Form **990**

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.

Department of the Treasury
Internal Revenue Service

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
GEORGETOWN UNIVERSITY

Doing business as

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

City or town, state or province, country, and ZIP or foreign postal code
WASHINGTON, DC 20057

D Employer identification number
53-0196603

E Telephone number
(202) 687-0100

G Gross receipts $ 2,319,906,602

F Name and address of principal officer:
DAVID B GREEN
2121 WISCONSIN AVE NW SUITE 400
WASHINGTON,DC 20007

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.GEORGETOWN.EDU

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

L Year of formation: 1844

M State of legal domicile: DC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
GEORGETOWN UNIVERSITY IS ONE OF THE WORLD'S LEADING ACADEMIC AND RESEARCH INSTITUTIONS. ESTABLISHED IN 1789, GEORGETOWN IS THE NATION'S OLDEST CATHOLIC AND JESUIT UNIVERSITY.

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	39
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	37
5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	15,537
6	Total number of volunteers (estimate if necessary)	6	14,000
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	4,338,429
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	377,254,732	382,239,731
	9	Program service revenue (Part VIII, line 2g)	1,022,064,310	1,075,058,927
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	169,384,280	197,042,327
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	31,662,207	46,245,181
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,600,365,529	1,700,586,166
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	211,387,390	248,664,250
	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)	729,200,167	745,861,503
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	191,551	254,192
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶30,513,782		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	529,317,309	551,064,377
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,470,096,417	1,545,844,322
	19	Revenue less expenses. Subtract line 18 from line 12	130,269,112	154,741,844

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	3,270,783,683	3,581,321,072
	21	Total liabilities (Part X, line 26)	1,469,989,644	1,858,134,967
	22	Net assets or fund balances. Subtract line 21 from line 20	1,800,794,039	1,723,186,105

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: 2020-07-15

▶ DAVID B GREEN CHIEF FINANCIAL OFFICER
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Travis L Patton	Travis L Patton			P00369623

Firm's name ▶ Pricewaterhousecoopers LLP — Firm's EIN ▶ 13-4008324

Firm's address ▶ 600 13th Street NW Suite 1000, Washington, DC 20005 — Phone no. (202) 414-1000

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:

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

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

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

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

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

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

4a (Code:) (Expenses $ 537,842,884 including grants of $ 221,211,486) (Revenue $ 860,907,526)

Instruction: THE UNIVERSITY CONSISTS OF GEORGETOWN COLLEGE, GEORGETOWN Law Center, Robert E. McDonough School of Business, School of Continuing Studies, School of Medicine, School of Nursing and Health Studies, THE EDMUND A. WALSH SCHOOL OF FOREIGN SERVICE, the Graduate School of Arts and Sciences, and The McCourt School of Public Policy. THESE SCHOOLS OFFER undergraduate AND GRADUATE DEGREES, EXECUTIVE EDUCATION, ADVANCED PROFESSIONAL CERTIFICATES, CUSTOM EDUCATION, AND SPECIAL PROGRAMS. DURING THE YEAR ENDED JUNE 30, 2019, GEORGETOWN UNIVERSITY ENROLLED APPROXIMATELY 19,200 STUDENTS AND AWARDED 6,823 DEGREES.

4b (Code:) (Expenses $ 322,145,307 including grants of $ 2,300,544) (Revenue $ 35,499,078)

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

4c (Code:) (Expenses $ 222,214,924 including grants of $ 22,259,198) (Revenue $ 16,025,287)

RESEARCH: ONE OF THE PRIMARY OBJECTIVES OF THE University IS THE DEVELOPMENT OF KNOWLEDGE THROUGH BASIC SCIENCE, CLINICAL RESEARCH and other RESEARCH. DURING THE YEAR ENDED JUNE 30, 2019, FACULTY AND STUDENTS Participated IN OVER 1,700 RESEARCH PROJECTS IN SCIENCE AND OTHER AREAS.

(Code:) (Expenses $ 79,661,796 including grants of $ 0) (Revenue $ 131,097,651)

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

(Code:) (Expenses $ 14,206,826 including grants of $ 2,893,022) (Revenue $ 12,094,401)

PUBLIC SERVICE: THE UNIVERSITY PROVIDES COMMUNITY SERVICE PROGRAMS AND NON-INSTRUCTIONAL SERVICES THAT ARE INTENDED TO BENEFIT INDIVIDUALS AND GROUPS EXTERNAL TO THE UNIVERSITY.

(Code:) (Expenses $ 3,374,268 including grants of $ 0) (Revenue $ 44,632,035)

OTHER PROGRAM SERVICES: Includes expenditures for student services that contribute to the emotional and physical well-being and the intellectual, cultural, and social development of students outside the context of the formal instruction program.

4d Other program services (Describe in Schedule O.)
(Expenses $ 97,242,890 including grants of $ 2,893,022) (Revenue $ 187,824,087)

4e **Total program service expenses** ▶ 1,179,446,005

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		
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		No
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		No
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	Yes	
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	Yes	
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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	**Section 501(c)(3), 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		No
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	Yes	
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	27,059			
b	Enter the number of Forms W-2G included in line 1a. *Enter -0-* if not applicable	1b	1			
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	15,537			
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: ▶IN,IT,KE,MX,QA,SP,TU,UK,CJ,FR,GM,GT 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	Yes	
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	Yes	
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** 39			
b	Enter the number of voting members included in line 1a, above, who are independent	**1b** 37			
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**		No
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**		No
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**	Yes	
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**	Yes	
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**	Yes	

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed▶ KY,MD,MA,MI,NH,NJ,NY,OR,PA,SC,WI

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
▶DAVID B GREEN 2121 WISCONSIN AVE NW STE 400 WASHINGTON, DC 20007 (202) 687-0100

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 (do not check more than one box, unless person is both an officer and a director/trustee): 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) John J DeGioia PhD (C79 G95) President and Board Member	40.0	X		X				1,163,560	0	235,433
(2) Abdulla bin Ali Al-Thani PhD Board Member	2.0	X						0	0	0
(3) Joseph P Baratta (B93) Board Member	2.0	X						0	0	0
(4) Alberto L Beeck Board Member	2.0	X						0	0	0
(5) Bruce Blume (L'80) Board Member	2.0	X						0	0	0
(6) George W Casey Jr (F70) Board Member	2.0	X						0	0	0
(7) Peter J Clare (B87) Board Member	4.0	X						0	0	0
(8) Anthony R Coscia (F81) Board Member	4.0	X						0	0	0
(9) Peter Croncota (B'83) Board Member	2.0	X						0	0	0
(10) Marijn E Dekkers PhD Board Member	2.0	X						0	0	0
(11) Suzanne O Donohoe (C92) Board Member	2.0	X						0	0	0
(12) William J Doyle (C72) Board Chair	6.0	X						0	0	0
(13) Thomas W Farley (C'97) Board Member	2.0	X						0	0	0
(14) Fr John P Fitzgibbons SJ Board Member	2.0	X						0	0	0
(15) Antoine M Garibaldi PhD Board Member	2.0	X						0	0	0
(16) Amy Goldman (F'86) Board Member	2.0	X						0	0	0
(17) Bonnie W Gwin (F'82 MSFS'83) Board Member	4.0	X						0	0	0

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): 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) Richard Hluchan (F'71) Board Member	2.0	X						0	0	0
(19) Kathleen M Hugin (C82) Board Member	4.0	X						0	0	0
(20) John D Idol Board Member	4.0	X						0	0	0
(21) Tyree P Jones Jr (L'86) Board Member	4.0	X						0	0	0
(22) Susan B Karches (C74) Board Member	2.0	X						0	0	0
(23) Sr Carol Keehan DC VICE CHAIR	4.0	X						0	0	0
(24) Laurie Hodges Lapeyre (B83) Board Member	4.0	X						0	0	0
(25) Frank H McCourt Jr (C75) Board Member	4.0	X						0	0	0
(26) Dikembe Mutombo (C'91) Board Member	2.0	X						0	0	0
(27) Timothy J ONeill (L77) VICE CHAIR	4.0	X						0	0	0
(28) Fr Agbonkhianmeghe E Orobator SJ (GEMBA16) Board Member	2.0	X						0	0	0
(29) Claire Perry PhD (F83) Board Member	2.0	X						0	0	0
(30) Michael Psaros (B'89) Board Member	2.0	X						0	0	0
(31) Antony P Ressler (F82) Board Member	2.0	X						0	0	0
(32) Kenneth A Samet Board Member	4.0	X						0	0	0
(33) Ann M Sarnoff (B83) Board Member	2.0	X						0	0	0
(34) Sheherazade Semsar-de Boisseson (F90 G90) Board Member	2.0	X						0	0	0
(35) Justin B Smith (F91) Board Member	2.0	X						0	0	0
(36) Fr Antonino Spadaro SJ Board Member	2.0	X						0	0	0
(37) Laurence A Tosi (C90 MBA94 L94) Board Member	2.0	X						0	0	0
(38) Rev Daniel Villanueva SJ (GEMBA15) VICE CHAIR	4.0	X						0	0	0
(39) Fernando Zobel de Ayala Board Member	2.0	X						0	0	0
(40) Robert M Groves Provost	40.0			X				689,359	0	44,507
(41) Geoffrey Chatas Senior Vice President and Chief Operating Officer	40.0			X				799,226	0	43,355
(42) David B Green Chief Financial Officer (Beginning 10/15/18)	40.0			X				164,659	0	21,062
(43) Marie Mattson Secretary	40.0			X				396,354	0	39,570
(44) David R Rubenstein VP for Finance and University Treasurer (Retired 9/30/18)	40.0			X				453,678	0	32,376
(45) Lisa Brown VP and General Counsel	40.0				X			494,222	0	25,856
(46) Spiros Dimolitsas Sr VP for Research and CTO	40.0				X			625,456	0	33,824
(47) Joseph A Ferrara VP and Chief of Staff	40.0				X			405,936	0	56,504
(48) Edward B Healton Exec VP Health Sciences	40.0				X			769,776	0	44,871
(49) Rosemary E Kilkenny VP for Institutional Diversity and Equity	40.0				X			346,541	0	50,269
(50) Lisa Krim Sr Advisor to the President for Faculty Relations	40.0				X			209,627	0	22,814
(51) R Bartley Moore VP for Advancement	40.0				X			500,070	0	31,236
(52) Erik M Smulson VP for Public Affairs	40.0				X			302,370	0	66,928
(53) William M Treanor Exec. VP for Law Center	40.0				X			569,572	0	82,362
(54) Patrick Ewing Men's Basketball Coach	40.0					X		3,142,943	0	40,254
(55) Michael K Barry Chief Investment Officer	40.0					X		936,582	0	30,856
(56) Louis M Weiner Director, Lombardi Cancer Center	40.0					X		734,049	0	47,898
(57) Reena Aggarwal Vice Provost for Faculty and Professor, McDonough School of Business	40.0					X		712,764	0	53,480
(58) Ahmad Dallal Dean, Georgetown University in Qatar	40.0					X		708,462	0	43,560
(59) John R Thompson III Former Men's Basketball Coach	40.0						X	3,616,320	0	19,776
(60) EDWARD M QUINN SPECIAL ASSISTANT TO THE PRESIDENT (RETIRED 6/30/18)	40.0						X	145,637	0	19,381

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

	(D)	(E)	(F)
1b Sub-Total ▶			
c Total from continuation sheets to Part VII, Section A ▶			
d Total (add lines 1b and 1c) ▶	17,887,163	0	1,086,172

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 ▶ 1,552

		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
ARAMARK EDUCATIONAL SERVICES INC 1101 MARKET STREET PHILADELPHIA, PA 19107	MANAGEMENT SERVICES	26,134,459
MEDSTAR GEORGETOWN UNIVERSITY HOSPITAL 3800 RESERVOIR ROAD NW WASHINGTON, DC 20007	PROF. TEACHING SERVC	24,711,332
2U 60 CHELSEA PIERS NEW YORK, NY 10011	PROGRAM SERVICES	15,331,853
WHITING-TURNER CONTRACTING CO 300 EAST JOPPA ROAD BALTIMORE, MD 21286	CONSTRUCTION	5,219,363
IRRENO CONSTRUCTION COMPANY INC 1207 34TH STREET NW WASHINGTON, DC 20007	CONSTRUCTION	5,103,825

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 ▶ 312

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	0				
b Membership dues	1b	0				
c Fundraising events	1c	1,568,974				
d Related organizations	1d	0				
e Government grants (contributions)	1e	130,034,837				
f All other contributions, gifts, grants, and similar amounts not included above	1f	250,635,920				
g Noncash contributions included in lines 1a-1f:$ 19,516,211						
h **Total.** Add lines 1a-1f ▶			382,239,731			

Program Service Revenue

	Business Code	(A)	(B)	(C)	(D)
2a Instruction	611310	860,907,526	860,907,526	0	0
b Auxiliary Services	721310	131,097,651	109,108,872	5,564,355	16,424,424
c Academic Support	611710	35,499,078	35,499,078	0	0
d Research	541700	16,025,287	16,015,287	10,000	0
e Other	611310	31,529,385	31,529,385	0	0
f All other program service revenue.		0	0	0	0
g **Total.** Add lines 2a–2f ▶		1,075,058,927			

Other Revenue

			(A)	(B)	(C)	(D)
3 Investment income (including dividends, interest, and other similar amounts) ▶			106,574,245	0	-2,920,688	109,494,933
4 Income from investment of tax-exempt bond proceeds ▶			0	0	0	0
5 Royalties ▶			1,210,201	0	0	1,210,201
	(i) Real	(ii) Personal				
6a Gross rents	9,082,738	0				
b Less: rental expenses	221,037	0				
c Rental income or (loss)	8,861,701	0				
d Net rental income or (loss) ▶			8,861,701	0	5,951	8,855,750
	(i) Securities	(ii) Other				
7a Gross amount from sales of assets other than inventory	704,909,494	0				
b Less: cost or other basis and sales expenses	614,441,412	0				
c Gain or (loss)	90,468,082	0				
d Net gain or (loss) ▶			90,468,082	0	0	90,468,082
8a Gross income from fundraising events (not including $ 1,568,974 of contributions reported on line 1c). See Part IV, line 18	a	4,010,493				
b Less: direct expenses	b	3,857,388				
c Net income or (loss) from fundraising events ▶			153,105		0	153,105
9a Gross income from gaming activities. See Part IV, line 19	a	90,000				
b Less: direct expenses	b	62,988				
c Net income or (loss) from gaming activities ▶			27,012	0	0	27,012
10a Gross sales of inventory, less returns and allowances	a	920,193				
b Less: cost of goods sold	b	737,611				
c Net income or (loss) from sales of inventory ▶			182,582	0	182,582	0
Miscellaneous Revenue		Business Code				
11a Sponsorship Revenue		541800	3,081,780	0	282,750	2,799,030
b Service Contract Revenue		541700	6,756,309	0	1,199,953	5,556,356
c Medical Illustrations		541700	775,440	0	13,526	761,914
d All other revenue			25,197,051	25,197,051	0	0
e **Total.** Add lines 11a–11d ▶			35,810,580			
12 **Total revenue.** See Instructions. ▶			1,700,586,166	1,078,257,199	4,338,429	235,750,807

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	22,677,645	22,677,645		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	216,364,744	216,364,744		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	9,621,861	9,621,861		
4 Benefits paid to or for members	0	0		
5 Compensation of current officers, directors, trustees, and key employees	7,890,406	349,178	6,195,364	1,345,864
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	145,637	0	145,637	0
7 Other salaries and wages	595,916,138	477,733,169	106,614,551	11,568,418
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	44,937,131	35,721,767	8,008,715	1,206,649
9 Other employee benefits	60,712,615	48,262,134	10,820,229	1,630,252
10 Payroll taxes	36,259,576	28,823,738	6,462,198	973,640
11 Fees for services (non-employees):				
a Management	11,670,461	11,670,461	0	0
b Legal	4,060,159	3,048,764	891,077	120,318
c Accounting	1,665,952	1,250,959	365,624	49,369
d Lobbying	25,465	25,465	0	0
e Professional fundraising services. See Part IV, line 17	254,192			254,192
f Investment management fees	3,758,804	0	3,758,804	0
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	162,895,678	122,317,967	35,750,482	4,827,229
12 Advertising and promotion	10,945,278	8,218,782	2,402,145	324,351
13 Office expenses	31,764,227	23,851,681	6,971,249	941,297
14 Information technology	16,932,516	12,714,585	3,716,155	501,776
15 Royalties . .	488,332	488,332	0	0
16 Occupancy	80,736,687	30,049,256	47,027,639	3,659,792
17 Travel	37,436,918	29,594,621	5,247,500	2,594,797
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .	1,133	1,133	0	0
19 Conferences, conventions, and meetings	25,791,886	16,678,753	8,597,295	515,838
20 Interest	44,395,358	9,722,669	34,672,689	0
21 Payments to affiliates	0	0	0	0
22 Depreciation, depletion, and amortization . .	57,819,351	12,863,166	44,956,185	0
23 Insurance . . .	23,710,252	20,440,231	3,270,021	0
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 Book and Periodicals	13,734,345	13,723,369	10,976	0
b				
c				
d				
e All other expenses	23,231,575	23,231,575	0	0
25 **Total functional expenses.** Add lines 1 through 24e	1,545,844,322	1,179,446,005	335,884,535	30,513,782
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		81,474	1	66,220
	2	Savings and temporary cash investments		129,357,796	2	297,065,146
	3	Pledges and grants receivable, net		177,592,955	3	172,902,609
	4	Accounts receivable, net		85,512,667	4	94,948,980
	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		33,698,150	7	28,527,388
	8	Inventories for sale or use		1,352,844	8	1,315,229
	9	Prepaid expenses and deferred charges		43,769,842	9	64,478,625
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,062,250,944			
	b	Less: accumulated depreciation	10b 984,915,376	1,014,648,774	10c	1,077,335,568
	11	Investments—publicly traded securities		451,414,953	11	546,666,634
	12	Investments—other securities. See Part IV, line 11		1,333,354,228	12	1,296,224,718
	13	Investments—program-related. See Part IV, line 11		0	13	
	14	Intangible assets		0	14	0
	15	Other assets. See Part IV, line 11		0	15	1,789,955
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		3,270,783,683	16	3,581,321,072
Liabilities	17	Accounts payable and accrued expenses		149,342,314	17	183,994,035
	18	Grants payable		34,226,855	18	47,163,558
	19	Deferred revenue		72,604,081	19	77,262,794
	20	Tax-exempt bond liabilities		779,358,031	20	465,646,411
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		0	21	0
	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		6,642,282	23	9,660,529
	24	Unsecured notes and loans payable to unrelated third parties		241,123,537	24	880,820,127
	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		186,692,544	25	193,587,513
	26	**Total liabilities.** Add lines 17 through 25		1,469,989,644	26	1,858,134,967
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		-131,904,987	27	-172,666,956
	28	Temporarily restricted net assets		621,176,571	28	516,162,670
	29	Permanently restricted net assets		1,311,522,455	29	1,379,690,391
		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		0	30	0
	31	Paid-in or capital surplus, or land, building or equipment fund		0	31	0
	32	Retained earnings, endowment, accumulated income, or other funds		0	32	0
	33	Total net assets or fund balances		1,800,794,039	33	1,723,186,105
	34	Total liabilities and net assets/fund balances		3,270,783,683	34	3,581,321,072

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	1,700,586,166
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,545,844,322
3	Revenue less expenses. Subtract line 2 from line 1	3	154,741,844
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,800,794,039
5	Net unrealized gains (losses) on investments	5	-127,083,750
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-105,266,028
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,723,186,105

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: 18007697
Software Version: 2018v3.1

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
GEORGETOWN UNIVERSITY

Employer identification number
53-0196603

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

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

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

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

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

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

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

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

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

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

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

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

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box 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.")	412,699,426	340,968,886	352,553,768	377,254,732	382,239,731	1,865,716,543
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge.	0	0	0	0	0	0
4 **Total.** Add lines 1 through 3	412,699,426	340,968,886	352,553,768	377,254,732	382,239,731	1,865,716,543
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).						0
6 **Public support.** Subtract line 5 from line 4.						1,865,716,543

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.	412,699,426	340,968,886	352,553,768	377,254,732	382,239,731	1,865,716,543
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	84,331,870	89,310,222	97,912,689	100,418,313	119,781,921	491,755,015
9 Net income from unrelated business activities, whether or not the business is regularly carried on.	0	0	0	0	0	0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).	0	0	0	0	0	0
11 **Total support** Add lines 7 through 10.						2,357,471,558

12 Gross receipts from related activities, etc. (see instructions)	12	5,065,988,005

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	79.14 %
15 Public support percentage for 2013 Schedule A, Part II, line 14	15	79.13 %

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: 18007697

Software Version: 2018v3.1

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
GEORGETOWN UNIVERSITY

Employer identification number
53-0196603

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
GEORGETOWN UNIVERSITY

Employer identification number
53-0196603

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
GEORGETOWN UNIVERSITY

Employer identification number
53-0196603

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
GEORGETOWN UNIVERSITY

Employer identification number
53-0196603

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

Return to Form

Software ID:	18007697
Software Version:	2018v3.1

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.

OMB No. 1545-0047

2018

Open to Public Inspection

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
GEORGETOWN UNIVERSITY	53-0196603

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

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political expenditures ▶ $

3 Volunteer hours

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

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

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

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. 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)	4,095	0
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	21,370	0
c	Total lobbying expenditures (add lines 1a and 1b)	25,465	0
d	Other exempt purpose expenditures	1,542,210,861	0
e	Total exempt purpose expenditures (add lines 1c and 1d)	1,542,236,326	0
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000	0

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)	250,000	0
h	Subtract line 1g from line 1a. If zero or less, enter -0-.	0	0
i	Subtract line 1f from line 1c. If zero or less, enter -0-.	0	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	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c	Total lobbying expenditures	72,522	87,172	337,758	25,465	522,917
d	Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f	Grassroots lobbying expenditures	0	0	3,687	4,095	7,782

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) Yes	No	(b) 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?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
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

Additional Data

Return to Form

Software ID: 18007697

Software Version: 2018v3.1

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.

OMB No. 1545-0047
2018
Open to Public Inspection

Name of the organization	Employer identification number
GEORGETOWN UNIVERSITY	53-0196603

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

		(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 . . . . ▶ $ ________

(ii) Assets included in Form 990, Part X . . . . ▶ $ ________

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

a Revenue included in Form 990, Part VIII, line 1 . . . . ▶ $ 0

b Assets included in Form 990, Part X . . . . ▶ $ 0

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

3 Using the organization's 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	1,769,557,429	1,661,745,430	1,483,502,000	1,528,868,601	1,461,276,352
b Contributions . . .	163,784,659	56,297,805	61,462,136	88,817,292	86,243,156
c Net investment earnings, gains, and losses	-11,911,398	142,983,152	203,110,491	-55,373,872	54,226,881
d Grants or scholarships . . .	22,519,065	20,475,011	19,098,185	17,268,099	15,429,949
e Other expenditures for facilities and programs . . .	71,977,851	66,410,934	63,089,152	58,848,971	54,547,547
f Administrative expenses	4,449,511	4,583,013	4,141,860	2,692,951	2,900,292
g End of year balance	1,822,484,263	1,769,557,429	1,661,745,430	1,483,502,000	1,528,868,601

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

a Board designated or quasi-endowment ▶ 21 %

b Permanent endowment ▶ 71 %

c Temporarily restricted endowment ▶ 8 %

The percentages in lines 2a, 2b, and 2c should equal 100%.

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

		Yes	No
(i) unrelated organizations	3a(i)		No
(ii) related organizations	3a(ii)		No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

Part VI Land, Buildings, and Equipment.
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 . . .		71,515,820		71,515,820
b Buildings		1,752,096,660	838,374,689	913,721,971
c Leasehold improvements		20,156,518	14,632,558	5,523,960
d Equipment . . .		175,876,907	131,908,129	43,968,778
e Other . . .		42,605,039		42,605,039
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* . . ▶				1,077,335,568

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) Alternative Investments	1,296,224,718	F
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 12.)* ▶	1,296,224,718	

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
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	

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	
POST RETIREMENT LIABILITY	61,760,000
PENSION LIABILITY	23,798,000
OTHER LIABILITIES	44,055,058
ASSET RETIREMENT OBLIGATION	24,139,438
Refundable Advances	39,835,017
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 25.)* ▶	193,587,513

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	1,330,040,096
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	0		
b	Donated services and use of facilities	2b	0		
c	Recoveries of prior year grants	2c	0		
d	Other (Describe in Part XIII.)	2d	-223,239,832		
e	Add lines **2a** through **2d**			2e	-223,239,832
3	Subtract line **2e** from line **1**			3	1,553,279,928
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	3,757,378		
b	Other (Describe in Part XIII.)	4b	143,548,860		
c	Add lines **4a** and **4b**			4c	147,306,238
5	Total revenue. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12.)			5	1,700,586,166

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	1,322,887,552
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	0		
b	Prior year adjustments	2b	0		
c	Other losses	2c	0		
d	Other (Describe in Part XIII.)	2d	-6,496,358		
e	Add lines **2a** through **2d**			2e	-6,496,358
3	Subtract line **2e** from line **1**			3	1,329,383,910
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	3,757,378		
b	Other (Describe in Part XIII.)	4b	212,703,034		
c	Add lines **4a** and **4b**			4c	216,460,412
5	Total expenses. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18.)			5	1,545,844,322

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
Schedule D, Part III, Line 1a Collections of art - financial statement footnote	The University has elected not to capitalize the cost or value of its collection of works of art, historical treasures, and similar assets on the statements of financial position. Items that the University purchases for its collection are recorded as decreases in unrestricted net assets in the year in which the items are acquired or as decreases in temporarily or permanently restricted net assets if the assets used to purchase the items are restricted by the donors. Items contributed by donors for the collection are not reflected on the financial statements. The University's collection includes artifacts of historical significance and art objects that are held for educational, research, scientific, and curatorial purposes. Each of the items is cataloged and preserved, and the University verifies the items in its collection and assesses their condition on a regular basis. There were no deaccessions from the University's collection during the years ended June 30, 2019 or June 30, 2018.
Schedule D, Part III, Line 4 Collections of art - description of collections	THE UNIVERSITY MAINTAINS A COLLECTION OF BOOKS, JOURNALS, ART, UNIVERSITY ARCHIVAL MATERIALS, MANUSCRIPTS AND ELECTRONIC RESOURCES. THIS COLLECTION IS HOUSED AND MADE AVAILABLE PRIMARILY THROUGH LAUINGER, BLOMMER, DAHLGREN, RIGGS, woodstock AND THE E.B. WILLIAMS LIBRARIES. These materials are ESSENTIAL RESOURCES FOR THE EDUCATIONAL and research Experiences OF OUR STUDENTS AND RESEARCH NEEDS OF OUR FACULTY AND SCHOLARS.
Schedule D, Part V, Line 4 Intended uses of endowment funds	THE PRIMARY GOAL OF THE ENDOWMENT IS TO SUPPORT THE UNIVERSITY'S EDUCATIONAL AND RESEARCH MISSION.
Schedule D, Part X, Line 2 FIN 48 (ASC 740) footnote	The University considers uncertain tax positions on the basis of a two-step process in which (1) management determines whether it is more likely than not that the tax positions will be sustained on the basis of the technical merits of the position and (2) for those tax positions that meet the more-likely-than-not recognition threshold, the University recognizes the largest amount of tax benefit that is more than 50 percent likely to be realized upon ultimate settlement with the related tax authority.
Schedule D, Part XI, Line 2(d) Other revenues in audited financial statements not in form 990	TUITION DISCOUNT (UNIVERSITY SPONSORED) NETTED WITH REVENUE ON AFS - -XXX-XX-XXXX TUITION DISCOUNT (DONOR SPONSORED) NETTED WITH REVENUE ON AFS - -36994661 HOTEL & CONFERENCE CENTER REVENUE GROSS UP - -538564 BOOKSTORE EXPENSE REVENUE GROSS UP - -9998234
Schedule D, Part XI, Line 4(b) Other revenues in form 990 not in audited financial statements	NON-OPERATING CAPITAL CONTRIBUTIONS - 57121218 NON-OPERATING NET REALIZED GAINS - 90468082 RENTAL EXPENSES - -221037 FUNDRAISING EXPENSES - -3786617 GAMING EXPENSES - -62988 MEDICAL ILLUSTRATION REVENUE GROSS UP - 17006 YATES FIELD HOUSE REVENUE GROSS UP - 13196
Schedule D, Part XII, Line 2(d) Other expenses in audited financial statements not in form 990	HOTEL & CONFERENCE CENTER REVENUE GROSS UP - -538564 BOOKSTORE EXPENSE REVENUE GROSS UP - -9998234 RENTAL EXPENSES - 221037 FUNDRAISING EXPENSES - 3786617 GAMING EXPENSES - 62988 MEDICAL ILLUSTRATION REVENUE GROSS UP - -17006 YATES FIELD HOUSE REVENUE GROSS UP - -13196
Schedule D, Part XII, Line 4(b) Other expenses in form 990 not in audited financial statements	TUITION DISCOUNT (UNIVERSITY SPONSORED) NETTED WITH REVENUE ON AFS - XXX-XX-XXXX TUITION DISCOUNT (DONOR SPONSORED) NETTED WITH REVENUE ON AFS - 36994661

Additional Data

Return to Form

Software ID: 18007697

Software Version: 2018v3.1

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
GEORGETOWN UNIVERSITY

Employer identification number
53-0196603

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? If you answered "No" to any of the above, please explain. If you need more space, use Part II.	4d	Yes	
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? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	5h		No
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? If you answered "Yes" to either line 6a or line 6b, explain on Part II.	6b		No
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on 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
Schedule E, Part I, Line 3 RACIALLY NONDISCRIMINATORY POLICY	THE UNIVERSITY'S ADMISSIONS MATERIALS, WEBSITE, AND BROCHURES CONTAIN OR LINK TO THE UNIVERSITY'S NONDISCRIMINATION POLICY, WHICH CAN BE FOUND AT HTTPS://IDEAA.GEORGETOWN.EDU/POLICIES.
Schedule E, Part I, Line 6(a) FINANCIAL AID OR ASSISTANCE FROM A GOVERNMENT	The University received financial assistance from the Federal Government and various local jurisdictions. The government grants and contracts support certain research projects and student financial aid.

Additional Data

Return to Form

Software ID: 18007697
Software Version: 2018v3.1

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

53-0196603

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

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of 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	0	0	Program Services	EDUCATIONAL SERVICES	329,846
(2)	East Asia and the Pacific	0	1	Program Services	EDUCATIONAL SERVICES	2,955,761
(3)	Europe (Including Iceland and Greenland)	5	57	Program Services	EDUCATIONAL SERVICES	10,238,047
(4)	Middle East and North Africa	1	196	Program Services	EDUCATIONAL SERVICES	57,094,296
(5)	North America (Canada & Mexico only)	0	0	Program Services	EDUCATIONAL SERVICES	884,573
(6)	Russia and Neighboring States	0	0	Program Services	EDUCATIONAL SERVICES	143,130
(7)	South America	0	4	Program Services	EDUCATIONAL SERVICES	1,387,244
(8)	South Asia	0	0	Program Services	EDUCATIONAL SERVICES	655,416
(9)	Sub-Saharan Africa	1	5	Program Services	EDUCATIONAL SERVICES	1,282,438
(10)	Central America and the Caribbean	0	0	Investments		724,350,404
(11)	Europe (Including Iceland and Greenland)	0	0	Investments		78,308,173
(12)	South Asia	0	0	Grantmaking		72,398
(13)	Central America and the Caribbean	0	0	,SUBAWARDS		33,838
(14)	Europe (Including Iceland and Greenland)	0	0	,SUBAWARDS		1,055,165
(15)	South America	0	0	,SUBAWARDS		85,000
(16)	South Asia	0	0	,SUBAWARDS		41,575
(17)	Sub-Saharan Africa	0	0	,SUBAWARDS		1,160,891
3a	Sub-total	7	263			880,078,195
b	Total from continuation sheets to Part I . . .					0
c	**Totals** (add lines 3a and 3b)	7	263			880,078,195

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)		South Asia	GENERAL SUPPORT	22,276	WIRE	0	N/A	N/A
(2)		South Asia	GENERAL SUPPORT	20,000	WIRE	0	N/A	N/A
(3)		South Asia	GENERAL SUPPORT	30,122	WIRE	0	N/A	N/A
(4)		Europe (Including Iceland and Greenland)	SUBAWARD	22,627	WIRE	0	N/A	N/A
(5)		Sub-Saharan Africa	SUBAWARD	25,000	WIRE	0	N/A	N/A
(6)		Sub-Saharan Africa	SUBAWARD	571,275	WIRE	0	N/A	N/A
(7)		Central America and the Caribbean	SUBAWARD	5,709	WIRE	0	N/A	N/A
(8)		South Asia	SUBAWARD	27,028	WIRE	0	N/A	N/A
(9)		South America	SUBAWARD	15,000	WIRE	0	N/A	N/A
(10)		South America	SUBAWARD	9,000	WIRE	0	N/A	N/A
(11)		Europe (Including Iceland and Greenland)	SUBAWARD	238,245	WIRE	0	N/A	N/A
(12)		Europe (Including Iceland and Greenland)	SUBAWARD	70,700	WIRE	0	N/A	N/A
(13)		Central America and the Caribbean	SUBAWARD	15,346	WIRE	0	N/A	N/A
(14)		South America	SUBAWARD	11,000	WIRE	0	N/A	N/A
(15)		South America	SUBAWARD	50,000	WIRE	0	N/A	N/A
(16)		Central America and the Caribbean	SUBAWARD	12,784	WIRE	0	N/A	N/A
(17)		Europe (Including Iceland and Greenland)	SUBAWARD	113,685	WIRE	0	N/A	N/A
(18)		Sub-Saharan Africa	SUBAWARD	82,000	WIRE	0	N/A	N/A
(19)		Sub-Saharan Africa	SUBAWARD	166,619	WIRE	0	N/A	N/A
(20)		Sub-Saharan Africa	SUBAWARD	154,192	WIRE	0	N/A	N/A
(21)		Sub-Saharan Africa	SUBAWARD	99,498	WIRE	0	N/A	N/A
(22)		South Asia	SUBAWARD	5,667	WIRE	0	N/A	N/A
(23)		Europe (Including Iceland and Greenland)	SUBAWARD	63,200	WIRE	0	N/A	N/A
(24)		Sub-Saharan Africa	SUBAWARD	48,306	WIRE	0	N/A	N/A
(25)		Europe (Including Iceland and Greenland)	SUBAWARD	352,593	WIRE	0	N/A	N/A
(26)		South Asia	SUBAWARD	8,880	WIRE	0	N/A	N/A
(27)		Sub-Saharan Africa	SUBAWARD	14,000	WIRE	0	N/A	N/A
(28)		Europe (Including Iceland and Greenland)	SUBAWARD	81,000	WIRE	0	N/A	N/A
(29)		Europe (Including Iceland and Greenland)	SUBAWARD	113,115	WIRE	0	N/A	N/A

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . ▶ 10

3 Enter total number of other organizations or entities . . . . ▶ 19

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)	STUDY ABROAD SCHOLARSHIPS	East Asia and the Pacific	68	1,576,722	OTHER	0	N/A	N/A
(2)	STUDY ABROAD SCHOLARSHIPS	Europe (Including Iceland and Greenland)	224	4,028,562	OTHER	0	N/A	N/A
(3)	STUDY ABROAD SCHOLARSHIPS	Middle East and North Africa	19	345,396	OTHER	0	N/A	N/A
(4)	STUDY ABROAD SCHOLARSHIPS	South America	32	619,592	OTHER	0	N/A	N/A
(5)	STUDY ABROAD SCHOLARSHIPS	South Asia	2	53,706	OTHER	0	N/A	N/A
(6)	STUDY ABROAD SCHOLARSHIPS	Sub-Saharan Africa	19	326,204	OTHER	0	N/A	N/A
(7)	STUDY ABROAD SCHOLARSHIPS	North America (Canada & Mexico only)	4	90,986	OTHER	0	N/A	N/A
(8)	STUDY ABROAD SCHOLARSHIPS	Russia and Neighboring States	9	131,826	OTHER	0	N/A	N/A
(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
Schedule F, Part I, Line 2 Procedures for monitoring use of grant funds	GEORGETOWN UNIVERSITY IS NOT A "GRANTMAKER" PER SE IN THAT ITS FUNDAMENTAL MISSION RELATES TO EDUCATION AND RESEARCH. HOWEVER, IN THE COURSE OF THESE MISSION-related ACTIVITIES, THE UNIVERSITY DOES MAKE PAYMENTS THAT MEET THE CRITERIA FOR "GRANTMAKING" AS DEFINED BY THE INSTRUCTIONS TO SCHEDULE F OF THE FORM 990. THESE PAYMENTS FALL INTO THREE CATEGORIES: (1) STUDENT FINANCIAL AID - THE UNIVERSITY'S FINANCIAL AID IS AWARDED BASED EITHER ON FINANCIAL NEED OR ACADEMIC MERIT; THE OFFICE OF STUDENT FINANCIAL SERVICES (THE FINANCIAL AID OFFICE) DETERMINES STUDENTS' ELIGIBILITY FOR NEED-BASED AID. VARIOUS ACADEMIC DEPARTMENTS DETERMINE ELIGIBILITY FOR MERIT-BASED AID; (2) CHARITABLE CONTRIBUTIONS - CHARITABLE CONTRIBUTIONS ARE MADE IN ACCORDANCE WITH UNIVERSITY POLICY; AND (3) SUBAWARDS which are monitored by the Office of the Chief Financial Officer.
Schedule F, Part I, Line 2 PROCEDURES FOR MONITORING USE OF GRANT FUNDS	GEORGETOWN UNIVERSITY IS NOT A "GRANTMAKER" PER SE IN THAT ITS FUNDAMENTAL MISSION RELATES TO EDUCATION AND RESEARCH. HOWEVER, IN THE COURSE OF THESE MISSION-related ACTIVITIES, THE UNIVERSITY DOES MAKE PAYMENTS THAT MEET THE CRITERIA FOR "GRANTMAKING" AS DEFINED BY THE INSTRUCTIONS TO SCHEDULE F OF THE FORM 990. THESE PAYMENTS FALL INTO THREE CATEGORIES: (1) STUDENT FINANCIAL AID - THE UNIVERSITY'S FINANCIAL AID IS AWARDED BASED EITHER ON FINANCIAL NEED OR ACADEMIC MERIT; THE OFFICE OF STUDENT FINANCIAL SERVICES (THE FINANCIAL AID OFFICE) DETERMINES STUDENTS' ELIGIBILITY FOR NEED-BASED AID. VARIOUS ACADEMIC DEPARTMENTS DETERMINE ELIGIBILITY FOR MERIT-BASED AID; (2) CHARITABLE CONTRIBUTIONS - CHARITABLE CONTRIBUTIONS ARE MADE IN ACCORDANCE WITH UNIVERSITY POLICY; AND (3) SUBAWARDS which are monitored by the Office of the Chief Financial Officer.

Additional Data

Software ID:	18007697
Software Version:	2018v3.1

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
GEORGETOWN UNIVERSITY

Employer identification number
53-0196603

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?		**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col. **(i)**	**(vi)** Amount paid to (or retained by) organization
		Yes	**No**			
1 The Donlon Agency LLC 1100 N Cass Street 401N Milwaukee, WI 53202	MULTICHANNEL MARKETING		No	0	254,192	-254,192
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total . . . . ▶				0	254,192	-254,192

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.

CA, CO, CT, DC, FL, GA, AL, HI, KS, KY, LA, ME, AK, MD, MA, MI, MN, MS, MO, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, AZ, RI, SC, TN, TX, UT, VA, AR, WA, WV, WI

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 20 (total number)	**(d)** Total events (add col. **(a)** through col. **(c)**)
Revenue	1 Gross receipts	1,215,617	1,082,091	3,281,759	5,579,467
	2 Less: Contributions	209,307	611,239	748,428	1,568,974
	3 Gross income (line 1 minus line 2)	1,006,310	470,852	2,533,331	4,010,493
Direct Expenses	4 Cash prizes	0	0	0	0
	5 Noncash prizes	0	11,416	18,262	29,678
	6 Rent/facility costs	0	44,706	368,434	413,140
	7 Food and beverages	181,006	258,501	1,338,176	1,777,683
	8 Entertainment	3,750	904,040	80,320	988,110
	9 Other direct expenses	161,070	36,916	450,791	648,777
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				3,857,388
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				153,105

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	0	0	90,000	90,000
Direct Expenses	2 Cash prizes	0	0	0	0
	3 Noncash prizes	0	0	61,945	61,945
	4 Rent/facility costs	0	0	0	0
	5 Other direct expenses	161,070	36,916	450,791	648,777
	6 Volunteer labor	☐ **Yes** ____ % ☐ **No**	☐ **Yes** ____ % ☐ **No**	☑ **Yes** 60 % ☐ **No**	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				62,988
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				27,012

9 Enter the state(s) in which the organization conducts gaming activities: D C , V A

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

b If "No," explain:
THE UNIVERSITY IS NOT REGISTERED TO CONDUCT GAMING ACTIVITIES IN THE STATE OF VIRGINIA. PER SECTION 18.2-340.23(A) OF THE CODE OF VIRGINIA, THE UNIVERSITY WAS NOT REQUIRED TO NOTIFY VIRGINIA OF THE FUNDRAISING EVENT OR COMPLY WITH VIRGINIA REGULATIONS, BECAUSE THE UNIVERSITY DID NOT REASONABLY EXPECT TO REALIZE GROSS RECEIPTS GREATER THAN $40,000 FOR THE 12-MONTH PERIOD ENDED JUNE 30, 2019. THE UNIVERSITY OBTAINS A LICENSE TO CONDUCT GAMING ACTIVITIES IN THE DISTRICT OF COLUMBIA FOR EACH EVENT.

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	0 %
b An outside facility	13b	100 %

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

Name ▶ RELEVANT UNIVERSITY STAFF

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

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

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

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

Name ▶

Address ▶

16 Gaming manager information:

Name ▶

Gaming manager compensation ▶ $ 0

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 ▶ $ 0

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

Additional Data

Return to Form

Software ID: 18007697
Software Version: 2018v3.1

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: GEORGETOWN UNIVERSITY
Employer identification number: 53-0196603

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☑ 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) Accountability Counsel 244 Kearny St Fl 6 San Francisco, CA 94108	46-1909035	501(c)(3)	20,000	0	N/A	N/A	General Support
(2) Am Bar Assoc Fund for Justice & Educ 321 N Clark St Chicago, IL 60654	36-6110299	501(c)(3)	20,000	0	N/A	N/A	General Support
(3) ACLU Found of VA Inc 701 E Franklin St Richmond, VA 23219	52-1283242	501(c)(3)	20,000	0	N/A	N/A	General Support
(4) The Campaign Legal Center Inc 1101 14th STREET NW Washington, DC 20005	04-3608387	501(c)(3)	20,000	0	N/A	N/A	General Support
(5) Cath Charit Archd Galveston-Houston 2900 Louisiana St Houston, TX 77006	74-1109733	501(c)(3)	20,000	0	N/A	N/A	General Support
(6) Childhood Cancer Society Inc 14 Dudley Ct Wayne, NJ 07470	20-3684085	501(c)(3)	8,000	0	N/A	N/A	General Support
(7) Children's Defense Fund 25 E Street NW Washington, DC 20001	52-0895622	501(c)(3)	20,000	0	N/A	N/A	General Support
(8) Crisis Action Inc 708 Third Avenue No 1910 New York, NY 10017	26-4509207	501(c)(3)	20,000	0	N/A	N/A	General Support
(9) Cristo Rey Network 14 E Jackson Blvd No 1200 Chicago, IL 60604	04-3730980	501(c)(3)	10,000	0	N/A	N/A	General Support
(10) DC Affordable Law Firm 1717 K Street NW Washington, DC 20006	47-3852711	501(c)(3)	288,000	0	N/A	N/A	General Support
(11) District of Columbia Government 441 4th Street NW Washington, DC 20001		DISTRICT OF COLUMBIA	251,102	0	N/A	N/A	General Support
(12) Electronic Privacy Information Center 1718 Connecticut Ave NW No 200 Washington, DC 20009	52-2225921	501(c)(3)	40,000	0	N/A	N/A	General Support
(13) Environmental Health Trust PO Box 58 Teton Village, WY 83025	20-7498107	501(c)(3)	20,000	0	N/A	N/A	General Support
(14) Environmental Working Group 1436 U Street NW No 100 Washington, DC 20009	52-2148600	501(c)(3)	45,000	0	N/A	N/A	General Support
(15) FPF Education and Innovation Foundation 1400 Eye Street NW No 450 Washington, DC 20005	45-3763097	501(c)(3)	20,000	0	N/A	N/A	General Support
(16) Gordon Research Conferences Inc 512 Liberty Lane West Kingston, RI 02892	26-0150662	501(c)(3)	6,250	0	N/A	N/A	General Support
(17) Harvey Mudd College 301 Platt Blvd Claremont, CA 91711	95-1911219	501(c)(3)	80,000	0	N/A	N/A	General Support
(18) Human Rights Foundation 350 Fifth Avenue No 4202 New York, NY 10118	20-2669700	501(c)(3)	20,000	0	N/A	N/A	General Support
(19) Immigrant Defenders Law Center 634 South Spring Street 10th Floor Los Angeles, CA 90014	47-4473312	501(c)(3)	20,000	0	N/A	N/A	General Support
(20) International Justice Resource Center Inc 5 3rd Street Ste 707 San Francisco, CA 94103	27-4501182	501(c)(3)	20,000	0	N/A	N/A	General Support
(21) League of Conservation Voters Education Fund 1920 L Street NW Washington, DC 20036	52-1379661	501(c)(3)	20,000	0	N/A	N/A	General Support
(22) Legal Aid of North Carolina Inc PO Box 26087 Raleigh, NC 27611	31-1784161	501(c)(3)	70,000	0	N/A	N/A	General Support
(23) The Medstar Georgetown Medical Center Inc Hospital Admin 1 Main Bldg Washington, DC 20007	52-2218584	501(c)(3)	75,707	0	N/A	N/A	General Support
(24) National Archives Foundation 700 Pennsylvania Ave NW NO G12 Washington, DC 20408	52-1792608	501(c)(3)	15,000	0	N/A	N/A	General Support
(25) National Partnership for Women & Families Inc 1875 Connecticut Avenue NW No 650 Washington, DC 20009	23-7124915	501(c)(3)	20,000	0	N/A	N/A	General Support
(26) National Whistleblower Center 3238 P Street NW Washington, DC 20007	52-1770068	501(c)(3)	20,000	0	N/A	N/A	General Support
(27) National Women's Law Center 11 Dupont Circle NW No 800 Washington, DC 20036	52-1213010	501(c)(3)	20,000	0	N/A	N/A	General Support
(28) New England Innocence Project Inc 120 Tremont Street Room 735 Boston, MA 02108	20-6187760	501(c)(3)	20,000	0	N/A	N/A	General Support
(29) New Hampshire Legal Assistance 117 North State Street Concord, NH 03301	02-0300957	501(c)(3)	20,000	0	N/A	N/A	General Support
(30) Operation Smile Inc 3641 Faculty Boulevard Virginia Beach, VA 23453	54-1460147	501(c)(3)	8,422	0	N/A	N/A	General Support
(31) PALS Programs 4965 Grundy Way Doylestown, PA 18902	35-2334488	501(c)(3)	30,000	0	N/A	N/A	General Support
(32) Sierra Club 2101 Webster Street Ste 1300 Oakland, CA 94612	94-1153307	501(c)(3)	20,000	0	N/A	N/A	General Support
(33) Smithsonian Institution 1000 Jefferson Drive SW Washington, DC 20560	53-0206027	501(c)(3)	59,300	0	N/A	N/A	General Support
(34) Students of Georgetown Inc 37th O Streets NW Washington, DC 20057	23-7204383	501(c)(3)	8,000	0	N/A	N/A	General Support
(35) The Working World Inc 110 Nassau Street Room 513 New York, NY 10038	20-2264584	501(c)(3)	20,000	0	N/A	N/A	General Support
(36) Tides Center PO Box 29907 San Francisco, CA 94129	94-3213100	501(c)(3)	5,989	0	N/A	N/A	General Support
(37) Tonghua Education Foundation NA Inc 2200 Sand Hill Road Suite 160 Menlo Park, CA 94025	52-2073001	501(c)(3)	111,333	0	N/A	N/A	General Support
(38) University Legal Services Inc 220 I Street NE No 130 Washington, DC 20002	52-0902922	501(c)(3)	22,000	0	N/A	N/A	General Support
(39) Veterans Education Success PO Box 71162 Bethesda, MD 20813	46-2070196	501(c)(3)	40,000	0	N/A	N/A	General Support
(40) Washington National Youth Baseball Academy 1500 South Capitol Street SE Washington, DC 20003	45-3950897	501(c)(3)	37,095	0	N/A	N/A	General Support
(41) World Faith Development Dialogue Inc 3307 M Street NW Ste 200 Washington, DC 20007	45-2684191	501(c)(3)	0	20,334	N/A	N/A	General Support
(42) Albert Einstein College of Medicine Inc 1300 Morris Park Ave Bronx, NY 10461	47-2309056	501(c)(3)	120,355	0	N/A	N/A	SUBAWARD
(43) Allegheny Singer Research Institute 320 East North Ave Pittsburgh, PA 15212	25-1530493	501(c)(3)	274,278	0	N/A	N/A	SUBAWARD
(44) America-Mideast Educational and Training Services Inc 2025 M Street NW Ste 600 Washington, DC 20036	53-0241270	501(c)(3)	10,000	0	N/A	N/A	SUBAWARD
(45) American Academy of Family Physicians 11400 Tomahawk Creek Parkway Leawood, KS 66211	44-0536051	501(c)(6)	48,000	0	N/A	N/A	SUBAWARD
(46) American Academy of Pediatrics Inc 141 Northwest Point Blvd Elk Grove Village, IL 60007	36-2275597	501(c)(3)	20,000	0	N/A	N/A	SUBAWARD
(47) American Dental Association 211 East Chicago Ave Chicago, IL 60611	36-0724690	501(c)(6)	91,680	0	N/A	N/A	SUBAWARD
(48) American Institutes For Research 1400 Crystal Dr 10th Floor Arlington, VA 22202	53-1238026	501(c)(3)	21,095	0	N/A	N/A	SUBAWARD
(49) Arthritis & Pain Associates of PG County 7300 Hanover Dr Suite 201 Greenbelt, MD 20770	52-1836631	501(c)(3)	12,285	0	N/A	N/A	SUBAWARD
(50) Arthritis and Osteoporosis Center of Northern Virginia 8100 Ashton Ave Suite 215 Manassas, VA 20109	32-0066150	501(c)(3)	13,520	0	N/A	N/A	SUBAWARD
(51) Arthritis and Rheumatic Disease Associates PC 6635 Burke Centre Pkwy Ste 280 Burke, VA 22015	54-1873924	501(c)(3)	6,366	0	N/A	N/A	SUBAWARD
(52) Arthritis and Rheumatism Associates PC 2730 University Blvd West Ste 306 Wheaton, MD 20902	52-1072944	501(c)(3)	23,860	0	N/A	N/A	SUBAWARD
(53) Arthritis Clinic of Northern Virginia PC 1635 North George Mason Dr Ste 320 Arlington, VA 22205	54-1780970	501(c)(3)	17,940	0	N/A	N/A	SUBAWARD
(54) Asociacion Venezolana Americana de Amistad 75 Valencia Avenue Coral Gables, FL 33134	01-0909894	501(c)(3)	18,715	0	N/A	N/A	SUBAWARD
(55) Association of State and Territorial Dental Directors 3858 Cashill Blvd Reno, NV 89509	74-2095762	501(c)(6)	241,334	0	N/A	N/A	SUBAWARD
(56) Association of University Centers on Disabilities 1100 Wayne Ave No 1000 Silver Spring, MD 20910	23-7189098	501(c)(3)	13,024	0	N/A	N/A	SUBAWARD
(57) BAPTIST HEALTH SOUTH FLORIDA INC 6855 Red Road Ste 600 Coral Gables, FL 33143	65-0267668	501(c)(3)	31,499	0	N/A	N/A	SUBAWARD
(58) Beckman Research Institute of the City of Hope 1450 East Duarte Rd Duarte, CA 91010	95-3432210	501(c)(3)	156,087	0	N/A	N/A	SUBAWARD
(59) Beth Israel Deaconess Medical Center 330 Brookline Ave Boston, MA 02215	04-2103881	501(c)(3)	85,959	0	N/A	N/A	SUBAWARD
(60) Board of Regents of the University of Oklahoma 660 Parrington Oval 119 Norman, OK 73019	73-1577584	OKLAHOMA	993,441	0	N/A	N/A	SUBAWARD
(61) Brandeis University PO Box 9110 Waltham, MA 02454	04-2103552	501(c)(3)	60,398	0	N/A	N/A	SUBAWARD
(62) BrightOutcome Inc 1110 Lake Cook Road Ste 167 Buffalo Grove, IL 60089	61-1404438	501(c)(3)	29,028	0	N/A	N/A	SUBAWARD
(63) Burke Neurological Institute 785 Mamaroneck Ave White Plains, NY 10605	13-3434924	501(c)(3)	71,906	0	N/A	N/A	SUBAWARD
(64) CENTER FOR APPLIED LINGUISTICS 4646 40th Street NW Ste 1100 Washington, DC 20016	52-0807614	501(c)(3)	56,426	0	N/A	N/A	SUBAWARD
(65) Change Matrix LLC 2251 N Rampart Blvd 365 Las Vegas, NV 89128	26-4721525	501(c)(3)	10,500	0	N/A	N/A	SUBAWARD
(66) Children's Hospital Medical Center 3333 Burnet Ave Cincinnati, OH 45229	31-0833936	501(c)(3)	49,030	0	N/A	N/A	SUBAWARD
(67) Childrens Research Institute 111 Michigan Ave NW Washington, DC 20010	52-1654453	501(c)(3)	193,009	0	N/A	N/A	SUBAWARD
(68) Columbia University 116th and Broadway New York, NY 10027	13-5598093	501(c)(3)	107,997	0	N/A	N/A	SUBAWARD
(69) Cornell University 341 Pine Tree Road Ithaca, NY 14850	15-0532082	501(c)(3)	45,571	0	N/A	N/A	SUBAWARD
(70) Council on International Educational Exchange Inc 300 Fore St Portland, ME 04101	13-5619649	501(c)(3)	23,056	0	N/A	N/A	SUBAWARD
(71) Dana Farber/Partners Cancercare Inc 450 Brookline Ave BP418 Boston, MA 02215	04-3500640	501(c)(3)	287,653	0	N/A	N/A	SUBAWARD
(72) Development International LLC 528 Sugar Ridge St Longwood, FL 32779	26-1787652	501(c)(3)	1,360,574	0	N/A	N/A	SUBAWARD
(73) Dominican Republic Education And Mentoring Project Inc 33 Wolter Lane Millbury, CT 05468	03-0362545	501(c)(3)	61,607	0	N/A	N/A	SUBAWARD
(74) Drexel University 3201 Arch Street Ste 420 Philadelphia, PA 19104	23-1352630	501(c)(3)	78,743	0	N/A	N/A	SUBAWARD
(75) Duke University 324 Blackwell St Washin Bldg Ste 950 Durham, NC 27701	56-0532129	501(c)(3)	100,954	0	N/A	N/A	SUBAWARD
(76) Earth Conservation Corps ECC Pump House- First Street and P Washington, DC 20003	52-1682270	501(c)(3)	15,000	0	N/A	N/A	SUBAWARD
(77) East Carolina University 2200 S Charles Blvd Greenville, NC 27858	56-6000403	NORTH CAROLINA	9,990	0	N/A	N/A	SUBAWARD
(78) EastBanc Technologies LLC 3211 31st St NW Washington, DC 20007	52-2205736	501(c)(3)	42,163	0	N/A	N/A	SUBAWARD
(79) Eastern Iowa Community College District Downtown Campus Foundation 101 West 3rd St Davenport, IA 52801	47-3173513	501(c)(3)	14,217	0	N/A	N/A	SUBAWARD
(80) Elon University 2900 Campus Box Elon, NC 27244	56-0532365	501(c)(3)	51,707	0	N/A	N/A	SUBAWARD
(81) Emory University 1599 Clifton Road 3rd Floor Atlanta, GA 30322	58-0566256	501(c)(3)	19,335	0	N/A	N/A	SUBAWARD
(82) Erikson Institute 451 North LaSalle St Chicago, IL 60654	26-2593545	501(c)(3)	47,983	0	N/A	N/A	SUBAWARD
(83) EverThrive Illinois 1000 S Michigan Ave Ste 200 Chicago, IL 60605	36-3651051	501(c)(3)	10,000	0	N/A	N/A	SUBAWARD
(84) Family Health International 359 Blackwell St Durham, NC 27701	23-7413005	501(c)(3)	559,284	0	N/A	N/A	SUBAWARD
(85) Fred Hutchinson Cancer Research Center 1100 Fairview Ave North Seattle, WA 98109	23-7156071	501(c)(3)	50,000	0	N/A	N/A	SUBAWARD
(86) Geisinger Clinic 10 N Academy Ave MC 40-70 Danville, PA 17822	23-6291113	501(c)(3)	12,235	0	N/A	N/A	SUBAWARD
(87) George Mason University 4400 University Drive Fairfax, VA 22030	54-0836354	VIRGINIA	35,157	0	N/A	N/A	SUBAWARD
(88) Georgia State University Research Foundation Inc PO Box 3999 Atlanta, GA 30302	58-1845423	501(c)(3)	15,000	0	N/A	N/A	SUBAWARD
(89) Global Ties Alabama 102 Gates Avenue SW Huntsville, AL 35801	63-0556191	501(c)(3)	15,819	0	N/A	N/A	SUBAWARD
(90) Groundwork Anacostia River DC 3020 Benning Road NE Washington, DC 20019	27-0501621	501(c)(3)	15,000	0	N/A	N/A	SUBAWARD
(91) H Lee Moffitt Cancer Center and Research Institute Inc 12902 Magnolia Drive Tampa, FL 33612	59-2451713	501(c)(3)	254,709	0	N/A	N/A	SUBAWARD
(92) Hackensack University Medical Center c/o Tax Dept 1500 Campus Parkway Neptune, NJ 07753	22-1487576	501(c)(3)	41,651	0	N/A	N/A	SUBAWARD
(93) Hartford Hospital 80 Seymour Street PO Box 5037 Hartford, CT 06102	06-0646668	501(c)(3)	20,192	0	N/A	N/A	SUBAWARD
(94) Harvard Pilgrim Health Care Inc 93 Worcester Street Wellesley, MA 02481	04-2452600	501(c)(3)	74,832	0	N/A	N/A	SUBAWARD
(95) Haskins Laboratories Inc 300 George Street New Haven, CT 06511	13-1628174	501(c)(3)	123,927	0	N/A	N/A	SUBAWARD
(96) HealthPartners Institute 8170 33rd Avenue South PO Box 1309 Bloomington, MN 55440	41-1670163	501(c)(3)	12,239	0	N/A	N/A	SUBAWARD
(97) Henry M Jackson Foundation for the Advancement of Military Medicine 6720A Rockledge Dr Ste 100 Bethesda, MD 20817	52-1171986	501(c)(3)	239,843	0	N/A	N/A	SUBAWARD
(98) HIPS 906 H St NE Washington, DC 20002	52-1847137	501(c)(3)	38,000	0	N/A	N/A	SUBAWARD
(99) Hugo W Moser Research Institute at Kennedy Krieger Inc 707 N Broadway Baltimore, MD 21205	52-1524967	501(c)(3)	8,650	0	N/A	N/A	SUBAWARD
(100) Icahn School of Medicine at Mount Sinai One Gustave L Levy Place New York, NY 10029	13-6171197	501(c)(3)	35,966	0	N/A	N/A	SUBAWARD
(101) In Our Own Voice National Black Women's Reproductive Justice Agenda 1012 14th St NW Ste 450 Washington, DC 20005	82-1672086	501(c)(3)	25,000	0	N/A	N/A	SUBAWARD
(102) Indiana University 400 E 7th St Rm 501 Bloomington, IN 47405	35-6001673	INDIANA	419,853	0	N/A	N/A	SUBAWARD
(103) Indigo Cultural Center 2942 N 24th St Room 114-321 Phoenix, AZ 85016	26-1160374	501(c)(3)	5,727	0	N/A	N/A	SUBAWARD
(104) Inova Health Care Services 8110 Gatehouse Road Suite 400W Falls Church, VA 22042	54-0620889	501(c)(3)	175,191	0	N/A	N/A	SUBAWARD
(105) Institute for Clinical Research Inc PO Box 28545 Washington, DC 20017	52-1336656	501(c)(3)	48,073	0	N/A	N/A	SUBAWARD
(106) International Bank for Reconstruction and Development 1818 H Street NW MSN MC 3-304 Washington, DC 20433	98-0002549	501(c)(3)	40,016	0	N/A	N/A	SUBAWARD
(107) International Monitoring & Evaluation LLC 4206 River Rd NW Washington, DC 20016	47-2367450	501(c)(3)	86,972	0	N/A	N/A	SUBAWARD
(108) International Visitors Center of Chicago DBA WorldChicago 309 W Washington St Chicago, IL 60606	36-2406639	501(c)(3)	26,930	0	N/A	N/A	SUBAWARD
(109) Johns Hopkins University 3910 Keswick Road Ste N4327 Baltimore, MD 21211	52-0595110	501(c)(3)	1,268,334	0	N/A	N/A	SUBAWARD
(110) Kaiser Foundation Health Plan One Kaiser Plaza Suite 15L Oakland, CA 94612	91-0511770	501(c)(3)	82,000	0	N/A	N/A	SUBAWARD
(111) Kaiser Foundation Hospitals One Kaiser Plaza Suite 15L Oakland, CA 94612	94-1105628	501(c)(3)	347,870	0	N/A	N/A	SUBAWARD
(112) Kent State University PO Box 5190 Kent, OH 44242	31-6402079	OHIO	20,422	0	N/A	N/A	SUBAWARD
(113) Lahey Clinic Inc 41 Mall Road Burlington, MA 01805	04-3704483	501(c)(3)	73,124	0	N/A	N/A	SUBAWARD
(114) MedStar Health Research Institute 106 Irving Street NW Washington, DC 20010	52-6056274	501(c)(3)	1,319,638	0	N/A	N/A	SUBAWARD
(115) Memorial Sloan Kettering Cancer Center 1275 York Ave New York, NY 10065	13-1624182	501(c)(3)	113,797	0	N/A	N/A	SUBAWARD
(116) Mental Health America Inc 500 Montgomery Street Suite 820 Alexandria, VA 22314	13-1614906	501(c)(3)	15,450	0	N/A	N/A	SUBAWARD
(117) Miami University 501 E High Street Oxford, OH 45056	31-6401089	FLORIDA	7,950	0	N/A	N/A	SUBAWARD
(118) Montana State University PO Box 172470 Bozeman, MT 59717	81-6010045	MONTANA	219,086	0	N/A	N/A	SUBAWARD
(119) National Association of State Directors of Developmental Disabilities Services 301 N Fairfax Street No 101 Alexandria, VA 22314	23-7013310	501(c)(3)	6,269	0	N/A	N/A	SUBAWARD
(120) National Network for Oral Health Access 181 E 56th Avenue Ste 410 Denver, CO 80216	84-1186502	501(c)(3)	10,800	0	N/A	N/A	SUBAWARD
(121) National Opinion Research Center 55 E Monroe Street 20th Floor Chicago, IL 60603	36-2167808	501(c)(3)	18,936	0	N/A	N/A	SUBAWARD
(122) NEO Philanthropy Inc 45 West 36th Street 6th Floor New York, NY 10018	13-3191113	501(c)(3)	12,500	0	N/A	N/A	SUBAWARD
(123) New York University 665 Broadway Ste 801 New York, NY 10012	13-5562308	501(c)(3)	431,808	0	N/A	N/A	SUBAWARD

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) UNIVERSITY-SPONSORED SCHOLARSHIPS	8305	169,782,952	0	N/A	N/A
(2) DONOR-SPONSORED SCHOLARSHIPS	1847	35,747,088	0	N/A	N/A
(3) FAMILY EMERGENCY FUND GRANTS	25	25,708	0	N/A	N/A
(4) NON-SERVICE STIPENDS	1615	8,508,452	0	N/A	N/A
(5) ACADEMIC PRIZES & AWARDS	985	2,300,544	0	N/A	N/A
(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
Schedule I, Part I, Line 2 Procedures for monitoring use of grant funds.	GEORGETOWN UNIVERSITY IS NOT A "GRANTMAKER" PER SE IN THAT ITS FUNDAMENTAL MISSION RELATES TO EDUCATION AND RESEARCH. HOWEVER, IN THE COURSE OF THESE MISSION-related ACTIVITIES, THE UNIVERSITY DOES MAKE PAYMENTS THAT MEET THE CRITERIA FOR "GRANTMAKING" AS DEFINED BY THE INSTRUCTIONS TO SCHEDULE I OF THE FORM 990. THESE PAYMENTS FALL INTO THREE CATEGORIES: (1) STUDENT FINANCIAL AID - THE UNIVERSITY'S FINANCIAL AID IS AWARDED BASED EITHER ON FINANCIAL NEED OR ACADEMIC MERIT; THE OFFICE OF STUDENT FINANCIAL SERVICES (THE FINANCIAL AID OFFICE) DETERMINES STUDENTS' ELIGIBILITY FOR NEED-BASED AID. VARIOUS ACADEMIC DEPARTMENTS DETERMINE ELIGIBILITY FOR MERIT-BASED AID; (2) CHARITABLE CONTRIBUTIONS - CHARITABLE CONTRIBUTIONS ARE MADE IN ACCORDANCE WITH UNIVERSITY POLICY; (3) SUBAWARDS which are monitored by the Office of the Chief Financial Officer; and (4) other grants in support of the University's mission.

Additional Data

Return to Form

Software ID:	18007697
Software Version:	2018v3.1

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
GEORGETOWN UNIVERSITY

Employer identification number
53-0196603

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 (i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable 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
1 John J DeGioia PhD (C79 G95) President and Board Member	(i)	763,560	200,000	200,000	24,000	211,433	1,398,993	0
	(ii)	0	0	0	0	0	0	0
2 Robert M Groves Provost	(i)	689,359	0	0	20,040	24,467	733,866	0
	(ii)	0	0	0	0	0	0	0
3 Geoffrey Chatas Senior Vice President and Chief Operating Officer	(i)	728,226	50,000	21,000	20,040	23,315	842,581	0
	(ii)	0	0	0	0	0	0	0
4 David B Green Chief Financial Officer (Beginning 10/15/18)	(i)	89,227	75,000	432	16,618	4,444	185,721	0
	(ii)	0	0	0	0	0	0	0
5 Marie Mattson Secretary	(i)	396,354	0	0	20,040	19,530	435,924	0
	(ii)	0	0	0	0	0	0	0
6 David R Rubenstein VP for Finance and University Treasurer (Retired 9/30/18)	(i)	453,678	0	0	20,040	12,336	486,054	0
	(ii)	0	0	0	0	0	0	0
7 Lisa Brown VP and General Counsel	(i)	494,222	0	0	20,040	5,816	520,078	0
	(ii)	0	0	0	0	0	0	0
8 Spiros Dimolitsas Sr VP for Research and CTO	(i)	625,456	0	0	20,040	13,784	659,280	0
	(ii)	0	0	0	0	0	0	0
9 Joseph A Ferrara VP and Chief of Staff	(i)	405,936	0	0	20,040	36,464	462,440	0
	(ii)	0	0	0	0	0	0	0
10 Edward B Healton Exec VP Health Sciences	(i)	769,776	0	0	20,040	24,831	814,647	0
	(ii)	0	0	0	0	0	0	0
11 Rosemary E Kilkenny VP for Institutional Diversity and Equity	(i)	346,541	0	0	24,000	26,269	396,810	0
	(ii)	0	0	0	0	0	0	0
12 Lisa Krim Sr Advisor to the President for Faculty Relations	(i)	209,627	0	0	20,040	2,774	232,441	0
	(ii)	0	0	0	0	0	0	0
13 R Bartley Moore VP for Advancement	(i)	500,070	0	0	20,040	11,196	531,306	0
	(ii)	0	0	0	0	0	0	0
14 Erik M Smulson VP for Public Affairs	(i)	302,370	0	0	20,040	46,888	369,298	0
	(ii)	0	0	0	0	0	0	0
15 William M Treanor Exec. VP for Law Center	(i)	569,572	0	0	20,040	62,322	651,934	0
	(ii)	0	0	0	0	0	0	0
16 Patrick Ewing Men's Basketball Coach	(i)	3,042,361	0	100,582	20,040	20,214	3,183,197	0
	(ii)	0	0	0	0	0	0	0
17 Michael K Barry Chief Investment Officer	(i)	494,582	442,000	0	20,040	10,816	967,438	0
	(ii)	0	0	0	0	0	0	0
18 Louis M Weiner Director, Lombardi Cancer Center	(i)	734,049	0	0	20,040	27,858	781,947	0
	(ii)	0	0	0	0	0	0	0
19 Reena Aggarwal Vice Provost for Faculty and Professor, McDonough School of Business	(i)	527,861	0	184,903	24,000	29,480	766,244	0
	(ii)	0	0	0	0	0	0	0
20 Ahmad Dallal Dean, Georgetown University in Qatar	(i)	304,775	0	403,687	20,040	23,520	752,022	0
	(ii)	0	0	0	0	0	0	0
21 John R Thompson III Former Men's Basketball Coach	(i)	0	0	3,616,320	19,776	0	3,636,096	0
	(ii)	0	0	0	0	0	0	0
22 EDWARD M QUINN SPECIAL ASSISTANT TO THE PRESIDENT (RETIRED 6/30/18)	(i)	136,474	0	9,163	16,182	3,199	165,018	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 II, Column (B) JOHN J. DEGIOIA	$200,000, NET OF TAXES, WAS DEPOSITED INTO A RETIREMENT ANNUITY ACCOUNT.
Schedule J, Part II, Column (D) JOHN J. DEGIOIA	THE AMOUNT REPORTED INCLUDES UNIVERSITY-PROVIDED HOUSING.
Schedule J, Part II, Column (B)(iii) GEOFFREY CHATAS	THE AMOUNT REPORTED REPRESENTS A HOUSING ALLOWANCE.
Schedule J, Part I, Line 1a First-class or charter travel	The University paid for first-class travel for two officers. In both cases, the first-class travel was for business purposes, and, accordingly, the cost of the first-class travel was not treated as taxable compensation. The University paid for charter travel for one officer and one of the most highly compensated employees. In all cases, the charter travel was for business purposes, and, accordingly, the cost of the charter travel was not treated as taxable compensation.
Schedule J, Part I, Line 1a Travel for companions	THE UNIVERSITY'S BUSINESS TRAVEL POLICY REQUIRES ANY COMPANION ACCOMPANYING A UNIVERSITY EMPLOYEE ON BUSINESS TRAVEL TO PAY FOR HIS OR HER OWN TRAVEL EXPENSES UNLESS UNIVERSITY PAYMENTS FOR COMPANION TRAVEL ARE PERMITTED IN THE EMPLOYEE'S EMPLOYMENT AGREEMENT, WHICH HAS BEEN REVIEWED AND APPROVED BY THE BOARD'S SUBCOMMITTEE ON COMPENSATION. THE UNIVERSITY PAID FOR COMPANION TRAVEL FOR THREE LISTED PERSONS (ONE OFFICER, ONE KEY EMPLOYEE AND ONE OF THE MOST HIGHLY COMPENSATED EMPLOYEES). IN ALL CASES, THE COMPANION TRAVEL WAS PERMITTED UNDER THE LISTED PERSON'S EMPLOYMENT AGREEMENT. THE TRAVEL EXPENSES FOR THE OFFICER'S AND KEY EMPLOYEE'S COMPANIONS WERE NOT TREATED AS TAXABLE COMPENSATION BECAUSE THE TRAVEL WAS FOR BUSINESS PURPOSES. THE TRAVEL EXPENSES FOR THE COMPANION OF THE MOST HIGHLY COMPENSATED EMPLOYEE WAS TREATED AS TAXABLE COMPENSATION.
Schedule J, Part I, Line 1a Tax indemnification and gross-up payments	ONE OFFICER AND ONE FORMER OFFICER RECEIVED TAX INDEMNIFICATION AND GROSS-UP PAYMENTS. THE UNIVERSITY'S TAX PROTECTION POLICY APPLIES TO CERTAIN EMPLOYEES ON OVERSEAS ASSIGNMENTS. ONE OF THE MOST HIGHLY COMPENSATED EMPLOYEES RECEIVED TAX INDEMNIFICATION AND A RELATED GROSS-UP PAYMENT UNDER THIS POLICY.
Schedule J, Part I, Line 1a Housing allowance or residence for personal use	THE UNIVERSITY'S POLICY REGARDING UNIVERSITY-PROVIDED HOUSING complies with THE RULES UNDER SECTION 119 OF THE Internal Revenue CODE AND SECTION 1.119-1 OF THE TREASURY REGULATIONS. THE UNIVERSITY PROVIDED HOUSING TO ONE OF THE MOST HIGHLY COMPENSATED EMPLOYEES, WHO IS WORKING ON AN OVERSEAS ASSIGNMENT, AND THE COST OF THIS HOUSING WAS TREATED AS TAXABLE COMPENSATION TO THE EMPLOYEE.
Schedule J, Part I, Line 1a Health or social club dues or initiation fees	THE UNIVERSITY MAINTAINS A SOCIAL CLUB MEMBERSHIP THAT IS USED EXCLUSIVELY FOR BUSINESS PURPOSES.
Schedule J, Part I, Line 1b Written policy regarding payment or reimbursement of expenses	The University does not follow a written policy regarding payment, reimbursement or provision of the expenses referred to above. The manner in which the expenses are handled is described in line 1a.
Schedule J, Part I, Line 4a Severance or change-of-control payment	During the calendar year ended December 31, 2018, John R. Thompson III received $3,500,000 in severance.

Additional Data

Return to Form

Software ID: 18007697
Software Version: 2018v3.1

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
GEORGETOWN UNIVERSITY

Employer identification number
53-0196603

Part I Bond Issues

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased 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	DISTRICT OF COLUMBIA	53-6001131	25484JAC4	04-11-2007	57,875,000	2007B Series: Construction and refunding		X		X		X
B	DISTRICT OF COLUMBIA	53-6001131	25484JAF1	07-10-2007	57,450,000	2007C Series: Construction and refunding		X		X		X
C	District of Columbia	53-6001131	25484JBA7	08-06-2009	45,650,000	2009C Series: Refunding of a prior issue		X		X		X
D	DISTRICT OF COLUMBIA	53-6001131	25484JBH2	12-29-2010	45,000,000	2010 Series: Construction and renovation		X		X		X

Part II Proceeds

		A	B	C	D
1	Amount of bonds retired	0	0	0	0
2	Amount of bonds legally defeased	0	0	0	0
3	Total proceeds of issue	59,871,781	58,853,597	45,650,000	45,003,881
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	554,170	755,041	0	0
8	Credit enhancement from proceeds	704,234	694,192	0	0
9	Working capital expenditures from proceeds	0	0	0	0
10	Capital expenditures from proceeds	12,615,555	12,952,789	0	45,003,881
11	Other spent proceeds	45,997,822	44,451,575	45,650,000	0
12	Other unspent proceeds	0	0	0	0
13	Year of substantial completion	2009	2010		2012

		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		X				X
2	Are there any lease arrangements that may result in private business use of bond-financed property?	X		X					X

Part III Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?	X		X				X	
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	X		X				X	
c	Are there any research agreements that may result in private business use of bond-financed property?	X		X				X	
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?	X		X		X		X	
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government . . . . ▶	0.5 %		0 %				0 %	
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 . . . . ▶	0 %		0 %				0 %	
6	Total of lines 4 and 5	0.5 %		0 %		0 %		0 %	
7	Does the bond issue meet the private security or payment test? . . .								
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		X				X
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of. . .								
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?.	X		X				X	

Part IV Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	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	goldman sachs							
c	Term of hedge	3300 %							
d	Was the hedge superintegrated?		X						
e	Was the hedge terminated?		X						

Part IV Arbitrage (Continued)

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

Part V Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	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
Schedule K, Part I, Column (f) 2007B Series	Construction of facilities and refunding of prior issues. The Bonds refunded the Borrower's Series 1998A (issued 01/07/1998) and Series 1988A-C (issued 12/29/1988).
Schedule K, Part I, Column (f) 2007C Series	Construction of facilities and refunding of prior issues. The Bonds refunded the Borrower's Series 1988C-E (issued 12/29/1988).
Schedule K, Part II, Line 3 2007B, 2007C, 2010 and 2017 Series	The difference between Part I (e) and Part II, Line 3 is due to interest earnings on bond proceeds.
Schedule K, Part III, Line 7 2007B, 2007C, 2010 and 2017 Series	As provided in Treasury Regulation Section 1.141-4(c)(2)(i)(B), the amount of private payments taken into account under the private payment test may not exceed the amount of private business use and/or unrelated trade or business use. Accordingly, the amount of private payments for the reporting period does not exceed the amount stated in Part III, Line 6. The organization has not undertaken an analysis of the private security test with respect to the bonds, as the level of private business use and/or unrelated trade or business activity reported in Part III, Line 6, is not in excess of amounts permitted under Section 15 of the Code.
Schedule K, Part IV, Line 2b 2007B, 2007C, 2009C and 2017 Series	The current refunding portion of the bond issue met the 6-month exception to rebate.
Schedule K, Part IV, Line 2c 2007B Series	The most recent rebate computation was performed as of April 1, 2017.
Schedule K, Part IV, Line 2c 2007C Series	The most recent rebate computation was performed as of July 10, 2017.
Schedule K, Part I, Column (f) 2009C Series	The Bonds refunded the Borrower's Series 1999A (issued 04/01/1999), which refunded the Series 1990B (issued 12/27/1990), and Series 1989 (issued 02/16/1989).
Schedule K, Part I, Column (f) 2017 Series	The Bonds refunded the Borrower's Series 2011 (issued 04/07/2011), Series 2007A (issued 04/11/2007), and Series 2001A (issued 04/06/2001).
Schedule K, Part II 2009C Series	Because proceeds of the Bonds were used to refund bonds issued before January 1, 2003, the Borrower did not complete Part III with respect to the Bonds.
Schedule K, Part IV, Line 2c 2009C Series	The most recent rebate computation was performed as of August 6, 2014.
Schedule K, Part I, Column (f) 2010 Series	Construction and renovation of facilities on campus.

Additional Data

Return to Form

Software ID:	18007697
Software Version:	2018v3.1

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
GEORGETOWN UNIVERSITY

Employer identification number
53-0196603

Part I Bond Issues

	(a)Issuer name	(b)Issuer EIN	(c)CUSIP #	(d)Date issued	(e)Issue price	(f)Description of purpose	(g)Defeased		(h) On behalf of issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
A	DISTRICT OF COLUMBIA	53-6001131	25484JDD9	01-18-2017	347,923,490	2017 Series: Refunding of prior issues	X			X		X

Part II Proceeds

		A	B	C	D
1	Amount of bonds retired	0			
2	Amount of bonds legally defeased	48,490,000			
3	Total proceeds of issue	353,264,250			
4	Gross proceeds in reserve funds	0			
5	Capitalized interest from proceeds	0			
6	Proceeds in refunding escrows	47,559,533			
7	Issuance costs from proceeds	1,824,929			
8	Credit enhancement from proceeds	459,100			
9	Working capital expenditures from proceeds	0			
10	Capital expenditures from proceeds				
11	Other spent proceeds	303,420,688			
12	Other unspent proceeds	0			
13	Year of substantial completion				

		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							
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	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		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	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?	X							
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government . . . . ▶	0 %							
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 . . . . ▶	0 %							
6	Total of lines 4 and 5	0 %							
7	Does the bond issue meet the private security or payment test? . . .								
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?								
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		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate? . . .		X						
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?	X							
b	Exception to rebate?	X							
c	No rebate due?		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						
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
b	Name of provider								
c	Term of hedge								
d	Was the hedge superintegrated?								
e	Was the hedge terminated?								

Part IV Arbitrage (Continued)

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

Part V Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	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							

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

Return Reference	Explanation

Additional Data

Return to Form

Software ID:	18007697
Software Version:	2018v3.1

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
GEORGETOWN UNIVERSITY

Employer identification number
53-0196603

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	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?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	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) Teresa Mcenroe Clare	Family member of Peter J. Clare, member of the board of directors	13,500	Compensation		No

Part V Supplemental Information

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

Return Reference	Explanation

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
GEORGETOWN UNIVERSITY

Employer identification number
53-0196603

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art	X	32	1,183,150	Opinions of experts
2 Art—Historical treasures .				
3 Art—Fractional interests . .				
4 Books and publications . .				
5 Clothing and household goods				
6 Cars and other vehicles . .				
7 Boats and planes				
8 Intellectual property . . .				
9 Securities—Publicly traded .	X	712	17,957,622	Other
10 Securities—Closely held stock .				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous . .				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other . . .				
15 Real estate—Residential .				
16 Real estate—Commercial . .				
17 Real estate—Other . . .				
18 Collectibles				
19 Food inventory . . .				
20 Drugs and medical supplies .				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens . .				
24 Archeological artifacts . . .				
25 Other ▶ (Auction Items)	X	228	148,137	Market value
26 Other ▶ (Other Gifts in Kind)	X	205	227,302	Market value
27 Other ▶( )				
28 Other ▶ ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement | 29 | 15

		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 amounts shown in Part I, Column B represent the total number of items contributed.

Additional Data

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Software Version: 2018v3.1

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 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
GEORGETOWN UNIVERSITY

Employer identification number
53-0196603

Return Reference	Explanation
Form 990, Part III, Line 4d Description of other program services	(Expenses $ 79,661,796 including grants of $ 0)(Revenue $ 131,097,651) AUXILIARY SERVICES: VARIOUS GOODS AND SERVICES ARE PROVIDED FOR THE BENEFIT OF STUDENTS, FACULTY AND STAFF. THE PRIMARY CATEGORIES INCLUDED ARE BANKING, BOOKSTORES, CONFERENCE CENTER AND HOTEL, FOOD AND VENDING, MAIL, PARKING, PRINTING AND GRAPHICS, AND TRANSPORTATION.
Form 990, Part III, Line 4d Description of other program services	(Expenses $ 14,206,826 including grants of $ 2,893,022)(Revenue $ 12,094,401) PUBLIC SERVICE: THE UNIVERSITY PROVIDES COMMUNITY SERVICE PROGRAMS AND NON-INSTRUCTIONAL SERVICES THAT ARE INTENDED TO BENEFIT INDIVIDUALS AND GROUPS EXTERNAL TO THE UNIVERSITY.
Form 990, Part III, Line 4d Description of other program services	(Expenses $ 3,374,268 including grants of $ 0)(Revenue $ 44,632,035) OTHER PROGRAM SERVICES: Includes expenditures for student services that contribute to the emotional and physical well-being and the intellectual, cultural, and social development of students outside the context of the formal instruction program.
Form 990, Part VI, Line 1a NUMBER OF VOTING MEMBERS EXPLANATION	THE UNIVERSITY'S BYLAWS PROVIDE THAT THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS IS AUTHORIZED TO TAKE ALL ACTIONS THAT THE FULL BOARD OF DIRECTORS IS AUTHORIZED TO TAKE, EXCEPT THAT THE EXECUTIVE COMMITTEE MAY NOT REMOVE OR ELECT THE PRESIDENT; EXERCISE THE AUTHORITY OF THE FULL BOARD TO CONCUR WITH THE PRESIDENT'S REMOVAL OF THE PROVOST, SECRETARY, OR TREASURER; or AMEND THE BYLAWS. MEMBERS OF THE EXECUTIVE COMMITTEE ARE NOMINATED BY THE CHAIR OF THE BOARD AND ARE ELECTED BY THE BOARD FOR ONE-YEAR TERMS. ONLY DIRECTORS MAY SERVE ON THE EXECUTIVE COMMITTEE.
Form 990, Part VI, Line 11b Review of form 990 by governing body	The University's Form 990 is reviewed internally by Senior Management and externally by an independent Tax Service Firm, PricewaterhouseCoopers LLP, after which it is submitted by the Associate Vice President for Tax and the University's Chief Financial Officer to the Audit Committee of the University's Board of Directors for review and discussion. The Final Form 990 is sent to each Board Member before it is filed with the Internal Revenue Service.
Form 990, Part VI, Line 12c Conflict of interest policy	THE UNIVERSITY HAS WRITTEN CONFLICT OF INTEREST POLICIES THAT APPLY TO ALL EMPLOYEES, INCLUDING OFFICERS AND SENIOR ADMINISTRATORS, AND TO MEMBERS OF THE BOARD OF DIRECTORS. THESE POLICIES REQUIRE DISCLOSURE OF INTERESTS THAT COULD GIVE RISE TO CONFLICTS AND ARE INTENDED TO AVOID ACTUAL CONFLICTS AND THE APPEARANCE OF CONFLICTS, OR, WHERE APPROPRIATE, TO MANAGE CONFLICTS TO REMOVE THE POSSIBILITY OF BIAS. THE UNIVERSITY'S FINANCIAL CONFLICTS OF INTEREST POLICY, WHICH APPLIES TO ALL EMPLOYEES, REQUIRES EMPLOYEES TO MAKE INITIAL, AS WELL AS ANNUAL AND UPDATED, DISCLOSURES OF "SIGNIFICANT FINANCIAL INTERESTS" AND OTHER RELATIONSHIPS THAT COULD GIVE RISE TO CONFLICTS OF INTEREST AND REQUIRES "INVESTIGATORS" WHO ARE INVOLVED IN SPONSORED RESEARCH TO MAKE SPECIAL DISCLOSURES. CONFLICT OF INTEREST OFFICERS ON EACH CAMPUS (AND A CONFLICT OF INTEREST OFFICER FOR OFFICERS AND SENIOR ADMINISTRATORS) REVIEW DISCLOSURES, OBTAIN ADDITIONAL INFORMATION WHERE NECESSARY, AND MAKE DETERMINATIONS ABOUT THE APPROPRIATE MANAGEMENT OF ACTUAL OR POTENTIAL CONFLICTS WHEN THEY ARISE. CONFLICT MANAGEMENT MECHANISMS MAY INCLUDE RECUSAL FROM PARTICIPATION IN DECISION MAKING, DIVESTMENT OF FINANCIAL INTERESTS, MONITORING, OR OTHER MEASURES. A UNIVERSITY-WIDE FINANCIAL CONFLICTS OF INTEREST COMMITTEE OVERSEES THE IMPLEMENTATION OF THE POLICY AND PERIODICALLY REVIEWS CAMPUS OFFICER DETERMINATIONS. THIS POLICY REQUIRES ANNUAL CERTIFICATIONS AND DISCLOSURES OF ANY CIRCUMSTANCES THAT MIGHT GIVE RISE TO AN ACTUAL OR APPARENT CONFLICT OF INTEREST AND PROHIBITS INVOLVEMENT IN DECISION MAKING BY ANY OFFICER, SENIOR ADMINISTRATOR, OR OTHER EMPLOYEE WHO HAS AN ACTUAL OR APPARENT CONFLICT. IN ADDITION, THE UNIVERSITY MONITORS POTENTIAL CONFLICTS RELATING TO RESEARCH PROJECTS THROUGH A REQUIRED STUDY-SPECIFIC DISCLOSURE AND REVIEW PROCESS. VIOLATIONS OF THE UNIVERSITY'S CONFLICTS POLICIES MAY RESULT IN SANCTIONS UP TO AND INCLUDING TERMINATION OF EMPLOYMENT. THE BOARD OF DIRECTORS CONFLICT OF INTEREST POLICY REQUIRES THAT EACH DIRECTOR AVOID ANY ACTUAL, POTENTIAL OR APPARENT CONFLICT OF INTEREST BETWEEN THE DIRECTOR'S PERSONAL INTERESTS AND THE INTERESTS OF THE UNIVERSITY. DIRECTORS ARE REQUIRED TO COMPLETE AN ANNUAL CONFLICT OF INTEREST CERTIFICATION AND DISCLOSURE FORM AND DISCLOSE ON A CONTINUING BASIS ANY UPDATES TO THE ANNUAL FORM. THE SECRETARY OF THE UNIVERSITY, ALONG WITH THE GENERAL COUNSEL OF THE UNIVERSITY, REVIEW THE DISCLOSURE FORMS AND CONSIDER AND DETERMINE APPROPRIATE REMEDIAL ACTIONS OR PROCEDURES as necessary.
Form 990, Part VI, Line 15a Process to establish compensation of top management official	The Subcommittee on Compensation of the Executive Committee of the Board of Directors (the "Compensation Subcommittee") reviews the philosophy behind, and strategies to implement, the University's compensation structure. The Compensation Subcommittee is also responsible for evaluating the President and determining his compensation. Compensation information for Presidents at similar higher education institutions is obtained from several sources, including independent third-party consultants, and is taken into consideration as part of the compensation assessment process. The University maintains contemporaneous documentation and record keeping relating to deliberations and decisions regarding the President's compensation arrangement. All members of the Compensation Subcommittee are independent board members. The last review of the President's compensation was in 2019.
Form 990, Part	The Compensation Subcommittee reviews the philosophy behind, and strategies to implement, the University's compensation

Return Reference	Explanation
VI, Line 15b Process to establish compensation of other employees	structure, including the compensation of officers and key employees. Compensation information for similarly qualified individuals in functionally comparable positions at similar higher education institutions is obtained from several sources, including independent third-party consultants, and is taken into consideration as part of the compensation assessment process. The University maintains contemporaneous documentation and recordkeeping relating to deliberations and decisions regarding the compensation arrangements of officers and key employees. All members of the Compensation Subcommittee are independent board members. The last compensation review was in 2019.
Form 990, Part VI, Line 19 Required documents available to the public	GEORGETOWN UNIVERSITY MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICIES, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC ON ITS WEBSITE AT WWW.GEORGETOWN.EDU.
Form 990, Part VIII, Line 11d Other Miscellaneous Revenue	MISCELLANEOUS - Total Revenue: 25197051, Related or Exempt Function Revenue: 25197051, Unrelated Business Revenue: , Revenue Excluded from Tax Under Sections 512, 513, or 514: ;
Form 990, Part IX, Line 11g Other Fees	Other Services - Total Expense: XXX-XX-XXXX, Program Service Expense: XXX-XX-XXXX, Management and General Expenses: 30304131, Fundraising Expenses: 4091833; Laboratory - Total Expense: 2556399, Program Service Expense: 1919594, Management and General Expenses: 561049, Fundraising Expenses: 75756; Subaward Services - Total Expense: 776550, Program Service Expense: 583110, Management and General Expenses: 170428, Fundraising Expenses: 23012; Teaching Services - Total Expense: 15432090, Program Service Expense: 11587919, Management and General Expenses: 3386859, Fundraising Expenses: 457312; Printing - Total Expense: 6051049, Program Service Expense: 4543718, Management and General Expenses: 1328015, Fundraising Expenses: 179316;
Form 990, Part XI, Line 9 Other changes in net assets or fund balances	Spending Rate Allocated to Operations - -86044008; Pension and Postretirement Gain - -14341819; Other Non Operating Activity - -4332603; Change in Value of Split Interest Agreements - -547598;
Schedule J, Part I, Line 7 Non-fixed payments	The Chief Investment Officer's bonus historically has been based on endowment performance. However, the bonus is not calculated as a percentage of revenue.

Additional Data

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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
GEORGETOWN UNIVERSITY

Employer identification number
53-0196603

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
(1) Georgetown Dogu Akdeniz Egitim Hizmetleri Ticaret Limited Sirketi	EDUCATION	TU	0	833,469	GU
(2) Georgetown East Africa LLC 2711 Centerville Road Suite 400 Wilmington, DE 19808	RESEARCH	DE	811,759	719,409	GU
(3) GEORGETOWN GLOBAL HEALTH LLC Corporation Services Company 251 Little Falls Drive Wilmington, DE 19808	RESEARCH	DE	0	0	GU
(4) HOYA LLC 37TH AND O STREETS NW 202 Healy Hall WASHINGTON, DC 20057 26-1564991	EDUCATION	DC	0	2,929	GU
(5) THE UK FRIENDS OF GEORGETOWN LIMITED 20 OLD BAILEY LONDON EC4M7AN UK 98-1028410	FUNDRAISING	UK	809,831	215,264	GU

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) GEORGETOWN UNIVERSITY ALUMNI ASSOCIATION 3604 O STREET NW WASHINGTON, DC 20057 52-1170825	ALUMNI RLTNS	DE	501(c)(3)	Type II	NA		No
(2) Georgetown University (USA) UK Initiatives Organisation 20 Old Bailey LONDON EC4M7AN UK	EDUCATION	UK			GU	Yes	
(3) GEORGETOWN FEDERAL CREDIT UNION BOX 571106 WASHINGTON, DC 200571106 52-0854334	BANKING	DC	501(c)(1)		GU	Yes	
(4) THE ALLBRITTON BRASENOSE SCHOLARSHIP FUND 37TH AND O STREETS NW WASHINGTON, DC 20057 52-6858729	Scholarships	DC	501(c)(3)	Type II	GU	Yes	
(5) WASHINGTON RESEARCH LIBRARY CONSORTIUM 901 COMMERCE DRIVE UPPER MARLBORO, MD 20774 52-1559828	LIBRARY SVCS	DC	501(c)(3)	Type II	NA		No

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
(1) HEAVYBIT HOLDINGS SPV I LP 325 9TH ST SAN FRANCISCO, CA 94103	INVESTMENT	DE	GU	Excluded	0	2,018,624		No		Yes		100 %
(2) HEAVYBIT HOLDINGS III LP 325 9TH ST SAN FRANCISCO, CA 94103 82-2396064	INVESTMENT	DE	GU	Excluded	10,229	2,511,142		No			No	54.95 %
(3) STATE STREET GLOBAL NATURAL RESOURCES INDEX NON-LENDING COMMON TRUST FUND ONE IRON STREET BOSTON, MA 02210 43-6912558	INVESTMENT	MA	GU	Excluded	16,561	33,533,311		No			No	55.84 %

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) Flour Mill Fund Ltd 89 Nexus Way Camana Bay, Grand Cayman KY19007 CJ	Investment	CJ	GU	C Corporation	-1,972,545	30,821,686	100 %	Yes	
(2)HOYA RISK INDEMNITY PO BOX 10 GRAND CAYMAN, Cayman Islands KY11102 CJ	INSURANCE	CJ	GU	C Corporation	199,759	490,261	100 %	Yes	
(3) Sutton Square Partners (Offshore) Fund Ltd	Investment	CJ	GU	C Corporation	113,340	3,058,249	70 %	Yes	
(4)CHARITABLE REMAINDER TRUSTS (22)	CRT		GU	Trust	0	0			No

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

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

			Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
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**		No
c	Gift, grant, or capital contribution from related organization(s)	**1c**		No
d	Loans or loan guarantees to or for related organization(s)	**1d**	Yes	
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**	Yes	
k	Lease of facilities, equipment, or other assets from related organization(s)	**1k**		No
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**		No
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**	Yes	
p	Reimbursement paid to related organization(s) for expenses	**1p**		No
q	Reimbursement paid by related organization(s) for expenses	**1q**		No
r	Other transfer of cash or property to related organization(s)	**1r**	Yes	
s	Other transfer of cash or property from related organization(s)	**1s**	Yes	

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
(1) GEORGETOWN UNIVERSITY ALUMNI ASSOCIATION	D	799,000	FMV
(2) GEORGETOWN UNIVERSITY ALUMNI ASSOCIATION	J	89,526	COST
(3) GEORGETOWN UNIVERSITY ALUMNI ASSOCIATION	N	2,920,957	COST
(4) GEORGETOWN UNIVERSITY ALUMNI ASSOCIATION	O	4,325,697	COST
(5) GEORGETOWN UNIVERSITY (USA) UK INITIATIVES ORGANISATION LIMITED	R	409,750	CASH
(6) HEAVYBIT HOLDINGS III LP	R	2,835,000	CASH
(7) HOYA RISK INDEMNITY	R	220,953	CASH
(8) SUTTON SQUARE PARTNERS (OFFSHORE) FUND LTD	S	25,179,027	CASH
(9) THE ALLBRITTON BRASENOSE SCHOLARSHIP FUND	S	44,186	CASH

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

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