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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at *www.IRS.gov/form990*.

OMB No. 1545-0047

2018

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning 07-01-2018 , and ending 06-30-2019

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
DePaul University

% SHERRI SIDLER
Doing business as

Number and street (or P.O. box if mail is not delivered to street address) 1 E Jackson Blvd
Room/suite

City or town, state or province, country, and ZIP or foreign postal code
Chicago, IL 60604

D Employer identification number
36-2167048

E Telephone number
(312) 362-7150

G Gross receipts $ 1,196,005,630

F Name and address of principal officer:
A Gabriel Esteban Phd
1 E Jackson Blvd
Chicago, IL 60604

H(a) Is this a group return for subordinates? ☐ Yes ☑ No
H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ www.depaul.edu

K Form of organization: ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1898

M State of legal domicile: IL

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
AS A UNIVERSITY DEPAUL PURSUES THE PRESERVATION, ENRICHMENT, AND TRANSMISSION OF KNOWLEDGE AND CULTURE ACROSS A BROAD SCOPE OF ACADEMIC DISCIPLINES.

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	44
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	41
5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	8,958
6	Total number of volunteers (estimate if necessary)	6	43
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	2,426,945
b	Net unrelated business taxable income from Form 990-T, line 34	7b	359,650

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	38,931,023	37,367,137
	9	Program service revenue (Part VIII, line 2g)	743,760,819	753,219,353
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	53,139,454	30,356,562
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,150,751	6,763,464
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	841,982,047	827,706,516
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	239,805,879	253,435,764
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	326,957,822	343,582,410
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	223,976	120,786
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶12,809,286		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	198,959,260	199,834,922
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	765,946,937	796,973,882
	19	Revenue less expenses. Subtract line 18 from line 12	76,035,110	30,732,634

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	1,690,048,598	1,705,651,334
	21	Total liabilities (Part X, line 26)	600,146,960	568,774,966
	22	Net assets or fund balances. Subtract line 21 from line 20	1,089,901,638	1,136,876,368

Part II Signature Block

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

Sign Here

Signature of officer — Date: 2020-07-01

SHERRI SIDLER CONTROLLER
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DANIEL ROMANO	DANIEL ROMANO			P00504182

Firm's name ▶ GRANT THORNTON LLP — Firm's EIN ▶

Firm's address ▶ 171 N CLARK ST SUITE 200
CHICAGO, IL 60601 — Phone no. (312) 856-0200

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III **Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III . . . . ☑

1 Briefly describe the organization's mission:

THIS MISSION STATEMENT EMBODIES THE PRINCIPAL PURPOSES OF DEPAUL UNIVERSITY. AS SUCH IT IS THE NEXUS BETWEEN PAST, PRESENT AND FUTURE; (MISSION CONTINUED IN SCHEDULE O).

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

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

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

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 266,353,468 including grants of $) (Revenue $ 707,277,532)

Instruction - fall enrollment for the 2018/19 academic year totaled 22,437, making DePaul the nation's largest catholic university for the twentieth consecutive year. The above total included 14,507 undergraduate students and 7,930 graduate and professional students. Of the University's total enrollment, for the 2018/19 academic year, approximately 39% were students of color and approximately 53% were women. The University offered nearly 300 comprehensive and innovative undergraduate and graduate programs during the 2018/19 academic year, along with a broad curriculum for adult continuing education.

4b (Code:) (Expenses $ 253,435,764 including grants of $ 253,435,764) (Revenue $)

Student and other financial aid - this category includes expenditures for all forms of institutional aid and accounted for approximately 32% of total University expenses, making it second only to salaries and benefits as the largest expenditure category in terms of both percentage and dollars. Over $237 million of the total expenditures represented aid, which provided financial assistance to the University's students during the academic year. In addition, the above total also includes approximately $14 million in aid to University faculty and staff, including their spouses and dependents, in the form of employee tuition waivers, which are provided as part of a written benefits program available to all qualifying University employees.

4c (Code:) (Expenses $ 71,156,250 including grants of $) (Revenue $ 593,705)

Student Services - this category consists of student related expenditures other than those related to instruction, including graduation and advertising expenses. Expenses related to offices that support the University's students, such as the University's Enrollment Management office, University ministry, Career Center, Student Affairs, Financial Aid office, Registrar, and Student Life offices are also included in this category.

(Code:) (Expenses $ 56,335,330 including grants of $) (Revenue $ 20,838)

Academic Support

(Code:) (Expenses $ 54,756,103 including grants of $) (Revenue $ 45,223,411)

Auxiliary Services

(Code:) (Expenses $ 9,228,581 including grants of $) (Revenue $ 102,317)

Public Service

(Code:) (Expenses $ 6,601,610 including grants of $) (Revenue $ 1,550)

Research

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

(Expenses $ 126,921,624 including grants of $) (Revenue $ 45,348,116)

4e **Total program service expenses ▶** 717,867,106

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	Yes	
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22	Yes	
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	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	Yes	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .	24d		No
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," complete Schedule L, Part II*	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b	Yes	
c	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	Yes	
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M* . .	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I* .	31		No
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		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b	Yes	
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		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O.	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V . . . . ☑

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	**1a** 29,909			
b	Enter the number of Forms W-2G included in line 1a. *Enter -0- if not applicable*	**1b** 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		**1c**	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	**2a** 8,958			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		**2b**	Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?		**3a**	Yes	
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*		**3b**	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		**4a**	Yes	
b	If "Yes," enter the name of the foreign country: ▶R P See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		**5a**		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		**5b**		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		**5c**		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		**6a**		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		**6b**		
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?		**7a**	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		**7b**	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		**7c**		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		**7e**		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**7f**		No
g	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.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		**8**		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		**9a**		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		**9b**		
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	**10a**			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**10b**			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	**11a**			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	**11b**			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		**12a**		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	**12b**			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O.		**13a**		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	**13b**			
c	Enter the amount of reserves on hand	**13c**			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		**14a**		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*		**14b**		

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1a 44			
b	Enter the number of voting members included in line 1a, above, who are independent	1b 41			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		No
6	Did the organization have members or stockholders?		6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?		8a	Yes	
b	Each committee with authority to act on behalf of the governing body?		8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*		9		No

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶ AK,CA,CO,MI,WA

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
▶SHERRI SIDLER 1 E JACKSON BLVD Chicago,IL 60604 (312) 362-7150

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

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

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, or 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) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) A Gabriel Esteban Phd President & Trustee	50.0 0.0	X		X				954,020	0	140,407
(2) Mr William E Bennett Trustee	1.0 0.0	X						0	0	0
(3) Mr James T Ryan Chair & Trustee	1.0 0.0	X		X				0	0	0
(4) Mr Joseph Adams Trustee	1.0 0.0	X						0	0	0
(5) Mr Peter C Argianas Trustee	1.0 0.0	X						0	0	0
(6) Ms Karen M Atwood Trustee	1.0 0.0	X						0	0	0
(7) Mr Gerald A Beeson Trustee	1.0 0.0	X						0	0	0
(8) Mr Biff Bowman Trustee	1.0 0.0	X						0	0	0
(9) Mr John L Brennan Trustee	1.0 0.0	X						0	0	0
(10) Dr Ruth W Brinkley Trustee	1.0 0.0	X						0	0	0
(11) Mr Gery J Chico Trustee	1.0 0.0	X						0	0	0
(12) Mr Sebastian S Cualoping Trustee	1.0 0.0	X						0	0	0
(13) Ms Mary A Dempsey Trustee	1.0 0.0	X						0	0	0
(14) Ms Therese Fauerbach Trustee	1.0 0.0	X						0	0	0
(15) Sr Margaret Mary Fitzpatrick Trustee	1.0 0.0	X						0	0	0
(16) Mr Ezequiel Flores Trustee	1.0 0.0	X						0	0	0
(17) Ms Sasha L Gerritson Trustee	1.0 0.0	X						0	0	0

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(18) Mr Chester A Gougis Trustee	1.0 0.0	X						0	0	0
(19) Ms Judith P Greffin Trustee	1.0 0.0	X						0	0	0
(20) Mr Harry J Harczak Trustee	1.0 0.0	X						0	0	0
(21) Dr Donald Heller Trustee	1.0 0.0	X						0	0	0
(22) Mr Roberto R Herencia Trustee	1.0 0.0	X						0	0	0
(23) Ms Lori Holland VICE CHAIR & TRUSTEE	1.0 0.0	X		X				0	0	0
(24) Ms Stacy Janiak Trustee	1.0 0.0	X						0	0	0
(25) Mr Timothy Knight Trustee	1.0 0.0	X						0	0	0
(26) Mr William P Kusack Trustee	1.0 0.0	X						0	0	0
(27) Mr Demetrios G Logothetis Trustee	1.0 0.0	X						0	0	0
(28) Rev James J Maher CM Trustee	1.0 0.0	X						0	0	0
(29) Mr Joseph Marbach Trustee	1.0 0.0	X						0	0	0
(30) Ms Carla R Michelotti Trustee	1.0 0.0	X						0	0	0
(31) Ms Anne R Pramaggiore Trustee	1.0 0.0	X						0	0	0
(32) Rev Mark S Pranaitis CM Trustee	1.0 0.0	X						0	0	0
(33) Mr Larry R Rogers Sr Trustee	1.0 0.0	X						0	0	0
(34) Mr George Ruff Trustee	1.0 0.0	X						0	0	0
(35) Ms Jessica Sarowitz Trustee	1.0 0.0	X						0	0	0
(36) Mrs Kristi Savacool Trustee	1.0 0.0	X						0	0	0
(37) Mr Michael Scudder Trustee	1.0 0.0	X						0	0	0
(38) Mr John Sheehy Trustee	1.0 0.0	X						0	0	0
(39) Mr Joseph Skender Trustee	1.0 0.0	X						0	0	0
(40) Ms Donna Thompson Trustee	1.0 0.0	X						0	0	0
(41) Ms Renee Togher Trustee	1.0 0.0	X						0	0	0
(42) Mr Daniel C Ustian Trustee	1.0 0.0	X						0	0	0
(43) Rev Raymond A Van Dorpe CM PROVINCIAL SUPERIOR & TRUSTEE	1.0 0.0	X		X				0	0	0
(44) Ms Dia S Weil Trustee	1.0 0.0	X						0	0	0
(45) Rev Dennis H Holtscheider Chancellor	50.0 0.0			X				12,851	0	0
(46) Rev Edward R Udovic CM Secretary	50.0 0.0			X				330,683	0	71,026
(47) Mr Marten L denBoer Provost	50.0 0.0			X				495,074	0	26,417
(48) Mr Jeffrey Bethke Executive Vice President	50.0 0.0			X				460,820	0	48,794
(49) Ms Erin Archer Treasurer	50.0 0.0			X				208,428	0	24,570
(50) Mr David H Kalsbeek PhD Senior Vice President -Enroll	50.0 0.0			X				486,327	0	42,585
(51) Mr Robert Janis Vice President - Facility Ops	50.0 0.0			X				360,169	0	63,465
(52) Ms Linda Blakley Vice President - Public Rel	50.0 0.0			X				269,104	0	32,891
(53) Mr Robert McCormick Vice President - Info Serv	50.0 0.0			X				312,982	0	48,794
(54) Mr Jose D Padilla JD VP and General Counsel	50.0 0.0			X				392,408	0	42,585
(55) Ms Elizabeth F Ortiz EdD Vice President - Diversity	50.0 0.0			X				196,822	0	25,991
(56) Ms Stephanie Smith Vice President - Human Rec	50.0 0.0			X				343,974	0	26,768
(57) Ms Sherri Sidler Controller	50.0 0.0			X				262,555	0	40,717
(58) Mr Eugene Zdziarski PhD Vice President - Student Aff	50.0 0.0			X				324,400	0	42,585
(59) Mr Dan Allen PhD Vice President - Advanc	50.0 0.0			X				283,821	0	84,794
(60) Ms Jay Braatz Vice President - Planning	50.0 0.0			X				285,759	0	17,460
(61) Mr Steve Stoute JD Chief-of-Staff	50.0 0.0			X				161,680	0	13,087
(62) Ms Salma Ghanem Interim Provost	50.0 0.0			X				301,842	0	33,798
(63) Ms Jean Lenti-Ponsetto Athletics Director	50.0 0.0				X			400,459	0	42,585
(64) Mr Gerald P Koocher PhD Dean - Science and Health	50.0 0.0				X			264,231	0	35,588
(65) Mr Guillermo Vasquez de Velasco Dean - LA&S	50.0 0.0				X			336,048	0	42,585
(66) Ms Misty Johanson Dean - Driehaus College of Bus	50.0 0.0				X			408,392	0	77,225
(67) Ms Dorothy Kozlowski INT DEAN - COLL OF SCI & HLTH	50.0 0.0				X			156,984	0	31,865
(68) Mr Dave Leitao Men's Head Basketball Coach	50.0 0.0					X		1,340,221	0	48,794
(69) Mr Richard Bruno Women's Head Basketball Coach	50.0 0.0					X		525,950	0	42,585
(70) Ms Jennifer Perea Dean - College of Law	50.0 0.0					X		427,218	0	46,521
(71) Mr James Shilling Professor	50.0 0.0					X		359,041	0	41,242
(72) Mr Hongjun Yan Professor	50.0 0.0					X		362,946	0	40,033
(73) Mr Ray Whittington Dean - Driehaus College of Bus	50.0 0.0						X	355,238	0	43,595
(74) Mr David Miller Provost	50.0 0.0						X	336,697	0	42,585
(75) Ms Lucy Rinehart Dean - LA&S	50.0 0.0						X	212,477	0	23,659
(76) MsErin Moran Vice President - Advanc	50.0 0.0						X	217,850	0	19,031
(77) Ms Erin Minne Senior Vice President - ADV	50.0 0.0						X	530,065	0	28,824

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

1b Sub-Total . . . . ▶			
c Total from continuation sheets to Part VII, Section A . . . . ▶			
d Total (add lines 1b and 1c) . . . . ▶	12,677,536	0	1,433,451

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 570

		Yes	No
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	Yes	
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	Yes	
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		No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
BULLEY ANDREWS LLC, 1755 W ARMITAGE AVE CHICAGO, IL 60622	CONSTRUCTION	26,804,591
MILLARD GROUP INC, 94346 EAGLE WAY CHICAGO, IL 606789430	JANITORIAL	9,531,363
MARC USACHICAGO INC, 325 N LASALLE ST CHICAGO, IL 60654	FACILITIES RENTAL	6,379,962
ABLE ENGINEERING SERVICES, DEPT 34637 SAN FRANCISCO, CA 941390001	OPERATING ENGINEER	5,378,292
HILL MECHANICAL CORPORATION, 11045 GAGE AVE FRANKLYN PARK, IL 601311437	OPERATING ENGINEER	3,225,490

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 73

Part VIII Statement of Revenue

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

Contributions, Gifts, Grants and Other Similar Amounts

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
1a Federated campaigns . .	1a					
b Membership dues . .	1b					
c Fundraising events . .	1c	490,076				
d Related organizations	1d					
e Government grants (contributions)	1e	11,041,865				
f All other contributions, gifts, grants, and similar amounts not included above	1f	25,835,196				
g Noncash contributions included in lines 1a-1f:$ 4,127,364						
h Total. Add lines 1a-1f . . . . ▶			37,367,137			

Program Service Revenue

	Business Code	(A)	(B)	(C)	(D)
2a TUITION	900099	693,491,556	693,491,556	0	0
b ROOM AND BOARD	721000	30,835,898	30,835,898	0	0
c STUDENT FEES	900099	13,543,713	13,543,713	0	0
d ATHLETICS	711210	8,211,697	8,211,697	0	0
e RECREATION CENTER	713490	2,872,503	1,086,245	1,786,258	0
f All other program service revenue.		4,263,986	3,776,095	487,891	0
g Total. Add lines 2a–2f . . . . . . ▶		753,219,353			

Other Revenue

	(i)	(ii)	(A)	(B)	(C)	(D)
3 Investment income (including dividends, interest, and other similar amounts) . . . ▶			13,093,422			13,093,422
4 Income from investment of tax-exempt bond proceeds ▶			8,287			8,287
5 Royalties . . . . ▶			91,719			91,719
	(i) Real	(ii) Personal				
6a Gross rents	7,360,256					
b Less: rental expenses	5,374,219					
c Rental income or (loss)	1,986,037	0				
d Net rental income or (loss) . . . . ▶			1,986,037		37,153	1,948,884
	(i) Securities	(ii) Other				
7a Gross amount from sales of assets other than inventory	380,000,000					
b Less: cost or other basis and sales expenses	362,745,147					
c Gain or (loss)	17,254,853					
d Net gain or (loss) . . . . . ▶			17,254,853			17,254,853
8a Gross income from fundraising events (not including $ 490,076 of contributions reported on line 1c). See Part IV, line 18	a	79,031				
b Less: direct expenses	b	171,738				
c Net income or (loss) from fundraising events . . ▶			-92,707			-92,707
9a Gross income from gaming activities. See Part IV, line 19 . . .	a	8,552				
b Less: direct expenses . . .	b	8,010				
c Net income or (loss) from gaming activities . . ▶			542			542
10a Gross sales of inventory, less returns and allowances . .	a	0				
b Less: cost of goods sold . .	b	0				
c Net income or (loss) from sales of inventory . . ▶			0		0	0
Miscellaneous Revenue		Business Code				
11a PARKING FEES		812930	1,036,025	0	115,643	920,382
b COPYING AND PRINTING		900099	31,930	0	0	31,930
c OTHER		900099	3,709,918	0	0	3,709,918
d All other revenue						
e Total. Add lines 11a–11d . . . . ▶			4,777,873			
12 Total revenue. See Instructions. . . . . . ▶			827,706,516	750,945,204	2,426,945	36,967,230

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX . . . . ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	2,188,049	2,188,049		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	251,033,317	251,033,317		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	214,398	214,398		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	7,771,464	1,063,027	6,366,526	341,911
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	287,654	167,090	120,564	
7 Other salaries and wages	267,333,044	242,685,618	18,031,644	6,615,782
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	16,362,545	13,862,190	1,939,938	560,417
9 Other employee benefits	35,205,326	29,850,461	4,159,292	1,195,573
10 Payroll taxes	16,622,377	14,082,312	1,970,749	569,316
11 Fees for services (non-employees):				
a Management	1,333,432	225,746	1,107,686	
b Legal	1,775,451	11,452	1,763,501	498
c Accounting	329,310		329,310	
d Lobbying	76,345		76,345	
e Professional fundraising services. See Part IV, line 17	120,786			120,786
f Investment management fees	5,582,881		5,582,881	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	15,731,470	12,151,493	3,568,765	11,212
12 Advertising and promotion	11,331,407	11,175,140	153,673	2,594
13 Office expenses	17,406,598	13,846,792	3,254,796	305,010
14 Information technology	9,769,817	7,828,037	1,729,093	212,687
15 Royalties . .	0			
16 Occupancy	42,963,847	37,966,558	4,075,599	921,690
17 Travel	9,684,930	8,855,511	693,330	136,089
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .	0			
19 Conferences, conventions, and meetings	2,527,114	2,238,654	269,771	18,689
20 Interest	10,226,460	8,770,111	1,134,655	321,694
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization . .	37,841,044	33,151,999	3,643,577	1,045,468
23 Insurance . . .	3,944,379	2,911,221	895,970	137,188
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a ENTERTAINMENT & FOOD PURCH	6,124,781	4,755,290	1,219,827	149,664
b RA/RD ROOM AND BOARD	3,449,820	3,385,406	64,414	0
c CHANGE IN POST RET. BEN. OB.	2,789,572	2,334,485	375,456	79,631
d BAD DEBT	5,068,337	5,068,337	0	0
e All other expenses	11,877,927	8,044,412	3,770,128	63,387
25 **Total functional expenses.** Add lines 1 through 24e	796,973,882	717,867,106	66,297,490	12,809,286
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).				

Part X **Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part IX . . . . ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing		31,916	1	26,624
	2	Savings and temporary cash investments		59,565,693	2	40,995,372
	3	Pledges and grants receivable, net		12,861,313	3	11,598,568
	4	Accounts receivable, net		23,367,754	4	84,564,785
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		0	6	0
	7	Notes and loans receivable, net		11,699,188	7	10,011,794
	8	Inventories for sale or use		0	8	0
	9	Prepaid expenses and deferred charges		20,333,446	9	10,874,822
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,164,329,249			
	b	Less: accumulated depreciation	10b 504,400,850	821,956,371	10c	659,928,399
	11	Investments—publicly traded securities		293,482,448	11	344,757,326
	12	Investments—other securities. See Part IV, line 11		428,788,847	12	379,830,984
	13	Investments—program-related. See Part IV, line 11		0	13	0
	14	Intangible assets		0	14	44,767,839
	15	Other assets. See Part IV, line 11		17,961,622	15	118,294,821
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		1,690,048,598	16	1,705,651,334
Liabilities	17	Accounts payable and accrued expenses		67,203,664	17	76,127,574
	18	Grants payable		0	18	0
	19	Deferred revenue		47,916,749	19	44,148,610
	20	Tax-exempt bond liabilities		312,485,633	20	297,914,446
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		2,882,200	21	2,798,306
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		8,499,315	23	6,811,524
	24	Unsecured notes and loans payable to unrelated third parties		9,625,000	24	5,210,000
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		151,534,399	25	135,764,506
	26	**Total liabilities.** Add lines 17 through 25		600,146,960	26	568,774,966
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		1,000,149,579	27	1,043,070,510
	28	Temporarily restricted net assets		29,713,398	28	32,261,270
	29	Permanently restricted net assets		60,038,661	29	61,544,588
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		1,089,901,638	33	1,136,876,368
	34	Total liabilities and net assets/fund balances		1,690,048,598	34	1,705,651,334

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI . . . . ☑

1	Total revenue (must equal Part VIII, column (A), line 12)	1	827,706,516
2	Total expenses (must equal Part IX, column (A), line 25)	2	796,973,882
3	Revenue less expenses. Subtract line 2 from line 1	3	30,732,634
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,089,901,638
5	Net unrealized gains (losses) on investments	5	14,336,163
6	Donated services and use of facilities	6	90,330
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	1,815,603
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,136,876,368

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII . . . . ☐

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☑ 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		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	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	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
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	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	Yes	

Additional Data

Return to Form

Software ID:
Software Version:

Form 990, Special Condition Description:

Special Condition Description

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2018
Open to Public Inspection

Name of the organization
DePaul University

Employer identification number
36-2167048

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

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

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

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

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

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

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

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

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

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)

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

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

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

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations . . . .

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document? Yes	No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . .						
6 **Public support.** Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2018	(f) Total
7 Amounts from line 4. .						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . .						
9 Net income from unrelated business activities, whether or not the business is regularly carried on . .						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). .						
11 **Total support** Add lines 7 through 10.						

12 Gross receipts from related activities, etc. (see instructions) 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . ▶☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 14

15 Public support percentage for 2013 Schedule A, Part II, line 14 15

16a **33 1/3% support test—2018.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . ▶☐

b **33 1/3% support test—2013.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . ▶☐

17a **10%-facts-and-circumstances test—2018.** 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . ▶☐

b **10%-facts-and-circumstances test—2013.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . ▶☐

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

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2018	(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.						
7a 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.						
c Add lines 7a and 7b. .						
8 **Public support** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2018	(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.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
13 **Total support.** (Add lines 9, 10c, 11, and 12.). .						

14 **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

15	Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2013 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2018** (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from **2013** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2018.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . ▶☐

b **33 1/3% support tests—2013.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . ▶☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . . . ▶☐

Part IV **Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *If "No," describe in* ***Part VI*** *how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* ***Part VI*** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* ***Part VI*** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* ***Part VI*** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in* ***Part VI,*** *including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* ***Part VI.***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990) .*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part II of Schedule L (Form 990).*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in* ***Part VI.***	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* ***Part VI.***	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* ***Part VI.***	9c		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).*	10b		

Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? *If "Yes" to a, b, or c, provide detail in Part VI.*	11c		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.*	2		

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*	1		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s).*	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.*	3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year **(see instructions)**:

a ☐ The organization satisfied the Activities Test. Complete **line 2** below.

b ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.

c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)

			Yes	No
2	Activities Test. **Answer (a) and (b) below.**			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	2b		
3	Parent of Supported Organizations. **Answer (a) and (b) below.**			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*	3b		

Part V – Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	**Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	**Total** (add lines 1a, 1b, and 1c)	1d		
e	**Discount** claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	**Minimum Asset Amount** (add line 7 to line 6)	8		

	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 **Total annual distributions.** Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2018:			
a From 2009. X			
b From 2010. X			
c From 2011. X			
d From 2012. X			
e From 2013.			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 **Excess distributions carryover to 2015.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a From 2010. X			
b From 2011. X			
c From 2012. X			
d From 2013.			
e From 2018.			

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

Additional Data

Return to Form

Software ID:

Software Version:

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at *www.irs.gov/form990*.

OMB No. 1545-0047

2018

Name of the organization
DePaul University

Employer identification number
36-2167048

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (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

☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling $5,000 or more during the year . . . . ▶ $ ____________

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 its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	**Employer identification number**
DePaul University	36-2167048

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
RESTRICTED	,	$ RESTRICTED	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization
DePaul University

Employer identification number
36-2167048

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
DePaul University

Employer identification number
36-2167048

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.) ▶ $**

Use duplicate copies of Part III if additional space is needed.

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

Additional Data

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Software Version:

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.
▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

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

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

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

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

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

Name of the organization	Employer identification number
DePaul University	36-2167048

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

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

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

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

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

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $
3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ $
4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	**(b)** Address	**(c)** EIN	**(d)** Amount paid from filing organization's funds. If none, enter -0-.	**(e)** Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

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

A Check ▶ ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	**(a)** Filing organization's totals	**(b)** Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e.
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000.
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000.
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000.
Over $17,000,000	$1,000,000.

	(a)	(b)
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a. If zero or less, enter -0-.		
i Subtract line 1f from line 1c. If zero or less, enter -0-.		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☐ **No**

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	**(a)** 2011	**(b)** 2012	**(c)** 2013	**(d)** 2018	**(e)** Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a)		(b)
		Yes	No	Amount
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:			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		105,226
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?		No	
j	Total. Add lines 1c through 1i			105,226
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
ORGANIZATION'S LOBBYING ACTIVITIES	SCHEDULE C, PART II-B, LINE 1J THE UNIVERSITYS LOBBYING EFFORTS HELP TO BUILD RELATIONSHIPS BETWEEN THE UNIVERSITY AND CITY, STATE AND FEDERAL GOVERNMENTAL AGENCIES AND LEGISLATORS IN SUPPORT OF HIGHER EDUCATION POLICY, IN GENERAL, AS WELL AS FUNDING ISSUES WHICH SUPPORTS BOTH THE UNIVERSITY AND ITS STUDENTS. DEPAUL UNIVERSITY INCURRED $105,226 IN COSTS RELATED TO LOBBYING AT THE FEDERAL, STATE, AND LOCAL LEVELS IN FISCAL 2018/19. IN ADDITION TO STATE AND LOCAL EXECUTIVE AGENCIES, THE UNIVERSITY CONTACTS LEGISLATORS AND MEMBERS OF LEGISLATIVE STAFFS. DURING THE 2018/19 FISCAL YEAR, THE UNIVERSITY CONTACTED FEDERAL OFFICIALS WITH REGARD TO THE FOLLOWING LEGISLATION AND ISSUES: HEA REAUTHORIZATION TAX CUTS AND JOBS ACT ON A STATE LEVEL, THE UNIVERSITY CONTACTED STATE OFFICIALS WITH REGARD TO THE FOLLOWING LEGISLATION: SB 262 (STATE BUDGET THAT INCLUDES A $50 MILLION INCREASE FOR NEED-BASED STUDENT AID) SB 689, SB 1814 (BUDGET IMPLEMENTATION BILLS) SB 690 (CAPITAL CONSTRUCTION BUDGET) HB 62 (ILLINOIS PRIVATE COLLEGE CAPITAL GRANT) HB 690 (SPORTS WAGERING) LASTLY, THE UNIVERSITY ENGAGED THE FOLLOWING PROFESSIONAL SERVICE FIRMS IN SUPPORT OF ITS LOBBYING EFFORTS: CONLON & DUNN CLEARLAKE STRATEGIES LLC

Additional Data

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SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

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Name of the organization
DePaul University

Employer identification number
36-2167048

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . ☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
☐ Preservation of land for public use (e.g., recreation or education)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

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

			Held at the End of the Year
a	Total number of conservation easements . . .	2a	
b	Total acreage restricted by conservation easements . . .	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register . . .	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ ______

4 Number of states where property subject to conservation easement is located ▶ ______

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ ______

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ ______

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . ☐ Yes ☐ No

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included in Form 990, Part VIII, line 1 . . . . ▶ $ 334,325

(ii) Assets included in Form 990, Part X . . . . ▶ $ 4,379,369

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included in Form 990, Part VIII, line 1 . . . . ▶ $ ______

b Assets included in Form 990, Part X . . . . ▶ $ ______

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

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

a ☑ Public exhibition
b ☑ Scholarly research
c ☑ Preservation for future generations
d ☑ Loan or exchange programs
e ☐ Other ....

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

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

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

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

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

		Amount
c Beginning balance . .	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☑ Yes ☐ No

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

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

	(a) Current year	**(b)** Prior year	**(c)** Two years back	**(d)** Three years back	**(e)** Four years back
1a Beginning of year balance	593,407,458	492,399,230	420,056,348	438,192,915	447,196,063
b Contributions . . .	81,698,194	87,645,231	34,441,513	7,943,993	15,430,807
c Net investment earnings, gains, and losses	36,863,634	27,056,651	49,891,880	-14,810,450	-14,050,374
d Grants or scholarships . . .	8,122,623	7,368,599	6,781,200	6,444,795	5,885,431
e Other expenditures for facilities and programs . . .	5,415,082	4,912,399	4,520,800	4,296,530	3,923,621
f Administrative expenses	1,979,382	1,412,656	688,511	528,785	574,529
g End of year balance	696,452,199	593,407,458	492,399,230	420,056,348	438,192,915

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

a Board designated or quasi-endowment ▶ 92.000 %
b Permanent endowment ▶ 6.000 %
c Temporarily restricted endowment ▶ 2.000 %
The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
(i) unrelated organizations . . . .
(ii) related organizations . . . .
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . .

	Yes	No
3a(i)		No
3a(ii)		No
3b		

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

Part VI **Land, Buildings, and Equipment.**
Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	**(a)** Cost or other basis (investment)	**(b)** Cost or other basis (other)	**(c)** Accumulated depreciation	**(d)** Book value
1a Land . . .		79,341,047		79,341,047
b Buildings		941,901,098	396,181,432	545,719,666
c Leasehold improvements		9,668,756	5,356,364	4,312,392
d Equipment . . .		123,809,530	102,863,054	20,946,476
e Other . . .		9,608,818	0	9,608,818
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* . . ▶				659,928,399

Part VII **Investments—Other Securities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation : Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) OTHER COMMINGLED FUNDS	379,830,984	F
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 12.)* ▶	379,830,984	

Part VIII **Investments—Program Related.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX **Other Assets.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d.See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) RIGHT OF USE ASSETS, NET	99,875,360
(2) BENEFICIAL INTEREST IN TRUST	17,442,486
(3) MISCELLANEOUS	976,975
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	118,294,821

Part X **Other Liabilities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
Federal income taxes	0
CAPITAL LEASES	66,566,477
POST RETIREMENT BENEFIT RESERVE	58,464,109
GOVT ADVANCES FOR STUDENT LOAN	10,733,920
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 25.)* ▶	135,764,506

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☑

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	606,723,367
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	14,336,163		
b	Donated services and use of facilities	2b	90,330		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	1,815,603		
e	Add lines **2a** through **2d**			2e	16,242,096
3	Subtract line **2e** from line **1**			3	590,481,271
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	5,519,609		
b	Other (Describe in Part XIII.)	4b	231,705,636		
c	Add lines **4a** and **4b**			4c	237,225,245
5	Total revenue. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12.)			5	827,706,516

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	559,748,637
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	559,748,637
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	5,519,609		
b	Other (Describe in Part XIII.)	4b	231,705,636		
c	Add lines **4a** and **4b**			4c	237,225,245
5	Total expenses. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18.)			5	796,973,882

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
DESCRIPTION OF ORGANIZATION'S COLLECTIONS	SCHEDULE D, PART III, LINE 4 THE DEPAUL ART MUSEUM COLLECTION IS COMPRISED OF NEARLY 3,000 ARTWORKS. WITH A RANGE OF MEDIA INCLUDING PAINTING, DRAWING, PRINTS, PHOTOGRAPHY, AND SCULPTURE, THE EARLIEST WORK IN THE COLLECTION IS A 16TH CENTURY PAINTING OF THE MADONNA AND CHILD AND THE MOST RECENT IS A PAINTING FROM 2016. THE COLLECTION IS ECLECTIC, YET INTERNATIONAL IN SCOPE, WITH WORK FROM NORTH AMERICA, AFRICA, EUROPE, LATIN AMERICA, AND ASIA, PRIMARILY FROM THE 19TH, 20TH AND 21ST CENTURIES. THE COLLECTION'S STRENGTHS INCLUDE WORKS ON PAPER, PHOTOGRAPHY, TEXTILES, AND AFRICAN SCULPTURE AS WELL AS LATIN AMERICAN ARTISTS AND CHICAGO-BASED ARTISTS, AND POLITICALLY-ORIENTED ARTWORK THAT EMBODIES THE UNIVERSITY'S MISSION OF SOCIAL JUSTICE. THE MUSEUM SEEKS TO REFLECT THE HISTORY OF ART IN CHICAGO AS A GLOBAL CITY IN DIALOGUE WITH ARTWORK FROM AROUND THE WORLD. THROUGH THIS COLLECTION, THE MUSEUM WILL BE A CENTER FOR RESEARCH FOR CURRENT AND FUTURE SCHOLARS AND HELPS TO SUPPORT THE UNIVERSITY'S EDUCATIONAL MISSION BY ALLOWING BOTH STUDENTS AND MEMBERS OF THE WIDER COMMUNITY THE OPPORTUNITY TO EXPLORE BROADLY THE VISUAL REPRESENTATION OF IDEAS OVER TIME AND SPACE. ARTWORKS ARE USED FOR DIRECT, CLOSE-UP STUDY AND TEACHING IN NUMEROUS DISCIPLINES.
ESCROW OR CUSTODIAL ACCOUNT LIABILITY	SCHEDULE D, PART IV, LINE 2B THE UNIVERSITY HOLDS A NUMBER OF DEPOSITS. DEPOSIT AMOUNTS RELATED TO STUDENTS INCLUDE STUDENT MEAL PLAN DEPOSITS. THESE AMOUNTS ARE CREDITED TO THE STUDENT FOR USE AT THE UNIVERSITY'S DINING FACILITIES AND ARE TRANSFERRED TO THE UNIVERSITY'S DINING FACILITIES SERVICE PROVIDER, ON A PERIODIC BASIS, AS STUDENTS MAKE PURCHASES. THE UNIVERSITY ALSO HOLDS A NUMBER OF SECURITY DEPOSITS RELATED TO UNIVERSITY SPACE LEASED TO UNRELATED ENTITIES. AMOUNTS NOT APPLIED TO OUTSTANDING BALANCES OR SPACE DAMAGES ARE RETURNED TO THE LESSEES AT THE END OF THEIR LEASE. THE UNIVERSITY HOLDS FUNDS FOR A NUMBER OF STUDENT ORGANIZATIONS. THE UNIVERSITY HOLDS THESE AMOUNTS IN INTERNALLY DESIGNATED ACCOUNTS. STUDENT ORGANIZATIONS DEPOSIT FUNDS TO AND REQUEST FUNDS FROM THEIR INTERNAL ACCOUNTS THROUGH THE UNIVERSITY'S NORMAL RECEIPTING AND ACCOUNTS PAYABLE PROCEDURES.
INTENDED USE OF ENDOWMENT FUNDS	SCHEDULE D, PART V, LINE 4 THE PURPOSE OF THE UNIVERSITY'S ENDOWMENT FUNDS IS TO GENERATE FUNDS WHICH ARE USED TO PROVIDE STUDENT SCHOLARSHIPS AND FINANCIAL SUPPORT FOR A NUMBER OF UNIVERSITY ACADEMIC PROGRAMS.
LIABILITY FOR UNCERTAIN TAX POSITION (ASC 740)	SCHEDULE D, PART X, LINE 2 THE UNIVERSITY HAS RECEIVED A DETERMINATION LETTER FROM THE INTERNAL REVENUE SERVICE (IRS) RECOGNIZING THAT IT IS A TAX-EXEMPT ORGANIZATION AS PROVIDED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE OF 1986 AND, EXCEPT FOR TAXES PERTAINING TO UNRELATED BUSINESS INCOME, IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES. A PROVISION OF $325 AND $307 AT JUNE 30, 2019 AND 2018, RESPECTIVELY, HAS BEEN MADE FOR INCOME TAXES IN THE ACCOMPANYING FINANCIAL STATEMENTS WITH RESPECT TO UNRELATED BUSINESS INCOME, WHICH IS INCLUDED IN ACCOUNTS PAYABLE AND ACCRUED EXPENSES. THE UNIVERSITY EVALUATES, ON AN ANNUAL BASIS, THE EFFECTS OF ANY UNCERTAIN TAX POSITIONS ON ITS FINANCIAL STATEMENTS. AS OF JUNE 30, 2019 AND 2018, THE UNIVERSITY HAS NOT IDENTIFIED OR PROVIDED FOR ANY MATERIAL UNCERTAIN TAX POSITIONS FOR TAX YEARS 2018 AND 2017.
SUPPLEMENTAL DESCRIPTION - OTHER	SCHEDULE D, PART XI, LINE 2D CHANGE IN VALUE OF CHARITABLE TERM TRUST 1,198,385 CHANGE IN ACCOUNTING PRINCIPLE 1,061,653 LOSS ON DISPOSAL OF LONG-LIVED ASSETS (305,843) LOSS ON BOND DEFEASANCE (138,592) ------------- TOTAL 1,815,603
SUPPLEMENTAL DESCRIPTION - OTHER	SCHEDULE D, PART XI, LINE 4B OTHER EXPENSES RECONCILING ITEMS TUITION DISCOUNTS SHOWS AS CONTRA REVENUE ON FINANCIAL STATEMENTS 237,259,603 RENTAL EXPENSES MOVED TO PART VIII, LINE 6B (5,374,219) FUNDRAISING EVENT EXPENSES MOVED TO PART VIII, LINE 8B (171,738) GAMING EXPENSES MOVED TO PART VIII, LINE 9B (8,010) ------------- TOTAL 231,705,636
SUPPLEMENTAL DESCRIPTION - OTHER	SCHEDULE D, PART XII, LINE 4B OTHER EXPENSES RECONCILING ITEMS TUITION DISCOUNTS SHOWS AS CONTRA REVENUE ON FINANCIAL STATEMENTS 237,259,603 RENTAL EXPENSES MOVED TO PART VIII, LINE 6B (5,374,219) FUNDRAISING EVENT EXPENSES MOVED TO PART VIII, LINE 8B (171,738) GAMING EXPENSES MOVED TO PART VIII, LINE 9B (8,010) ------------ TOTAL 231,705,636

Additional Data

Return to Form

Software ID:

Software Version:

SCHEDULE E
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Schools

▶Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule E (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.

OMB No. 1545-0047
2018
Open to Public Inspection

Name of the organization
DePaul University

Employer identification number
36-2167048

Part I

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

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

Return Reference	Explanation
PUBLICATION OF RACIALLY NONDISCRIMINATORY POLICY	SCHEDULE E, PART I, LINE 3 DEPAUL UNIVERSITY HAS A LONG STANDING COMMITMENT TO THE DIVERSITY OF ITS FACULTY, STAFF AND STUDENT BODY. AS A UNIVERSITY WITH A STRONG CATHOLIC, VINCENTIAN AND URBAN HERITAGE, THIS COMMITMENT IS PARTICULARLY INTEGRAL TO OUR MISSION. DEPAUL UNIVERSITY IS COMMITTED TO PRESERVING AN ENVIRONMENT THAT RESPECTS THE PERSONAL RIGHTS AND DIGNITY OF EACH MEMBER OF ITS COMMUNITY AND PROVIDING AN ENVIRONMENT THAT IS FREE FROM ALL FORMS OF DISCRIMINATION AND HARASSMENT. AS SUCH, IT IS THE UNIVERSITY'S POLICY THAT NO PERSON SHALL BE THE OBJECT OF DISCRIMINATION OR HARASSMENT ON THE BASIS OF RACE, COLOR, ETHNICITY, RELIGION, SEX, GENDER, GENDER IDENTITY, SEXUAL ORIENTATION, NATIONAL ORIGIN, AGE, MARITAL STATUS, PREGNANCY, PARENTAL STATUS, FAMILY RELATIONSHIP STATUS, PHYSICAL OR MENTAL DISABILITY, MILITARY STATUS, GENETIC INFORMATION OR OTHER STATUS PROTECTED BY LOCAL, STATE, OR FEDERAL LAW IN ITS EMPLOYMENT OR ITS EDUCATIONAL SETTINGS. WHERE EDITORIALLY REASONABLE TO DO SO, THE UNIVERSITY INCLUDES A STATEMENT OF NONDISCRIMINATION IN STUDENT AND MANAGEMENT STANDARDS HANDBOOKS, BULLETINS, CATALOGS, AS WELL AS IN OTHER UNIVERSITY PUBLICATIONS AND ON APPROPRIATE UNIVERSITY WEBSITES. THE UNIVERSITY DRAWS STUDENTS BOTH NATIONALLY AND INTERNATIONALLY AND ENROLLS MEANINGFUL NUMBERS OF MINORITY STUDENTS. ALSO SEE THE UNIVERSITY'S MISSION STATEMENT IN SCHEDULE O FOR A FURTHER STATEMENT ON NONDISCRIMINATION.
GOVERNMENT ASSISTANCE	SCHEDULE E, PART I, LINE 6A THE UNIVERSITY PARTICIPATES IN VARIOUS FEDERAL AND STATE PROGRAMS FOR FINANCIAL AID TO STUDENTS AND TO THE UNIVERSITY ITSELF.

Additional Data

Return to Form

Software ID:

Software Version:

SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule F (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

Employer identification number

36-2167048

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

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

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activites per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

	(a) Region	**(b)** Number of offices in the region	**(c)** Number of employees, agents, and independent contractors in region	**(d)** Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	**(e)** If activity listed in (d) is a program service, describe specific type of service(s) in region	**(f)** Total expenditures for and investments in region
(1)	Central America and the Caribbean		1	Program Services	STUDY ABROAD PROGRAMS	156,392
(2)	East Asia and the Pacific	1	8	Program Services	STUDY ABROAD PROGRAMS	570,993
(3)	Europe (Including Iceland and Greenland)		21	Program Services	STUDY ABROAD PROGRAMS	3,950,778
(4)	Middle East and North Africa		1	Program Services	DEGREE & STUDY ABROAD	628,037
(5)	North America		1	Program Services	STUDY ABROAD PROGRAMS	184,370
(6)	South America		7	Program Services	STUDY ABROAD PROGRAMS	92,474
(7)	South Asia		6	Program Services	STUDY ABROAD PROGRAMS	144,506
(8)	Sub-Saharan Africa		2	Program Services	STUDY ABROAD PROGRAMS	170,886
(9)	Sub-Saharan Africa			Grantmaking		214,398
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Sub-total	1	47			6,112,834
b	Total from continuation sheets to Part I . . .					
c	**Totals** (add lines 3a and 3b)	1	47			6,112,834

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

1	**(a)** Name of organization	**(b)** IRS code section and EIN (if applicable)	(a)**(c)** Region	(b)**(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)			Sub-Saharan Africa	Grant Sub-Award	214,398	WIRE TRANS.		N/A	N/A
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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

3 Enter total number of other organizations or entities . . . . ▶ 1

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

(a) Type of grant or assistance	**(b)** Region	**(c)** Number of recipients	**(d)** Amount of cash grant	**(e)** Manner of cash disbursement	**(f)** Amount of non-cash assistance	**(g)** Description of non-cash assistance	**(h)** Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* . . . . ☑ Yes ☐ No

2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* . . . . ☐ Yes ☑ No

3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)* . . . . ☐ Yes ☑ No

4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* . ☐ Yes ☑ No

5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)* . . . . ☐ Yes ☑ No

6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).* . ☑ Yes ☐ No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); 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).

ReturnReference	Explanation
PROCEDURE FOR MONITORING USE OF GRANT FUNDS OUTSIDE THE U.S.	SCHEDULE F, PART I, LINE 2 THE UNIVERSITY MONITORS FOREIGN GRANTS THROUGH A NUMBER OF REQUIREMENTS INCLUDING PROVISIONS IN GRANT AGREEMENTS SPECIFYING HOW GRANT FUNDS ARE TO BE SPENT, THE REQUIREMENT FOR BOTH FINANCIAL AND PROGRAMMATIC REPORTS FROM THE GRANTEE AND, IN SOME CASES, THROUGH ON-SITE VISITS TO VERIFY THAT FUNDS ARE BEING ADMINISTERED PURSUANT TO BOTH THE UNIVERSITY'S AND THE GRANTOR'S REQUIREMENTS. TOTAL EXPENDITURES FOR AND INVESTMENTS IN THE REGION SCHEDULE F, PART I, LINE 3, COLUMN (F) WHERE APPLICABLE, SCHOLARSHIP AMOUNTS PROVIDED TO U.S. PERSONS ARE INCORPORATED INTO THE EXPENSE AMOUNTS SHOWN ON SCHEDULE F, LINE 3 AND REPRESENT TUITION, LIVING AND OTHER EXPENSES PAID BY THE UNIVERSITY TO EDUCATIONAL INSTITUTIONS OR THIRD-PARTY SERVICE PROVIDERS FOR STUDENTS PARTICIPATING IN A FOREIGN ACADEMIC PROGRAM. SO AS NOT TO DOUBLE REPORT THE AMOUNTS ON SCHEDULE F, THE ACTUAL SCHOLARSHIP AMOUNTS PROVIDED TO U.S. PERSONS ARE REPORTED ON SCHEDULE I, PART III.
METHOD USED TO ACCOUNT FOR EXPENDITURES & METHOD USED TO ACCOUNT FOR CASH	GRANTS SCHEDULE F, PART I, LINE 3, COLUMN (F) AND PART II, LINE 1 THE UNIVERSITY ACCOUNTS FOR EXPENDITURES AND CASH GRANTS USING THE ACCRUAL METHOD.

Additional Data

Software ID:
Software Version:

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
DePaul University

Employer identification number
36-2167048

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

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

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

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☑ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col. **(i)**	**(vi)** Amount paid to (or retained by) organization
1	Blackbaud Inc 2000 Daniel Island Dr Charleston, S C 29492	Consulting		No		30,629	
2	Gravyty Technologies Inc 22 Rich Valley Rd Wayland, M A 01778	Consulting		No		15,000	
3	Grenzebach Glier Associate 55 W Wacker Dr Chicago, I L 60601	Consulting		No		37,912	
4	Pentera Inc 8650 Commerce Park Place Indianapolis, I L 46268	Consulting		No		37,245	
5							
6							
7							
8							
9							
10							
Total . . . . ▶						120,786	

3 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.

A K, C O, M I, W A

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 (event type)	(b) Event #2 (event type)	(c) Other events 7 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	296,157	133,250	139,700	569,107
	2 Less: Contributions	274,734	111,776	103,566	490,076
	3 Gross income (line 1 minus line 2)	21,423	21,474	36,134	79,031
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs			1,200	1,200
	7 Food and beverages	63,623	30,740	7,438	101,801
	8 Entertainment	4,284	3,436	3,590	11,310
	9 Other direct expenses	22,888	24,584	9,955	57,427
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				171,738
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				-92,707

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses	22,888	24,584	9,955	57,427
	6 Volunteer labor	☐ Yes ______ % ☐ No	☐ Yes ______ % ☐ No	☐ Yes ______ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities: ____________

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

b If "No," explain: ____________

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

b If "Yes," explain: ____________

11 Does the organization conduct gaming activities with nonmembers? . . . . ☐ **Yes** ☐ **No**

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

13 Indicate the percentage of gaming activity conducted in:

a	The organization's facility	**13a**	%
b	An outside facility	**13b**	%

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

Name ▶

Address ▶ 1 E JACKSON BLVD
CHICAGO,IL 60604

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

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

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

Name ▶

Address ▶

16 Gaming manager information:

Name ▶

Gaming manager compensation ▶ $

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

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

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

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

Return Reference	Explanation
SCHEDULE G, PART I, LINE 2B, COLUMNS III & V	DURING THE FISCAL YEAR THE UNIVERSITY PAID A NUMBER OF ORGANIZATIONS WHO PROVIDED PROFESSIONAL FUNDRAISING SERVICES INCLUDING CONSULTING SERVICES. THESE SERVICES WERE USED TO ENHANCE THE UNIVERSITY'S FUNDRAISING ACTIVITIES. AT NO TIME DID THESE ORGANIZATIONS HAVE CUSTODY OR CONTROL OF CONTRIBUTIONS TO THE UNIVERSITY. ALL AMOUNTS LISTED IN COLUMN (V) RELATE TO SERVICES PERFORMED FOR THE UNIVERSITY'S FUNDRAISING CAMPAIGN, WHICH HAS RAISED APPROXIMATELY $26.5 MILLION IN CASH, NON-CASH AND PLEDGES (EXCLUDING GOVERNMENTAL GRANTS) FOR THE YEAR ENDED JUNE 30, 2019. IN ADDITION, THE AMOUNTS LISTED IN COLUMN (V) REPRESENT THE GROSS AMOUNTS PAID TO THE ORGANIZATIONS.

Additional Data

Return to Form

Software ID:
Software Version:

efile Public Visual Render | ObjectId: 001 - Submission: 2015-01-16 | TIN: 20-5478191

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
DePaul University

Employer identification number
36-2167048

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . ☑ Yes ☐ No

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

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ST VINCENT DEPAUL CHURCH 1010 W WEBSTER AVE CHICAGO,IL 60614	36-2183816	501(C)(3)	259,701	0			GENERAL SUPPORT
(2) MERILLAC ST VINCENT FAMILY SERVICES PO BOX 14699 CHICAGO,IL 60614	36-4582035	501(C)(3)	7,000	0			GENERAL SUPPORT
(3) CHICAGOLAND SPORTS HALL OF FAME 309 W WASHINGTON ST CHICAGO,IL 60606	36-4059554	501(C)(3)	12,000	0			GENERAL SUPPORT
(4) ST THOMAS AQUINAS COLLEGE ROUTE 340 SPARKHILL,NY 10976	13-2513162	501(C)(3)	10,000	0			GENERAL SUPPORT
(5) THE KENNEDY FORUM OF ILLINOIS 14 CENTRAL AVE ISLAND HEIGHTS,NJ 08732	46-5714524	501(C)(3)	10,000	0			GENERAL SUPPORT
(6) CHICAGO THEOLOGICAL UNION 5401 S CORNELL AVE CHICAGO,IL 60615	36-2647967	501(C)(3)	10,000	0			GENERAL SUPPORT
(7) CHICAGO HISTORY MUSEUM 1601 N CLARK ST CHICAGO,IL 60614	36-2167004	501(C)(3)	10,000	0			GENERAL SUPPORT
(8) CHICAGO ACADEMY OF SCIENCE 2430 N CANNON DR CHICAGO,IL 60614	36-0895575	501(C)(3)	7,000	0			GENERAL SUPPORT
(9) DEPAUL COLLEGE PREP 3633 N CALIFORNIA AVE CHICAGO,IL 60618	46-3492520	501(C)(3)	18,175	0			GENERAL SUPPORT
(10) CONGREGATION OF THE MISSION - WEST PROV 13663 RIDER TRAIL N EARTH CITY,MO 63045	43-6029948	501(C)(3)	326,476	0			GENERAL SUPPORT
(11) AFTER SCHOOL MATTERS 66 E RANDOLPH ST CHICAGO,IL 60601	36-4409182	501(C)(3)	20,000	0			GENERAL SUPPORT
(12) NEAR SOUTH PLANNING BOARD 2600 S MICHIGAN AVE CHICAGO,IL 60616	36-3083180	501(C)(3)	10,030	0			GENERAL SUPPORT
(13) CHICAGO LOOP ALLIANCE FOUNDATION 27 E MONROE ST CHICAGO,IL 60603	36-1819460	501(C)(6)	6,500	0			GENERAL SUPPORT
(14) CITY CLUB OF CHICAGO 400 N MICHIGAN AVE 401 CHICAGO,IL 60611	36-2017165	501(C)(3)	7,840	0			GENERAL SUPPORT
(15) INNOVATION FOUNDATION 600 W CHICAGO AVE	80-0633175	501(C)(3)	55,000	0			GENERAL SUPPORT

CHICAGO,IL 60654							
(16) ART INSTITUTE OF CHICAGO 164 N STATE ST CHICAGO,IL 60601	36-2167725	501(C)(3)	60,000	0			GENERAL SUPPORT
(17) BOARD OF TRUSTEES OF THE UNIV OF ILL 506 S WRIGHT URBANA,IL 61801	37-6000511	501(C)(3)	16,028	0			GENERAL SUPPORT
(18) CITY OF CHICAGO 121 N LASALLE ST CHICAGO,IL 60602	36-6005820	115(1)	22,650	0			GENERAL SUPPORT
(19) THE CIVIC FEDERATION 10 N DEARBOARD ST CHICAGO,IL 60602	36-2170124	501(C)(3)	5,600	0			GENERAL SUPPORT
(20) ANN & ROBERT H LURIE CHILDREN'S HOSP 225 E CHICAGO AVE CHICAGO,IL 60611	36-2170833	501(C)(3)	83,781	0			GRANT SUB-AWARD
(21) CATHOLIC LEGAL IMMIGRATION NETWORK 8757 GEORGIA AVE SILVER SPRINGS,MD 20910	52-1584951	501(C)(3)	15,000	0			GRANT SUB-AWARD
(22) CHICAGO PUBLIC SCHOOLS 125 S CLARKE ST CHICAGO,IL 60603	36-6005821	501(C)(3)	352,048	0			GRANT SUB-AWARD
(23) GADS HILL CENTER 1919 W CULLERTON CHICAGO,IL 60608	36-2167082	501(C)(3)	8,250	0			GRANT SUB-AWARD
(24) ILLINOIS MENTORING PARTNERSHIP 55 E MONROE ST CHICAGO,IL 60603	46-1694138	501(C)(3)	12,500	0			GRANT SUB-AWARD
(25) LEARNINGS PARTNERSHIP PO BOX 509 WESTERN SPRINGS,IL 60558	84-1681934		97,169	0			GRANT SUB-AWARD
(26) NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON,IL 60208	36-2167817	501(C)(3)	158,428	0			GRANT SUB-AWARD
(27) OREGON RESEARCH INSTITUTE 1776 MILLRACE DR EUGENE,OR 97403	93-0495655	501(C)(3)	55,293	0			GRANT SUB-AWARD
(28) ROHINGYA CULTURE CENTER 2710 W DEVON AVE CHICAGO,IL 60659	81-0882096	501(C)(3)	8,408	0			GRANT SUB-AWARD
(29) UNIVERSITY OF CHICAGO 5801 S ELLIS AVE CHICAGO,IL 60637	36-2177139	501(C)(3)	59,280	0			GRANT SUB-AWARD
(30) UNIVERSITY OF COLORADO PO BOX 6508-MSF718 AURORA,CO 80045	84-6000555	501(C)(3)	5,912	0			GRANT SUB-AWARD
(31) BOARD OF TRUSTEES OF THE UNIV OF ILL 506 S WRIGHT URBANA,IL 61801	37-6000511	501(C)(3)	199,645	0			GRANT SUB-AWARD
(32) UNIVERSITY OF VIRGINIA PO BOX 400308 CHARLOTTESVILLE,VA 22904	54-6001796	501(C)(3)	70,296	0			GRANT SUB-AWARD
(33) UNIVERSITY OF WASHINGTON PO BOX 355850 SEATTLE,WA 98195	53-0196584	501(C)(3)	33,218	0			GRANT SUB-AWARD
(34) VANDERBILT UNIVERSITY PMB 406310 VANDERBILT NASHVILLE,TN 37240	62-0476822	501(C)(3)	7,443	0			GRANT SUB-AWARD

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . ▶ 32

3 Enter total number of other organizations listed in the line 1 table . . . . ▶ 2

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) Scholarships and other aid	17222	237,316,913		N/A	
(2) Tuition waivers for employees	744	13,716,404		N/A	
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
PROCEDURE FOR MONITORING USE OF GRANT FUNDS INSIDE U.S.	SCHEDULE I, PART I, LINE 2 CONTRIBUTIONS MADE TO OTHER CHARITABLE ORGANIZATIONS ARE MADE PURSUANT TO UNIVERSITY POLICY. CONTRIBUTIONS BY THE UNIVERSITY ARE MADE WHERE THEY FURTHER THE UNIVERSITY'S MISSION OR ITS ROLE AS A GOOD COMMUNITY CITIZEN. IN MAKING A CONTRIBUTION, CONSIDERATION IS GIVEN TO THE ALIGNMENT OF THE RECIPIENT ENTITY'S VALUES WITH THOSE OF THE UNIVERSITY AND THE APPROPRIATENESS OF MAKING A CONTRIBUTION. ALL GRANTS, INCLUDING SUB-GRANTS, ARE ACCOUNTED FOR SEPARATELY BY THE UNIVERSITY'S FINANCIAL ACCOUNTING SYSTEM AND EACH IS MANAGED BY PRINCIPAL INVESTIGATOR. FINANCIAL ACTIVITY REPORTS ARE PROVIDED TO PRINCIPAL INVESTIGATORS ON A DAILY BASIS, WITH RECONCILIATION OF FINANCIAL REPORTS REQUIRED ON A MONTHLY BASIS. SUB-GRANTS ARE FURTHER MONITORED BY OBTAINING A GRANTEE'S A-133 AUDITS AND EVALUATING THE GRANTEE'S ABILITY TO COMPLY WITH THE TERMS OF THE SUB-GRANT. ALL GRANT MONITORING IS SUBJECT TO THE POLICIES AND PROCEDURES OF THE UNIVERSITY, WHICH ARE DESIGNED TO MEET FEDERAL REQUIREMENTS. THE UNIVERSITY'S OFFICE OF INSTITUTIONAL COMPLIANCE, OFFICE OF RESEARCH SERVICES, RESTRICTED ACCOUNTING AND OTHERS ARE CHARGED WITH ENSURING THAT ALL DEPAUL EMPLOYEES ARE AWARE OF THEIR RESPONSIBILITIES IN DEVELOPING AND MAINTAINING A COMPLIANCE-CONSCIOUS ENVIRONMENT. ADDITIONALLY, THE OFFICE OF INSTITUTIONAL COMPLIANCE, OFFICE OF RESEARCH SERVICES, RESTRICTED ACCOUNTING, PRINCIPAL INVESTIGATORS AND OTHERS ARE CHARGED WITH ENSURING THAT THE UNIVERSITY'S POLICIES AND PROCEDURES, AS WELL AS LOCAL, STATE AND FEDERAL LAWS ARE FOLLOWED. THIS IS ACCOMPLISHED THROUGH CONDUCTING RISK ASSESSMENTS, MONITORING OPERATIONAL ACTIVITIES, PROVIDING ONLINE, CLASSROOM AND/OR ONE-ON-ONE TRAINING AND OTHER TOOLS WHICH FOSTER COMPLIANCE. GRANTS AND ASSISTANCE TO STUDENTS REPRESENTS FINANCIAL ASSISTANCE IN THE FORM OF INSTITUTIONAL SCHOLARSHIPS. ALL SCHOLARSHIPS ARE ADMINISTERED THROUGH THE UNIVERSITY'S FINANCIAL AID SYSTEM. INSTITUTIONAL SCHOLARSHIPS ARE CREDITED TO THE STUDENT'S INTERNAL ACCOUNT AND REPRESENT AN OFFSET TO TUITION AND OTHER FEES ASSESSED BY THE UNIVERSITY. GRANTS AND ASSISTANCE TO UNIVERSITY STAFF AND THEIR ELIGIBLE SPOUSE, DEPENDENTS, OR AN UNRELATED SECOND DOMICILED ADULT REPRESENT STAFF TUITION WAIVERS, PURSUANT TO A WRITTEN BENEFITS PLAN. STAFF TUITION WAIVERS ARE ADMINISTERED THROUGH THE UNIVERSITY'S BENEFITS SYSTEM AND, LIKE INSTITUTIONAL SCHOLARSHIPS FOR STUDENTS, ARE CREDITED TO THE INDIVIDUAL'S INTERNAL ACCOUNT TO OFFSET TUITION CHARGES. TAXABILITY OF TUITION WAIVERS IS DETERMINED PURSUANT TO SECTIONS 127 AND 117(D) OF THE INTERNAL REVENUE CODE AND THEIR ACCOMPANYING REGULATIONS.

Additional Data

Return to Form

Software ID:
Software Version:

Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
DePaul University

Employer identification number
36-2167048

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate 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 ☑ Housing allowance or residence for personal use ☑ Travel for companions ☐ Payments for business use of personal residence ☑ Tax idemnification and gross-up payments ☑ Health or social club dues or initiation fees ☐ Discretionary spending account ☑ Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		No
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? . .	2	Yes	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☑ Compensation committee ☐ Written employment contract ☑ Independent compensation consultant ☑ Compensation survey or study ☑ Form 990 of other organizations ☑ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	4a	Yes	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c		No
	Only 501(c)(3), 501(c)(4), and 501(c)(29) 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:			
a	The organization?	5a		No
b	Any related organization? If "Yes," to line 5a or 5b, describe in Part III.	5b		No
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	6a		No
b	Any related organization? . . . . If "Yes," to line 6a or 6b, describe in Part III.	6b		No
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Yes	
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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

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

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

(A) Name and Title		**(B)** Breakdown of W-2 and/or 1099-MISC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column(B) reported as deferred in prior Form 990
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
1A Gabriel Esteban PhdPresident & Trustee	(i)	733,290	219,000	1,730	26,125	118,804	1,098,949	0
	(ii)	0	0	0	0	0	0	0
2Rev Edward R Udovic CMSecretary	(i)	251,929	73,754	5,000	0	74,300	404,983	0
	(ii)	0	0	0	0	0	0	0
3Mr Marten L denBoerProvost	(i)	474,689	0	20,385	26,125	3,248	524,447	0
	(ii)	0	0	0	0	0	0	0
4Mr Jeffrey BethkeExecutive Vice President	(i)	457,933	0	2,887	26,125	28,452	515,397	0
	(ii)	0	0	0	0	0	0	0
5Ms Erin ArcherTreasurer	(i)	208,136	0	292	19,896	5,673	233,997	0
	(ii)	0	0	0	0	0	0	0
6Mr David H Kalsbeek PhDSenior Vice President -Enroll	(i)	484,347	0	1,980	26,125	23,463	535,915	0
	(ii)	0	0	0	0	0	0	0
7Mr Robert JanisVice President - Facility Ops	(i)	358,189	0	1,980	26,125	40,183	426,477	0
	(ii)	0	0	0	0	0	0	0
8Ms Linda BlakleyVice President - Public Rel	(i)	267,124	0	1,980	25,569	8,483	303,156	0
	(ii)	0	0	0	0	0	0	0
9Mr Robert McCormickVice President - Info Serv	(i)	312,532	0	450	26,125	25,511	364,618	0
	(ii)	0	0	0	0	0	0	0
10Mr Jose D Padilla JDVP and General Counsel	(i)	390,428	0	1,980	26,125	19,303	437,836	0
	(ii)	0	0	0	0	0	0	0
11Ms Elizabeth F Ortiz EdDVice President - Diversity	(i)	194,882	0	1,940	18,669	9,966	225,457	0
	(ii)	0	0	0	0	0	0	0
12Ms Stephanie SmithVice President - Human Rec	(i)	304,244	0	39,730	26,125	9,575	379,674	0
	(ii)	0	0	0	0	0	0	0
13Ms Sherri SidlerController	(i)	262,105	0	450	25,421	19,283	307,259	0
	(ii)	0	0	0	0	0	0	0
14Mr Eugene Zdziarski PhDVice President - Student Aff	(i)	323,110	0	1,290	26,125	17,622	368,147	0
	(ii)	0	0	0	0	0	0	0
15Mr Dan Allen PhDVice President - Advanc	(i)	275,561	0	8,260	26,125	61,084	371,030	0
	(ii)	0	0	0	0	0	0	0
16Ms Jay BraatzVice President - Planning	(i)	140,540	135,898	9,321	13,494	6,631	305,884	0
	(ii)	0	0	0	0	0	0	0
17Ms Jean Lenti-PonsettoAthletics Director	(i)	317,856	80,623	1,980	26,125	19,303	445,887	0
	(ii)	0	0	0	0	0	0	0
18Mr Gerald P Koocher PhDDean - Science and Health	(i)	239,718	0	24,513	23,243	13,049	300,523	0
	(ii)	0	0	0	0	0	0	0
19Mr Guillermo Vasquez de VelascoDean - LA&S	(i)	334,068	0	1,980	26,125	17,622	379,795	0
	(ii)	0	0	0	0	0	0	0
20Mr Ray WhittingtonDean - Driehaus College of Bus	(i)	342,408	0	12,830	20,926	25,261	401,425	0
	(ii)	0	0	0	0	0	0	0
21Mr Steve Stoute JDChief-of-Staff	(i)	103,205	0	58,475	0	14,898	176,578	0
	(ii)	0	0	0	0	0	0	0
22Mr David MillerProvost	(i)	334,717	0	1,980	26,125	19,302	382,124	0
	(ii)	0	0	0	0	0	0	0
23Ms Lucy RinehartDean - LA&S	(i)	212,038	0	439	8,502	17,279	238,258	0
	(ii)	0	0	0	0	0	0	0
24MsErin MoranVice President - Advanc	(i)	119,676	0	98,174	11,696	8,868	238,414	0
	(ii)	0	0	0	0	0	0	0
25Ms Misty JohansonDean - Driehaus College of Bus	(i)	403,742	0	4,650	26,125	52,262	486,779	0
	(ii)	0	0	0	0	0	0	0
26Mr Dave LeitaoMen's Head Basketball Coach	(i)	1,331,731	0	8,490	26,125	25,512	1,391,858	0
	(ii)	0	0	0	0	0	0	0
27Mr Richard BrunoWomen's Head Basketball Coach	(i)	468,664	55,000	2,286	26,125	19,207	571,282	0
	(ii)	0	0	0	0	0	0	0
28Ms Jennifer PereaDean - College of Law	(i)	425,928	0	1,290	0	47,683	474,901	0
	(ii)	0	0	0	0	0	0	0
29Mr James ShillingProfessor	(i)	357,061	0	1,980	24,782	17,622	401,445	0
	(ii)	0	0	0	0	0	0	0
30Mr Hongjun YanProfessor	(i)	362,496	0	450	26,125	15,070	404,141	0
	(ii)	0	0	0	0	0	0	0
31Ms Dorothy KozlowskiINT DEAN - COLL OF SCI & HLTH	(i)	156,680	0	304	9,196	24,880	191,060	0
	(ii)	0	0	0	0	0	0	0
32Ms Salma GhanemInterim Provost	(i)	300,552	0	1,290	26,125	9,255	337,222	0
	(ii)	0	0	0	0	0	0	0
33Ms Erin MinneSenior Vice President - ADV	(i)	171,753		358,312	16,672	13,953	560,690	0
	(ii)	0	0	0	0	0	0	0

Part III **Supplemental Information**

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

Return Reference	Explanation
SCHEDULE J, PART I, LINE 1A	FIRST CLASS TRAVEL - ALTHOUGH IT IS THE UNIVERSITY'S GENERAL PRACTICE TO ONLY PAY FOR COACH AIRFARE, AIR TRAVEL OTHER THAN COACH (EITHER FIRST OR BUSINESS CLASS) FOR OFFICERS AND KEY EMPLOYEES IS LIMITED TO EITHER DESTINATIONS OUTSIDE THE CONTINENTAL U.S. OR WHEN FIRST OR BUSINESS CLASS AIRFARE IS THE ONLY AVAILABLE AIRFARE BASED ON NECESSARY TRAVEL DATES. UNIVERSITY POLICY REQUIRES ADDITIONAL DOCUMENTATION IN THE CASE OF FIRST OR BUSINESS CLASS AIRFARE TO DOCUMENT THE REASON OF THE ADDITIONAL EXPENSE. CHARTER TRAVEL - THE UNIVERSITY CHARTERS AIRCRAFTS FOR THE PURPOSE OF TRANSPORTING UNIVERSITY ATHLETIC TEAMS TO VARIOUS INTERCOLLEGIATE ATHLETIC EVENT LOCATIONS. IN INSTANCES WHERE A UNIVERSITY EMPLOYEE AND\OR THEIR FAMILY MEMBER TRAVELS ON A UNIVERSITY CHARTERED FLIGHT, WITHOUT A UNIVERSITY BUSINESS PURPOSE, THE UNIVERSITY FOLLOWS THE RULES UNDER IRS REGULATION SECTION 1.61-21(G) TO DETERMINE THE TAXABLE VALUE, WHICH MAY BE ZERO, OF THE CHARTERED TRAVEL PROVIDED TO THE EMPLOYEE AND/OR THEIR FAMILY MEMBER. HOUSING ALLOWANCE OR RESIDENCE FOR PERSONAL USE - AS A CONDITION OF EMPLOYMENT, THE UNIVERSITY PROVIDES HOUSING AND REALTED SERVICES TO DR. ESTEBAN AT NO CHARGE. THE VALUE OF THE PROVIDED HOUSING TO DR. ESTEBAN IS INCLUDED AS A NONTAXABLE BENEFIT IN PART VII, COLUMN F OF THE CORE FORM AND IN PART II, COLUMN (D) OF SCHEDULE J. TRAVEL FOR COMPANIONS - THE UNIVERSITY OCCASIONALLY PAYS FOR THE TRAVEL OF A STAFF MEMBER'S SPOUSE. THESE INSTANCES ARE GENERALLY LIMITED TO SITUATIONS WHERE EITHER THE SPOUSE'S TRAVEL IS CONSIDERED TO HAVE A UNIVERSITY BUSINESS PURPOSE OR AS PART OF A STAFF MEMBER'S SERVICES AGREEMENT WITH THE UNIVERSITY. DR. ESTEBAN'S WIFE HAS SIGNED A VOLUNTEER AGREEMENT WITH THE UNIVERSITY WHEREIN SHE ATTENDS OR PARTICIPATES IN CERTAIN ACTIVITIES WHERE SUCH ATTENDANCE OR PARTICIPATION WILL BENEFIT THE UNIVERSITY. ALTHOUGH MRS. ESTEBAN IS NOT COMPENSATED FOR HER TIME, THE UNIVERSITY DOES PAY DIRECTLY OR REIMBURSES THE ESTEBAN'S FOR ANY UNIVERSITY-RELATED EXPENSES INCURRED IN CONNECTION WITH HER VOLUNTEER ACTIVITIES. ALL SUCH EXPENSES ARE PAID IN ACCORDANCE WITH THE UNIVERSITY'S BUSINESS EXPENSE REIMBURSEMENT POLICY AND ACCOUNTABLE PLAN. IN ADDITION, ALL SUCH EXPENSES ARE SUBJECT TO APPROVAL AND PERIODIC REVIEW BY AN AUTHORIZED COMMITTEE OF THE BOARD OF TRUSTEES OR ITS DESIGNEE. THE UNIVERSITY DOES TAX AND REPORT, AS ADDITIONAL COMPENSATION, SPOUSAL TRAVEL PROVIDED AS PART OF A STAFF MEMBER'S SERVICES AGREEMENT AND WHERE THERE IS NO UNIVERSITY BUSINESS PURPOSE FOR THE TRAVEL. ADDITIONALLY, ON RARE OCCASION A STAFF MEMBER'S SPOUSE MAY ACCOMPANY A DEPAUL ATHLETIC TEAM ON A CHARTERED AIRCRAFT, IF EXCESS SEATING IS AVAILABLE. PLEASE SEE THE ABOVE CHARTER TRAVEL DISCLOSURE FOR ADDITIONAL DETAILS REGARDING SUCH INSTANCES. TAX INDEMNIFICATION AND GROSS-UP PAYMENTS - SUCH PAYMENTS ARE GENERALLY PROVIDED BASED ON THE PROVISIONS OF AN EMPLOYEE'S SERVICES AGREEMENT WITH THE UNIVERSITY AND ARE INCLUDED IN COLUMN B(III) OF PART II. HEALTH CLUB OR SOCIAL CLUB OR INITIATION FEES - SUCH PAYMENTS ARE GENERALLY PROVIDED BASED ON THE PROVISIONS OF AN EMPLOYEE'S SERVICES AGREEMENT WITH THE UNIVERSITY. PAYMENTS FOR NON-BUSINESS USE OF SUCH ITEMS ARE TAXABLE TO THE INDIVIDUAL AND REPORTED IN SCHEDULE J, PART II AS OTHER REPORTABLE COMPENSATION IN COLUMN (COL B(III)). PERSONAL SERVICES - SUCH PAYMENTS ARE GENERALLY PROVIDED BASED ON THE PROVISIONS OF AN EMPLOYEE'S SERVICES AGREEMENT WITH THE UNIVERSITY. PAYMENTS FOR SUCH ITEMS ARE TAXABLE TO THE INDIVIDUAL AND REPORTED IN SCHEDULE J, PART II AS OTHER REPORTABLE COMPENSATION IN COLUMN (COL B(III)).
WRITTEN POLICY REGARDING PAYMENT OR REIMBURSEMENT	SCHEDULE J, PART I, LINE 1B THE ITEMS INDICATED FOR LINE 1A, OTHER THAN FIRST CLASS TRAVEL, CHARTER TRAVEL, AND TRAVEL FOR COMPANIONS, ARE GENERALLY PROVIDED PURSUANT TO AN EMPLOYEES SERVICE AGREEMENT WITH THE UNIVERSITY. WHERE APPROPRIATE, THE AMOUNTS ASSOCIATED WITH THE ITEMS ARE INCLUDED IN THE TOTAL COMPENSATION AS DETERMINED UNDER THE REBUTTABLE PRESUMPTION PROCEDURES ADOPTED BY THE UNIVERSITY FOR DETERMINING COMPENSATION FOR DISQUALIFIED PERSONS. PLEASE REFER TO THE SCHEDULE O EXPLANATION FOR FORM 990, PART VI-B, LINE 15 FOR A DESCRIPTION OF THE UNIVERSITYS PROCESS FOR DETERMINING COMPENSATION FOR DISQUALIFIED PERSONS.
SEVERANCE PAYMENTS	SCHEDULE J, PART I, LINE 4A SEVERANCE PAYMENTS WERE PROVIDED TO THE FOLLOWING INDIVIDUALS DURING CALENDAR 2018, AND INCLUDED AS TAXABLE WAGES ON THEIR W-2S. ERIN MORAN $92,394 ERIN MINNE $338,301
NON-FIXED PAYMENTS	SCHEDULE J, PART I, LINE 7 FOR THOSE INDIVIDUALS LISTED IN FORM 990, PART VII, SECTION A, LINE 1A, WHO ARE ELIGIBLE, BONUSES ARE PAID PURSUANT TO THEIR SERVICE AGREEMENT WITH THE UNIVERSITY. SUCH AGREEMENTS GENERALLY CONTAIN EITHER A DOLLAR OR PERCENTAGE OF BASE SALARY LIMIT UP TO WHICH THE INDIVIDUAL IS ELIGIBLE TO RECEIVE AS A BONUS FOR A FISCAL YEAR. ACTUAL BONUS AMOUNTS RECEIVED ARE BASED ON ATTAINING CERTAIN PERFORMANCE GOALS SET BY THE UNIVERSITY.
SCHEDULE J, PART II	THE SALARY AMOUNTS SHOWN FOR REVEREND UDOVIC ARE PAID DIRECTLY TO THE WESTERN PROVINCE OF THE CONGREGATION OF THE MISSION RELIGIOUS ORDER.

Additional Data

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Software ID:

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Schedule K (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
▶ Attach to Form 990.
▶Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
DePaul University

Employer identification number
36-2167048

Part I Bond Issues

	(a)Issuer name	(b)Issuer EIN	(c)CUSIP #	(d)Date issued	(e)Issue price	(f)Description of purpose	(g)Defeased Yes	(g)Defeased No	(h) On behalf of issuer Yes	(h) On behalf of issuer No	(i) Pool financing Yes	(i) Pool financing No
A	Illinois Finance Authority	86-1091967	45200BAT5	03-25-2004	52,321,189	See Part VI		X		X		X
B	Illinois Finance Authority	86-1091967	45200FKT5	06-25-2008	48,126,833	See Part VI	X			X		X
C	Illinois Finance Authority	86-1091967	45200F7Y9	02-02-2011	50,881,535	See Part VI		X		X		X
D	Illinois Finance Authority	86-1091967	45203HRB0	05-15-2013	40,016,227	See Part VI		X		X		X

Part II Proceeds

		A	B	C	D
1	Amount of bonds retired	41,405,000	17,815,000	18,160,000	14,780,000
2	Amount of bonds legally defeased	0	29,065,000	60,000	0
3	Total proceeds of issue	62,202,058	48,303,875	50,892,788	40,078,154
4	Gross proceeds in reserve funds	0	0	0	0
5	Capitalized interest from proceeds	0	0	0	0
6	Proceeds in refunding escrows	0	0	0	0
7	Issuance costs from proceeds	0	0	0	0
8	Credit enhancement from proceeds	0	0	0	0
9	Working capital expenditures from proceeds	0	0	0	0
10	Capital expenditures from proceeds	0	0	0	0
11	Other spent proceeds	62,202,058	48,303,875	50,892,788	40,078,154
12	Other unspent proceeds	0	0	0	0
13	Year of substantial completion	2004	2008	2011	2013

		A Yes	A No	B Yes	B No	C Yes	C No	D Yes	D No
14	Were the bonds issued as part of a current refunding issue?								
15	Were the bonds issued as part of an advance refunding issue?								
16	Has the final allocation of proceeds been made?	X		X		X		X	
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X		X	

Part III Private Business Use

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

Part III Private Business Use (Continued)

		A Yes	A No	B Yes	B No	C Yes	C No	D Yes	D No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?							X	
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?							X	
c	Are there any research agreements that may result in private business use of bond-financed property?								X
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶	0 %		0 %		0 %		0.230 %	
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶								
6	Total of lines 4 and 5							0.230 %	
7	Does the bond issue meet the private security or payment test?								X
8a	Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?								X
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of.								
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								X
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?							X	

Part IV Arbitrage

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

Part IV Arbitrage (Continued)

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

Part V Procedures To Undertake Corrective Action

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

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Return Reference	Explanation
Description of Purpose	PART I, COLUMN C, LINE A This CUSIP is the CUSIP on the original 8038 for the Series 2004A Bonds. This CUSIP was the last CUSIP of the original 2004A bonds a mixture of serial and term bonds, the term bonds being the final maturities. The term bonds were retired with the taxable series 2015 bonds. The last maturity outstanding on the 2004A bonds is CUSIP 45200BAS7.
Description of Purpose	Part I, Column F, Line A The Series 2004A Bonds were issued to provide funds to refund the Series 2000 bonds, which had an original issue date of November 2, 2000. The University contributed $1,600,043 from its own funds to the escrow funds relating to the refunding of the Series 2000 Bonds and to pay Underwriter's compensation, legal fees and expenses, Trustee's fees and expenses and other costs of issuance. No amount is listed on Part II, line 6 for this issue because all the refunding escrow amounts have been spent and the escrow has expired.
Description of Purpose	Part I, Column F, Line B The Series 2008 Bond proceeds were used to provide funds to acquire title to certain educational facilities for a price sufficient to currently refund all outstanding MJH Series 1998C-D Bonds, which had an original issue date of October 21, 1998, and MJH 2003A-D Bonds, which had an original issue date of June 26, 2003. All costs of issuance incurred in connection with the Series 2008 Bonds were paid directly by the University. No amount is listed on Part II, line 6 for this issue because all the refunding escrow amounts have been spent and the escrow account has expired. These bonds were current refunded on July 11, 2018, with the Series 2018 Bonds. The amount of Series 2008 bonds legally defeased as per Part II, Line 2, Column B is $29,065,000.
Description of Purpose	Part I, Column F, Line C The Series 2011B bonds were issued to provide funds to currently refund the University's Series 2005B and 2005C bond issues, which both had original issue dates of March 16, 2005. The Series 2005B bonds refunded a portion of the Series 1992 Bonds. The Series 2005C Bonds refunded a portion of the Series 1997 Bonds. No amount is listed on Part II, line 6 for this issue because all the refunding escrow amounts have been spent and the escrow account has expired.
Description of Purpose	Part I, Column F, Line D The Series 2013 bonds were issued to provide funds to fund a refunding escrow to defease the Series 2004C Bonds. The Series 2004C Bonds were used to provide funds to acquire title to certain educational facilities for a price sufficient to currently refund all outstanding MJH Series 1999D-G Bonds. No amount is listed on Part II, line 6 for this issue because all the refunding escrow amounts have been spent and the escrow account has expired.
Description of Purpose	Part I, Column F, Continuation Sheet, Line A The Series 2016 bonds were issued to provide funds to finance the costs of acquisition, construction, renovation, improvement, furnishing and equipping certain of the University's educational facilities at its Lincoln Park and downtown campuses. No amount is listed on Part II, line 6 for this issue because all the refunding escrow amounts have been spent and the escrow account has expired. Description of Purpose Part I, Column F, Continuation Sheet, Line B The Series 2016A bonds were issued to provide funds to fund a refunding escrow to defease the Series 2011A Bonds. The Series 2011A bonds were issued to provide funds to finance the costs of acquisition, construction, renovation, improvement, furnishing and equipping certain of the University's educational facilities at its Lincoln Park and downtown campuses. Description of Purpose Part I, Column F, Continuation Sheet, Line C The Series 2018 bonds were issued to fund a refunding escrow to defease the Series 2008 Bonds. The Series 2008 bonds were issued to provide funds to acquire title to certain educational facilities for a price sufficient to currently refund all outstanding MJH Series 1998C-D Bonds, which had an original issue date of October 21, 1998, and MJH 2003A-D Bonds, which had an original issue date of June 26, 2003. All costs of issuance incurred in connection with the Series 2018 Bonds were paid directly by the University. No amount is listed on Part II, line 6 for this issue because all the refunding escrow amounts have been spent and the escrow account has expired. The Series 2018 bonds has no CUSIP because it was a direct bank placement.
Total Proceeds	Part II, Line 3 The amounts shown on this line include all investment earnings while in escrow.
Other Spent Proceeds	Part II, Line 11 The amounts shown on this line relate to the refunding proceeds of the respective bond issue.
Private Business Use Not Reported	Part III, Columns A, B, and C The issues represented in these columns are post-December 31, 2002 refunding issues that refunded pre-January 1, 2003 bonds. Therefore, due to the special transitional rule, the private business use for these issues is not required to be reported on Schedule K.
Private Business Use Reported	Part III, Column D, and Continuation Sheet Columns A, B, and C The private business use percentages shown relates to the portion of the original issue still outstanding as of June 30, 2019 and subject to private business use reporting.
Part III, Continuation Sheet Column A, Line 2	Equity Contributions for individual projects cover any private use from lease arrangements. The Equity fraction for all projects combined is 20.52%.
Part III, Continuation Sheet Column B, Line 2	Equity Contributions for individual projects cover any private use from lease arrangements. The Equity fraction for all projects combined is 37.46%.
Rebate Computation Date	PART IV, Column A, Line 2c Rebate computation performed 02/02/2009, 01/17/2014, and 03/25/2019.
Rebate Computation Date	PART IV, Column B, Line 2c Rebate computation performed 03/01/2013 and 02/20/2018.
Rebate Computation Date	Part IV, Column C, Line 2c rebate Computation Performed 10/14/2015.
Rebate Computation Date	PART IV, COLUMN D, LINE 2C REBATE COMPUTATION PERFORMED 02/03/2017 AND 02/20/2018.
Rebate Computation Date	Part IV, Continuation Sheet Column A, Line 2c REBATE COMPUTATIONS NOT DUE UNTIL 04/13/2021.
Rebate Computation Date	Part IV, Continuation Sheet Column B, Line 2c Rebate computations not due until 09/01/2021.
Rebate Computation Date	Part IV, Continuation Sheet Column c, Line 2c Rebate computations not due until 07/11/2023.

Additional Data

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Software ID:

Software Version:

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ.
▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
DePaul University

Employer identification number
36-2167048

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) 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.

1 (a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected? Yes	(d) Corrected? No

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

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

Part II Loans to and/or From Interested Persons.

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

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization? To	From	(e) Original principal amount	(f) Balance due	(g) In default? Yes	No	(h) Approved by board or committee? Yes	No	(i) Written agreement? Yes	No
Total . . . . . ▶ $												

Part III Grants or Assistance Benefiting Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV **Business Transactions Involving Interested Persons.**
Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	**(b)** Relationship between interested person and the organization	**(c)** Amount of transaction	**(d)** Description of transaction	**(e)** Sharing of organization's revenues? Yes	No
(1) BRYAN KOZOMAN	FORM. OFF. FAMILY MEMBER	68,922	EMPLOYMENT		No
(2) CAILEEN CRECCO	FORM. OFF. FAMILY MEMBER	50,892	EMPLOYMENT		No
(3) MICHAEL LENTI	ORG. KEY EMPLOYEE FAMILY MEMBER	100,033	EMPLOYMENT		No
(4) KYLE JANIS	ORG. OFFICER'S FAMILY MEMBER	65,807	EMPLOYMENT		No
(5) COMMONWEALTH EDISON	TRUSTEE IS OFFICER	434,304	ELECTRIC SERVICES		No
(6) AON	TRUSTEE IS OFFICER	700,604	CONSULTING		No
(7) ANONYMOUS	SUBSTANTIAL CONTRIBUTOR	27,814,591	CONSTRUCTION		No
(8) ANONYMOUS	SUBSTANTIAL CONTRIBUTOR	312,510	AUDITING		No
(9) ANONYMOUS	SUBSTANTIAL CONTRIBUTOR	118,256	FINANCIAL SERVICES		No
(10) ANONYMOUS	SUBSTANTIAL CONTRIBUTOR	416,627	ATHLETIC APPAREL		No

Part V **Supplemental Information**
Provide additional information for responses to questions on Schedule L (see instructions).

Return Reference	Explanation
Loans to and/or from Interested Persons	Schedule L, Part II Pursuant to university policy, members of the university's full-time faculty and staff, including officers, key employees and highly compensated employees, are eligible for an interest-free loan towards the purchase of personal computer equipment. The policy limits outstanding loan amounts to no more than $2,500, requires repayments be made via mandatory payroll deductions, limits the repayments period to no longer than two years and requires the employee to sign a promissory note. Loan applications must be approved by both the employee's immediate supervisor and the university's human resources department. There were no outstanding loans as of June 30, 2019. During Fiscal 2017/18, the university discontinued the personal computer program. No further loan amounts will be given and the program will end as the remaining outstanding loans are paid.
GRANTS AND ASSISTANCE BENEFITTING INTERESTED PERSONS	SCHEDULE L, PART III THE UNIVERSITY HAS ESTABLISHED A TUITION BENEFITS PLAN FOR ALL FULL-TIME EMPLOYEES, INCLUDING OFFICERS AND KEY EMPLOYEES. THE PLAN PROVIDES TUITION WAIVERS FOR EMPLOYEES, THEIR ELIGIBLE DEPENDENTS AND EITHER A SPOUSE OR UNRELATED SECOND DOMICILED ADULT. TUITION BENEFITS, INCLUDING THOSE PROVIDED TO ELIGIBLE DEPENDENTS AND EITHER A SPOUSE OR SECOND DOMICILED ADULT, ARE EITHER REPORTED AS OR EXCLUDED FROM AN EMPLOYEE'S TAXABLE COMPENSATION, BY THE UNIVERSITY, PURSUANT TO THE RULES UNDER SECTIONS 127 AND 117(D) OF THE INTERNAL REVENUE CODE AND THEIR ACCOMPANYING REGULATIONS.
BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS	SCHEDULE L, PART IV MR. PETER ARGIANAS, A TRUSTEE OF THE UNIVERSITY, IS THE CHAIRMAN, PRESIDENT AND CEO OF GOLD COAST BANK. DURING THE 2009/10 FISCAL YEAR THE UNIVERSITY ESTABLISHED A RELATIONSHIP WITH GOLD COAST BANK TO UTILIZE THE BANK FOR INVESTING UNIVERSITY FUNDS IN THE CERTIFICATE OF DEPOSIT REGISTRY SERVICE (CDARS) PROGRAM. PURSUANT TO THE AGREEMENT BETWEEN GOLD COAST BANK AND THE UNIVERSITY, THE BANK RECEIVED NO FEES DIRECTLY FROM THE UNIVERSITY, BUT MAY EARN FEES FROM ONE OR MORE ENTITIES RECEIVING DEPOSITS THROUGH THE CDARS PROGRAM. THE UNIVERSITY CONTINUES TO RESEARCH COMPETITIVE OFFERINGS AND UTILIZES GOLD COAST BANK WHEN ITS RATES ARE EQUAL TO OR BETTER THAN THAT AVAILABLE ELSEWHERE. AS SUCH, THE RELATIONSHIP HAS BEEN IN THE BEST INTEREST OF THE UNIVERSITY. BRYAN KOZOMAN IS AN EMPLOYEE OF THE UNIVERSITY AND IS THE SON OF ROBERT KOZOMAN, WHO SERVED AS AN OFFICER OF THE UNIVERSITY UNTIL DECEMBER 2015. MR. KOZOMAN HAD NO DIRECT INVOLVEMENT IN THE DETERMINATION OF HIS SON'S UNIVERSITY COMPENSATION. CAILEEN CRECCO IS A CURRENT EMPLOYEE OF THE UNIVERSITY AND IS A RELATIVE OF ERIN MORAN, WHO SERVED AS THE INTERIM OFFICER OF THE UNIVERSITY DURING FY 2014/15. MS. MORAN HAS NO DIRECT INVOLVEMENT IN THE DETERMINATION OF HER RELATIVE'S UNIVERSITY COMPENSATION. KYLE JANIS IS AN EMPLOYEE OF THE UNIVERSITY AND IS THE SON OF BOB JANIS, A CURRENT OFFICER OF THE UNIVERSITY. MR. JANIS HAS NO DIRECT INVOLVEMENT IN THE DETERMINATION OF HIS SON'S UNIVERSITY COMPENSATION. MICHAEL LENTI IS AN EMPLOYEE OF THE UNIVERSITY AND THE BROTHER OF JEAN LENTI-PONSETTO, A KEY EMPLOYEE OF THE UNIVERSITY. MS. LENTI-PONSETTO HAS NO DIRECT INVOLVEMENT IN THE DETERMINATION OF HER BROTHER'S UNIVERSITY COMPENSATION. MS. ANNE R. PRAMAGGIORE, A UNIVERSITY TRUSTEE, IS THE PRESIDENT AND CEO OF COMMONWEALTH EDISON, WHICH PROVIDES ELECTRICAL UTILITY SERVICE TO THE UNIVERSITY. THE AMOUNT IN PART IV IS PURSUANT TO TRANSACTIONS THAT WERE CONDUCTED AT ARM'S LENGTH BETWEEN THE UNIVERSITY AND COMMONWEALTH EDISON AND TO WHICH MS. PRAMAGGIORE HAD NO DIRECT INVOLVEMENT. MS. KRISTI SAVACOOL, A UNIVERSITY TRUSTEE, WAS AN EXECUTIVE OFFICER OF AON, PARENT COMPANY TO AON RISK SERVICES CENTRAL, INC., WHICH PROVIDED INSURANCE RELATED SERVICES TO THE UNIVERSITY. THE AMOUNT IN PART IV IS PURSUANT TO TRANSACTIONS WHICH WERE CONDUCTED AT ARM'S LENGTH BETWEEN THE UNIVERSITY AND BOTH AON AND AON RISK SERVICES CENTRAL, INC. AND TO WHICH MS. SAVACOOL HAD NO DIRECT INVOLVEMENT. ALL TRANSACTIONS WITH THE LISTED SUBSTANTIAL CONTRIBUTORS ARE AT ARM'S LENGTH. IN ORDER TO PROTECT THE DONOR'S IDENTITY AND MAINTAIN THEIR ANONYMITY, NONE OF THE SUBSTANTIAL CONTRIBUTOR'S NAMES ARE DISCLOSED ON THIS FORM.

Additional Data

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SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
DePaul University

Employer identification number
36-2167048

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art	X	5	40,952	SEE PART II
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	X		18,347	See Part II
5 Clothing and household goods	X		397,445	See Part II
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	165	3,492,151	See Part II
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	1	51,000	See Part II
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (MEDIA)	X	1	108,500	See Part II
26 Other ▶ (MISC-EQUIPMENT)	X	2	16,651	SEE PART II
27 Other ▶ (MISC)	X	4	2,318	See Part II
28 Other ▶ ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement | 29 | 3

		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		No
b If "Yes," describe the arrangement in Part II.			
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		No
b If "Yes," describe in Part II.			
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

Part II Supplemental Information.

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

Return Reference	Explanation
SCHEDULE M, PART I, COLUMN (B)	THE REPORTED AMOUNTS REPRESENT THE TOTAL NUMBER OF CONTRIBUTIONS FOR THE PARTICULAR TYPE OF PROPERTY. SCHEDULE M, PART I, LINES 1, 4, 5, 25, 26 AND 27 ITEMS THAT MAY HAVE A VALUE OF $5,000 OR GREATER ARE VALUED EITHER BASED ON A QUALIFIED INDEPENDENT APPRAISAL AS SHOWN ON AND PROVIDED WITH A DONOR PROVIDED IRS FORM 8283 OR PURSUANT TO A SPONSORSHIP AGREEMENT WITH THE DONOR WHICH STATES THE VALUE OF THE ITEM(S) BEING PROVIDED, WHICH IS TYPICALLY THE RETAIL VALUE OF THE ITEM, LESS ANY EDUCATIONAL DISCOUNT. ITEMS WITH A VALUE LESS THAN $5,000 ARE VALUED EITHER BASED ON A QUALIFIED INDEPENDENT APPRAISAL, WHEN PROVIDED BY THE DONOR, THE VALUE DECLARED BY THE DONOR, PROVIDED THERE IS EVIDENCE OF THE VALUE, SUCH AS A PAID BILL OF SALE OR INVOICE AND PROOF OF PAYMENT BY THE DONOR, OR ON THE SALES PRICE OF THE SAME, OR SIMILAR ITEM, FROM AN ONLINE RETAILER. WITH REGARD TO PART I, LINE 5, THE UNIVERSITY ONLY ACCEPTS CLOTHING OR HOUSEHOLD ITEMS THAT ARE IN GOOD USED CONDITION OR WHICH MAY BE APPROPRIATE FOR AN ACADEMIC PRODUCTION, SUCH AS A THEATER SCHOOL PLAY. SCHEDULE M, PART I, LINE 9 IN KEEPING WITH THE REQUIREMENTS OF IRS PUBLICATION 561, THE UNIVERSITY VALUES PUBLICLY TRADED SECURITIES BASED ON THE AVERAGE PRICE BETWEEN THE HIGHEST AND LOWEST QUOTED SELLING PRICES AS OF THE VALUATION DATE, WHICH IS GENERALLY EITHER: - THE POSTMARK DATE, IF RECEIVED VIA U.S. MAIL, - THE DATE OF DELIVERY, IF RECEIVED VIA A PRIVATE DELIVERY SERVICE, OR - THE DATE OF TRANSFER, IF THE SECURITIES WERE ELECTRONICALLY TRANSFERRED TO THE UNIVERSITY'S BROKERAGE ACCOUNT. ACTIVE MARKETS EXISTED FOR ALL SECURITIES DONATED TO THE UNIVERSITY DURING THE FISCAL YEAR.
SCHEDULE M, PART I, LINE 19	ITEMS ARE VALUED BASED ON EITHER THE RETAIL PRICE OF THE DONATED ITEM(S), AS SUBSTANTIATED BY WRITTEN CONFIRMATION PROVIDED BY THE DONOR OR PURSUANT TO A SPONSORSHIP AGREEMENT WITH THE DONOR WHICH STATES THE VALUE OF THE ITEM(S) BEING PROVIDED.
SCHEDULE M, GENERAL STATEMENT	WITH REGARD TO WRITTEN ACKNOWLEDGEMENT OF NON-CASH CONTRIBUTIONS TO DONORS, PER IRS PUBLICATION 1771, THE UNIVERSITY PROVIDES A DESCRIPTION OF THE ITEMS DONATED, BUT DOES NOT INDICATE THE VALUE OF THE CONTRIBUTION.

Additional Data

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Software ID:

Software Version:

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
DePaul University

Employer identification number
36-2167048

Return Reference	Explanation
FORM 990, PART III, LINE 1	ORGANIZATION'S MISSION, CONTINUED THE CRITERION AGAINST WHICH PLANS ARE FORMULATED AND MAJOR DECISIONS MADE AND ASSESSED; THE BOND WHICH UNITES FACULTY, STUDENTS, STAFF, ALUMNI, AND TRUSTEES AS AN ACADEMIC COMMUNITY. AS A UNIVERSITY, DEPAUL PURSUES THE PRESERVATION, ENRICHMENT, AND TRANSMISSION OF KNOWLEDGE AND CULTURE ACROSS A BROAD SCOPE OF ACADEMIC DISCIPLINES. IT TREASURES ITS DEEP ROOTS IN THE WISDOM NOURISHED IN CATHOLIC UNIVERSITIES FROM MEDIEVAL TIMES. THE PRINCIPAL DISTINGUISHING MARKS OF THE UNIVERSITY ARE ITS CATHOLIC, VINCENTIAN, AND URBAN CHARACTER. CENTRAL PURPOSE DEPAUL, IN COMMON WITH ALL UNIVERSITIES, IS DEDICATED TO TEACHING, RESEARCH, AND PUBLIC SERVICE. HOWEVER, IN PURSUING ITS OWN DISTINCTIVE PURPOSES, AMONG THESE THREE FUNDAMENTAL RESPONSIBILITIES THIS UNIVERSITY PLACES HIGHEST PRIORITY ON PROGRAMS OF INSTRUCTION AND LEARNING. ALL CURRICULA EMPHASIZE SKILLS AND ATTITUDES THAT EDUCATE STUDENTS TO BE LIFELONG, INDEPENDENT LEARNERS. DEPAUL PROVIDES SUFFICIENT DIVERSITY IN CURRICULAR OFFERINGS, PERSONAL ADVISEMENT, STUDENT SERVICES, CO-CURRICULAR AND EXTRACURRICULAR ACTIVITIES TO SERVE STUDENTS WHO VARY IN AGE, ABILITY, EXPERIENCE, AND CAREER INTERESTS. FULL-TIME, PART-TIME AND ON-LINE STUDENTS ARE ACCORDED EQUIVALENT SERVICE AND ARE HELD TO THE SAME ACADEMIC STANDARDS. AS A COMPREHENSIVE UNIVERSITY, DEPAUL OFFERS DEGREE PROGRAMS AT THE UNDERGRADUATE AND GRADUATE LEVELS AND A RANGE OF PROFESSIONAL PROGRAMS. THE LIBERAL ARTS AND SCIENCES ARE RECOGNIZED NOT ONLY FOR THEIR INTRINSIC VALUE IN UNDERGRADUATE AND GRADUATE DEGREE PROGRAMS, BUT ALSO BECAUSE THEY ARE FOUNDATIONAL FOR ALL SPECIALIZED UNDERGRADUATE PROGRAMS AND SUPPORTIVE OF ALL ADVANCED PROFESSIONAL PROGRAMS. THE UNIVERSITY MAINTAINS THAT DEPTH OF SCHOLARSHIP TO OFFER THE DOCTORATE IN SELECTED ACADEMIC DISCIPLINES. LIBRARIES, TECHNOLOGY RESOURCES, AND OTHER ACADEMIC SUPPORT SERVICES MATCH THE LEVELS AND DIVERSITY OF DEGREE PROGRAMS. RESEARCH IS SUPPORTED BOTH FOR ITS INTRINSIC MERIT AND FOR THE PRACTICAL BENEFITS IT OFFERS TO FACULTY, STUDENTS, AND SOCIETY. BROADLY CONCEIVED, RESEARCH AT THE UNIVERSITY ENTAILS NOT ONLY THE DISCOVERY AND DISSEMINATION OF NEW KNOWLEDGE BUT ALSO THE CREATION AND INTERPRETATION OF ARTISTIC AND DIGITAL WORKS, APPLICATION OF EXPERTISE TO ENDURING SOCIETAL ISSUES, AND DEVELOPMENT OF METHODOLOGIES THAT IMPROVE INQUIRY, TEACHING AND PROFESSIONAL PRACTICE. IN MEETING ITS PUBLIC SERVICE RESPONSIBILITY, THE UNIVERSITY ENCOURAGES FACULTY, STAFF AND STUDENTS TO APPLY SPECIALIZED EXPERTISE IN WAYS THAT CONTRIBUTE TO THE SOCIETAL, ECONOMIC, CULTURAL AND ETHICAL QUALITY OF LIFE IN THE METROPOLITAN AREA AND BEYOND. WHEN APPROPRIATE, AND MUTUALLY BENEFICIAL, DEPAUL DEVELOPS SERVICE LEARNING AND EDUCATIONAL PARTNERSHIPS WITH OTHER INSTITUTIONS AND AGENCIES. STUDENTS AND FACULTY DEPAUL INVITES TO ITS PROGRAMS OF STUDY STUDENTS FROM ACROSS THE NATION. ORIGINALLY FOUNDED FOR STUDENTS FROM THE GREATER CHICAGO AREA, AND STILL SERVING THEM PREDOMINANTLY, DEPAUL CONTINUES ITS COMMITMENT TO THE EDUCATION OF FIRST GENERATION COLLEGE STUDENTS, ESPECIALLY THOSE FROM THE DIVERSE CULTURAL AND ETHNIC GROUPS IN THE METROPOLITAN AREA. ADMISSION STANDARDS FOR ALL DEGREE PROGRAMS ARE SELECTIVE OR HIGHLY SELECTIVE. IN ADMITTING STUDENTS THE UNIVERSITY PLACES GREATEST WEIGHT ON INTELLECTUAL POTENTIAL AND ACADEMIC ACHIEVEMENT. IT SEEKS DIVERSITY IN STUDENTS SPECIAL TALENTS, QUALITIES, INTERESTS, AND SOCIO-ECONOMIC BACKGROUND. DEPAUL UNIVERSITY SEEKS TO MANAGE ITS RESOURCES EFFECTIVELY SO AS TO CONTROL THE COSTS IT CHARGES STUDENTS FOR PROGRAMS AND SERVICES. IT ALSO SEEKS TO MAXIMIZE PHILANTHROPIC SUPPORT OF ITS DISTINCTIVE MISSION, AND THE AFFINITY OF ITS ALUMNI. MOREOVER, IT MAKES AVAILABLE AS MUCH FINANCIAL AID AS POSSIBLE TO ASSURE ACCESS TO A BROAD RANGE OF TALENTED STUDENTS. THE UNIVERSITY IDENTIFIES AND OFFERS SPECIAL ASSISTANCE TO STUDENTS OF HIGH POTENTIAL WHO HAVE BEEN HANDICAPPED BY EDUCATIONAL, PERSONAL OR SOCIETAL OBSTACLES BEYOND THEIR CONTROL. FROM ITS FIRST CHARTER DEPAUL HAS SUPPORTED A PHILOSOPHY WHICH NOW IS EXPRESSED AS BEING AN EQUAL OPPORTUNITY EDUCATOR AND EMPLOYER. DEPAUL CONTINUES TO PROVIDE EQUAL OPPORTUNITIES TO STUDENTS AND EMPLOYEES WITHOUT REGARD TO AGE, NATIONAL ORIGIN, RACE, SEX, HANDICAP, CREED OR COLOR. MOREOVER, IT STRIVES TO RECRUIT AND RETAIN FACULTY AND STAFF WHO REFLECT THE DIVERSE MIX OF THE STUDENT BODY. THE FACULTY, LEARNED YET LEARNING, GIVES SUBSTANCE TO THE MISSION OF THE UNIVERSITY. THESE MEN AND WOMEN PERSONIFY THE INTRINSIC VALUE OF SCHOLARLY INQUIRY AND THE FORCE OF CREATIVE AND INTELLECTUAL EFFORTS. THROUGH THEIR DEDICATION TO LEARNING, THEIR CONTRIBUTIONS TO A PERSONALISTIC ENVIRONMENT, AND THEIR FAITH IN THE POTENTIAL OF THEIR STUDENTS, THE FACULTY AND STAFF SERVE AS ROLE MODELS FOR STUDENTS. DISTINGUISHING MARKS BY REASON OF ITS CATHOLIC CHARACTER, AND IN ACCORDANCE WITH THE APOSTOLIC CONSTITUTION EX CORDE ECCLESIAE, DEPAUL STRIVES TO BRING THE LIGHT OF CATHOLIC FAITH AND THE TREASURES OF KNOWLEDGE INTO A MUTUALLY CHALLENGING AND SUPPORTIVE RELATIONSHIP. IT ACCEPTS AS ITS CORPORATE RESPONSIBILITY TO REMAIN FAITHFUL TO THE CATHOLIC MESSAGE DRAWN FROM AUTHENTIC RELIGIOUS SOURCES BOTH TRADITIONAL AND CONTEMPORARY. IN PARTICULAR, IT ENCOURAGES THEOLOGICAL LEARNING AND SCHOLARSHIP; IN ALL ACADEMIC DISCIPLINES IT ENDORSES CRITICAL MORAL THINKING AND SCHOLARSHIP FOUNDED ON MORAL PRINCIPLES WHICH EMBODY UNIVERSAL RELIGIOUS VALUES AND THE HIGHEST IDEALS OF OUR SOCIETY. ON THE PERSONAL LEVEL, DEPAUL RESPECTS THE RELIGIOUSLY PLURALISTIC COMPOSITION OF ITS MEMBERS AND ENDORSES THE INTERPLAY OF DIVERSE VALUE SYSTEMS BENEFICIAL TO INTELLECTUAL INQUIRY. ACADEMIC FREEDOM IS GUARANTEED BOTH AS AN INTEGRAL PART OF THE UNIVERSITYS SCHOLARLY AND RELIGIOUS HERITAGE, AND AS AN ESSENTIAL CONDITION OF EFFECTIVE INQUIRY AND INSTRUCTION. THE UNIVERSITY DERIVES ITS TITLE AND FUNDAMENTAL MISSION FROM SAINT VINCENT DE PAUL, THE FOUNDER OF THE CONGREGATION OF THE MISSION, A RELIGIOUS COMMUNITY WHOSE MEMBERS, VINCENTIANS, ESTABLISHED AND CONTINUE TO SPONSOR DEPAUL. MOTIVATED BY THE EXAMPLE OF SAINT VINCENT, WHO INSTILLED A LOVE OF GOD BY LEADING HIS CONTEMPORARIES IN SERVING URGENT HUMAN NEEDS, THE DEPAUL COMMUNITY IS ABOVE ALL CHARACTERIZED BY ENNOBLING THE GOD-GIVEN DIGNITY OF EACH PERSON. THIS RELIGIOUS PERSONALISM IS MANIFESTED BY THE MEMBERS OF THE

Return Reference	Explanation
	DEPAUL COMMUNITY IN A SENSITIVITY TO AND CARE FOR THE NEEDS OF EACH OTHER AND OF THOSE SERVED, WITH A SPECIAL CONCERN FOR THE DEPRIVED MEMBERS OF SOCIETY. DEPAUL UNIVERSITY EMPHASIZES THE DEVELOPMENT OF A FULL RANGE OF HUMAN CAPABILITIES AND APPRECIATION OF HIGHER EDUCATION AS A MEANS TO ENGAGE CULTURAL, SOCIAL, RELIGIOUS, AND ETHICAL VALUES IN SERVICE TO OTHERS. AS AN URBAN UNIVERSITY, DEPAUL IS DEEPLY INVOLVED IN THE LIFE OF A COMMUNITY WHICH IS GLOBAL. DEPAUL BOTH DRAWS FROM THE CULTURAL AND PROFESSIONAL RICHES OF THIS COMMUNITY AND RESPONDS TO ITS NEEDS THROUGH EDUCATIONAL AND PUBLIC SERVICE PROGRAMS, BY PROVIDING LEADERSHIP IN VARIOUS PROFESSIONS, THE PERFORMING ARTS, AND CIVIC ENDEAVORS. FINALLY, IT ASSISTS IN FINDING JUST SOLUTIONS TO COMMUNITY PROBLEMS, ESPECIALLY THOSE WHICH IMPACT OUR POOREST AND MOST VULNERABLE BROTHERS AND SISTERS.
OTHER PROGRAM SERVICES	PART III, LINE 4D ACADEMIC SUPPORT - THIS CATEGORY INCLUDES EXPENDITURES RELATED TO THE PROVISION OF INSTRUCTIONAL SUPPORT FOR THE UNIVERSITY'S FACULTY AND STUDENTS, INCLUDING UNIVERSITY LIBRARY SERVICES, DEAN'S OFFICES, AND INFORMATION TECHNOLOGY. AUXILIARY SERVICES - THIS CATEGORY INCLUDES EXPENDITURES RELATED TO AREAS WHICH HELP TO ENRICH STUDENTS OVERALL COLLEGE EXPERIENCE BEYOND ACADEMICS. EXPENDITURES INCLUDE THOSE RELATED TO UNIVERSITY HOUSING SERVICES, WHICH PROVIDED HOUSING FOR APPROXIMATELY 2,770 UNIVERSITY STUDENTS DURING THE ACADEMIC YEAR. EXPENDITURES ALSO SUPPORT THE UNIVERSITYS STUDENT CENTERS, WHICH PROVIDE A NUMBER OF STUDENT SERVICES, INCLUDING DINING SERVICES AND STUDENT LIFE PROGRAMS. EXPENDITURES RELATED TO THE UNIVERSITYS BOOKSTORES ARE ALSO INCLUDED IN THIS CATEGORY, ALONG WITH STUDENT RECREATION ACTIVITIES, SUCH AS THE UNIVERSITYS RAY MEYER RECREATION CENTER. PUBLIC SERVICE - THIS CATEGORY INCLUDES EXPENDITURES RELATED TO PROGRAMS THAT IMPACT THE PUBLIC, INCLUDING THE UNIVERSITY'S COMMUNITY BASED SERVICE LEARNING PROGRAM, WHICH PROVIDES STUDENTS THE OPPORTUNITY TO SERVE THE COMMUNITY, WHILE EARNING UNIVERSITY CREDIT. ALSO INCLUDED IN THIS CATEGORY ARE EXPENSES RELATED TO THE UNIVERSITY'S CENTER FOR URBAN EDUCATION, COMMUNITY AFFAIRS AND THE ART GALLERY. RESEARCH - THIS CATEGORY INCLUDES ALL EXPENSES FOR ACTIVITIES SPECIFICALLY ORGANIZED TO PRODUCE RESEARCH, WHETHER COMMISSIONED BY AN AGENCY EXTERNAL TO THE UNIVERSITY OR SEPARATELY BUDGETED BY AN ORGANIZATIONAL UNIT WITHIN THE UNIVERSITY. THE CATEGORY INCLUDES EXPENSES FOR INDIVIDUAL AND/OR PROJECT RESEARCH AS WELL AS THAT OF INSTITUTES AND RESEARCH CENTERS.
1098-T FORMS	FORM 990, PART V, LINE 1A THE TOTAL ON THIS LINE INCLUDES 29,024 FORM 1098-TS, WHICH THE UNIVERSITY IS REQUIRED TO FILE WITH THE IRS AND PROVIDE TO ITS U.S. PERSON STUDENTS.
DELEGATION OF AUTHORITY	FORM 990, PART VI, LINE 1A According to the University's By-Laws, the Executive Committee of the Board of Trustees may exercise the full powers, duties, responsibilities, and authority of the Board of Trustees. During the fiscal year the Executive Committee of the Board of trustees acted within its authority, as referenced above, to approve the transfer of certain funds to the university's endowment fund, approval of a change to the university's budget and to approve the extension of an agreement.
MEMBERS OR STOCKHOLDERS	FORM 990, PART VI, LINES 6 & 7A ELECTION AND TERMINATION OF THE UNIVERSITY'S BOARD OF TRUSTEES, ALONG WITH THE FILLING OF BOARD VACANCIES IS THE DUTY OF THE MEMBERS OF THE CORPORATION. THE MEMBERS OF THE CORPORATION ARE ELECTED AND TERMINATED BY THE MEMBERS. PURSUANT TO THE UNIVERSITY'S ARTICLES OF INCORPORATION, AT LEAST TWO-THIRDS OF THE VOTING MEMBERSHIP OF THE CORPORATION SHALL BE MEMBERS OF THE RELIGIOUS SOCIETY CALLED THE ROMAN CATHOLIC CHURCH, THE CONGREGATION OF THE MISSION. FURTHER, PURSUANT TO THE UNIVERSITY'S BY-LAWS, THE PROVINCIAL SUPERIOR OF THE WESTERN PROVINCE OF THE CONGREGATION OF THE MISSION SHALL BE A MEMBER OF THE CORPORATION. MEMBERS ARE ELECTED BY THE MEMBERS AND SERVE THREE-YEAR TERMS. THE NUMBER OF MEMBERS SHALL BE AS DETERMINED FROM TIME TO TIME BY THE MEMBERS. THE MEMBERS MUST APPROVE ANY AMENDMENT TO EITHER THE BY-LAWS OR ARTICLES OF INCORPORATION THAT AFFECTS THE AUTHORITY, RIGHTS, OR DUTIES OF THE MEMBERS TO ELECT OR REMOVE TRUSTEES OR LIFE TRUSTEES.
FORM 990 REVIEW PROCESS	FORM 990, PART VI, LINE 11B ONCE A DRAFT OF THE UNIVERSITY'S FORM 990 IS COMPLETED IT IS FIRST REVIEWED INTERNALLY BY THE UNIVERSITY'S CONTROLLER. AFTER THE INITIAL INTERNAL REVIEW OF THE RETURN IS COMPLETED, THE DRAFT FORM 990 IS THEN REVIEWED BY A PUBLIC ACCOUNTING FIRM, WHICH MAY RECOMMEND REVISIONS. REVISIONS, IF ANY, ARE REVIEWED AND APPROVED BY THE UNIVERSITY. ONCE REVISIONS, IF ANY, ARE COMPLETED, THE PUBLIC ACCOUNTING FIRM PROVIDES A FINAL DRAFT COPY OF FORM 990 TO THE UNIVERSITY. THE FINAL DRAFT IS THEN REVIEWED BY THE UNIVERSITY'S EXECUTIVE VICE PRESIDENT AND PRESIDENT. LASTLY, THE FINAL DRAFT OF FORM 990 IS PROVIDED TO AND REVIEWED BY THE MEMBERS OF THE AUDIT COMMITTEE OF THE UNIVERSITY'S BOARD OF TRUSTEES. AFTER REVIEW BY THE AUDIT COMMITTEE, THE FORM 990 IS ELECTRONICALLY FILED AND A FILED COPY OF THE FORM 990, WITHOUT SCHEDULE B, IS POSTED TO THE BOARD OF TRUSTEE'S WEBSITE FOR REVIEW BY THE FULL BOARD. THE UNIVERSITY HAS DETERMINED THAT SCHEDULE B, WHICH LISTS INFORMATION CONCERNING CERTAIN DONATIONS MADE TO THE UNIVERSITY DURING THE YEAR, WOULD NOT BE MADE AVAILABLE TO THE ENTIRE BOARD OF TRUSTEES. THIS DECISION WAS MADE PRIMARILY FOR CONFIDENTIALITY REASONS AND TO PROTECT LISTED DONOR'S PERSONAL INFORMATION. THEREFORE, BASED ON IRS INSTRUCTIONS, THE UNIVERSITY ANSWERED "NO" TO THE QUESTION. IN ADDITION TO THE ABOVE REASON, IRS GUIDANCE ALSO INDICATES THAT POSTING A COPY OF THE FORM 990 ON A CENTRAL WEBSITE FOR MEMBERS OF ITS GOVERNING BODY, WHICH IS THE UNIVERSITY'S PRACTICE, REQUIRES AN ANSWER OF "NO" TO THIS QUESTION.
CONFLICT OF INTEREST POLICY MONITORING & ENFORCEMENT	FORM 990, PART VI, LINE 12C THE UNIVERSITY HAS A CONFLICT OF INTEREST POLICY FOR MEMBERS OF ITS BOARD OF TRUSTEES. THE BOARD OF TRUSTEES' CONFLICT OF INTEREST POLICY IS SUBJECT TO PERIODIC REVIEW AND WAS MOST RECENTLY REVIEWED AND APPROVED BY THE BOARD AS OF THE MAY 2014 BOARD MEETING. THE UNIVERSITY ALSO HAS AN ESTABLISHED CONFLICT OF INTEREST POLICY FOR STAFF, INCLUDING UNIVERSITY OFFICERS AND KEY EMPLOYEES. ALTHOUGH THE AUTHORITY TO ESTABLISH UNIVERSITY POLICIES RESTS WITH THE BOARD OF TRUSTEES, THE BOARD HAS DELEGATED THE RESPONSIBILITY FOR APPROVING INSTITUTIONAL POLICIES, INCLUDING THE STAFF CONFLICT OF INTEREST POLICY, TO THE PRESIDENT OF THE UNIVERSITY. IN CONJUNCTION WITH PRESIDENTIAL APPROVAL, THE UNIVERSITY HAS ESTABLISHED A MULTI-LEVEL REVIEW PROCESS FOR ALL UNIVERSITY INSTITUTIONAL POLICIES, WHICH INCORPORATES INPUT FROM A NUMBER OF UNIVERSITY CONSTITUENCIES, INCLUDING FACULTY, STAFF AND UNIVERSITY EXECUTIVES. ALL UNIVERSITY POLOCIES ARE REVIEWED AND UPDATED AT LEAST ONCE EVERY THREE YEARS AS WELL AS ON AN AS NEEDED BASIS. WITH REGARD TO CONFLICT OF INTEREST MONITORING, ON AN ANNUAL BASIS UNIVERSITY TRUSTEES AND OFFICERS ARE REQUIRED TO DISCLOSE ALL ACTUAL

Return Reference	Explanation
	AND POTENTIAL CONFLICTS OF INTEREST. RELATED TO TRUSTEES, THE UNIVERSITY HAS ADOPTED A "CONFLICT OF INTEREST POLICY FOR TRUSTEES OF DEPAUL UNIVERSITY". THE POLICY REQUIRES TRUSTEES TO DISCLOSE, IN WRITING, ALL ACTUAL AND POTENTIAL CONFLICTS OF INTEREST ON AN ANNUAL BASIS. TRUSTEES ARE ALSO REQUIRED TO DISCLOSE ALL ACTUAL AND POTENTIAL CONFLICTS OF INTEREST THAT MAY ARISE BETWEEN THE NORMAL ANNUAL DISCLOSURE PERIODS. IT IS THE DUTY OF THE TRUSTEESHIP COMMITTEE OF THE BOARD OF TRUSTEES TO REVIEW AND ACT UPON ALL CONFLICTS DISCLOSED AND FURTHER TO DETERMINE WHETHER SUCH DISCLOSURES SHOULD BE REFERRED TO THE FULL BOARD FOR FURTHER REVIEW. TRUSTEES WITH CONFLICTS ARE TO REFRAIN FROM VOTING OR OTHERWISE INFLUENCING OR ATTEMPTING TO INFLUENCE A BOARD MEMBER OR ADMINISTRATOR ON ANY DECISION OF THE BOARD ON A MATTER IN WHICH SUCH CONFLICT EXISTS. DOCUMENTATION OF RECUSAL FROM VOTING IS CAPTURED IN THE APPROPRIATE BOARD OR COMMITTEE MINUTES. THE UNIVERSITY HAS ALSO ADOPTED A "CONFLICT OF INTEREST" POLICY, WHICH PERTAINS TO ALL UNIVERSITY EMPLOYEES, INCLUDING OFFICERS AND KEY EMPLOYEES. THE POLICY REQUIRES EMPLOYEES TO DISCLOSE ALL ACTUAL OR POTENTIAL CONFLICTS OF INTEREST, IN WRITING, ON AN ANNUAL BASIS AND AT ANY TIME A CONFLICT OR POTENTIAL CONFLICT MAY ARISE BETWEEN NORMAL ANNUAL DISCLOSURE PERIODS. EMPLOYEES WHO INFLUENCE OR ATTEMPT TO INFLUENCE DECISIONS ON MATTERS IN WHICH ANY CONFLICT OR APPEARANCE OF A CONFLICT EXISTS, BETWEEN THE EMPLOYEE'S PERSONAL INTERESTS AND THE INTERESTS OF THE UNIVERSITY, MUST EITHER REFRAIN FROM INVOLVEMENT IN THE MATTER OR DISCLOSE THE CONFLICT IN WRITING, FOR FURTHER REVIEW, ALONG WITH CONTROLS FOR ENSURING THAT THE BEST INTERESTS OF THE UNIVERSITY ARE PROTECTED. CONFLICT DISCLOSURES BY KEY EMPLOYEES AND ALL OTHER EMPLOYEES ARE REVIEWED AND APPROVED BY THEIR IMMEDIATE SUPERVISOR AND/OR THE UNIVERSITY OFFICER TO WHOM THEY REPORT, DEPENDING ON THE REPORTING STRUCTURE. CONFLICT DISCLOSURES BY OFFICERS ARE REVIEWED AND APPROVED BY THEIR IMMEDIATE SUPERVISOR AND/OR THE PROVOST OR EXECUTIVE VICE PRESIDENT, DEPENDING ON THE REPORTING STRUCTURE. CONFLICT DISCLOSURES BY THE PROVOST AND EXECUTIVE VICE PRESIDENT ARE REVIEWED AND APPROVED BY THE PRESIDENT OF THE UNIVERSITY. CONFLICT DISCLOSURES BY THE PRESIDENT ARE REVIEWED AND APPROVED BY THE CHAIRMAN OF THE AUDIT COMMITTEE OF THE BOARD OF TRUSTEES.
WHISTLEBLOWER AND RECORDS RETENTION AND DESTRUCTION POLICIES	FORM 990, PART VI, LINES 13 & 14 THE UNIVERSITY HAS IN PLACE ESTABLISHED WHISTLEBLOWER AND RECORDS RETENTION AND DESTRUCTION POLICIES. ALTHOUGH THE AUTHORITY TO ESTABLISH UNIVERSITY POLICIES RESTS WITH THE BOARD OF TRUSTEES, THE BOARD HAS DELEGATED THE RESPONSIBILITY FOR APPROVING INSTITUTIONAL POLICIES, INCLUDING THE WHISTLEBLOWER AND RECORDS RETENTION AND DESTRUCTION POLICIES, TO THE PRESIDENT OF THE UNIVERSITY. IN CONJUNCTION WITH PRESIDENTIAL APPROVAL, THE UNIVERSITY HAS ESTABLISHED A MULTI-LEVEL REVIEW PROCESS FOR ALL UNIVERSITY INSTITUTIONAL POLICIES, WHICH INCORPORATES INPUT FROM A NUMBER OF UNIVERSITY CONSTITUENCIES, INCLUDING FACULTY, STAFF AND UNIVERSITY EXECUTIVES. ALL UNIVERSITY POLICIES ARE REVIEWED AND UPDATED AT LEAST ONCE EVERY THREE YEARS AS WELL AS ON AN AS NEEDED BASIS.
PROCESS FOR DETERMINING COMPENSATION	FORM 990, PART VI, LINES 15A & 15B THE ANNUAL (FISCAL YEAR) PROCESS FOR DETERMINING COMPENSATION FOR UNIVERSITY OFFICERS BEGINS BY ANALYZING COMPENSATION DATA FROM THE MOST CURRENT NATIONAL PUBLISHED COMPENSATION SURVEYS AND IRS FORM 990 DATA. COMPENSATION DATA ARE ANALYZED FROM DEFINED PEER GROUPS COMPARABLE TO DEPAUL IN SIZE, COMPLEXITY, RELIGIOUS AFFILIATION AND/OR ACADEMIC OFFERINGS. FOR EXECUTIVE POSITIONS THAT ARE NOT EXCLUSIVELY FOUND IN HIGHER EDUCATION, DATA FROM OTHER INDUSTRIES ARE INCLUDED FOR MARKET COMPARISON PURPOSES. ALL MARKET DATA GATHERED ARE ANNUALIZED AND AGED AT A RATE OF 2.5% FROM THE DATE OF THE DATA SOURCE TO A COMMON EFFECTIVE DATE OF JANUARY 1, 2019. THE COMPENSATION DATA SOURCES ARE USED TO ANALYZE DEPAULS UNIVERSITY OFFICERS PAY LEVELS AND TO DETERMINE IF ANY ADJUSTMENTS NEED TO BE MADE. DEPAUL CONTRACTS WITH AN OUTSIDE CONSULTANT TO COMPILE, REVIEW AND INDEPENDENTLY VERIFY THE COMPENSATION DATA. THE OUTSIDE CONSULTANT COMPLETES A DETAILED REPORT, WHICH INCLUDES THE MARKET ANALYSIS OF EXECUTIVE POSITIONS AND A PRESUMPTION OF REASONABLE COMPENSATION. THE REPORT IS PRESENTED BY THE CONSULTANT TO THE BOARD OF TRUSTEE'S EXECUTIVE COMPENSATION COMMITTEE. THE EXECUTIVE COMPENSATION COMMITTEE IS CHARGED WITH REVIEWING AND APPROVING THE RECOMMENDED LEVELS OF COMPENSATION. THE COMMITTEE DETERMINES THE PRESIDENT'S COMPENSATION, WITHOUT RECOMMENDATION. MINUTES OF THE COMMITTEE'S MEETINGS, INCLUDING ITS DECISIONS REGARDING COMPENSATION MATTERS, ARE RECORDED BY THE COMMITTEE AND MAINTAINED BY THE OFFICE OF THE SECRETARY. BELOW ARE THE POSITIONS AND DATES FOR WHICH THIS PROCESS WAS CONDUCTED FOR THE 2018/19 FISCAL YEAR. POSITION DATE PRESIDENT 6/7/2018 PROVOST 6/7/2018 EXECUTIVE VICE PRESIDENT 6/7/2018 VICE PRESIDENT FOR FACILITIES OPERATIONS 6/7/2018 VICE PRESIDENT FOR ADVANCEMENT 6/7/2018 VICE PRESIDENT AND GENERAL COUNSEL 6/7/2018 VICE PRESIDENT FOR HUMAN RESOURCES 6/7/2018 CONTROLLER 6/7/2018 TREASURER 6/7/2018 SENIOR VICE PRESIDENT FOR ENROLLMENT MANAGEMENT AND MARKETING 6/7/2018 VICE PRESIDENT FOR PUBLIC RELATIONS AND COMMUNICATIONS 6/7/2018 VICE PRESIDENT FOR INFORMATION SERVICES 6/7/2018 ATHLETICS DIRECTOR 6/7/2018
FORM AVAILABLE TO THE PUBLIC	FORM 990, PART VI, SECTION C, LINE 18 PER IRS REGULATIONS, FOR ALL OPEN TAX YEARS, THE UNIVERSITY MAKES COPIES OF ITS FORMS 990 AND 990-T AVAILABLE FOR PUBLIC INSPECTION AT BOTH ITS LOOP AND LINCOLN PARK CAMPUSES. IN ADDITION, PAPER COPIES OF THE TAX FORMS ARE AVAILABLE UPON REQUEST BY THE PUBLIC. PER THE FORM 990 INSTRUCTIONS, THE UNIVERSITY'S APPLICATION FOR RECOGNITION OF EXEMPTION IS NOT AVAILABLE FOR PUBLIC INSPECTION, AS IT WAS FILED BEFORE JULY 15, 1987 AND THE UNIVERSITY DID NOT HAVE A COPY OF THE APPLICATION AS OF THAT DATE. THE UNIVERSITY DOES HAVE A LETTER DATED JULY 5, 2018 FROM THE IRS VERIFYING ITS STATUS AS AN ORGANIZATION EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND THAT DONORS MAY DEDUCT CONTRIBUTIONS MADE TO THE UNIVERSITY AS PROVIDED IN SECTION 170 OF THE INTERNAL REVENUE CODE. COPIES OF THIS LETTER ARE AVAILABLE UPON REQUEST.
HOW DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC	FORM 990, PART VI, SECTION C, LINE 19 THE UNIVERSITY'S GOVERNING DOCUMENTS, BY-LAWS AND ARTICLES OF INCORPORATION, AS WELL AS COPIES OF THE UNIVERSITY'S CONFLICT OF INTEREST POLICIES ARE AVAILABLE UPON REQUEST FROM THE OFFICE OF THE SECRETARY. COPIES OF THE UNIVERSITY'S FINANCIAL STATEMENTS ARE ALSO AVAILABLE UPON REQUEST FROM THE UNIVERSITY'S FINANCIAL AFFAIRS OFFICE.
OFFICERS AND EMPLOYEE TERM DATES	FORM 990, PART VII MS. MINNES EMPLOYMENT WITH THE UNIVERSITY ENDED ON JUNE 1, 2018. WHILE MS. MINNE WAS NOT AN OFFICER OF THE UNIVERSITY DURING FISCAL 2018/19, HER 2018 COMPENSATION IS LISTED TO REFLECT HER UNIVERSITY EARNINGS DURING THE REPORTING PERIOD FOR PART VII. MR. STOUTES EMPLOYMENT WITH THE

Return Reference	Explanation
	UNIVERSITY BEGAN ON JUNE 1, 2018. AS SUCH, THE AMOUNT OF MR. STOUTES COMPENSATION LISTED IN IN PART VII REPRESENTS A PARTIAL YEAR. MR. KOOCHERS EMPLOYMENT WITH THE UNIVERSITY ENDED ON SEPTEMBER 26, 2018. AS SUCH, THE AMOUNT OF MR. KOOCHERS COMPENSATION LISTED IN IN PART VII REPRESENTS A PARTIAL YEAR. MS. GHANAM ASSUMED THE POSITION OF ACTING PROVOST ON OCTOBER 19, 2018. PRIOR TO THIS APPOINTMENT, MS. GHANAM WAS DEAN OF THE UNIVERSITYS COLLEGE OF COMMUNICATION.
RECONCILIATION OF CHANGE IN NET ASSETS	FORM 990, PART XI, LINE 9 CHANGE IN VALUE OF CHARITABLE TERM TRUST 1,198,385 CHANGE IN ACCOUNTING PRINCIPLE 1,061,653 LOSS ON DISPOSAL OF LONG-LIVED ASSETS (305,843) LOSS ON BOND DEFEASANCE (138,592) ------------ TOTAL 1,815,603

Additional Data

Return to Form

Software ID:

Software Version:

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
DePaul University

Employer identification number
36-2167048

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	No
(1) Congregation of the Mission - West Prov 13663 Rider Trail North Earth City, MO 63044 43-6029948	Religious Ord	MO	501(C)(3)	1	NA		No
(2) Educational Advancement Fund Inc 525 S State Street Chicago, IL 60605 36-4480416	Univ. Housing	IL	501(C)(3)	12-I	NA		No
(3) Barat College 1 E Jackson Blvd Chicago, IL 60604 36-2181950	Educational	IL	501(C)(3)	2	DePaul Univ	Yes	

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity? Yes	(i) No
(1) Charitable Remainder Trusts (9) 000000000	N/A	IL	DePaul Univ	Trust				Yes	

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

		Yes	No
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o Sharing of paid employees with related organization(s)	1o		No
p Reimbursement paid to related organization(s) for expenses	1p	Yes	
q Reimbursement paid by related organization(s) for expenses	1q	Yes	
r Other transfer of cash or property to related organization(s)	1r		No
s Other transfer of cash or property from related organization(s)	1s		No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Part VI

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions).

Return Reference	Explanation

Additional Data

Return to Form

Software ID:
Software Version: