (b) CC FMV (or estimate) (see instructions) SECURITIES-PUBLICLY TRADED (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 (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 (a) No. from Description of noncash property given (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received	from		FMV (or estimate)	(d) Date received
(a) No. from Part I Description of noncash property given SECURITIES-PUBLICLY TRADED (a) No. from Part I Description of noncash property given SECURITIES-PUBLICLY TRADED (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received SECURITIES-PUBLICLY TRADED (a) No. from Part I SECURITIES-PUBLICLY TRADED (a) No. from Part I Description of noncash property given SECURITIES-PUBLICLY TRADED (a) No. from Part I Description of noncash property given SECURITIES PUBLICLY TRADED (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions)	93	SECURITIES-PUBLICLY TRADED		
from Part I Description of noncash property given SECURITIES-PUBLICLY TRADED (a) No. from Part I Description of noncash property given SECURITIES-PUBLICLY TRADED (b) Description of noncash property given SECURITIES-PUBLICLY TRADED (a) No. (b) SECURITIES-PUBLICLY TRADED (b) SECURITIES-PUBLICLY TRADED (c) FMV (or estimate) (see instructions) (d) Date received SECURITIES-PUBLICLY TRADED (a) No. (c) FMV (or estimate) (see instructions) (d) Date received SECURITIES-PUBLICLY TRADED (a) No. (b) SECURITIES-PUBLICLY TRADED (b) SECURITIES-PUBLICLY TRADED (c) FMV (or estimate) (see instructions) (d) Date received SECURITIES-PUBLICLY TRADED			\$5,997.	
S 46,645.	from		FMV (or estimate)	(d) Date received
(a) No. from Part I Description of noncash property given SECURITIES-PUBLICLY TRADED 97 (a) No. from Part I Description of noncash property given SECURITIES-PUBLICLY TRADED (b) SECURITIES-PUBLICLY TRADED (c) FMV (or estimate) (c) FMV (or estimate) (see instructions) (d) Date received Description of noncash property given (see instructions)	95	SECURITIES-PUBLICLY TRADED		
from Part I Description of noncash property given (see instructions) SECURITIES-PUBLICLY TRADED (a) No. from Part I Description of noncash property given (b) SECURITIES-PUBLICLY TRADED (c) FMV (or estimate) (see instructions) (d) Date received (a) No. from Description of noncash property given ATHLETIC TRAINING/EQUIPMENT			\$\$	
(a) No. from Part I ATHLETIC TRAINING/EQUIPMENT 101 \$ 36,276. (c) FMV (or estimate) (see instructions) ATHLETIC TRAINING/EQUIPMENT	from		FMV (or estimate)	(d) Date received
(a) No. from Part I Description of noncash property given	97	SECURITIES-PUBLICLY TRADED		
from Part I Description of noncash property given FMV (or estimate) (d) Date received ATHLETIC TRAINING/EQUIPMENT 101			\$36,276.	
101	from		FMV (or estimate)	(d) Date received
	101	ATHLETIC TRAINING/EQUIPMENT		
\$\$			\$5,830.	
(a) No. from Part I Description of noncash property given (c) FMV (or estimate) (see instructions) Date received	from		FMV (or estimate)	(d) Date received
104 ART-WORKS OF ART	104	ART-WORKS OF ART		
\$\$			\$	

JSA 0E1254 1.000

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization URSINUS COLLEGE

Employer identification number 23-1177930

Part II	Noncash	Property	(see instructions)	
---------	---------	----------	--------------------	--

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
110	ART-WORKS OF ART	\$ 4,900.	
		\$4,900.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
116	SECURITIES-PUBLICLY TRADED		
		\$13,045.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
123	SECURITIES-PUBLICLY TRADED		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
128	ART-WORKS OF ART		
		\$50,000.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
138	BOOKS AND PUBLICATIONS		
		\$18,930.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		*	

JSA 0E1254 1.000

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

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SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

Political Campaign and Lobbying Activities

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

Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. OMB No. 1545-0047 Open to Public Inspection

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

•	Section 501(c)(3)	organizations: (Complete Parts I-4	and R Don	ot complete Part I-C	

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

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

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

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

Section 501(c)(4), (5), or (6) organizations: C	omplete Part III.
---	-------------------

			ganizations: Complete Part III.			
	e of organ				Employer identif	
		COLLEGE			23-11	
Pa	rt I-A	Complete if the o	organization is exempt under s	section 501(c) or i	is a section 527 organ	ization.
1	Provid	de a description of the	organization's direct and indirect p	olitical campaign a	ctivities on behalf of or in	n opposition to
		dates for public office				
2						
3	Volun	teer hours				
Pa	rt I-B		rganization is exempt under s			
1			cise tax incurred by the organizatio			
2			cise tax incurred by organization m			
3			a section 4955 tax, did it file Form			
4a		a correction made?				Yes No
b		s," describe in Part IV.	organization is exempt under	tion F04(a) av		
	rt I-C	•).
1		•	xpended by the filing organization			
_						
2			g organization's funds contributed			
•	527 e	xempt function activiti	es			
3			enditures. Add lines 1 and 2. Ente			
			- Farm 4400 BOL for this war?			
4			e Form 1120-POL for this year?			
5			s and employer identification num s. For each organization listed, ent			
			ributions received that were prom			
			nd or a political action committee (F			
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
					funds. If none, enter -0	promptly and directly
						delivered to a separate political organization. If
						none, enter -0
(1)						
(1)						
(2)						
(2)						
(3)						
(0)						
(4)						
(-)						
(5)						
(-,						
(6)						
For	Drivacy A	ct and Panerwork Reduction	on Act Notice see the Instructions for Form	990 or 990-E7	Schedul	e C (Form 990 or 990-FZ) 2010

JSA 0E1264 0.040

Schedule C (Form 990 or 990-EZ) 2010 23-1177930 Page

Sch	hedule C (Form 990 or 990-EZ) 2010				23-11	77930	Page 2
P	section 501(h)).			•	. , , ,	filed Form 5768 (ele	ection under
				an affiliated grou box A and "limited		ons apply.	
		nits on Lobb nditures" m		ditures nts paid or incurred	.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a	Total lobbying expenditures	to influence	public opin	on (grass roots lob	oying)		
	Total lobbying expenditures						
С	: Total lobbying expenditures	(add lines 1	a and 1b)				
d	Other exempt purpose expe						
е							
f	Lobbying nontaxable amoun columns.	t. Enter the	amount fro	m the following table	e in both		
	If the amount on line 1e, colum	n (a) or (b) is:	The lobbyir	g nontaxable amount	is:		
	Not over \$500,000		20% of the	amount on line 1e.			
	Over \$500,000 but not over \$1.	000,000	\$100,000 p	us 15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$	1,500,000	\$175,000 p	us 10% of the excess	over \$1,000,000.		
	Over \$1,500,000 but not over \$	17,000,000	\$225,000 p	us 5% of the excess of	over \$1,500,000.		
	Over \$17,000,000		\$1,000,000				
g							
h	Subtract line 1g from line 1a						
!	Subtract line 1f from line 1c. If there is an amount other t					Torm 1700 reporting	
J	section 4911 tax for this yea						Yes No
	Section 4311 tax for this yea	": <u></u>					163 140
	(Some organi			aging Period Unde		complete all of the fi	ive
		olumns belo	w. See the	instructions for lir	nes 2a through 2f	on page 4.)	
		Lobi	ying Expe	nditures During 4-Y	ear Averaging Pe	riod	1
	Calendar year (or fiscal year beginning in)	(a) 2	1007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2 a	Lobbying nontaxable amount						
b	Lobbying ceiling amount (150% of line 2a, column (e))						
С	Total lobbying expenditures						
d	Grassroots nontaxable amount						
е	Grassroots ceiling amount (150% of line 2d, column (e))						
f	Grassroots lobbying expenditures	;					

Schedule C (Form 990 or 990-EZ) 2010

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23-1177930 Schedule C (Form 990 or 990-EZ) 2010 Page 3

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

		(a	(a)		(b)		
		Yes	No		Amo	unt	
1	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:						
а	Volunteers?		Х				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		Х				
C	Media advertisements?		X				
d	Mailings to members, legislators, or the public? Publications, or published or broadcast statements?		X				
e			Х				
f	Grants to other organizations for lobbying purposes?		х				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		X				
h i	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	x	Λ			1	334.
	Other activities? If "Yes," describe in Part IV	Α.					334.
j 2 a	Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		х			Δ,	334.
²a b	If "Yes," enter the amount of any tax incurred under section 4912		21				
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?						
	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	or s	ection			
	501(c)(6).	(0)(0)	,, 0. 0				
	, , , ,					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 carryover lobbying and political expenditures from the prior year?		· · · ·		3		
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section 501						
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A	, line	3 is a	ınswer	ed		
	"Yes."						
1	Dues, assessments and similar amounts from members			1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of	politic	al				
	expenses for which the section 527(f) tax was paid).						
а	Current year			2a			
b	Carryover from last year			2b			
с 3	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du			2c 3			
ა 4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion			3			
•	excess does the organization agree to carryover to the reasonable estimate of nondeductible le						
				4			
5	and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)			5			
	t IV Supplemental Information	• • •					
Con	pplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, complete this part for any additional information.		5; an	d Part II	-B, lii	ne 1i.	
SEI	PAGE 4						

Schedule C (Form 990 or 990-EZ) 2010

Schedule C (Form 990 or 990-EZ) 2010 Page 4

Part IV Supplemental Information (continued)

PART II-B, LINE 1I

SCHEDULE C

URSINUS COLLEGE PROVIDED \$1,334 TO JUNIATA COLLEGE FOR ADVOCACY SUPPORT FOR HIGHER ED/BASIC ED RELATED TO THE SCIENCE IN MOTION GRANT. COLLEGE IS THE LEADER OF A COALITION OF 12 PENNSYLVANIA COLLEGES AND UNIVERSITIES WHO TAKE PART IN THE SCIENCE IN MOTION PROGRAM, WHICH USES STATE GRANT FUNDS TO SUPPORT MOBILE SCIENCE LABS THAT PROVIDE PROGRAMS AND EQUIPMENT TO MIDDLE SCHOOLS AND HIGH SCHOOLS IN OVER 200 SCHOOL DISTRICTS IN THE COMMONWEALTH.

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name (of the organization			Employer identification number
URS:	INUS COLLEGE			23-1177930
Part	Organizations Maintaining Donor Advious organization answered "Yes" to Form 9		unds or A	Accounts. Complete if the
		(a) Donor advised funds		(b) Funds and other accounts
1	Total number at end of year			
	Aggregate contributions to (during year)			
	Aggregate grants from (during year)			
	Aggregate value at end of year			
5	Did the organization inform all donors and donor a	dvisors in writing that the assets	held in don	or advised
1	funds are the organization's property, subject to th	e organization's exclusive legal co	ontrol?	Yes No
	Did the organization inform all grantees, donors, a			
	used only for charitable purposes and not for the b			
	purpose conferring impermissible private benefit?		<u> </u>	Yes No
Part		<u>v</u>		m 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the			
	Preservation of land for public use (e.g., recre			an historically important land area
	Protection of natural habitat	L Prese	ervation of	a certified historic structure
•	Preservation of open space	dd a mae'r Cadanaa a cae'r Canana a ta		ha fanna af a an an an arthur
	Complete lines 2a through 2d if the organization he easement on the last day of the tax year.	eld a qualified conservation contr	ibution in t	ne form of a conservation
,	easement on the last day of the tax year.			Held at the End of the Tax Year
•	Total number of conservation easements			2a
	Total acreage restricted by conservation easements			2b
	Number of conservation easements on a certified			2c
	Number of conservation easements included in (c)		I	
	historic structure listed in the National Register.	-		2d
	Number of conservation easements modified, tran			ted by the organization during the
;	tax year ▶			
4	Number of states where property subject to conse	rvation easement is located $ ightharpoonup$		
	Does the organization have a written policy regard			-
	violations, and enforcement of the conservation ea			
6	Staff and volunteer hours devoted to monitoring, in	specting, and enforcing conserva	ation ease	ments during the year
_	Amount of expenses incurred in monitoring, inspec	tion and automium accommetics		a division the consen
	►\$	ling, and enforcing conservation	easement	s during the year
	Does each conservation easement reported on line	2(d) above satisfy the requireme	ents of sec	tion 170(h)(4)(R)
	(i) and 170(h)(4)(B)(ii)?			
9	In Part XIV, describe how the organization reports	conservation easements in its re	venue and	expense statement, and
	balance sheet, and include, if applicable, the text of			•
	organization's accounting for conservation easeme			
Part	Organizations Maintaining Collections Complete if the organization answered			Similar Assets.
1a	·			evenue statement and halance sheet
۱ ۵	If the organization elected, as permitted under SF works of art, historical treasures, or other similar public service, provide, in Part XIV, the text of the form	r assets held for public exhibit potnote to its financial statements	tion, educa s that desc	ation, or research in furtherance of ribes these items.
	If the organization elected, as permitted under S			
	works of art, historical treasures, or other simila public service, provide the following amounts relati	ng to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1			
	(ii) Assets included in Form 990, Part X			Ψ
	If the organization received or held works of a			
	following amounts required to be reported under S Revenues included in Form 990, Part VIII, line 1			
	Assets included in Form 990, Part VIII, line 1			

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

23-1177930 Schedule D (Form 990) 2010 Page 2

Par	t III Organizations Maintaini	ng Collections of	of Art, Hi	storical	Treasures	, or Ot	her Similar A	ssets (continued	1)
3	Using the organization's acquisitic collection items (check all that app		l other re	ecords, cl	neck any of	f the fo	llowing that a	re a sig	nificant us	se of its
а	X Public exhibition		d	X	Loan or exc	change	programs			
b	X Scholarly research		е		Other					
С	X Preservation for future ge	enerations								
4	Provide a description of the organ	nization's collectio	ns and e	xplain ho	w they fur	ther the	e organization's	s exemp	ot purpose	in Part
	XIV.									
5	During the year, did the organization									
	assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes X No									
Par	t IV Escrow and Custodial A line 9, or reported an an					answe	ered "Yes" to f	Form 9	90, Part I\	/,
1 2	Is the organization an agent, truste	e custodian or oth	ar intarm	adiary fo	r contributio	one or o	other accete not			
ıa	included on Form 990, Part X?			-		0115 01 0	other assets no		Yes	No
h	If "Yes," explain the arrangement in								163	
D	ii 163, explain the arrangement ii	TI all XIV and com	ipicie ilic	TOHOWING	rabic.		Aı	mount		
С	Beginning balance					1 c	, , ,	THO GITT		
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance				-					
2a	Did the organization include an am	ount on Form 990	, Part X, I	line 21?					Yes	No
b	If "Yes," explain the arrangement in	Part XIV.								
Par	t V Endowment Funds. Con	nplete if organiz	ation ans	swered "	Yes" to Fo	rm 990), Part IV, line	10.		
		(a) Current year	(b) Pri	or year	(c) Two yea	ars back	(d) Three yea	ırs back	(e) Four ye	ears back
1a	Beginning of year balance	100,251,070.	91,7	729,268.	115,6	56,893.				
b	Contributions	2,494,549.	3,1	196,968.	2,59	94,260.				
С	Net investment earnings, gains,									
_	and losses	23,648,053.	11,9	937,832.	-20,00	63,615.				
	Grants or scholarships	2,430,704.	2,3	347,347.	2,28	82,376.				
е	Other expenditures for facilities .									
	and programs	3,894,599.		863,150.		81,646.				
	End of year balance	430,099.		402,501.		94,248.				
g 2	Provide the estimated percentage	119,638,270.		251,070.	91,72	29,268.				
a	Board designated or quasi-endown	-		i as.						
	Permanent endowment ► 65.0		/0							
	Term endowment ▶ 15.0000									
	Are there endowment funds not in	-	the organ	nization t	hat are held	d and a	dministered for	the		
	organization by:	•	J						Y	es No
	(i) unrelated organizations								3a(i)	X
	(ii) related organizations								3a(ii)	Х
b	If "Yes" to 3a(ii), are the related org	ganizations listed a	s required	d on Sche	dule R?				3b	
4	Describe in Part XIV the intended u									
Par	t VI Land, Buildings, and Equ	<u>uipment.</u> See Fo	rm 990,	Part X,	ine 10.					
	Description of investment		or other bas estment)	is (b) C	ost or other bas (other)	`	Accumulated depreciation		(d) Book value	
1a	Land				567,61					,618.
b	Buildings				9,122,62		9,085,254.		100,037	
_	Leasehold improvements				3,998,69		9,963,308.			5,386.
d	Equipment				5,712,54		4,511,994.			,549.
	Other				5,727,29		0.		15,727	
ota	I. Add lines 1a through 1e. (Column	i (a) must equal Fo	rrn 990, F	ап Х, сог	umn (B), Ilni	e 10(C).,	<i>)</i> ▶	Cak-	121,568	

23-1177930 Schedule D (Form 990) 2010 Page 3

Part VII Investments - Other Securities. See Form	n 990, Part X, line	e 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mar	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other ATTACHMENT 1			
(A) GOLDMAN SACHS DISTR FUND LP	833,732.	FMV	
(B) KOCH TRUST: HARVARD MANAGEMENT	913,191.	FMV	
(C) LIFE INSURANCE CASH VALUE	710,626.	FMV	
(D) LINCOLN ANNUITY-DAVIS #2	274,334.	FMV	
(E) MCCAUSLAND CGA-INS POLICIES	109,012.	FMV	
(F) MS:GLENMEDE TR-BWOOD CHR	225,996.	FMV	
(G) OAKTREE CAPITAL MGT DISTR FUND	2,597,934.	FMV	
(H) TECHNOLOGY LEADERS II & III	9,538.	FMV	
(I) UBP-SELECTINVEST ARBITRAGE FD	1,300,730.	FMV	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	20,046,089.		
Part VIII Investments - Program Related. See Form		e 13.	
(a) Description of investment type	(b) Book value	(c) Method of valua	tion:
		Cost or end-of-year mark	ket value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line	15.		
·	scription		(b) Book value
(1)			,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X Other Liabilities. See Form 990, Part X, lin			I.
1. (a) Description of liability	(b) Amount		
(1) Federal income taxes	()		
(2) STUDENT LOANS/GRANTS	1,620,6	515.	
(3) ANNUITY REQUIREMENTS	7,375,2		
(4) ASSET RETIREMENT OBLIGATION	1,654,3		
(5)	, , .		
(6)			
(7)			
(8)			
(11)			
	10,650,1	84.	
Total (Solution (S) must squar rolling 30, rait A, col. (D) line 20.)			

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). JSA 0E1270 1.000 59957Z 2502

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Part	XI Reconciliation of Change in Net Assets from Form 990 to Audi	ited F	inancial Statem	ent	 s	<u> </u>
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		104,539,413.
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		95,882,392.
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3		8,657,021.
4	Net unrealized gains (losses) on investments			4		16,097,245.
5	Donated services and use of facilities			5		
6	Investment expenses			6		
7	Prior period adjustments			7		
8	Other (Describe in Part XIV.)			8		325,843.
9	Total adjustments (net). Add lines 4 through 8			9		16,423,088.
10	Excess or (deficit) for the year per audited financial statements. Combine lines			10		25,080,109.
Part	XII Reconciliation of Revenue per Audited Financial Statements W	ith R	evenue per Reti	urn		
1	Total revenue, gains, and other support per audited financial statements			. L	1	85,656,600.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments	2a	16,097,24	5.		
b	Donated services and use of facilities	2b				
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIV.)	2d	-34,759,25	3.		
е	Add lines 2a through 2d			. L	2e	-18,662,008.
3	Subtract line 2e from line 1			. L	3	104,318,608.
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	430,09	_		
b	Other (Describe in Part XIV.)	4b	-209,29	4.		
С	Add lines 4a and 4b			. L	4c	220,805.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				5	104,539,413.
Part	XIII Reconciliation of Expenses per Audited Financial Statements V	Vith E	xpenses per Re	etur	n	
1	Total expenses and losses per audited financial statements			. L	1	60,576,491.
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 XIV.)	2d	209,29	_		
е	Add lines 2a through 2d			.	2e	209,294.
3	Subtract line 2e from line 1	:			3	60,367,197.
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	430,09	_		
b	Other (Describe in Part XIV.)	4b	35,085,09	6.		
С	Add lines 4a and 4b			.	4c	35,515,195.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	<u></u>			5	95,882,392.
Part	XIV Supplemental Information					
Part V	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Pa line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines ditional information.					
SEE	PAGE 5					

JSA

SCHEDULE D, PART III

THE PERMANENT ART COLLECTION HOUSED IN THE PHILIP AND MURIEL BERMAN MUSEUM OF ART AT URSINUS COLLEGE PROVIDES A VALUABLE CULTURAL RESOURCE FOR THE CAMPUS COMMUNITY. THE MUSEUM, IN CONJUNCTION WITH THE ART DEPARTMENT, INTEGRATES THE RICH RESOURCES PROVIDED BY THE COLLECTION INTO ACADEMIC PROGRAMMING FOCUSING ON IMPORTANT TEXTS RELATED TO THE COLLECTIONS.

SCHEDULE D, PART V

ENDOWMENT FUNDS PROVIDE RETURNS THAT ARE USED TO SUPPORT THE OPERATIONS OF THE COLLEGE. SPECIFICALLY, ENDOWMENTS ARE ESTABLISHED TO SUPPORT STUDENT SCHOLARSHIPS AND PRIZES, EDUCATIONAL PROGRAMS, SPECIFIC CAPITAL PURCHASES AND OTHER OPERATIONAL NEEDS.

SCHEDULE D, PART XI, LINE 8

RECONCILIATION OF CHANGE IN NET ASSETS

\$325,843. - FOR THE COLLEGE'S ANNUITIES PAYABLE, ADJUSTMENTS RELATED TO CHANGES IN ESTIMATES OF FUTURE PAYMENTS TO BENEFICIARIES AND ACTUARIAL ASSUMPTIONS ARE RECORDED AS ACTUARIAL GAINS OR LOSSES.

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Schedule D (Form 990) 2010 23-1177930

Part XIV Supplemental Information (continued)

SCHEDULE D, PART XII, LINE 2D

RECONCILIATION OF REVENUE

\$-35,085,096. - GRANTS FOR STUDENT FINANCIAL AID PROVIDED BY THE COLLEGE ARE SHOWN ON THE FORM 990 AS AN EXPENSE, AND ON THE AUDITED FINANCIAL STATEMENTS AS A DISCOUNT TO REVENUE.

\$325,843. - FOR THE COLLEGE'S ANNUITIES PAYABLE, ADJUSTMENTS RELATED TO CHANGES IN ESTIMATES OF FUTURE PAYMENTS TO BENEFICIARIES AND ACTUARIAL ASSUMPTIONS ARE RECORDED AS ACTUARIAL GAINS OR LOSSES.

SCHEDULE D, PART XII, LINE 4B

RECONCILIATION OF REVENUE

\$209,294. - FUNDRAISING DIRECT EXPENSES SHOWN ON PART VIII, LINE 8B ARE INCLUDED IN OPERATING EXPENSES ON THE COLLEGE'S FINANCIAL STATEMENTS.

SCHEDULE D, PART XIII, LINE 2D

RECONCILIATION OF EXPENSES

\$209,294. - FUNDRAISING DIRECT EXPENSES SHOWN ON PART VIII, LINE 8B ARE INCLUDED IN OPERATING EXPENSES ON THE COLLEGE'S FINANCIAL STATEMENTS.

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Part XIV Supplemental Information (continued)

SCHEDULE D, PART XIII, LINE 4B

RECONCILIATION OF EXPENSES

\$35,085,096. - GRANTS FOR STUDENT FINANCIAL AID PROVIDED BY THE COLLEGE ARE SHOWN ON THE FORM 990 AS AN EXPENSE, AND ON THE AUDITED FINANCIAL STATEMENTS AS A DISCOUNT TO REVENUE.

FIN 48 FOOTNOTE

SCHEDULE D, PART X, LINE 2

THE COLLEGE ACCOUNTS FOR UNCERTAIN TAX POSITIONS, IF ANY, IN ACCORDANCE WITH ASC 740, INCOME TAXES (FASB INTERPRETATION NO. 48, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES). THE COLLEGE DOES NOT BELIEVE THAT THERE ARE ANY UNRECOGNIZED TAX BENEFITS OR COSTS THAT SHOULD BE RECORDED.

	ATTACHMENT 1	
SCHEDULE D, PART VII - INVESTMENTS - OTHER SECURITIES		COST
DESCRIPTION	BOOK VALUE	OR FMV
OTHER	9,331.	FMV
HC TOTAL RETURN II OFFSHORE FD	5,072,562.	FMV
HELD BY OTHERS: CLAMER	7,428,760.	FMV
HELD BY OTHERS: PATTERSON	476,165.	FMV
HELD BY OTHERS: SUPERBIBIGHAUS	84,178.	FMV
TOTALS	20,046,089.	

Schedule D (Form 990) 2010

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SCHEDULE E (Form 990 or 990-EZ)

Schools

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

OMB No. 1545-0047

Open to Public

► Attach to Form 990 or Form 990-EZ. Open to Pu

Department of the Treasury Internal Revenue Service Name of the organization

1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	2	Х	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media			
	during the period of solicitation for students, or during the registration period if it has no solicitation program,			
	in a way that makes the policy known to all parts of the general community it serves? If "Yes," please		v	
	describe. If "No," please explain. If you need more space, use Part II	3	Х	
	SEE SUPPLEMENTAL PAGE			
4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	X	
b	Records documenting that scholarships and other financial assistance are awarded on a racially			
	nondiscriminatory basis? Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	4b	Х	
С	Copies of all catalogues, prochures, announcements, and other written communications to the public dealing	4-	v	
٦	with student admissions, programs, and scholarships? Copies of all material used by the organization or on its behalf to solicit contributions?	4c 4d	x	
u	If you answered "No" to any of the above, please explain. If you need more space, use Part II.	40		
5	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	5a		Х
h	Admissions policies?	-		х
D	Admissions policies?	5b		21
С	Employment of faculty or administrative staff?	5c		х
d	Scholarships or other financial assistance?	5d		Х
е	Educational policies?	5e		X
	Lice of facilities?	F.		х
1	Use of facilities?	5f		22
q	Athletic programs?	5g		х
-				
h		5h		Х
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a	х	
b	and the second s	6b		Х
	If you answered "Yes" to either line 6a or line 6b, explain on Part II.			
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through			
	4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II	7	Х	

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

Schedule E (Form 990 or 990-EZ) (2010)

Schedule E (Form 990 or 990-EZ) (2010)

Page 2

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

SCHEDULE E, PART 1, LINE 3

RACIALLY NONDISCRIMINATORY POLICY:

THE COLLEGE'S NON-DISCRIMINATORY POLICY IS INCLUDED IN ALL PRINTED AND BROADCAST ADVERTISING, AS WELL AS IN THE COLLEGE CATALOG. IT IS ALSO POSTED IN VARIOUS LOCATIONS ON CAMPUS.

SCHEDULE E, PART 1, LINE 6A

URSINUS COLLEGE RECEIVES FINANCIAL AID/ASSISTANCE FROM VARIOUS FEDERAL (U.S.DEPARTMENT OF EDUCATION) AND STATE (COMMONWEALTH OF PENNSYLVANIA) GOVERNMENTAL AGENCIES INCLUDING: PERKINS STUDENT LOAN PROGRAM; COLLEGE WORK STUDY PROGRAMS; AND THE PELL GRANT PROGRAM.

JSA.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2010

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

URSINUS COLLEGE

Inspection
Employer identification number

23-1177930

Par	General Information of Form 990, Part IV, line 14		Outside the U	Jnited States. Complete	if the organization answe	ered "Yes" to
1	For grantmakers. Does the organistance, the grantees' eligibili				ia used to award the	X Yes No
	grants or assistance?				L	1 res No
2	For grantmakers. Describe in Pullited States.	art V the orgar	nization's proce	edures for monitoring the	use of grant funds outside	de the
3	Activities per Region. (The follow	ving Part I line	3 table can be	dunlicated if additional sr	nace is needed)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	CENTRAL AMERICA/CARIBBEAN			GRANTMAKING		11,900.
(2)	EAST ASIA AND THE PACIFIC			GRANTMAKING		573,412.
(3)	EUROPE			GRANTMAKING		764,127.
(4)	MIDDLE EAST AND NORTH AFRICA			GRANTMAKING		40,676.
(5)	NORTH AMERICA			GRANTMAKING		60,976.
(6)	SOUTH AMERICA			GRANTMAKING		56,475.
(7)	SUB-SAHARAN AFRICA			GRANTMAKING		23,750.
(8)	CENTRAL AMERICA/CARIBBEAN			PROGRAM SERVICES	STUDY ABROAD	15,600.
(9)	EAST ASIA AND THE PACIFIC			PROGRAM SERVICES	STUDY ABROAD	474,620.
(10)	EUROPE			PROGRAM SERVICES	STUDY ABROAD	1,086,110.
(11)	MIDDLE EAST AND NORTH AFRICA			PROGRAM SERVICES	STUDY ABROAD	26,843.
(12)	SOUTH AMERICA			PROGRAM SERVICES	STUDY ABROAD	49,825.
(13)	SUB-SAHARAN AFRICA			PROGRAM SERVICES	STUDY ABROAD	11,790.
(14)	EUROPE			PROGRAM SERVICES	FACULTY DEVELOPMENT	20,718.
(15)	MIDDLE EAST AND NORTH AFRICA			PROGRAM SERVICES	FACULTY DEVELOPMENT	2,502.
(16)	NORTH AMERICA			PROGRAM SERVICES	FACULTY DEVELOPMENT	5,395.
<u> </u>	CENTRAL AMERICA/CARIBBEAN			PROGRAM SERVICES	INVESTMENTS	9,804,958.
	Sub-total Total from continuation					13,029,677.
С	sheets to Part I Totals (add lines 3a and 3b)					13,029,677.

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

Schedule F (Form 990) 2010

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Part II	Grants and Other Assis Part IV, line 15, for any Part II can be duplicated	recipient who receive	ed more than \$5,000						
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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
by t	er total number of recipient org he IRS, or for which the grante er total number of other organi	e or counsel has provid	ed a section 501(c)(3)	equivalency letter		_	>	Schadula E	(Form 990) 2010

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
_(1) TUITION, FEES, ROOM & BOARD FOR URSINUS	CENT. AMERICA/CARIBBEAN	3.			11,900.	STD ACCT CR	FMV
(2) TUITION, FEES, ROOM & BOARD FOR URSINUS	EAST ASIA/PACIFIC	34.			384,950.	STD ACCT CR	FMV
_(3) TUITION, FEES, ROOM & BOARD FOR URSINUS	EUROPE/ICELAND/GREENLAND	70.			701,175.	STD ACCT CR	FMV
(4) TUITION, FEES, ROOM & BOARD FOR URSINUS	MIDDLE EAST/NORTH AFRICA	2.			19,250.	STD ACCT CR	FMV
(5) TUITION, FEES, ROOM & BOARD FOR URSINUS	SOUTH AMERICA	5.			56,475.	STD ACCT CR	FMV
(6) TUITION, FEES, ROOM & BOARD FOR URSINUS	SUB-SAHARAN AFRICA	2.			23,750.	STD ACCT CR	FMV
(7) TUITION, FEES, ROOM & BOARD FOR FOREIGN	EAST ASIA AND THE PACIFI	7.			188,462.	STD ACCT CR	FMV
(8) TUITION, FEES, ROOM & BOARD FOR FOREIGN	EUROPE/ICELAND/GREENLAND	2.			62,952.	STD ACCT CR	FMV
(9) TUITION, FEES, ROOM & BOARD FOR FOREIGN	MIDDLE EAST/NORTH AFRICA	1.			21,426.	STD ACCT CR	FMV
(10) TUITION, FEES, ROOM & BOARD FOR FOREIGN	NORTH AMERICA	3.			60,976.	STD ACCT CR	FMV
<u>(11)</u>							
<u>(12)</u>							
<u>(13)</u>							
<u>(14)</u>							
<u>(15)</u>							
(16)							
<u>(17)</u>							
<u>(</u> 18)							

 Schedule F (Form 990) 2010
 Page 4

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 Ye	es No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Ye	es 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 Ye	es No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	X Ye	es 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)	Ye	es X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Ye	es X No

URSINUS COLLEGE 23-1177930

Schedule F (Form 990) 2010 23-1177930 Page **5**

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

PT I, LINE 2

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

URSINUS COLLEGE PROVIDED GRANTS TOTALING \$1,197,500 TO 116 URSINUS

COLLEGE STUDENTS IN GOOD ACADEMIC STANDING FOR TUITION, FEES, ROOM AND

BOARD FOR STUDY ABROAD PROGRAMS IN VARIOUS REGIONS. THE GRANTS ARE

APPLIED DIRECTLY TO THE STUDENTS' ACCOUNTS AT URSINUS WHILE THE STUDENTS

ARE ABROAD.

URSINUS COLLEGE PROVIDED GRANTS TOTALING \$333,816 TO 13 FOREIGN STUDENTS

FOR TUITION, FEES, ROOM AND BOARD TO ATTEND URSINUS COLLEGE. FOREIGN

STUDENTS ARE AWARDED GRANTS BASED ON MERIT AND NEED PRIOR TO ARRIVING AT

URSINUS COLLEGE. THESE GRANTS ARE APPLIED DIRECTLY TO THE STUDENTS'

ACCOUNT AT URSINUS.

PART I, LINE 3, COLUMN (F)

JSA

ACCOUNTING METHOD AND ALLOCATION OF INDIRECT EXPENSES

THE EXPENDITURES ON SCHEDULE F, PART I ARE ON AN ACCRUAL BASIS.

FOR GRANTMAKING ACTIVITIES, THE EXPENSES REPRESENT FINANCIAL AID POSTED TO THE STUDENTS' ACCOUNTS. THESE EXPENSES DO NOT INCLUDE ANY INDIRECT COSTS.

FOR PROGRAM SERVICE - STUDY ABROAD ACTIVITIES, THE EXPENSES LISTED ARE PRIMARILY MADE UP OF INVOICES PAID TO VENDORS THAT ADMINISTER STUDY ABROAD PROGRAMS. THESE EXPENSES DO NOT INCLUDE ANY INDIRECT COSTS.

URSINUS COLLEGE 23-1177930

Schedule F (Form 990) 2010 23-1177930 Page **5**

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

FOR PROGRAM SERVICE - FACILITY DEVELOPMENT ACTIVITIES, THE EXPENSES

REPRESENT PAYMENT ON BEHALF OF/REIMBURSEMENTS TO FACULTY FOR TRAVEL TO

CONFERENCES AND FOR RESEARCH OVERSEAS. THESE EXPENSES DO NOT INCLUDE ANY

INDIRECT COSTS.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection Attach to Form 990 or Form 990-EZ. See separate instructions Name of the organization Employer identification number URSINUS COLLEGE 23-1177930 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations Solicitation of non-government grants а Х Internet and email solicitations f Solicitation of government grants Х Phone solicitations Special fundraising events C In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization contributions? col. (i) Yes No 1 DATABASE 0. 13,875 MARTS & LUNDY ANALYSIS Х 0 2 TRAINING & DEVELOPMENT Х 0 0. THE SOLSTICE GROUP 49,470 3 6 8 9 10 0 63,345 0. Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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

Schedule G (Form 990 or 990-EZ) 2010

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

		(a) Event #1	(b) Event #2	(c) Other Events	
		SWIM LESSONS	GOLF OUTING	10.	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	(-1)
		41,388.	29,240.	66,726.	137,354
	contributions	0.	12,825.		12,825
3	•	41,388.	16,415.	66,726.	124,529
4	Cash prizes				
			9,040.		9,040
8	Entertainment				
9	Other direct expenses	0.	3,282.	22,940.	26,222
10	Direct expense summary. Add lines 4	through 9 in column (d))	•	(35,262.)
11	Net income summary. Combine line 3	3, column (d), and line 10	,		89,267
rt I	Gaming. Complete if the org	ganization answered "	Yes" to Form 990, Pa	rt IV, line 19, or repo	orted more
		<u> </u>	(b) Pull tabs/Instant	(a) Oth an exercise of	(d) Total gaming (add
		(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
1	Gross revenue				
2	Cash prizes				
3	Noncash prizes				
4	Rent/facility costs				
5	Other direct expenses				
6	Volunteer labor	Yes% No	Yes%	Yes%	
7	Direct expense summary. Add lines 2	2 through 5 in column (d))	▶ ,	()
8	Net gaming income summary. Comb	ine line 1, column d, and	d line 7		
Is	the organization licensed to operate of "No," explain:	gaming activities in each	of these states?		Yes No
	ere any of the organization's gaming	icenses revoked, suspe	ended or terminated durin	g the tax year?	Yes No
	2 3 4 5 6 7 8 9 1011 Tt 1 2 3 4 5 6 7 8 EISH - W	3 Gross income (line 1 minus line 2)	2 Less: Charitable contributions	2 Less: Charitable contributions	2 Less: Charitable contributions

Schedule G (Form 990 or 990-EZ) 2010

Sched	ule G (Form 990 or 990-EZ) 2010 Page 3
11 12	Does the organization operate gaming activities with nonmembers? 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?
13	Indicate the percentage of gaming activity operated in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address ►
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ▶ \$
С	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:
ı,	Is the organization required under state law to make charitable distributions from the gaming proceeds to
u	retain the state gaming license?
b	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 > \$
Par	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this
COL	part to provide any additional information (see instructions). EDULE G, PART I
SCH	EDONE G, FARI I
THE	PROFESSIONAL FUNDRAISING AGREEMENTS ENTERED INTO DURING THE YEAR
PRO	VIDE FOR THE PAYMENT OF FEES AND ALSO FOR THE PAYMENT OF FUNDRAISING
EXP	ENSES. ACCORDING TO THE INVOICES, THE FOLLOWING FUNDRAISING EXPENSES
WER	E PAID:
SOL	STICE GROUP \$4,830
	Schodulo G /Form 900 or 990 E7\ 2010

SCHEDULE I (Form 990)

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

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Name of the organization URSINUS COLLEGE						Employer identificati	Employer identification number 23-1177930	
						23-1177930		
Part	General Information on Grants and	Assistance	;					
t	Does the organization maintain records to sub the selection criteria used to award the grants Describe in Part IV the organization's procedu	or assistance	e?					X Yes No
Part	Grants and Other Assistance to Go Form 990, Part IV, line 21, for any r Il can be duplicated if additional space	ecipient th	at received n	nore than \$5,000.	Check this box i	plete if the organiza f no one recipient re	eceived more than	\$5,000. Part
1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant		(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)								
(2)								
(3)								
(4)								
_(5)								
_(6)								
(7)								
(8)								
<u>(9)</u>								
(10)								
(11)								
(12)								
3 E	Inter total number of section 501(c)(3) and go Inter total number of other organizations aperwork Reduction Act Notice, see the Ins						>	ule I (Form 990) (2010

JSA 0E1288 2:000 **957Z 2502**

V 10-8.3 2499126

Part III Grants and Other Assistance to Individuals in the United States. 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 recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 financial aid - summer programs	129.		78,860.	FMV	HOUSING
2 SCHOLARSHIPS AND FINANCIAL AID	1,683.		33,721,736.	FMV	TUITION, FEES, ROOM
3 STIPENDS	91.	250,200.		FMV	
4					
5					
6					
7					

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

GRANTS PROCEDURES

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

URSINUS COLLEGE PROVIDED GRANTS TOTALING \$78,860 TO 129 URSINUS COLLEGE
STUDENTS IN GOOD ACADEMIC STANDING FOR CAMPUS HOUSING, PRIMARILY FOR
SUMMER RESEARCH. THE GRANTS ARE APPLIED DIRECTLY TO THE STUDENTS'
ACCOUNTS AT URSINUS COLLEGE.

URSINUS COLLEGE PROVIDED GRANTS TOTALING \$33,721,736 TO 1,683 URSINUS

COLLEGE STUDENTS IN GOOD ACADEMIC STANDING FOR TUITION, FEES, ROOM AND

BOARD FOR THE ACADEMIC YEAR 2010-11. THE GRANTS ARE APPLIED DIRECTLY TO

Schedule I (Form 990) (2010)

Part III	Grants and Other Assistance to Individuals in the United States.	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 recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
_ 5					
6					
7					

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

THE STUDENTS' ACCOUNTS AT URSINUS COLLEGE.

URSINUS COLLEGE PROVIDED GRANTS TOTALING \$250,200 TO 91 URSINUS COLLEGE STUDENTS IN GOOD ACADEMIC STANDING FOR STIPENDS WHILE ENGAGED IN SUMMER RESEARCH PROJECTS ON CAMPUS. THE STIPENDS ARE DISBURSED VIA PAYROLL TO THE INDIVIDUAL STUDENTS.

SCHEDULE J (Form 990)

Compensation Information

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

▶ Complete if the organization area 93.

Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047 **Open to Public**

Department of the Treasury Internal Revenue Service Name of the organization

URSINUS COLLEGE

Questions Regarding Compensation

Inspection Employer identification number

23-1177930

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Musing allowance or residence for personal use			
	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 Y Personal services (e.g., maid, chauffeur, chef)			
	If any of the bases on line 40 are cheefeed did the consciention follows a switter maliar assessment			
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		Х
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers,			
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Х	
_				
3	Indicate which, if any, of the following the organization uses to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply.			
	X Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Х	
С	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) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
_	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			7,7
_	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			v
•	in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

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

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

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

-		(B) Breakdown	of W-2 and/or 1099-MIS0	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported in prior Form 990 or Form 990-EZ
	(i)	183,256.	0.	0.	12,644.	4,678.	200,578.	0.
1 WINFIELD L GUILMETTE	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	145,750.	0.	0.	10,402.	34,931.	191,083.	0.
2 JOHN P KING	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	129,761.	0.	0.	9,453.	15,882.	155,096.	0.
3 JAMES L BAER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	158,236.	0.	19,975.	11,725.	20,956.	210,892.	0.
4 RICHARD DIFELICIANTONI	Φ(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	168,480.	0.	0.	12,005.	11,086.	191,571.	0.
5 JUDITH T LEVY	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	228,102.	0.	13,802.	17,150.	2,323.	261,377.	0.
6 JILL A MARSTELLER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	265,104.	0.	378,423.	12,863.	24,136.	680,526.	0.
7 JOHN R STRASSBURGER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
_ 8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Part | Supplemental Information

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

SCHEDULE J, PART I, LINE 1A

FOR A PORTION OF THE YEAR, HOUSING AND CLEANING SERVICES WERE PROVIDED TO THE COLLEGE PRESIDENT AS A CUSTOMARY BENEFIT PROVIDED BY INSTITUTIONS OF HIGHER LEARNING. NO PART OF THE HOUSING OR CLEANING WAS TREATED AS TAXABLE COMPENSATION. THE COLLEGE ALSO PROVIDES PAYMENT OF THE PRESIDENT'S COUNTRY CLUB DUES. THIS PAYMENT IS INCLUDED IN THE PRESIDENT'S FORM W-2.

THE COLLEGE IS CONSIDERING THE ADOPTION OF A POLICY REGARDING PAYMENT/REIMBURSEMENT OF EXPENSES.

DR. STRASSBURGER PARTICIPATED IN A SERP AND \$360,000 WAS TREATED AS REPORTABLE COMPENSATION ON SCHEDULE J, PART II, COLUMN B (III).

SCHEDULE K (Form 990)

Supplemental Information on Tax-Exempt Bonds

OMB No. 1545-0047
2010
Open to Public

Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information on Schedule O (Form 990).

► Attach to Form 990.

► See separate instructions.

Name of the organization **Employer identification number** URSINUS COLLEGE 23-1177930 Part I **Bond Issues** (i) Pooled (h) On (a) Issuer name (b) Issuer EIN (c) CUSIP # (d) Date issued (e) Issue price (f) Description of purpose (g) Defeased behalf of Financing issuer Yes Nο Yes No Yes No A PHEFA 23-2243852 70917N2Q0 10/21/2003 40,723,967 PERF. ARTS CTR & FACILITIES х х х 23-2243852 70917PFZ 02/01/2006 B PHEFA 14,164,259 RESIDENCE HALL & FACILITIES Х х C Part II **Proceeds** В C D Α 0. 25,480,000. 0 14,455,112 41,024,185. 1,366,010. 1,243,576 0. 0 27,852,895. 0 6 Proceeds in refunding escrows.................. 443,329 522,540. 1,179,935. 703,986 0 10,102,740. 12,064,149 0. 0 0. 0 2004 2007 Yes No Yes No Yes No Yes No Х Х Х Х 15 Were the bonds issued as part of an advance refunding issue?.......... Х х х 17 Does the organization maintain adequate books and records to support the final allocation of proceeds? **Private Business Use** Part III В С D Α No Yes No Yes 1 Was the organization a partner in a partnership, or a member of an LLC, which owned Yes No Yes No property financed by tax-exempt bonds? Х Х Х 2 Are there any lease arrangements that may result in private business use of bond-financed property.

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

Schedule K (Form 990) 2010

JSA 0E1295 0.060 Schedule K (Form 990) 2010 23-1177930 Page 2

Part III Private Business Use (Continued) В С D Α Νo Yes Yes Νo Yes Nο Yes Nο 3a Are there any management or service contracts that may result in private business Х Х **b** Are there any research agreements that may result in private business use of Х Х bond-financed property? c Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating Х Х to the financed property? 4 Enter the percentage of financed property used in a private business use by entities 0.0000 % other than a section 501(c)(3) organization or a state or local government 0.0000 % % 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 0.0000 % 0.0000% section 501(c)(3) organization, or a state or local government. 6 Total of lines 4 and 5 0.0000 % 0.0000% % % 7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities? Х Х Part IV Arbitrage В С D Α Nο Yes Yes Nο Yes Nο Yes 1 Has a Form 8038-T. Arbitrage Rebate. Yield Reduction and Penalty in Lieu of Nο Х Arbitrage Rebate, been filed with respect to the bond issue? Х Х 2 Is the bond issue a variable rate issue? 3a Has the organization or the governmental issuer entered into a qualified hedge Х Х with respect to the bond issue? JP MORGAN 0.000 0.000 Х Х d Was the hedge superintegrated? Х Х e Was the hedge terminated?..... X Х b Name of provider d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? 5 Were any gross proceeds invested beyond an Х Х

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

JSA

SCHEDULE L (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.

OMB No. 1545-0047

2010

Open To Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Inspection | Inspection | Employer identification number

Name of the organization URSINUS COLLEGE 23-1177930 Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (c) Corrected? 1 (a) Name of disqualified person (b) Description of transaction Yes No (1)(2) (3)(4)(5)(6)Enter the amount of tax imposed on the organization managers or disqualified persons during the year Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. (a) Name of interested person and purpose (c) Original (d) Balance due (e) In default? (f) Approved (g) Written (b) Loan to or from principal amount by board or agreement? committee? То From Yes Νo Yes Nο Yes No 19,607. Х 10,068. Х Х Х (1) JILL A MARSTELLER (2) (3)(4)(5)(6)(7) (8)(9) (10)10,068. Total **Grants or Assistance Benefiting Interested Persons.** Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (c) Amount and type of assistance (b) Relationship between interested person and the organization (1) BLANK PER INSTRUCTIONS BLANK PER INSTRUCTIONS 79,000. TUITION & FEES (2)(3)(4)(5)(6)(7)(8)

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

Schedule L (Form 990 or 990-EZ) 2010

(9) (10) Schedule L (Form 990 or 990-EZ) 2010 Page 2

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

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of zation's nues?
				Yes	No
(1)					
(2)					
(2) (3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V **Supplemental Information**

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

JSA 0E1507 2.000 59957Z 2502

SCHEDULE M (Form 990)

Noncash Contributions

20**10**Open To Publ

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.

Open To Public Inspection

OMB No. 1545-0047

Name of the organization
URSINUS COLLEGE

Employer identification number 23-1177930

Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o			,
1	Art - Works of art	Х	13.	130,075.	ESTIMATE	D VA	LUE	
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications	Х		19,510.	ESTIMATE	D VA	LUE	
5	Clothing and household							
Ū	goods	x		525.	SELLING	PRIC	E	
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	37.	473,566.	FMV @ DA	TE C	F GI	FT
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	Х	2.	12,630.	ESTIMATE	D VA	LUE	
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts	Х	1.	4,100.	ESTIMATE	D VA	LUE	
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►(ATCH 1)		8.	11,329.				
26	Other ►()							
27	Other ►()							
28	Other ►()							
29	Number of Forms 8283 received	by the orga	anization during the tax ye	ar for contributions for				
	which the organization completed I				29			
	·						Yes	No
30 a	During the year, did the organiza	tion receive	by contribution any prope	erty reported in Part I, Iir	ie 1-28 that			
	it must hold for at least three yea							
	used for exempt purposes for the e		g period?			30a		Х
b	If "Yes," describe the arrangement i	n Part II.						
31	Does the organization have a	gift accept	tance policy that require	s the review of any r	non-standard			
	contributions?					31	Х	
32 a	Does the organization hire or use	e third part	ies or related organization	s to solicit, process, or s	sell noncash			
	contributions?					32a		Х
b	If "Yes," describe in Part II.							
33	If the organization did not report ar	n amount in	column (c) for a type of pro	perty for which column (a) is checked,			
	describe in Part II.							

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

Schedule M (Form 990) (2010)

Schedule M (Form 990) (2010) 23-1177930 Page 2

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

ATTACHMENT 1

PAGE 80

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
ART SUPPLIES	X	1.	350.	SELLING PRICE
ATHLETIC TRAINING/EQUID	PME X	3.	10,780.	SELLING PRICE
GIFT CARDS	х	4.	199.	COST
TOTALS	=	8.	11,329.	

JSA Schedule M (Form 990) (2010)

0E1508 1.000 59957Z 2502 V 10-8.3 2499126

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service 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.

Name of the organization
URSINUS COLLEGE

Employer identification number 23-1177930

FORM 990, PART VI, SECTION B, LINE 11B.

THE COMPLETED FORM 990 IS DISTRIBUTED AND REVIEWED PRIOR TO FILING AT A SPECIALLY-CONVENED MEETING OF THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS. THE COMPLETED FORM 990 WAS MADE AVAILABLE TO THE FULL BOARD.

FORM 990, PART VI, SECTION B, LINE 12C

TRUSTEES OR OFFICERS COMPLETE A CONFLICT OF DISCLOSURE STATEMENT

ANNUALLY. THOSE WHO HAVE A CONFLICT OF INTEREST ARE ASKED TO REFRAIN FROM PARTICIPATING IN CONSIDERATION OF PROPOSED TRANSACTIONS, UNLESS FOR SPECIAL REASONS THE BOARD OR ADMINISTRATION REQUESTS INFORMATION OR INTERPRETATION. PERSONS WITH CONFLICTS SHALL NOT VOTE, PARTICIPATE IN DISCUSSION, OR BE PRESENT AT THE TIME OF VOTE.

FORM 990, PART VI, SECTION B, LINES 13 AND 14

THE COLLEGE IS CONSIDERING THE ADOPTION OF A DOCUMENT RETENTION AND DESTRUCTION POLICY. THE BOARD ADOPTED IN MARCH 2012 A WHISTLEBLOWER POLICY.

FORM 990, PART VI, SECTION B, LINE 15

THE ASSOCIATE VICE PRESIDENT FOR FINANCE & CONTROLLER OF URSINUS COLLEGE

CONDUCTS A STUDY EACH YEAR OF THE SALARIES AND BENEFITS FOR THE

PRESIDENT, CHIEF ACADEMIC OFFICER, CHIEF BUSINESS OFFICER, CHIEF

DEVELOPMENT OFFICER, CHIEF ENROLLMENT OFFICER, AND DEAN OF STUDENT LIFE.

THE STUDY DOCUMENTS THE SALARIES AND BENEFITS OF THOSE IN SIMILAR

Name of the organization
URSINUS COLLEGE
23-1177930

POSITIONS IN THE OTHER CENTENNIAL CONFERENCE COLLEGES: BRYN MAWR,
DICKINSON, FRANKLIN & MARSHALL, GETTYSBURG, HAVERFORD, MCDANIEL,
MUHLENBERG, SWARTHMORE AND WASHINGTON. THE STUDY PRESENTS THE DATA AS
BOTH TABLES AND GRAPHS. THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES
DETERMINES THE COMPENSATION OF THE PRESIDENT OF THE COLLEGE AND REVIEWS
AND APPROVES THE COMPENSATION RECOMMENDATIONS OF THE PRESIDENT FOR THE
OTHER OFFICERS. THE STUDY PREPARED BY THE ASSOCIATE VICE PRESIDENT FOR
FINANCE & CONTROLLER IS PROVIDED TO THE CHAIR OF THE BOARD AS SUPPORTING
DOCUMENTATION FOR THE DISCUSSION OF COMPENSATION IN THE EXECUTIVE
COMMITTEE MEETING. THE RESULTS OF THE DELIBERATION PROCESS WERE
DOCUMENTED IN EMPLOYMENT LETTERS SENT TO EMPLOYEES.

FORM 990, PART VI, SECTION C, LINE 19

URSINUS MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND

FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. FINANCIAL

STATEMENTS ARE ALSO AVAILABLE ON THE COLLEGE'S WEBSITE.

FORM 990, PART XI LINE 5

OTHER CHANGES IN NET ASSETS

UNREALIZED GAIN \$16,097,245

ACTUARIAL GAIN ON ANNUITY LIABILITIES \$325,843

OTHER CHANGES IN NET ASSETS \$16,423,088

Schedule O (Form 990 or 990-EZ) 2010 Page **2**

Name of the organization
URSINUS COLLEGE
23-1177930

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE MISSION OF URSINUS COLLEGE IS TO ENABLE STUDENTS TO BECOME INDEPENDENT, RESPONSIBLE, AND THOUGHTFUL INDIVIDUALS THROUGH A PROGRAM OF LIBERAL EDUCATION. THAT EDUCATION PREPARES THEM TO LIVE CREATIVELY AND USEFULLY, AND TO PROVIDE LEADERSHIP FOR THEIR SOCIETY IN AN INTERDEPENDENT WORLD.

ATTACHMENT 2

PART VII - CONTINUATION OF OFFICERS, DIRECTORS, TRUSTEES,

KEY EMPLOYEES AND HIGHEST COMPENSATED EMPLOYEES

(1)=IND.TRUSTEE/DIR. (2)=INS.TRUSTEE (3)=OFFICER (4)=KEY EMP. (5)=HIGHEST COMP. (6)=FORMER

			(C)POSITION	COMPENSATIO	N FROM	[
	(A)NAME AND TITLE (B)HOURS				
29	MICHAEL HARDY					
	VOTING MEMBER, BOARD OF DIR	1.00	X	0.	0.	0.
30	JERROLD HARRIS					
	VOTING MEMBER, BOARD OF DIR	1.00	X	0.	0.	0.
31	NINA B STRYKER ESQ					
	VOTING MEMBER, BOARD OF DIR	1.00	X	0.	0.	0.
32	KEMI LANIYA ESQ					
	VOTING MEMBER, BOARD OF DIR	1.00	X	0.	0.	0.
33	CAROL LAWRENCE					
	VOTING MEMBER, BOARD OF DIR	1.00	X	0.	0.	0.
34	MICHAEL LEWIS					
	VOTING MEMBER, BOARD OF DIR	1.00	X	0.	0.	0.
35	J ROBERT LOVETT					
	VOTING MEMBER, BOARD OF DIR	1.00	X	0.	0.	0.
36	NANCY OPALACK					
	VOTING MEMBER, BOARD OF DIR	1.00	X	0.	0.	0.
37	CARL V BUCK III ESQ					
	VOTING MEMBER, BOARD OF DIR	1.00	X	0.	0.	0.
38	WILLIAM WARDEN					_
	VOTING MEMBER, BOARD OF DIR	1.00	X	0.	0.	0.
39	MICHAEL C MARCON			•	_	•
	VOTING MEMBER, BOARD OF DIR	1.00	X	0.	0.	0.
40	WINFIELD L GUILMETTE	40.00		100 054	•	4= 000
4.4	VP FOR FINANCE & ADMINISTRATIO	40.00	X	183,256.	0.	17,322.
41	RICHARD DIFELICIANTONIO	40.00	77	150 011	•	20 601
40	VP FOR ENROLLMENT	40.00	X	178,211.	0.	32,681.
42	JUDITH T LEVY	40.00	X	160 400	0	22 001
42		40.00	X	168,480.	0.	23,091.
43	JILL A MARSTELLER VP FOR COLLEGE RELATIONS	40.00	x	241 004	0.	19,473.
11	JOHN P KING	40.00	Α	241,904.	υ.	19,4/3.
44	CHIEF INFORMATION OFFICER	40 00	Х	145 750	0.	45,333.
4 ⊑	JAMES L BAER	40.00	Λ	145,750.	υ.	40,000.
43	UAMES LI BAEK					

Schedule O (Form 990 or 990-EZ) 2010

Nam	e of the organization			E	mployer identification n	umber
UR	SINUS COLLEGE				23-1177930	
				7	ATTACHMENT 2	(CONT'D)
	SR VP OF DEVELOPMENT	40.00	X	129,761	. 0.	25,335.
46	PETER F SMALL					
	BIOLOGY DEPARTMENT CHAIR	40.00	X	113,574	. 0.	12,573.
47	ANNETTE V LUCAS					
	ASSOC DEAN & PROF MOD LANGUAGE	40.00	X	113,490	0.	26,604.
48	CONSTANCE L MURPHY					
	ASSISTANT VP FOR ADVANCEMENT	40.00	X	114,741.	0.	24,430.
49	JOHN R STRASSBURGER					
	PRESIDENT EMERITUS	1.00	X	643,527	0.	36,999.

ATTACHMENT 3

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS		DESCRIPTION OF SERVICES	COMPENSATION
SODEXO INC & AFFILIATES 9801 WASHINGTONIAN BOULEVAR GAINESVILLE, VA 20878	D	FOOD SERVICES	4,036,458.
DELL FINANCIAL SERVICES ONE DELL WAY ROUND ROCK, TX 78682		LAPTOP COMPUTERS	1,210,075.
ISS FACILITIES SERVICES 1 EVE'S DRIVE STE 108 MARLTON, NJ 08053		JANITORIAL SERVICES	1,042,493.
WARFEL CONSTRUCTION CO 1110 ENTERPRISE ROAD EAST PETERSBURG, PA 17520		CONSTR CONTRACTOR	2,834,023.
UNITED HEALTHCARE INSURANCE 5901 LINCOLN DRIVE EDINA, MN 55436	СО	HEALTH INSURANCE	1,704,591.
	TOTAL COMPENSATION		10,827,640.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization URSINUS COLLEGE Employer identification number 23-1177930

Part I	Identification of Disregarded Entities (Complete if t	he organization ans	swered Yes on	Form 990, Part	IV, line 33.)			
	(a) Name, address, and EIN of disregarded entity			(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct co enti	ntrolling
_(1)								
_(2)								
_(3)								
<u>(4)</u>								
<u>(5)</u>								
<u>(6)</u>								
Part II	Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations during t	(Complete if the c	organization answ	vered "Yes" on I	Form 990, Part IV	/, line 34 becaus	e it had	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity		12(b)(13) rolled
						entity	ent	ity?
(1)						entity	Yes	No
						entity		
_(2)						entity		
(3)						entity		
(3)						entity		
(3)						entity		
(2) (3) (4) (5)						entity		

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

23-1177930 Schedule R (Form 990) 2010 Page 2

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.) Part III

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	· · · · · · · · · · · · · · · · · · ·	(g) Share of end-of-year assets	I .	h) portionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	j) eral or aging ner?	(k) Percentage ownership
		,,					Yes	No	,	Yes	No	
<u>(1)</u>												
<u>(2)</u>												
<u>(3)</u>												
<u>(4)</u>												
<u>(5)</u>												
<u>(6)</u>												
(7)												

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.) Part IV

(a) Name, address, and EIN of related organization	on	(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
(1) A & J B CHARITABLE REMAINDER UNITRUST	25-6741464							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		CRUT	PA	N/A	TRUST		54,409.	100.0000
(2) R & J B IRREVOCABLE UNITRUST	35-1866676							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		CRUT	PA	N/A	TRUST		41,800.	100.0000
(3) LBB UNITRUST	23-7908029							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		CRUT	PA	N/A	TRUST		518,489.	100.0000
(4) FKB I IRREVOCABLE UNITRUST	23-7792047							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		CRUT	PA	N/A	TRUST		293,567.	100.0000
(5) FKB 2 IRREVOCABLE UNITRUST	23-7876947							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		CRUT	PA	N/A	TRUST		127,225.	100.0000
(6) MB IRREVOCABLE UNITRUST	23-7977969							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		CRUT	PA	N/A	TRUST		57,265.	100.0000
(7) NBC CHARITABLE REMAINDER UNITRUST 2003	06-1707189							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		CRUT	PA	N/A	TRUST		93,808.	100.0000

Schedule R (Form 990) 2010

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) portionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
		,,,		·			Yes	No		Yes	No	
(1)												
(2)												
<u>(3)</u>												
<u>(4)</u>												
<u>(5)</u>												
<u>(6)</u>												
(7)												

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.) Part IV

					, ,			
(a) Name, address, and EIN of related organization	on	(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
(1) TG & NBD UNITRUST #1	04-6609384							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		NIMCRUT	MA	N/A	TRUST		477,507.	100.0000
(2) B & K H CRUT	23-7985311							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		CRUT	PA	N/A	TRUST		90,662.	100.0000
(3) TG & NBD IRREVOCABLE UNITRUST #2	35-1877131							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		NIMCRUT	PA	N/A	TRUST		274,334.	100.0000
(4) JRH III CRUT	20-6592857							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		CRUT	PA	N/A	TRUST		149,584.	100.0000
(5) DEP IRREVOCABLE UNITRUST	35-1843690							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		NIMCRUT	PA	N/A	TRUST		311,005.	100.0000
(6) DE & J P CRAT 2003	20-6150264							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		CRAT	PA	N/A	TRUST		9,200.	100.0000
(7) DE & J P CRAT 2004	20-2431466							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		CRAT	PA	N/A	TRUST		9,267.	100.0000

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f)	(g) Share of end-of-year assets	Disprop	h) portionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging ner?	(k) Percentage ownership
		,,,		,			Yes	No	(' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	Yes	No	
<u>(1)</u>												
(2)												
<u>(3)</u>												
<u>(4)</u>												
<u>(5)</u>												
<u>(6)</u>												
<u>(7)</u>												

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.) Part IV

		•					
(a) Name, address, and EIN of related organization	(b) Primary a	ctivity (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
(1) D & J P CRAT 2005 20-	3933584						
PO BOX 1000 COLLEGEVILLE, PA 19426-1000	CRAT	PA	N/A	TRUST		9,450.	100.0000
(2) D & J P CRAT 2006 20-	5953832						
PO BOX 1000 COLLEGEVILLE, PA 19426-1000	CRAT	PA	N/A	TRUST		8,829.	100.0000
(3) D & J P CRAT 2007 26-0	5092894						
PO BOX 1000 COLLEGEVILLE, PA 19426-1000	CRAT	PA	N/A	TRUST		9,322.	100.0000
(4) D & J P CRAT 2008 26-0	5419431						
PO BOX 1000 COLLEGEVILLE, PA 19426-1000	CRAT	PA	N/A	TRUST		9,391.	100.0000
(5) D & J P CRAT 2009 27-0	5425823						
PO BOX 1000 COLLEGEVILLE, PA 19426-1000	CRAT	PA	N/A	TRUST		10,580.	100.0000
(6) D & J P CRAT 2010 27-0	5941685						
PO BOX 1000 COLLEGEVILLE, PA 19426-1000	CRAT	PA	N/A	TRUST		10,310.	100.0000
(7) R & S R CRUT 25-0	5681759						
PO BOX 1000 COLLEGEVILLE, PA 19426-1000	CRUT	PA	N/A	TRUST		77,582.	100.0000

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	portionate cations? Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		sproportionate allocations? Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		proportionate allocations? Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		20 managing partner?		(k) Percentage ownership
		,,,		,			Yes	No	(' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	Yes	No					
(1)																
<u>(2)</u>																
<u>(3)</u>																
(4)																
<u>(5)</u>																
<u>(6)</u>																
(7)																

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.) Part IV

					, ,			
(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
(1) RT & KKS IRREVOCABLE TRUST 35	5-1924645							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		CRUT	PA	N/A	TRUST		66,090.	100.0000
(2) EC & NBS UNITRUST 39	5-6513280							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		CRUT	IN	N/A	TRUST		57,629.	100.0000
(3) A & J S UNITRUST 25	5-6669326							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		CRUT	PA	N/A	TRUST		247,320.	100.0000
(4) JS FAM CRUT 20	0-7128566							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		NICRUT	PA	N/A	TRUST		62,409.	100.0000
(5) AGS CRUT 2004 20	0-2431457							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		CRUT	PA	N/A	TRUST		48,184.	100.0000
(6) MHT CRUT 2004 20	0-1937936							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		CRUT	PA	N/A	TRUST		43,146.	100.0000
(7) ASW CRUT 2004 56	5-6640458							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000		CRUT	CA	N/A	TRUST		360,258.	100.0000

Schedule	e R (Form 990) 2010					23-	1177930						Page
Part III	Identification of Relate because it had one or r						answered "Yes	" on F	orm	990, Part IV,	line	34	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-yea assets	ar Dispro	(h) eportionate cations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gen man	(j) leral or naging rtner?	(k) Percentage ownership
			oodinity)					Yes	No	(1 01111 1000)	Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
Part IV	Identification of Relate line 34 because it had	ed Organizations one or more rela	s Taxable ated orga	as a Corporation	on or Trust (Com as a corporation	plete if the orga	nization answe	red "	Yes"	on Form 990	, Par	rt IV,	
	(a) Name, address, and EIN of I	related organization		(b) Primary activity	(c) Legal domicile	(d) Direct controlling	(e) Type of entity	Share o	(f) of total		(g) are of		(h) Percentage

(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
(1) ASW CRUT 2009 27-6070341							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000	CRUT	CA	N/A	TRUST		619,139.	100.0000
(2) URSINUS COLLEGE POOLED INCOME FUND TRUST 23-6732370							
PO BOX 1000 COLLEGEVILLE, PA 19426-1000	PIF	PA	N/A	TRUST		480,979.	100.0000
<u>(3)</u>							
<u>(4)</u>							
(5)							
<u>(6)</u>							
<u>(7)</u>							

Schedule R (Form 990) 2010

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Schedule R (Form 990) 2010 Page **3**

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

No	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.	,	Yes	No
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		1a		X
b		1b		X
c		1 c		2
-	Loans or loan guarantees to or for other organization(s)	1d		X
٠ ۵		1e		X
·	Louis of louin guarantees by other organization(s)			
f	Sale of assets to other organization(s)	1f		×
١ ~		1g		
g		1h		- 2
: :	2xondinge of doodse 111111111111111111111111111111111111	1i		
•	Lease of facilities, equipment, or other assets to other organization(s)			
	Lance of the PPC and are the second for a self-second by a second for a self-second by	1j		×
J	(,,,	1k		X
K	Tenormance of services of membership of fundraising solicitations for other organization(s)	11		X
ı	To the final field of the fine for the field of the field			
m		1 m		
n	Sharing of paid employees	1n		
				73
0		10		
р	Reimbursement paid by other organization for expenses	1 p		
q	Other transfer of cash or property to other organization(s)	1q		X
r	Other transfer of cash or property from other organization(s)	1r		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresh	nolds.		

(a) Name of other organization	(b) Transaction type (a–r)	(c) Amount involved	(d) Method of determining amount involved
(1)			
_(2)			
(3)			
(4)			
_(5)			
(6)			

JSA 0E1309 1.000 **59957Z 2502**

23-1177930 Schedule R (Form 990) 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) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	Disprop	(f) portionate ations?	amount in box 20 of Schedule K-1 (Form 1065)		(h) neral or anaging artner?
			Yes	No		Yes	No	(1011111000)	Ye	s No
_(1)										
(2)										
(3)										
(4)										
<u>(5)</u>										
<u>(6)</u>										
<u>(7)</u>										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										

Schedule R (Form 990) 2010 Page 5

Part VII

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