Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service benefit trust or private foundation)

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

A For the 2012 calendar year, or tax year beginning 07/01, 2012, and ending 06/30, 20 13 D Employer identification number Name of organization B Check if applicable: TRUSTEES OF BOSTON UNIVERSITY 04-2103547 Address Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change 881 COMMONWEALTH AVENUE, 4TH FL (617) 353-2290 Initial return City, town or post office, state, and ZIP code Terminated Amended G Gross receipts \$ 2,338,286,213. BOSTON, MA 02215-1303 return Application pending H(a) Is this a group return for Yes X No F Name and address of principal officer: ROBERT A. BROWN, PRESIDENT ONE SILBER WAY BOSTON, MA 02215 H(b) Are all affiliates included? If "No," attach a list. (see instructions) Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 Website: ▶ HTTP://WWW.BU.EDU H(c) Group exemption number K Form of organization: | X | Corporation Trust Association Other > L Year of formation: 1869 M State of legal domicile: Part I Summary Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O Governance 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) Activities & 37. 25,631. Total number of individuals employed in calendar year 2012 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 1,660. 22,141,576. 7a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) 420,933,836. 416,392,754. Revenue Program service revenue (Part VIII, line 2g) 1,469,318,894. 1,494,966,616. 9 38,572,839 65,379,241. 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 35,079,042. 43,901,308. 11 1,963,904,611. 020,639,919. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 351,372,445. 362,921,787. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 14 949,059,771. 979,527,077. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)...... 204,283. 132,861. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ ____22,992,952._ 529,627,382. 532,979,624. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,830,263,881. 1,875,561,349. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 145,078,570. 133,640,730. 19 or **Beginning of Current Year** End of Year Assets (Balance 4,329,848,069. 4,648,075,901. 20 Total assets (Part X, line 16) 2,180,943,056. 2,211,659,276. Total liabilities (Part X, line 26) 21 2,148,905,013. 2,436,416,625. 22 Net assets or fund balances. Subtract line 21 from line 20. Part II Signature Block Under penalties of perjury, 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 Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check if Paid self-employed P00641463 GWEN SPENCER Preparer 13-4008324 Firm's name PRICEWATERHOUSECOOPERS LLP Firm's EIN ▶ Use Only 617-530-5000 Firm's address ▶ 125 HIGH STREET BOSTON, MA 02110 Phone no. May the IRS discuss this return with the preparer shown above? (see instructions) X Yes

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8868**

(Rev. January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

• If you a	are filing for an Automatic 3-Month Extension, are filing for an Additional (Not Automatic) 3-N c omplete Part II unless you have already been	1onth Exten	sion, complete onl	y Part II (on page 2 of	this form).		
Electron a corpor 8868 to Return f	oic filing (e-file). You can electronically file Form ation required to file Form 990-T), or an addition request an extension of time to file any of the or Transfers Associated With Certain Person	m 8868 if yo nal (not auto forms listed al Benefit O	u need a 3-month a omatic) 3-month ext d in Part I or Part II Contracts, which m	utomatic extension of ension of time. You ca with the exception of ust be sent to the IF	time to file (an electronic Form 8870 RS in paper	6 months for ally file Form Information format (see	
Part I A corpo	Automatic 3-Month Extension of Timeration required to file Form 990-T and Form 990-T and	esting an a	utomatic 6-month	extension-check this			
All other	corporations (including 1120-C filers), partners	hips, REMIC	Cs, and trusts must	use Form 7004 to requ	uest an exte	nsion of time	
to file inc	come tax returns.						
Type or	Name of exempt organization or other filer, see	instructions.		, ,	, .	OI .	
print	Trustees of Boston University						
File by the	Number, street, and room or suite no. If a P.O.	box, see instr	uctions.	Social security number	(SSN)		
	881 Commonwealth Avenue, 4th floor			,			
filing your return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions.							
instructions	Boston, MA 02215-1303						
Enter the	e Return code for the return that this application			n for each return) .			
	ation	l .	1 ''			Return Code	
Form 990 or Form 990-EZ			 	oration)		07	
Form 99	90-BL					08	
						09	
						10	
Form 99	90-T (sec. 401(a) or 408(a) trust)				-	11	
Form 99	90-T (trust other than above)	06	Form 8870			12	
Teleph • If the c	one No. ► 617-353-2290 organization does not have an office or place of s for a Group Return, enter the organization's for	F business in our digit Gro	AX No. ► the United States, c up Exemption Numb	heck this box per (GEN)	 If 1	this is	
for the w	/hole group, check this box ▶ 🔲 . 🛚	lf it is for par	t of the group, chec	k this box	▶ □ and a	attach	
1 1	request an automatic 3-month (6 months for a	corporation	required to file Form	1990-T) extension of ti	me		
u	ntil February 15 , 20 14 , to file the ex	empt organi	zation return for the	organization named al	bove. The ex	xtension is	
fo	or the organization's return for:					•	
•	calendar year 20 or						
•	► tax vear beginning July 1	, 20	12 , and ending	June 30	, 2	0 13 .	
	the tax year entered in line 1 is for less than 12	months, ch	eck reason: Initia	al return 🔲 Final ret			
Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN)							
	• •				3a \$		
е	stimated tax payments made. Include any prior	year overpa	ayment allowed as a	credit.	3b \$,	
				, if required, by using	0- 6		
				53-EO and Form 8879-F		t instructions	
Quulivil.	in you are going to make an electronic fand withdraw	,,, tino i o	,				

a 16	ove filing for an Additional Alat Automatica A As-	andle Parker		y Doyd II and abadi th	io boy	▶ [7]
note.	Dnly complete Part II if you have already been gran	itea an aut	omatic 3-month exte	ension on a previousi 1)	у шеа ғотті а	3000.
					اممامماما	
Part	Additional (Not Automatic) 3-Month E	xtension	of Time. Only file	 		
Note. Only complete Part II if you have already been granted an automatic 3-month extension • If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1). Part II Additional (Not Automatic) 3-Month Extension, complete only Part I (on page 1). Type or print File by the due date for filing your return. See instructions. File by the due date for filing your return. See instructions. Bat COMMONWEALTH AVENUE, 4TH FLOOR City, town or post office, state, and ZIP code. For a foreign address, see instructions. BOSTON, MA 02215-1303 Enter the Return code for the return that this application is for (file a separate application for extension). Application Is For Application Is For Gode Form 990 or Form 990-EZ Form 990-BL Form 990-BL Form 990-BL Form 990-PF Od Form 5227 Form 990-PF Od Form 6870 STOPI Do not complete Part II if you were not already granted an automatic 3-month extension • The books are in the care of ▶ BOSTON UNIVERSITY, OFFICE OF THE COMPTROLLER Telephone No. ▶ 617-353-2290 • If the organization does not have an office or place of business in the United States, check this business in the United States, check this business in the united States, check this business in the care of Perturn, enter the organization's four digit Group Exemption Number (Effort the whole group, check this box ▶					<u> </u>	
Type or print Tile by the due date for filling your return. See instructions. TRUSTEES OF BOSTON UNIVERSITY Number, street, and room or suite no. If a P.O. box, see instructions. TRUSTEES OF BOSTON UNIVERSITY Number, street, and room or suite no. If a P.O. box, see instructions. B81 COMMONWEALTH AVENUE, ATH FLOOR City, town or post office, state, and ZIP code. For a foreign address, see instructions. BOSTON, MA 02215-1303 Enter the Return code for the return that this application is for (file a separate application for each return) Application Is For Code Form 990 or Form 990-EZ Form 990 or Form 990-EZ Form 990-PF Od Form 990-PF Od Form 990-PF Od Form 990-PF Od Form 990-T (trust other than above) Tole poly or complete Part II if you were not already granted an automatic 3-month extension on a predict of the organization does not have an office or place of business in the United States, check this box If the organization does not have an office or place of business in the United States, check this box If the group, check this box If the group, check this box If the tax year entered in line 5 is for less than 12 months, check reason: □ Initial return □ Final □ Change in accounting period To Habous in accounting period To Habous are in the care of Imperiod on the extension of time until MAY 15 For calendar year Or other than abous of Imperiod on the extension of time until MAY 15 For calendar year Or other than abous of Imperiod on the extension of time until MAY 15 For calendar year Or other than additional 3-month extension of time until MAY 15 For calendar year Or other than additional 3-month extension of time until MAY 15 For calendar year Or other than additional 3-month extension of time until MAY 15 For calendar year Or other than additional 3-month extension of time until MAY 15 For calendar year Or other than organization of organization of the transpersion of the transpersion of the transpersion of t		Employer Identification	number (EIN)	or		
print	TRUSTEES OF BOSTON UNIVERSITY				2103547	
File by th	Number, street, and room or suite no. If a P.O. bo	ox, see instri	uctions.	Social security number	r (SSN)	
due date	for 881 COMMONWEALTH AVENUE, 4TH FLOOR					
		r a foreign a	ddress, see instruction	s.		
Enter th	ne Return code for the return that this application i	s for (file a	separate application	n for each return) .		. 01
Applia	cation	Return	Application			Return
		1				Code
Form	990 or Form 990-F7	01		T V		
		 	Form 10/11-Δ			08
		 		han individual)		09
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		 				11
					· · · · · · · · · · · · · · · · · · ·	12
FOIII	990-1 (trust other than above)	00	F01111 0070			1 12
STOP!	Do not complete Part II if you were not already gra	anted an au	utomatic 3-month ex	ctension on a previous	sly filed Forn	า 8868.
• If the • If this for the list with 4 5 6	organization does not have an office or place of be is for a Group Return, enter the organization's found whole group, check this box ▶ ☐ . If the names and EINs of all members the extension of time For calendar year , or other tax year beginning the tax year entered in line 5 is for less than 12 regions.	usiness in a ur digit Groat it is for par n is for. until	the United States, c up Exemption Numb t of the group, chec MAY 15 ULY 1 , 20 12	heck this box	. If t	his is attach a
8a	ACCURATE RETURN. If this application is for Forms 990-BL, 990-PF, 99 nonrefundable credits. See instructions.	0-T, 4720,	or 6069, enter the to	entative tax, less any		PLETE AND
	estimated tax payments made. Include any prio amount paid previously with Form 8868.	or year ove	erpayment allowed	as a credit and any	8b \$	
	(Electronic Federal Tax Payment System). See instruc	tions.			8c \$	0.00
	-		-	_		
					ents, and to t	he best of my
Signature	· MUTU & Harren	Title ▶	SR VP, CFO AND TR	EASURER D	ate > // 2	68 (Rev. 1-2014)
		~			Form GO (, (⊓ev. 1-2014)

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Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	SEE SCHEDULE O
2	Did the organization undertake any significant program services during the year which were not listed on the
-	prior Form 990 or 990-EZ?
	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
J	services? Yes X 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 \$ 1,124,729,221. including grants of \$ 324,355,554.) (Revenue \$ 1,161,520,406.)
	SEE SCHEDULE O
<u></u>	(Code: \ /Evapped \ Evapped \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
40	(Code:) (Expenses \$
	UNIVERSITY IS THE BREADTH AND DEPTH OF ITS RESEARCH AND THE
	UNIQUELY ENTREPRENEURIAL SPIRIT OF ITS FACULTY. RESEARCHERS AT BU
	ARE NOT AFRAID TO CROSS DISCIPLINARY BOUNDARIES, AS CAN BE SEEN BY
	STRATEGIC EFFORTS TO SUPPORT INTERDISCIPLINARY RESEARCH AND
	EDUCATION IN NEUROSCIENCE, RELIGION AND WORLD AFFAIRS, INTEGRATIVE
	BIOLOGY, CLEAN ENERGY, SUSTAINABILITY AND THE ENVIRONMENT, HEALTH
	CARE DELIVERY, AND GLOBAL HEALTH, TO NAME A FEW. IN EACH CASE, THE
	EMPHASIS IS NOT ON INTERDISCIPLINARITY FOR ITS OWN SAKE, BUT ON
	USING A MULTIFACETED APPROACH TO SOLVE THE IMPORTANT AND COMPLEX
	PROBLEMS FACING SOCIETY TODAY.
_	(O. I.) (Farmer 6) (All I'm and I of 6)
4C	(Code:) (Expenses \$241,592,551. including grants of \$) (Revenue \$279,684,809)
	AUXILIARIES - AUXILIARY ENTERPRISES SUPPORT THE MISSION OF BOSTON
	UNIVERSITY BY PROVIDING ESSENTIAL SERVICES TO THE CAMPUS
	COMMUNITY. THEY ARE ENTERPRISES IN THAT THEY ARE GENERALLY
	SELF-SUPPORTING ACTIVITIES, RECOVERING THEIR COSTS THROUGH THE
	FEES OR PRICES THEY CHARGE FOR THEIR GOODS AND SERVICES. AT BOSTON
	UNIVERSITY, AUXILIARY ENTERPRISES ARE DESIGNED TO DELIVER SUPERIOR
	QUALITY SERVICES THAT ARE EXPECTED BY THE STUDENTS, FACULTY,
	STAFF, AND ALUMNI.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 86,187,950. including grants of \$) (Revenue \$)
46	Total program service expenses > 1 689 917 722

4e Total program service expenses ► 1,689,917,722.

JSA
2E1020 2.000
160400 7377 Form **990** (2012) PAGE 2 Form 990 (2012)
Page 3
Part W Chocklist of Populared Schodules

-ar	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			3.7
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		77	
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X	
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,	_		v
^	Part III	5		X
6	,			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	_		Х
7	"Yes," complete Schedule D, Part I	6		Λ
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Х
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	- '-		21
8	complete Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a	-	21	
9	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		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
• •	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
u	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI and XII	12a		X
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	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Х	
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
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	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any		,.	
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	4.0		7.7
4	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	47	v	
4.0	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	10	v	
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		y
20 -	If "Yes," complete Schedule G, Part III	19 20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		Λ
<u>u</u>	ii 103 to line 204, the the organization attach a copy of its addited financial statements to this fetum?	200		

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
u	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a	х	
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	X	
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		Х
٨	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	24u		
25 a		25a		Х
L	with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	_Ja		27
b				
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	256		Х
00	If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	20		Х
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		
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			37
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	X	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30	Х	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
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		X
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	Х	
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	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
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	Х	
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		7	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
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	Х	

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Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			v
	Check if Schedule O contains a response to any question in this Part V		Yes	. X
1 2	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		163	140
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
Ŭ	reportable gaming (gambling) winnings to prize winners?.	1c	Х	
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 25,631			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
_	account)?	4a	X	
b	If "Yes," enter the name of the foreign country: ► ATTACHMENT 1			
. .	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	5a		Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party posity the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	Х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	_		3.5
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	/ 11		
Ü	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
D	Gross income from other sources (Do not net amounts due or paid to other sources			
12 a	against amounts due or received from them.)	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Form 990 (2012) TRUSTEES OF BOSTON UNIVERSITY 04-2103547 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI............... Section A. Governing Body and Management Yes 40 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. 37 Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . X 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Х Are any governance decisions of the organization reserved to (or subject to approval by) members, Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body?..... 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Х 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give Χ 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," Х 12c describe in Schedule O how this was done 13 Χ 13 Χ 14 14 Did the organization have a written document retention and destruction policy?....... 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? Χ 15a The organization's CEO, Executive Director, or top management official Χ 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 Χ 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶_ ATTACHMENT_ 17

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)

| X | Upon request

available for public inspection. Indicate how you made these available. Check all that apply. Other (explain in Schedule O)

Another's website

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶GILLIAN EMMONS 881 COMMONWEALTH AVENUE, 4TH FLOOR, BOSTON, MA 02215-1303

Form **990** (2012)

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X Own website

Part VII

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

				((C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and Title	Average	(do not check more than one box, unless person is both an						Reportable	Reportable	Estimated
	hours per							compensation	compensation from	amount of other
	week (list any hours for		er an		1	or/trust	r –	from the	related organizations	compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) ROBERT A. BROWN	55.00									
PRESIDENT	1.00	Х		Х				887,813.	0	543,130.
(2) KATHERYN PFISTERER DARR	55.00									
TRUSTEE & PROFESSOR		Х						121,896.	0	15,590.
(3) ROBERT A. KNOX	3.00									
TRUSTEE		Х						0	0	0
(4) JOHN P. HOWE III	3.00									
TRUSTEE		Х						0	0	0
(5) RICHARD D. COHEN	3.00									
TRUSTEE		X						0	0	0
(6) JONATHAN R. COLE	3.00									
TRUSTEE		Х						0	0	0
(7) SHAMIM A. DAHOD	3.00									
TRUSTEE		Х						0	0	0
(8) DAVID F. D'ALESSANDRO	3.00									
TRUSTEE	2 22	Х						0	0	0
(9) SUDARSHANA DEVADHAR	3.00									0
TRUSTEE	2.00	X						0	0	0
(10) RICHARD B. DEWOLFE	3.00									^
TRUSTEE	2.00	X						0	0	0
(11)KENNETH J. FELD	3.00	٦,								^
TRUSTEE	2.00	X						0	0	0
(12) SIDNEY J. FELTENSTEIN	3.00	٦,								^
TRUSTEE	2.00	X						0	0	0
(13) RONALD G. GARRIQUES	3.00									0
TRUSTEE	2.00	X						0	0	0
(14) RICHARD C. GODFREY	3.00	٦,								^
TRUSTEE		X						0	0	0

Form 990 (2012)

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			_	•					hest Compensate				
	(A) Name and title	Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos heck ss pe	more rson	e than o is both cor/truste employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estima amour other compen from it and rel organization	ated at of er sation the ation ated	
<u>15)</u>	SUNGEUN HAN-ANDERSON TRUSTEE	3.00	X				_		0	0			0
16)	BAHAA R. HARIRI TRUSTEE	3.00	X						0				0
<u>17)</u>	ROBERT J. HILDRETH TRUSTEE	3.00	X						0	0			0
18)	STEPHEN R. KARP TRUSTEE	3.00	X						0	0			0
19)	RAJEN A. KILACHAND TRUSTEE	3.00	X						0	0			0
20)	CLEVE L. KILLINGSWORTH, JR. TRUSTEE	3.00	Х						0	0			0
21)	ELAINE B. KIRSHENBAUM TRUSTEE	3.00	Х						0	0			0
22)	ANDREW R. LACK TRUSTEE	3.00	Х						0	0			0
	ERIC S. LANDER TRUSTEE	3.00	Х						0	0			0
	ALAN M. LEVENTHAL TRUSTEE	3.00	Х						0	0			0
<u>25)</u> —	J. KENNETH MENGES, JR. TRUSTEE	3.00	Х						0	0			0
С	Sub-total	•			·			* * *	1,009,709. 7,534,897. 8,544,606.		558 760 1,319	,76	4.
2	Total number of individuals (including but not reportable compensation from the organizatio		nose 2238		d al	bove	e) who	re	ceived more than	\$100,000 of			
3	Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3 2		No
4	For any individual listed on line 1a, is the organization and related organizations graindividual	sum of rep eater than	ortab \$15	le c	om 00?	pen	satior "Yes	n ar	nd other compens	sation from the le J for such	4 X	-	
	แนงเนนส์								related organization		4 4	_	

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
ATTACHMENT 3		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 253

Part VII Section A. Officers, Directors,	Irustees, Ke	y En	ıplo			and H	lıgl		ed Employees (d	continue		
(A)	(B)			(0	-			(D)	(E)		(F)	
Name and title	Average hours per week (list any hours for	box,	unles er and	ss pe	more rson irect	e than or is both a or/truste	an ee)	Reportable compensation from the	Reportable compensation from related organizations	com	stimated nount of other pensati	f
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org an	om the anizatio d related anization	d
26) CARLA E. MEYER	3.00											
TRUSTEE		X						C	0			(
27) ALICIA C. MULLEN	3.00											
TRUSTEE		X						C	0			(
28) PETER T. PAUL	3.00											
TRUSTEE		X						C	0			(
29) C.A. LANCE PICCOLO	3.00											
TRUSTEE		X						C	0			
30) CHRISTINE A. POON	3.00											
TRUSTEE UNTIL 09/21/2012		X						C	0			(
31) STUART W. PRATT	3.00											
TRUSTEE		X						C	0			
32) ALLEN I. QUESTROM	3.00											
TRUSTEE		X						C	0			(
33) RICHARD D. REIDY	3.00											
TRUSTEE		X						C	0			(
34) SHARON G. RYAN	3.00											
TRUSTEE		Х						0	0			(
35) S.D. SHIBULAL	3.00											
TRUSTEE		X						C	0			(
36) RICHARD C. SHIPLEY	3.00											
TRUSTEE		X						C	0			(
1b Sub-total							>					
c Total from continuation sheets to Part V	II, Section A						▶					
d Total (add lines 1b and 1c)							▶					
2 Total number of individuals (including but reportable compensation from the organiz		hose 2238		d al	OOV	e) who	re	ceived more than	\$100,000 of			
											Yes	No
3 Did the organization list any former employee on line 1a? If "Yes," complete Sc										3	Х	
4 For any individual listed on line 1a, is torganization and related organizations individual	greater than	\$15	50,0	00?	If	"Yes,	"	complete Schedu		4	X	
5 Did any person listed on line 1a receive									on or individual			
for services rendered to the organization?										5		Х
Section B. Independent Contractors	,								-	_		
Complete this table for your five highest compensation from the organization. Report Year Year Year The property of the compensation of the compensation from the organization. The property of the compensation of the												

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

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

(A)	(B)			(C	2)			(D)	(E)		(F)	
Name and title	Average hours per week (list any hours for related organizations	box, office	not ch unles er and	Posi neck i s per l a di	ition more rson irect	e than o is both or/trust emplo	an	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	ar com fi	stimated mount o other apensation om the panization	f on
	below dotted line)	Individual trustee or director	Institutional trustee	٦	Key employee	Highest compensated employee	er e	(1. 2/1000 11100)			d related	
7) HUGO X. SHONG TRUSTEE	3.00	X						0	0			
8) BIPPY M. SIEGAL TRUSTEE	3.00	Х						0	0			
9) NINA C. TASSLER TRUSTEE	3.00	Х						0	0			
0) ANDREA L. TAYLOR TRUSTEE	3.00	Х						0	0			
1) PETER D. WEAVER TRUSTEE UNTIL 09/21/2012	3.00	Х						0	0			
2) STEPHEN M. ZIDE TRUSTEE	3.00	X						0	0			
3) MARTIN J. HOWARD SR VP, CFO & TREASURER	55.00 1.00			Х				430,014.	0		56,6	563
4) TODD L.C. KLIPP SR VP, GEN COUNSEL & SECRETARY	55.00			Х				557,649.	0		60,3	352
5) JEAN MORRISON UNIVERSITY PROVOST	55.00				Х			628,443.	0	1	L84,8	323
6) KAREN H. ANTMAN MEDICAL CAMPUS PROVOST	3.00				Х			698,175.	0		34,2	263
7) GARY W. NICKSA SR VP FOR OPERATIONS	55.00 2.00				Х			403,523.	0		60,3	385
1b Sub-total c Total from continuation sheets to Part VII, So d Total (add lines 1b and 1c)	<u> </u>						> >		\$400,000 of			
2 Total number of individuals (including but not l reportable compensation from the organization		2238		u at	JOVE	e) who		eceived more man	\$100,000 di			
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu										3	Yes	No
4 For any individual listed on line 1a, is the sorganization and related organizations great	eater than	\$15	0,00	00?	lf	"Yes	,"	complete Schedu	le J for such			
individual	accrue co	mpen	satio	on f	ron	n any	un	related organization	on or individual	4	X	
for services rendered to the organization? If "Ye	es," comple	te Sch	nedu	ie J	for	such	per	son		5		X

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

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

Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	plc	yee	es,	and H	lig	hest Compensat	ed Employees (c	Page { continued)
(A) Name and title	(B) Average hours per week (list any	box,	unles	Pos heck ss pe	rson	e than o	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	a Institutional trustee	a Officer	Key employee	Highest compensated employee	e) Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
48) PETER CUSATO	0									
VP AUXILIARY SVCS (RETIRED)	0					Х		1,545,977.	0	12,305.
49) BARRY ZUCKERMAN										
PROFESSOR & PHYSICIAN	50.00					X		0	1,103,844.	51,097.
50) PUSHKAR MEHRA	55.00	1								
PROFESSOR & ORAL SURGEON						Х		1,003,120.	0	50,365.
51) WILLIAM CREEVY PROFESSOR & PHYSICIAN	54.00					Х		0	938,381.	58,252.
52) CLARISSA HUNNEWELL	55.00									
CHIEF INVESTMENT OFFICER						Х		977,006.	0	826
53) JOSEPH P. MERCURIO	0									
EXECUTIVE VP (RETIRED)	0						Х	813,096.	0	27,434
54) DAVID CAMPBELL	40.00									
FORMER PROVOST							Х	477,894.	0	163,999
	ļ 									
		-								
1b Sub-total										
c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	ection A						>			
Total number of individuals (including but not reportable compensation from the organization)	limited to t		liste				o re	eceived more than	\$100,000 of	
										Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched.										3 X
4 For any individual listed on line 1a, is the organization and related organizations graindividual.	sum of repeater than	oortab \$15	ole o 50,0	com 00?	per	sation	n a	nd other compens	sation from the le J for such	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "You	accrue co	mpen	sati	on f	fron	n any	un	related organization	on or individual	5 X
Section B. Independent Contractors	,					22.0.1	,- 01			-
Complete this table for your five highest component compensation from the organization. Report of year.										

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

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

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII (B) (C) (D) Related or Unrelated Revenue Total revenue business excluded from tax exempt revenue function under sections 512, 513, or 514 revenue Contributions, Gifts, Grants and Other Similar Amounts Federated campaigns 1b Membership dues С Fundraising events 1,060,318 1d 1e 325,857,682 Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above . 1f 89,474,754 Noncash contributions included in lines 1a-1f: \$ _ 26,619,670 Total. Add lines 1a-1f 416,392,754 Program Service Revenue **Business Code** 900099 TUITION AND FEES 1,161,520,406 1,161,520,406 2a 900099 279,684,809 279,684,809 AUX SALES & SERVICES b NON-GOVERNMENT GRANTS 900099 53,761,401 53,761,401 f All other program service revenue Total. Add lines 2a-2f 1,494,966,616 Investment income (including dividends, interest, and 46,623,839 46,623,839. Income from investment of tax-exempt bond proceeds . . . > 1,086 4 1,086. 3,441,212 3,441,212. 5 (i) Real (ii) Personal 38,651,177 6a Gross rents **b** Less: rental expenses 20,894,352 17,756,825 Rental income or (loss) . . d Net rental income or (loss) . . 17,756,825 17,756,825 (i) Securities (ii) Other Gross amount from sales of 313,947,106. -97,185 assets other than inventory **b** Less: cost or other basis and sales expenses 295,095,605. 18,851,501. -97,185 c Gain or (loss) d Net gain or (loss) -97,185. 18,754,316. 18,851,501. Other Revenue Gross income from fundraising events (not including \$ ____1,060,318. of contributions reported on line 1c). 2,120,847 See Part IV, line 18 a Less: direct expenses c Net income or (loss) from fundraising events . 464,510 464,510. 9a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses Gross sales of inventory, 10a returns and allowances **b** Less: cost of goods sold Net income or (loss) from sales of inventory. Miscellaneous Revenue **Business Code** ATHLETIC RENTALS 713940 8,545,586 8,545,586 11a 721110 HOTEL OPERATIONS 6.713.517 6,713,517 b 722100 4,530,630. RESTAURANT OPERATIONS 4,530,630. С 2,449,028 All other revenue 2,449,028 22,238,761. e Total. Add lines 11a-11d Total revenue. See instructions 87,138,973. 2.020.639.919 1,494,966,616 22,141,576

04-2103547

Part IX Statement of Functional Expenses

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

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

	Check if Schedule O contains a response to any question in this Part IX											
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	35,980,471.	35,980,471.									
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	324,355,554.	324,355,554.									
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	2,585,762.	2,585,762.									
4	Benefits paid to or for members	0										
5	Compensation of current officers, directors,											
	trustees, and key employees	4,666,105.	3,646,842.	353,619.	665,644.							
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)	1,261,456.	1,261,456.	00 600 051	11 011 016							
7	Other salaries and wages	752,258,860.	657,654,693.	82,692,951.	11,911,216.							
8	Pension plan accruals and contributions (include section	62 102 100	E4 202 021	6 006 760	002 225							
_	401(k) and 403(b) employer contributions)	62,103,128. 99,327,754.	54,293,031. 86,836,283.	6,826,760.	983,337. 1,572,749.							
9	Other employee benefits	59,327,734.	52,375,514.									
10	Payroll taxes	33,303,114.	52,575,514.	6,585,653.	948,607.							
11	Fees for services (non-employees):	0										
	Management	2,756,213.		2,756,213.								
	Legal	980,426.		980,426.								
	Accounting	850,277.	850,277.	7 5 5 7 1 2 5 1								
	Professional fundraising services. See Part IV, line 17	132,861.			132,861							
	Investment management fees	2,071,381.		2,071,381.								
	Other. (If line 11g amount exceeds 10% of line 25, column											
·	(A) amount, list line 11g expenses on Schedule O.)	103,330,767.	95,983,818.	6,567,079.	779,870							
12	Advertising and promotion	7,883,580.	5,074,996.		2,808,584							
13	Office expenses	52,057,052.	49,712,364.	1,210,710.	1,133,978							
14	Information technology	21,473,088.	6,196,033.	15,234,896.	42,159							
15	Royalties	525,900.	525,900.									
16	Occupancy	163,047,463.	148,243,819.	14,750,031.	53,613							
17	Travel	23,696,413.	21,589,906.	1,144,240.	962,267							
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0										
19	Conferences, conventions, and meetings	11,889,056.	9,612,968.	1,311,894.	964,194							
20	Interest	0										
21	Payments to affiliates	0	00 000 055	0.056.400								
22	Depreciation, depletion, and amortization	92,056,444.	89,999,955.	2,056,489.								
23	Insurance	5,421,435.	2,038,754.	3,382,681.								
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.)											
•	RESEARCH & LABORATORY SUPPLI	22,505,554.	22,505,554.									
	BOOKS & PERIODICALS	2,837,321.	2,730,722.	98,335.	8,264							
	DUES & MEMBERSHIPS	7,703,940.	4,597,369.	3,080,962.	25,609							
	EDUCATIONAL SERVICES	8,904,110.	8,904,110.									
	All other expenses	2,989,204.	2,361,571.	627,633.								
25	Total functional expenses. Add lines 1 through 24e	1,875,561,349.	1,689,917,722.	162,650,675.	22,992,952							
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											
JSA	following SOP 98-2 (ASC 958-720)	0			Form 990 (2012							
000					⊢orm YYII (2012							

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Form **990** (2012)

Form 990 (2012) Page **11**

Part X Balance Sheet

للتحد		Check if Schedule O contains a response t	ก ลกง	/ guestion in this Par	rt X			
		Check ii Ochoddie O contains a response t	o arr	question in this Fal	(A)		(B)	
					Beginning of year		End of year	
	1	Cash - non-interest-bearing			0	1	0	
	2	Savings and temporary cash investments			626,999,425.	2	730,494,221.	
	3	Pledges and grants receivable, net			127,494,239.	3	129,277,974.	
	4	Accounts receivable, net			174,566,838.	4	173,882,348.	
	5	Loans and other receivables from current and f	orme	r officers, directors,				
		trustees, key employees, and highest co	mpei	nsated employees.				
		Complete Part II of Schedule L			0	5	0	
	6	Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B),						
		and sponsoring organizations of section 501(c)(9) volu						
Ś		organizations (see instructions). Complete Part II of Sche			0		0	
Assets	7	Notes and loans receivable, net			7,113,675.	7	9,349,842.	
As	8	Inventories for sale or use			0	8	0	
	9	Prepaid expenses and deferred charges			86,875,629.	9	95,755,658.	
	10 a	Land, buildings, and equipment: cost or		2170010007				
			10a	3178012297. 1135919051.	2 006 526 572	40-	2 042 002 246	
		Less: accumulated depreciation			364,890,170.	110	2,042,093,246.	
	11 12		estments - publicly traded securities estments - other securities. See Part IV, line 11 estments - program-related. See Part IV, line 11					
	13							
	14		0	13 14	0			
	15	Other assets See Part IV line 11	tangible assets ther assets. See Part IV, line 11					
	16	Total assets. Add lines 1 through 15 (must equal			4,329,848,069.	15 16	4,648,075,901.	
$\overline{}$	17	Accounts payable and accrued expenses			664,312,383.	17	554,074,898.	
	18	Grants payable			0	18	0	
	19	Deferred revenue			120,348,577.	19	167,332,344.	
	20	Tax-exempt bond liabilities			914,900,000.	20	1,006,585,000.	
es	21	Escrow or custodial account liability. Complete Pa	art IV o	of Schedule D	0	21	0	
Liabilities	22	Loans and other payables to current and for	rmer	officers, directors,				
jab		trustees, key employees, highest compen-						
-		disqualified persons. Complete Part II of Schedule				22	0	
	23	Secured mortgages and notes payable to unrelate			331,733,471.	23	329,802,654.	
	24	Unsecured notes and loans payable to unrelated to			0	24	0	
	25	Other liabilities (including federal income tax, provided and lines	-					
		parties, and other liabilities not included on lines		'	149,648,625.	25	153,864,380.	
	26	of Schedule D Total liabilities. Add lines 17 through 25			2,180,943,056.	26	2,211,659,276.	
\dashv	20	Organizations that follow SFAS 117 (ASC 958),			2,100,545,050.	20	2,211,033,270.	
es		complete lines 27 through 29, and lines 33 and	34.	and p and				
and	27	Unrestricted net assets			1,203,745,568.	27	1,377,572,989.	
Bal	28	Temporarily restricted net assets			521,813,552.	28	593,842,316.	
Б	29	Permanently restricted net assets			423,345,893.	29	465,001,320.	
or Fu		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	, chec	k here and				
ts	30	Capital stock or trust principal, or current funds				30		
sse	50			31				
	31	Paid-in or capital surplus, or land, building, or equ		J.				
Ä		Retained earnings, endowment, accumulated inco	ome,	or other funds		32		
*	31		ome,	or other funds	2,148,905,013.		2,436,416,625.	

Form **990** (2012)

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Form 990 (2012) Page **12**

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI				Х	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,0	20,6	39,9	19.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,8	75,5	61,3	849.
3	Revenue less expenses. Subtract line 2 from line 1	3		45,0		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,1	48,9	05,0	13.
5	Net unrealized gains (losses) on investments	5	1	44,5	70,7	783.
6	Donated services and use of facilities	6				0
7	Investment expenses	7		2,0	71,3	881.
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-4,2	09,1	22.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	2,4	36,4	16,6	25.
Part						
	Check if Schedule O contains a response to any question in this Part XII				Ш,	
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plair	ı in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed o	n a			
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	ight				
	of the audit, review, or compilation of its financial statements and selection of an independent account	tant?)	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, ex	xplair	n in			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	n in			
	the Single Audit Act and OMB Circular A-133?			3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo		the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	dits		3b	Х	

Form **990** (2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2012

Open to Public

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

Name of the organization
TRUSTEES OF BOSTON UNIVERSITY

Employer identification number 04-2103547

11001	DED OF BODION	JIVI V DIKO I I I							<u> </u>	2 + 0 5	, <u>, , , , , , , , , , , , , , , , , , </u>	
Part I	Reason for Pub	lic Charity Statu	s (All organizations mu	st con	nplete	this pa	art.) Se	e instru	uctions			
The org	anization is not a priv	ate foundation be	cause it is: (For lines 1 th	rough	11, che	eck only	one bo	x.)				
1	A church, convention	on of churches, or	association of churches	describ	ed in s	section	170(b)(1)(A)(i)				
2 X	A school described	in section 170(b)	(1)(A)(ii). (Attach Schedul	e E.)								
3	A hospital or a coo	perative hospital s	service organization descri	ibed in	sectio	n 170(b)(1)(A)	(iii).				
4	· ·		erated in conjunction wi			-			n 170(k)(1)(A	J(iii). En	ter the
	hospital's name, cit	- '	,							,,,,	, ,	
5			nefit of a college or univ	ersity	ownec	or one	erated b	ov a do	vernme	ntal u	nit descr	ibed in
	section 170(b)(1)(o. o.c.y	0 111100	. o. opc	, atou i	, a go	VO1111110	inai a	40001	1000 111
6	-		or governmental unit des	cribad	in cac	tion 170	(b)(1)(۸\/ _\ \\				
7		•	es a substantial part of it						it or fro	om the	aonorai	Loublio
′	-	-	·	s supp	יטונ וונ	nn a go	vennin	entai un	iit Oi iit	אווו נוופ	; general	Public
•	¬		. (Complete Part II.)	l.4. F)							
8 –	•		on 170(b)(1)(A)(vi). (Com	•						1		
9	-	=	es: (1) more than 331/3%									-
	•		s exempt functions - subj			-						
			ome and unrelated busin				-		n 511	tax) ti	om busi	inesses
	- · · · · · · · · · · · · · · · · · · ·		ne 30, 1975. See section	-		-		-				
10 <u> </u>	,	•	ited exclusively to test for	•	•				•			
1	-	-	rated exclusively for the			-					-	
			upported organizations de					-				section
	509(a)(3). Check th	ne box that describ	pes the type of supporting	-						-		
_	a Type I	b Type II	c Type III-Function	-	-			,,			nally integ	•
е	By checking this	box, I certify that	the organization is not	contr	olled	directly	or ind	irectly I	by one	or m	ore disq	ualified
	persons other than	foundation mana	agers and other than one	or mo	re put	olicly su	pported	d organ	izations	desc	ribed in	section
	509(a)(1) or sectio	n 509(a)(2).										
f	If the organization	received a writte	en determination from the	e IRS	that it	is a Ty	уре І, Т	ype II,	or Type	e III s	upporting)
	organization, check											
g	Since August 17, 2	006, has the orga	nization accepted any gift	or co	ntribut	ion from	any of	the				
	following persons?	_					-					
		directly or indire	ectly controls, either alor	ne or t	ogethe	er with	person	s desc	ribed in	(ii)	Y	es No
			dy of the supported organ		-		•			()	11g(i)	
			scribed in (i) above?								11g(ii)	
			son described in (i) or (ii) a								11g(iii)	
h			out the supported organiza		١.						<u> </u>	
	Name of supported	(ii) EIN	(iii) Type of organization	T	ls the	(v) Did v	ou notify	(vi)	s the	(vii) A	mount of m	onetary
(-)	organization	(,	(described on lines 1-9	organi	zation in	the orga	anization	organiz	zation in	(*,	support	ioriolary
			above or IRC section (see instructions))	your g	listed in overning		. (i) of upport?		rganized U.S.?			
			(See mandenons)	Yes	No	Yes	No	Yes	No			
				163		163	.10	163	1.10			
A)												
B)												
C)												
D)												
E)												
Γotal												

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

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (a) 2008 **(b)** 2009 (d) 2011 (c) 2010 (e) 2012 (f) Total Calendar year (or fiscal year beginning in) grants, contributions, membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. Section B. Total Support (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Calendar year (or fiscal year beginning in) Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 11 **Total support.** Add lines 7 through 10 . . 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) % 15 % 16a 331/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check b 331/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, 17a 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2011. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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

Schedule A (Form 990 or 990-EZ) 2012 Page **3**

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.)

_	<u> </u>	<u> </u>			<u>'</u>		
	tion A. Public Support		42000	() 0040	(N 0044	() 0040	(O.T.)
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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						<u> </u>
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						<u> </u>
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						<u>I</u>
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly						
12	Other income. Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,	,					
-	and 12.)						
14	First five years. If the Form 990 is for	the organization	n's first, second	third, fourth. or	fifth tax vear	as a section 501	
	organization, check this box and stop here .	ŭ	·		•		` ` ` `
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2012 (line 8,			mn (f))		15	%
16	Public support percentage from 2011 Sche					16	%
	tion D. Computation of Investmen					- 1	
17	Investment income percentage for 2012 (lir			3, column (f))		17	%
18	Investment income percentage from 2011					18	%
	331/3% support tests - 2012. If the org						
. J a	17 is not more than 331/3%, check thi						. \square
h	331/3% support tests - 2011. If the orga	_		•			
J	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization of		•	•	. ,		
				,	,		

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Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012 Page 4

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

Schedule A (Form 990 or 990-EZ) 2012

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► See separate instructions.

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

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

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

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

			x) or Form 990-EZ, Pa	rt V, line 35c (Proxy Tax), th	nen
	() () () ()	anzations. Complete Fait III.		Employer identif	ication number
TRI	STEES OF BOSTON UNIV	/ERSITY		' '	
filing organization's contributions received funds. If none, enter -0 promptly and direct delivered to a sep					
		<u> </u>	• • •		
•					
Par	t I-B Complete if the o	rganization is exempt under so	ection 501(c)(3).		
1	Enter the amount of any exc	cise tax incurred by the organization	n under section 495	5 ▶ \$	
2	Enter the amount of any exc	cise tax incurred by organization ma	anagers under section	on 4955 > \$	
3	If the organization incurred a	a section 4955 tax, did it file Form	4720 for this year?		Yes No
4a	Was a correction made?				Yes No
	-	-			<u>. </u>
1				•	
_					
2			•		
•	Tatal exampt function activities	es		Ψ 1420 DOI	
3					
4					
5					
	(a) Name	(b) Address	(c) FIN	(d) Amount paid from	(e) Amount of political
	(2)	(3) / (33)	(0) =	filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly delivered to a separate
					political organization. If
					none, enter -0
(1)					
(2)		L			
(3)					
(4)					
(5)					
(6)		L		1	

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

Schedule C (Form 990 or 990-EZ) 2012

Sch	edule C (Form 990 or 990-EZ) 2012	TRUSTEES OF BC	STON UNIVERSIT	ГҮ	04-2	103547 Page	2		
Pa	complete if the organization section 501(h)).	anization is exen	npt under section	501(c)(3) and	filed Form 5768 (elec	tion under			
A	Check ▶ if the filing organ	nization belongs to	an affiliated group	o (and list in Pa	rt IV each affiliated gr	oup member's	_		
		•	share of excess lo	`	•				
В			oox A and "limited						
		on Lobbying Expen		'	(a) Filing	(b) Affiliated	_		
	(The term "expenditu)	organization's totals	group totals			
1 a	Total lobbying expenditures to	influence public opi	nion (grass roots lob	obvina)			_		
k							_		
c	—						_		
c							_		
6	-	tures (add lines 1c a	and 1d)				_		
f							_		
columns.									
	If the amount on line 1e, column (a)	or (b) is: The lobbyin	g nontaxable amount i	s:			Ī		
	Not over \$500,000		amount on line 1e.						
	Over \$500,000 but not over \$1,000,	000 \$100.000 pl	us 15% of the excess	over \$500,000.					
	Over \$1,000,000 but not over \$1,50		us 10% of the excess						
	Over \$1,500,000 but not over \$17,0		us 5% of the excess of						
	Over \$17,000,000	\$1,000,000.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
		t (enter 25% of line 1	f)				_		
ŀ							_		
i	Subtract line 1f from line 1c. If						_		
i	If there is an amount other t	•			ation file Form 4720				
•	reporting section 4911 tax for		•	J		Yes No	5		
	(Sama armani-ati	4-Year Aver	aging Period Under	Section 501(h)	a a mambata all at the fiv				
			instructions for line		complete all of the five	е			
					,				
		Lobbying Exper	ditures During 4-Ye	ar Averaging Per	riod		_		
	Calendar year (or fiscal year	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total			

Lobbying Expenditures During 4-Year Averaging Period											
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total						
2 a Lobbying nontaxable amount											
b Lobbying ceiling amount (150% of line 2a, column (e))											
c Total lobbying expenditures											
d Grassroots nontaxable amount											
e Grassroots ceiling amount (150% of line 2d, column (e))											
f Grassroots lobbying expenditures											
				0 - b - dod - 0 /F	000 000 E7\ 0040						

Schedule C (Form 990 or 990-EZ) 2012

JSA 2E1265 1.000

Schedule C (Form 990 or 990-EZ) 2012 Page **3**

	(election under section 501(h)).	(a	a)		(b)	
	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed ription of the lobbying activity.	Yes	No		Am	ount	
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? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	37	X				
b	Madia advantiamenta?	X	X				
ч С	Mailings to members, legislators, or the public?		X				
d e	Publications or published or broadcast statements?		X				
f			X				
g	Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body?	X	21			970	,302
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X			7,0	7302
i	Other and district	X					
j	Total. Add lines 1c through 1i					970	,302
2 а	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х				,
b	If "Yes," enter the amount of any tax incurred under section 4912						
С	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?						
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	, or s	ectic	n		
	501(c)(6).	. , ,	•				
						Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				1_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? III-B Complete if the organization is exempt under section 501(c)(4), section 501						
1	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes." Dues, assessments and similar amounts from members			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A, line	e 3, is	i
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amou political expenses for which the section 527(f) tax was paid).						
а	Current year			2a			
b	Carryover from last year			2b			
С	Total			2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due	es .		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion	of th	ne				
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lo	bbyir	ng				
	and political expenditure next year?			4			
5	Taxable amount of lobbying and political expenditures (see instructions)			5			
Par	Supplemental Information						
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line	5; Pa	rt II-A	(affilia	ited gr	oup	
list);	Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.						
SEE	PAGE 4						
CHE	TAGE 1						

Schedule C (Form 990 or 990-EZ) 2012

Schedule C (Form 990 or 990-EZ) 2012 Page **4**

Part IV Supplemental Information (continued)

LOBBYING ACTIVITY EXPLANATION

SCHEDULE C, PART II-B, LINE 1

THE UNIVERSITY DID NOT PARTICIPATE OR INTERVENE IN ANY POLITICAL

CAMPAIGNS. THE UNIVERSITY HAS A FEDERAL RELATIONS OFFICE WHICH MONITORS

LEGISLATION AND OTHER FEDERAL GOVERNMENTAL DEVELOPMENTS OF INTEREST TO

THE UNIVERSITY, SOMETIMES WITH THE ASSISTANCE OF CONSULTANTS. THE OFFICE

ALSO SERVES AS A LIAISON BETWEEN THE UNIVERSITY AND VARIOUS GOVERNMENT

OFFICIALS. THE UNIVERSITY FILES QUARTERLY REPORTS WITH CONGRESS DETAILING

THESE ACTIVITIES AND EXPENSES. THE UNIVERSITY ALSO HAS TWO STAFF MEMBERS

WHO HAVE RESPONSIBILITY FOR MONITORING LEGISLATION AND GOVERNMENTAL

DEVELOPMENTS OF INTEREST TO AND/OR AFFECTING THE UNIVERSITY ON THE STATE

LEVEL. THE UNIVERSITY FILES SEMIANNUAL REPORTS WITH THE COMMONWEALTH OF

MASSACHUSETTS DETAILING THESE ACTIVITIES AND EXPENSES. IT IS POSSIBLE

THAT OTHER INDIVIDUALS MAY HAVE SPENT AN INSUBSTANTIAL PORTION OF THEIR

TIME ON LEGISLATIVE MATTERS OF DIRECT CONCERN TO HIGHER EDUCATION AND MAY

HAVE INCURRED INSUBSTANTIAL EXPENSES IN CONNECTION WITH THIS ACTIVITY.

BOSTON UNIVERSITY PAYS DUES TO VARIOUS MEMBERSHIP ORGANIZATIONS IN AN EFFORT TO STAY CURRENT ON A WIDE VARIETY OF ACADEMIC, RESEARCH, GOVERNANCE, AND OTHER ISSUES. SOME OF THESE MEMBERSHIP ORGANIZATIONS CONDUCT LOBBYING ACTIVITIES, WHICH ARE REFLECTED IN THE UNIVERSITY'S LOBBYING REPORTS.

Schedule C (Form 990 or 990-EZ) 2012

SCHEDULE D (Form 990)

Supplemental Financial Statements

2012

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

mam	e of the organization	Employer identification number
TRU	USTEES OF BOSTON UNIVERSITY	04-2103547
Pa	Organizations Maintaining Donor Advised Funds or Other Similar Funds or A organization answered "Yes" to Form 990, Part IV, line 6.	ccounts. Complete if the
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate 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 de	onor advised
	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any o	
	conferring impermissible private benefit?	
Pa	Conservation Easements. Complete if the organization answered "Yes" to For	m 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)	an historically important land area
		a certified historic structure
	Preservation of open space	a 0010a 10100 010140
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the	ne form of a conservation
	easement on the last day of the tax year.	
		Held at the End of the Tax Year
а	Total number of conservation easements	2a
b		2b
С	•	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
		2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminate	ed by the organization during the
	tax year ▶	, 5
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, hand	
	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easer	
	>	-
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements	s during the year
	▶ \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sect	ion 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 e	
	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.	
Pa	Organizations Maintaining Collections of Art, Historical Treasures, or Other S	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 reworks of art, historical treasures, or other similar assets held for public exhibition, education and the second s	venue statement and balance sheet
	public service, provide, in Part XIII, the text of the footnote to its financial statements that descr	ition, or research in furtherance of ibes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its rev	
	works of art, historical treasures, or other similar assets held for public exhibition, educa	
	public service, provide the following amounts relating to these items:	
	(i) Revenues 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 as	sets for financial gain, provide the
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1	▶ \$
h	Assets included in Form 990 Part X	\$

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Schedule D (Form 990) 2012 Page **2**

Par	t III Organizations Maintain	ing Collections	of Art, His	torical	Treasu	res,	or Ot	her Simila	ar Ass	ets (con	tinu	ed)
3	Using the organization's acquisition collection items (check all that app	on, accession, and oly):	other recor	ds, chec	k any o	f the	follow	ving that ar	e a sigr	nificant u	se o	f its
а	X Public exhibition		d	Loan	or excha	ange	prograi	ms				
b	X Scholarly research		e X	Other	EDU	JCA:	CION					
С	X Preservation for future gene	erations	_	_								
4	Provide a description of the orga		s and expla	ain how	they fur	ther	the or	ganization's	exemp	t purpose	e in	Part
	XIII.		•		,			-	·			
5	During the year, did the organization	on solicit or receive	donations of	f art, hist	orical tr	easu	res, or	other simila	r			
	assets to be sold to raise funds rat								_	X Yes		No
Par	t IV Escrow and Custodial									_	art	IV,
	line 9, or reported an am									•		,
1a	Is the organization an agent, truste	ee, custodian or othe	er intermedi	ary for co	ontributio	ons (or othe	assets not				
	included on Form 990, Part X?								[Yes		No
b	If "Yes," explain the arrangement in				ole:							
								An	nount			
С	Beginning balance				[1c						
d	Additions during the year					1d						
е	Distributions during the year					1e						
f	Ending balance					1f						
2a	Did the organization include an an	nount on Form 990,	Part X, line	21?					[Yes		No
b	If "Yes," explain the arrangement in	n Part XIII. Check he	ere if the ex	planation	has be	en pr	ovided	in Part XIII.				
Par	t V Endowment Funds. Cor	nplete if the orga	nization ar	swered	"Yes" to	o Fo	rm 990	O, Part IV,	line 10.			
		(a) Current year	(b) Prio	or year	(c) Two	o yeaı	rs back	(d) Three ye	ars back	(e) Four y	ears b	oack
1a	Beginning of year balance	1118685496.	11359	09982.	959,8	389	,613.	861,769	,410.	1085	438	014.
b	Contributions	32,607,435.	22,35	0,304.	26,6	565	,624.	22,384	,929.	9,4	36,	757.
С	Net investment earnings, gains,											
	and losses	179,313,345.	-1,05	0,776.	181,6	572	,889.	105,788	,254.	-196	408	297.
d	Grants or scholarships	13,706,973.	12,21	6,801.	11,4	414	,768.	10,134	,298.	9,9	92,	733.
е	Other expenditures for facilities											
	and programs	26,777,636.	20,43	6,580.	15,5	509	,591.	14,942	,542.	13,4	52,	024.
f	Administrative expenses	5,404,616.	5,87	0,633.	5,3	393	,785.	4,976	,140.	13,2	52,	307.
g	End of year balance	1284717051.	_	85496.	1135	5909	9982.	959,889	,613.	861,7	69,	410.
2	Provide the estimated percentage	of the current year	end balance	e (line 1g,	column	(a))	held as	:				
а	Board designated or quasi-endowr	ment ▶ 37.000	0 %									
b	Permanent endowment ► 29.	0000 %										
С	Temporarily restricted endowment	t ► 34.0000 %										
	The percentages in lines 2a, 2b, a	nd 2c should equal	100%.									
3a	Are there endowment funds not in	the possession of	the organiza	ation that	are held	d and	d admir	nistered for t	he			
	organization by:									Y	'es	No
	(i) unrelated organizations									3a(i)		X
	(ii) related organizations									3a(ii)		X
b	If "Yes" to 3a(ii), are the related or	ganizations listed as	required or	Schedule	e R?					3b		
4	Describe in Part XIII the intended u	uses of the organiza	tion's endo	wment fui	nds.							
Par	t VI Land, Buildings, and Eq	uipment. See For	m 990, Pa	rt X, line	10.							
	Description of property	, , ,	or other basis stment)	, , ,	or other ba other)	sis		cumulated eciation	(0	d) Book valu	ie	
1a	Land	16,	365,597.	83,9	911,93	36.				100,27	7,5	33.
	Buildings		294,011.				311,4	16,272.		755,04		
	Leasehold improvements	-	792,525.		562,00			20,499.		28,93		
d	Equipment			-		-		86,484.		115,84		
е	Other					_		95,796.		41,99		
	I. Add lines 1a through 1e. (Column		m 990, Part						2,	042,09		

Schedule D (Form 990) 2012

Page 3 Schedule D (Form 990) 2012

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Part VII Investments - Other Securities. See Fo	orm 990, Part X, line	e 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mar	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A) ALTERNATIVES-HEDGE	438,323,943.	FMV	
(B) ALTERNATIVES -NATURAL RESOURCES	41,389,356.	FMV	
(C) ALTERNATIVES-PRIVATE	192,610,187.	FMV	
(D) ALTERNATIVES-REAL ESTATE	319,000,720.	FMV	
(E) RESIDUAL ASSET NOTE	53,014,252.	FMV	
(F)			
(G)			
(H)			
(1)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	1,044,338,458.		
Part VIII Investments - Program Related. See F	orm 990. Part X. lin	e 13.	
(a) Description of investment type	(b) Book value	(c) Method of valua Cost or end-of-year mar	
(1)			
(2)			
(3)			
(4) (E)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, lin	ne 15.		
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)	\		
Total. (Column (b) must equal Form 990, Part X, col. (B) li		<u> </u>	
Part X Other Liabilities. See Form 990, Part X	·		
1. (a) Description of liability	(b) Book value	<u>e</u>	
(1) Federal income taxes			
(2) ANNUITIES PAYABLE	16,779,2	242.	
(3) CAPITAL LEASE OBLIGATION	84,070,8	885.	
(4) DISCOUNTED NOTE OBLIGATION	53,014,2	253.	
(5)			
(6)			
(7)			
· ·			
(8)			
(9)			
(10)			
<u>(11)</u>			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 153,864,3	380.	
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of	of the footnote to the or	rganization's financial statements that r	eports 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.

Schedule D (Form 990) 2012 Page **4**

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return	<u> </u>	- r ago 1
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	•	
a	Net unrealized gains on investments 2a		
b	Donated services and use of facilities 2b		
C	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
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		
b	Other (Describe in Part XIII.)		
		4c	
5	Add lines 4a and 4b Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	
Part			
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•	
a	Denoted convices and use of facilities		
b	Prior year adjustments 2a 2b		
C	Other losses 20		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
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		
b	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	40	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	4c 5	
Part		<u> </u>	
	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	√. line	s 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 pro		
inform	ation.		
SE	E PAGE 5		

Schedule D (Form 990) 2012

JSA 2E1271 1.000

Page 5

SCHEDULE D, PART III, LINE 1A

THE UNIVERSITY'S COLLECTIONS, WHICH WERE ACQUIRED THROUGH PURCHASES AND CONTRIBUTIONS SINCE THE UNIVERSITY'S INCEPTION, ARE NOT RECOGNIZED AS ASSETS ON THE STATEMENT OF FINANCIAL POSITION. PURCHASES OF COLLECTION ITEMS ARE RECORDED AS DECREASES IN UNRESTRICTED NET ASSETS ON THE STATEMENT IN THE YEAR IN WHICH THE ITEMS ARE ACQUIRED OR AS RELEASES FROM TEMPORARILY RESTRICTED NET ASSETS IF THE ASSETS USED TO PURCHASE THE ITEMS HAD BEEN RESTRICTED BY DONORS. CONTRIBUTED COLLECTION ITEMS ARE NOT REFLECTED IN THE FINANCIAL STATEMENTS. PROCEEDS FROM DEACCESSIONS OR INSURANCE RECOVERIES ARE REFLECTED AS INCREASES IN THE APPROPRIATE NET ASSET CLASSES.

SCHEDULE D, PART III, LINE 4

THE UNIVERSITY'S COLLECTIONS CONSIST OF WORKS OF ART, ARTIFACTS, RARE BOOKS, HISTORICAL DOCUMENTS, AND OTHER SIMILAR MATERIALS THAT ARE HELD FOR EDUCATIONAL, RESEARCH, SCIENTIFIC, AND CURATORIAL PURPOSES. EACH OF THE ITEMS IS CATALOGED, PRESERVED, AND CARED FOR, AND ACTIVITIES VERIFYING THEIR EXISTENCE AND ASSESSING THEIR CONDITION ARE PERFORMED REGULARLY. THE COLLECTIONS ARE SUBJECT TO A DEACCESSION POLICY REQUIRING THAT PROCEEDS FROM THE DISPOSITION OF AN OBJECT BE USED TO SUPPORT THE PRESERVATION AND DEVELOPMENT OF THE UNIVERSITY'S COLLECTION.

Schedule D (Form 990) 2012

Page 5

Part XIII Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4

THE ENDOWMENT FUND PROVIDES THE UNIVERSITY WITH THE FLEXIBILITY AND FREEDOM TO EMBARK ON NEW DISCIPLINES, TO HIRE ADDITIONAL FACULTY, AND TO BUILD OR UPDATE FACILITIES. IT ENSURES REGULAR FUNDING LEVELS FOR UNIVERSITY DEPARTMENTS, PROGRAMS, AND SCHOLARSHIPS, AND HELPS STEM RISES IN TUITION BY SUPPORTING UNIVERSITY OPERATIONS THAT ARE OTHERWISE PAID FOR WITH STUDENT TUITION AND FEES.

SCHEDULE D, PART X, LINE 2

THE UNIVERSITY'S FINANCIAL STATEMENTS DID NOT REPORT A LIABILITY FOR UNCERTAIN TAX POSITIONS UNDER FIN 48.

SCHEDULE E (Form 990 or 990-EZ)

Schools

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Part I

TRUSTEES OF BOSTON UNIVERSITY

Employer identification number

04-2103547

ı u			VEO	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter,		YES	NO
•	bylaws, other governing instrument, or in a resolution of its governing body?	1	X	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its		21	
_	brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	2	X	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media		21	
•	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	Х	
			21	
	SEE SUPPLEMENTAL PAGE			
4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Х	
b				
	nondiscriminatory basis?	4b	Х	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	4c	Х	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	Х	
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
5	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	5a		X
b	Admissions policies?	5b		Х
С	Employment of faculty or administrative staff?	5c		Х
d	Scholarships or other financial assistance?	5d		Х
е	Educational policies?	5e		Х
f	Use of facilities?	5f		Х
g	Athletic programs?	5g		Х
3	, ,			
h	Other extracurricular activities?	5h		Х
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	<u> </u>		
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a	Х	
	Has the organization's right to such aid ever been revoked or suspended?	6b		X
	If you answered "Yes" to either line 6a or line 6b, explain on Part II.	UD		
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through			
•	4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II	7	Х	

Schedule E (Form 990 or 990-EZ) (2012)
Page 2

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

SCHEDULE E, PART I, LINE 3

BOSTON UNIVERSITY PROHIBITS DISCRIMINATION AGAINST ANY INDIVIDUAL ON THE BASIS OF RACE, COLOR, RELIGION, SEX, AGE, NATIONAL ORIGIN, PHYSICAL OR MENTAL DISABILITY, SEXUAL ORIENTATION, GENDER IDENTITY, GENETIC
INFORMATION, MILITARY SERVICE, OR BECAUSE OF MARITAL, PARENTAL, OR
VETERAN STATUS. THIS POLICY EXTENDS TO ALL RIGHTS, PRIVILEGES, PROGRAMS,
AND ACTIVITIES, INCLUDING ADMISSIONS, FINANCIAL ASSISTANCE, EDUCATIONAL
AND ATHLETIC PROGRAMS, HOUSING, EMPLOYMENT, COMPENSATION, EMPLOYEE
BENEFITS, AND THE PROVIDING OF, OR ACCESS TO, UNIVERSITY SERVICES OR
FACILITIES. BOSTON UNIVERSITY RECOGNIZES THAT NON-DISCRIMINATION DOES NOT
ENSURE THAT EQUAL OPPORTUNITY IS A REALITY. ACCORDINGLY, THE UNIVERSITY
WILL CONTINUE TO TAKE AFFIRMATIVE ACTION TO ACHIEVE EQUAL OPPORTUNITY
THROUGH RECRUITMENT, OUTREACH, AND INTERNAL REVIEWS OF POLICIES AND
PRACTICES. INQUIRIES REGARDING THE APPLICATION OF THIS POLICY SHOULD BE
ADDRESSED TO THE EXECUTIVE DIRECTOR OF EQUAL OPPORTUNITY, 19 DEERFIELD
STREET, BOSTON, MA 02215 (617-353-9286).

SCHEDULE E, PART I, LINE 6A

BOSTON UNIVERSITY PARTICIPATES IN SEVERAL FEDERAL FINANCIAL AID PROGRAMS
INCLUDING THE FEDERAL PELL GRANT PROGRAM AND THE FEDERAL WORK STUDY
PROGRAM; IN ADDITION THE UNIVERSITY RECEIVES FEDERAL GRANTS AND
CONTRACTS IN SUPPORT OF ITS RESEARCH MISSION. FEDERAL AGENCIES PROVIDING
SUPPORT FOR UNIVERSITY RESEARCH AND TRAINING INCLUDED THE NATIONAL
INSTITUTES OF HEALTH, THE NATIONAL SCIENCE FOUNDATION, THE NATIONAL
AERONAUTICS AND SPACE ADMINISTRATION, THE DEPARTMENT OF DEFENSE, THE
DEPARTMENT OF ENERGY, AND THE US AGENCY FOR INTERNATIONAL DEVELOPMENT.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

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

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Part I

► Attach to Form 990. ► See separate instructions. Inspection

TRUSTEES OF BOSTON UNIVERSITY 04-2103547 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to

Form 990, Part IV, line 14b. 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 X Yes grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total region (by type) (e.g., a program service, offices in the émployees, expenditures for describe specific type of fundraising, program services, region agents, and and investments investments, grants to recipients independent service(s) in region in region contractors in region located in the region) (1) CENTRAL AMERICA/CARIBBEAN INVESTMENTS INVESTMENTS 368,348,840. (2) CENTRAL AMERICA/CARIBBEAN PROGRAM SERVICES RESEARCH 75,399. (3) CENTRAL AMERICA/CARIBBEAN PROGRAM SERVICES SEMINAR 39,573. (4) EAST ASIA AND THE PACIFIC FUNDRAISING 45,802. (5) EAST ASIA AND THE PACIFIC GRANTMAKING 320,251. (6) EAST ASIA AND THE PACIFIC PROGRAM SERVICES 488,553. RESEARCH (7) EAST ASIA AND THE PACIFIC PROGRAM SERVICES SEMINAR 498,994. (8) EAST ASIA AND THE PACIFIC 4 PROGRAM SERVICES STUDY ABROAD 6,935,287. 39 (9) EUROPE 27,312. FUNDRAISING (10) EUROPE GRANTMAKING 1,174,870. (11) EUROPE INVESTMENTS INVESTMENTS 13,298,761 (12) EUROPE 10 PROGRAM SERVICES RESEARCH 1,387,801. (13) EUROPE 906,228. PROGRAM SERVICES SEMINAR (14) EUROPE 219 18 PROGRAM SERVICES STUDY ABROAD 27,543,090. (15) MIDDLE EAST AND NORTH AFRICA GRANTMAKING 234,285. (16) MIDDLE EAST AND NORTH AFRICA FUNDRAISING 128,214. (17) MIDDLE EAST AND NORTH AFRICA RESEARCH PROGRAM SERVICES 109,049. 23. 274. 421,562,309. from continuation sheets to Part I 18,283,750.

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

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Schedule F (Form 990) 2012

439.846.059

Totals (add lines 3a and 3b)

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990. ► See separate instructions.

Name of the organization

TRUSTEES OF BOSTON UNIVERSITY

Part | General Information on Activities Outside the United States Complete if the organization answered "Yes" to

Гаі	Form 990, Part IV, line 14		outside the t	Jilled States. Complete	ii tile organization answe	red res to		
1								
	assistance, the grantees' eligibili				_			
	grants or assistance?	, ,		,		X Yes No		
2	For grantmakers. Describe in	Part V the org	ganization's pi	ocedures for monitoring	the use of its grants a	and other		
	assistance outside the United Sta			J	ŭ			
3	Activities per Region. (The follow	ving Part I, line	3 table can be	e duplicated if additional sp	ace is needed.)			
	(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in	(e) If activity listed in (d) is	(f) Total		
		offices in the region	employees, agents, and	region (by type) (e.g., fundraising, program services,	a program service, describe specific type of	expenditures for and investments		
			independent contractors	investments, grants to recipients	service(s) in region	in region		
			in region	located in the region)				
(1)	MIDDLE EAST AND NORTH AFRICA			PROGRAM SERVICES	SEMINAR	66,449.		
(2)	MIDDLE EAST AND NORTH AFRICA			PROGRAM SERVICES	STUDY ABROAD	303,660.		
(3)	NORTH AMERICA			FUNDRAISING		2,863.		
(4)	NORTH AMERICA			GRANTMAKING		366,098.		
(5)	NORTH AMERICA			INVESTMENTS	INVESTMENTS	2,216,209.		
(6)	NORTH AMERICA		7.	PROGRAM SERVICES	RESEARCH	145,433.		
(7)	NORTH AMERICA			PROGRAM SERVICES	SEMINAR	92,702.		
(8)	RUSSIA/INDEPENDENT STATES			PROGRAM SERVICES	RESEARCH	6,591.		
(9)	RUSSIA/INDEPENDENT STATES			PROGRAM SERVICES	SEMINAR	26,753.		
(10)	SOUTH AMERICA		1.	PROGRAM SERVICES	RESEARCH	135,584.		
<u>(11)</u>	SOUTH AMERICA			PROGRAM SERVICES	SEMINAR	115,876.		
(12)	SOUTH AMERICA		4.	PROGRAM SERVICES	STUDY ABROAD	791,049.		
(40)								
(13)	SOUTH ASIA			FUNDRAISING		16,622.		
/4 A\								
(14)	SOUTH ASIA	1.		PROGRAM SERVICES	RESEARCH	81,058.		
(4 E)								
(15)	SOUTH ASIA			PROGRAM SERVICES	SEMINAR	92,073.		
(16)								
(10)	SUB-SAHARAN AFRICA			GRANTMAKING		490,258.		
/17\		_						
	SUB-SAHARAN AFRICA	6.	361.	PROGRAM SERVICES	RESEARCH	13,188,013.		
	Sub-total							
a	Total from continuation							
_	sheets to Part I							
<u>с</u>	Totals (add lines 3a and 3b)							

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

Schedule F (Form 990) 2012

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. ► See separate instructions.

Inspection

OMB No. 1545-0047

Employer identification number TRUSTEES OF BOSTON UNIVERSITY 04-2103547 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Part I Form 990, Part IV, line 14b. 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 X Yes grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (d) Activities conducted in (b) Number of (c) Number of (e) If activity listed in (d) is (f) Total offices in the émployees, region (by type) (e.g., a program service, expenditures for describe specific type of fundraising, program services, region agents, and and investments investments, grants to recipients independent service(s) in region in region contractors in region located in the region) (1) SUB-SAHARAN AFRICA PROGRAM SERVICES SEMINAR 87,529. (2) SUB-SAHARAN AFRICA PROGRAM SERVICES STUDY ABROAD 58,930. (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13)(14)(15)(16)(17)3a Total from continuation sheets to Part I

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

Schedule F (Form 990) 2012

Totals (add lines 3a and 3b)

Schedule F (Form 990) 2012

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)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	RESEARCH	139,293.	WIRE			
(2)			EAST ASIA/PACIFIC	RESEARCH	75,875.	WIRE			
(3)			EAST ASIA/PACIFIC	RESEARCH	91,175.	WIRE			
(4)			EUROPE/ICELAND/GREENLAND	RESEARCH	40,833.	WIRE			
(5)			EUROPE/ICELAND/GREENLAND	RESEARCH	5,670.	WIRE			
(6)			EUROPE/ICELAND/GREENLAND	RESEARCH	8,803.	WIRE			
(7)			EUROPE/ICELAND/GREENLAND	RESEARCH	170,903.	WIRE			
(8)			EUROPE/ICELAND/GREENLAND	RESEARCH	125,953.	WIRE			
(9)			EUROPE/ICELAND/GREENLAND	RESEARCH	80,461.	WIRE			
(10)			EUROPE/ICELAND/GREENLAND	RESEARCH	43,411.	WIRE			
(11)			MIDDLE EAST/NORTH AFRICA	RESEARCH	234,285.	WIRE			
(12)			NORTH AMERICA	RESEARCH	170,185.	WIRE			
(13)			SUB-SAHARAN AFRICA	RESEARCH	207,904.	WIRE			
(14)			EUROPE/ICELAND/GREENLAND	RESEARCH	508,386.	WIRE			
(15)			EUROPE/ICELAND/GREENLAND	RESEARCH	50,000.	WIRE			
(16)			EUROPE/ICELAND/GREENLAND	RESEARCH	75,500.	WIRE			

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

Schedule F (Form 990) 2012

04-2103547

Schedule F (Form 990) 2012

Page 2

Crants and Other Assistance to Organizations or Entities Outside the United States Complete if the organization answered "Ves" to Form 990

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EUROPE/ICELAND/GREENLAND	RESEARCH	53,225.	WIRE			
(2)			NORTH AMERICA	RESEARCH	187,711.	WIRE			
(3)			SUB-SAHARAN AFRICA	RESEARCH	135,600.	WIRE			
(4)			SUB-SAHARAN AFRICA	RESEARCH	216,188.	WIRE			
(5)			NORTH AMERICA	RESEARCH	8,202.	WIRE			
(6)			EUROPE/ICELAND/GREENLAND	RESEARCH	8,014.	WIRE			
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
	ter total number of recipien	t organizations listed abo	ove that are recognized as o	harities by the	foreign country, re-	cognized as tax	c-exempt		
by		antee or counsel has pro	vided a section 501(c)(3) ed	quivalency lette	r		È		16. 6.

Schedule F (Form 990) 2012

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

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

160400 7377

Schedule F (Form 990) 2012

Part IV Foreign Forms Page 4

	a craight crime				
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X	Yes	☐ No	
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to 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	X No	
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	X	Yes	☐ No	
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	X	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)	X	Yes	☐ No	
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	X	Yes	☐ No	

Schedule F (Form 990) 2012

Schedule F (Form 990) 2012 Page 5

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; 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).

SCHEDULE F, PART I, LINE 2

THE UNIVERSITY ASSIGNS RESPONSIBILITY FOR MONITORING THE USE OF GRANT FUNDS OUTSIDE OF THE UNITED STATES TO THE OFFICE OF POST AWARD FINANCIAL OPERATIONS. THIS OFFICE MONITORS ALL GRANT MAKING ACTIVITY INCLUDING COMPLIANCE WITH ALL APPLICABLE REGULATIONS. EXPENSES ARE ACCOUNTED FOR ON AN ACCRUAL BASIS.

SCHEDULE F, PART I, LINE 3

THE INFORMATION REPORTED UNDER SCHEDULE F, PART I IS BASED ON REVIEW OF DISBURSEMENTS TO FOREIGN VENDORS AS WELL AS GRANT, PAYROLL, TRAVEL, AND INVESTMENT DATA.

Schedule F (Form 990) 2012

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Department of the Treasury

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

Inspection ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Internal Revenue Service Name of the organization Employer identification number TRUSTEES OF BOSTON UNIVERSITY 04-2103547 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 |X | Solicitation of non-government grants Mail solicitations е а X Х Internet and email solicitations f Solicitation of government grants Χ X Special fundraising events Phone solicitations C X In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees X Yes or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in contributions? organization col. (i) Yes No 1 FUNDRAISING MARTS & LUNDY INC CONSULTANT 31,859 Χ 2 **FUNDRAISING** CONSULTANT X PLUS DELTA PARTNERS 10,671 3 FUNDRAISING т. HANDLER CONSULTING CONSULTANT Χ 57,566 FUNDRAISING CAREER DIRECTIONS CONSULTANT Χ 32,765 6 7 8 9 10 Total 132,861 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. AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY,

Schedule G (Form 990 or 990-EZ) 2012

Page 2

Schedule G (F	Form 990 or 990-EZ) 2012
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.

		gross receipts greater than \$5,00	00.			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			WBUR VALENTINE	WBUR MOTHER'S	4.	(add col. (a) through col. (c))
Φ			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	1,250,853.	1,068,620.	861,692.	3,181,165
Ľ	2	Less: Contributions	264,746.	389,640.	405,932.	1,060,318
		Gross income (line 1 minus	2017,101	307,0101	100,702.	1,000,010
		line 2)	986,107.	678,980.	455,760.	2,120,847
	4	Cash prizes				
	_	Nanagah prizag			159,953.	159,953
	5	Noncash prizes			137,733.	137,733
Direct Expenses	6	Rent/facility costs			141,985.	141,985
at Exp	7	Food and beverages			8,953.	8,953
Dire	8	Entertainment				
	9	Other direct expenses	644,884.	527,337.	173,225.	1,345,446
	10	Direct expense cummary Add lines A	1 through 0 in column (d)			(1 656 337)
	11	Direct expense summary. Add lines 4 Net income summary. Combine line 3	3 column (d) and line 1)		464,510
Pa	rt I					
		than \$15,000 on Form 990-E	Z, line 6a.		, , ,	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
û		·				
irec	4	Rent/facility costs				
	_	Oil II i				
	5	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	Yes% No	No %	
	7	Direct expense summary. Add lines 2	2 through 5 in column (d)			()
	۰	Net gaming income summary. Comb	ina lina 1. galuma d. and	l lino 7		
	0	rect gaining income summary. Comb	mo mie i, columni u, and	4 III (C / , , , , , , , , , , , , , , , , , ,		
9	Е	nter the state(s) in which the organizat	tion operates gaming act	tivities:		
á	a Is	the organization licensed to operate of	gaming activities in each	of these states?		Yes No
	_					
10 -		/oro any of the organization's gaming I	liconege royaked ayers	nded or terminated desira	og the tax year?	
		/ere any of the organization's gaming I	licenses revoked, suspe	nded or terminated durir	ng the tax year?	
		/ere any of the organization's gaming I	licenses revoked, suspe	nded or terminated durir	ng the tax year?	

Sched	ule G (Form 990 or 990-EZ) 2012
11	Does the organization operate gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
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?
13	Indicate the percentage of gaming activity operated in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address ▶
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ▶
	Address ►
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ▶\$
	Description of services provided ▶
	Director/officer
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
	or spent in the organization's own exempt activities during the tax year 🕨 \$
Par	Supplemental Information. Complete this part to provide the explanation 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).

Schedule G (Form 990 or 990-EZ) 2012

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

OMB No. 1545-0047

2012 **Open to Public**

Department of the Treasury Internal Revenue Service

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

Inspection **Employer identification number** Name of the organization TRUSTEES OF BOSTON UNIVERSITY 04-2103547 Part General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable grant non-cash assistance or assistance cash assistance (1) ALABAMA A&M UNIVERSITY 4900 MERIDIAN ST. NORMAL, AL 35762 63-6001097 501C3 59.738 (2) ALTERNATIVES FOR COMMUNITY & ENVIRONMENT INC 2181 WASHINGTON ST ROXBURY, MA 02119 04-3228509 501C3 5,600 RESEARCH (3) AMERICAN COLLEGE OF RADIOLOGY 1818 MARKET STREET PHILADELPHIA, PA 19103 295,234 RESEARCH (4) ARIDIS PHARMACEUTICALS, LLC 5941 OPTICAL COURT SAN JOSE, CA 95138 32-0074500 442,985 RESEARCH (5) AURITEC PHARMACEUTICALS, INC. 15 BRAEBURN ROAD HYDE PARK, MA 02136 84-1629188 195,410. RESEARCH (6) BATTELLE MEMORIAL INSTITUTE PO BOX 84391 SEATTLE, WA 98124 31-4379427 501C3 56,384 RESEARCH (7) BAYSTATE MEDICAL CENTER, INC. 759 CHESTNUT STREET SPRINGFIELD, MA 01199 04-2790311 63,945 RESEARCH (8) BETH ISRAEL DEACONESS MEDICAL CENTER, INC. 330 BROOKLINE AVENUE BOSTON, MA 02215 04-2103881 132,064 501C3 RESEARCH (9) BEXAR COUNTY BOARD OF TRUSTEES FOR 3031 1H 10 WEST SAN ANTONIO, TX 78201 74-1590659 501C3 33,068 RESEARCH (10) BOARD OF TRUSTEES OF THE LELAND STANFORD JU PO BOX 44253 SAN FRANCISCO, CA 94144 94-1156365 501C3 127,189 RESEARCH (11) BOARD OF TRUSTEES OF UNIVERSITY OF ILLINOIS PO BOX 4610 SPRINGFIELD, IL 62708 37-6000511 501C3 202,927 RESEARCH (12) BOSTON BIOMEDICAL RESEARCH INSTITUTION 64 GROVE STREET WATERTOWN, MA 02472 04-2451939 501C3 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

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

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

OMB No. 1545-0047

2012 **Open to Public**

Department of the Treasury Internal Revenue Service

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

Inspection **Employer identification number** Name of the organization TRUSTEES OF BOSTON UNIVERSITY 04-2103547 Part General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable grant non-cash assistance or assistance cash assistance (1) BOSTON HEALTH CARE FOR THE HOMELESS 780 ALBANY STREET BOSTON, MA 02118 04-3160480 501C3 52,731 (2) BOSTON HOUSING AUTHORITY 52 CHAUNCY ST BOSTON, MA 02111 04-6001907 STATE OF MA 85,496. RESEARCH (3) BOSTON MEDICAL CENTER 660 HARRISON AVE. BOSTON, MA 02118 04-3314093 501C3 3,116,087 RESEARCH (4) BOSTON MICROMACHINES CORPORATION 30 SPINELLI PLACE CAMBRIDGE, MA 02138 04-3465874 61,017. RESEARCH (5) BOSTON PUBLIC HEALTH COMMISSION 1010 MASSACHUSETTS AVENUE BOSTON, MA 02118 04-3316655 47,549. STATE OF MA RESEARCH (6) BRANDEIS UNIVERSITY PO BOX 549110 WALTHAM, MA 02454 04-2103552 501C3 325,653 RESEARCH (7) BRENTWOOD BIOMEDICAL RESEARCH INSTITUTE INC PO BOX 25027 LOS ANGELES, CA 90025 95-4183712 60,725 RESEARCH (8) BRIGHAM YOUNG UNIVERSITY 87-0217280 501C3 46,033 A-261 ASB PROVO, UT 84602 RESEARCH (9) BROWN UNIVERSITY PO BOX 1911 PROVIDENCE, RI 2912 05-0258809 501C3 329,650 RESEARCH (10) CAMBRIDGE PUBLIC HEALTH COMMISSION 04-3320571 10,621 1493 CAMBRIDGE ST. CAMBRIDGE, MA 02139 STATE OF MA RESEARCH (11) CAMDEN CLARK MEMORIAL HOSPITAL CORP 800 GARFIELD AVE. PARKERSBURG, WV 26102 31-1624546 5,810 RESEARCH (12) CARDIOVASCULAR ENGINEERING, INC. 1 EDGEWATER DRIVE NORWOOD, MA 02062 04-3428135 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

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

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

OMB No. 1545-0047

2012 **Open to Public**

Department of the Treasury Internal Revenue Service

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

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

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

OMB No. 1545-0047

20**12**

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

Open to Public Inspection

name of the organization						04 0100545	on number
TRUSTEES OF BOSTON UNIVERSITY						04-2103547	/
Part I General Information on Grants and							
 Does the organization maintain records to su the selection criteria used to award the grants Describe in Part IV the organization's proced 	or assistance	e?					X Yes N
Part II Grants and Other Assistance to G Part IV, line 21, for any recipient th	overnments at received	s and Organiza more than \$5,	ations in the Unit 000. Part II can b	ed States. Come duplicated if a	plete if the organiz dditional space is n	ation answered "Y eeded.	es" to Form 990,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) DCG_SYSTEMS, INC.							
PO BOX 54957 SANTA CLARA, CA 95054	26-1929542		36,785.				RESEARCH
(2) DEPARTMENT OF VETERANS AFFAIRS							
200 SPRINGS ROAD BEDFORD, MA 01730	74-1612229	GOVERNMENT	14,741.				RESEARCH
(3) DREXEL UNIVERSITY							
P.O. BOX 95000-1090 PHILADELPHIA, PA 19195	23-1352630	501C3	198,572.				RESEARCH
(4) DUKE UNIVERSITY							
2200 WEST MAIN STREET DURHAM, NC 27705	56-0532129	501C3	290,334.				RESEARCH
(5) EDUCATION DEVELOPMENT CENTER INC.							
43 FOUNDRY AVE. WALTHAM, MA 02453	04-2241718	501C3	227,118.				RESEARCH
(6) EMMANUEL COLLEGE							
400 THE FENWAY BOSTON, MA 02115	04-2105769	501C3	7,717.				RESEARCH
(7) EMORY UNIVERSITY							
1599 CLIFTON RD NE ATLANTA, GA 30322	58-0566256	501C3	765,351.				RESEARCH
(8) FAMILY HEALTH INTERNATIONAL							
1825 CT. AVE. NW WASHINGTON, DC 20009	23-7413005	501C3	80,413.				RESEARCH
(9) FENWAY COMMUNITY HEALTH CENTER INC.							
1340 BOYLSTON STREET BOSTON, MA 02215	04-2510564	501C3	15,224.				RESEARCH
(10) FORSYTH DENTAL INFIRMARY FOR CHILDREN							
245 FIRST STREET CAMBRIDGE, MA 02142	04-2104230	501C3	19,356.				RESEARCH
(11) FRANKLIN W. OLIN COLLEGE OF ENGINEERING INC							
OLIN WAY SUITE 312 NEEDHAM, MA 02492	06-1519057	501C3	18,931.				RESEARCH
(12) FRAUNHOFER USA, INC.							
PO BOX 673308 DETROIT, MI 48267	38-3203030	E01 G2	20,990.				RESEARCH

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

OMB No. 1545-0047

2012 **Open to Public**

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

2012

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

TRUSTEES OF BOSTON UNIVERSITY						04-2103547	7
Part I General Information on Grants and	l Assistance					04-210354	·
 Does the organization maintain records to su the selection criteria used to award the grants Describe in Part IV the organization's proced 	bstantiate the	e amount of the					X Yes N
Part II Grants and Other Assistance to G Part IV, line 21, for any recipient th	overnments at received	s and Organiza more than \$5,	ations in the Unit 000. Part II can b	ed States. Come duplicated if a	dditional space is n	ation answered "Y eeded.	es" to Form 990,
(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) INTERNATIONAL BUSINESS MACHINES CORPORATION	_						
1101 KITCHAWAN RD.	13-0871985	501C3	34,282.				RESEARCH
(2) JOHNS HOPKINS UNIV APPLIED PHYSICS	+						
11100 JOHNS HOPKINS ROAD LAUREL, MD 20723	52-0595111	501C3	124,314.				RESEARCH
_(3) JOHNS HOPKINS UNIVERSITY	-						
12529 COLLECTIONS CTR DR. CHICAGO, IL 60693	52-0595110	501C3	329,555.				RESEARCH
_(4) JUSTICE RESOURCE INSTITUTE, INC	_						
545 BOYLSTON ST. BOSTON, MA 02116	04-2526357	501C3	18,745.				RESEARCH
(5) KAISER FOUNDATION RESEARCH INSTITUTE	_						
1800 HARRISON ST. OAKLAND, CA 94612	94-1105628	501C3	35,898.				RESEARCH
_(6) KANSAS CITY FREE HEALTH CLINIC	_						
3515 BROADWAY KANSAS CITY, MO 64111	43-0967292	501C3	11,208.				RESEARCH
_(7) KESSLER FOUNDATION							
300 EXECUTIVE DR WEST ORANGE, NJ 07052	31-1562134	501C3	129,701.				RESEARCH
_(8) LESLEY_UNIVERSITY							
29 EVERETT STREET CAMBRIDGE, MA 02138	04-2103589	501C3	94,073.				RESEARCH
(9) MAPP BIOPHARMACEUTICAL, INC							
6160 LUSK BLVD SAN DIEGO, CA 92121	20-0037593		775,117.				RESEARCH
(10) MASSACHUSETTS INSTITUTE OF TECHNOLOGY							
77 MASS AVE CAMBRIDGE, MA 02139	04-2103594	501C3	1,998,412.				RESEARCH
(11) MAYO CLINIC (MC)							
200 FIRST STREET ROCHESTER, MN 55905	41-6011702	501C3	236,093.				RESEARCH
(12) MAYO CLINIC JACKSONVILLE							
4500 SAN PABLO RD. JACKSONVILLE, FL 32224	59-3337028	501C3	110,183.				RESEARCH
2 Enter total number of section 501(c)(3) and c		•	· · · · · · · · · · · · · · · · · · ·				

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

OMB No. 1545-0047

2012

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990. Open to Public Inspection

Employer identification number

TRUSTEES OF BOSTON UNIVERSITY						04-2103547	1
Part I General Information on Grants and	Assistance)					
1 Does the organization maintain records to su	bstantiate the	e amount of the	grants or assistan	ce, the grantees'	eligibility for the grants	or assistance, and	
the selection criteria used to award the grants	or assistance	e?					X Yes No
2 Describe in Part IV the organization's proced	ures for mon	itoring the use of	of grant funds in the	United States.			
Part II Grants and Other Assistance to G Part IV, line 21, for any recipient th							es" to Form 990,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) MEDICAL COLLEGE OF WISCONSIN, INC.							
8701 WATERTOWN PLANK RD MILWAUKEE, WI 53226	39-0806261	501C3	46,922.				RESEARCH
(2) MENTAL HEALTH CENTER OF DENVER							
4141 E DICKENSON PL DENVER, CO 80222	74-2499946	501C3	29,689.				RESEARCH
(3) MERCY HOSPITAL INC							
1221 MAIN ST. HOLYOKE, MA 01040	04-3398280	501C3	48,708.				RESEARCH
(4) MERCYHURST UNIVERSITY							
501 EAST 38TH ST. ERIE, PA 16546	25-0965430	501C3	5,980.				RESEARCH
_(5) MIAMI UNIVERSITY							
501 E HIGH ST. OXFORD, OH 45056	31-6402089	501C3	5,729.				RESEARCH
(6) MICHIGAN STATE UNIVERSITY							
301 ADMIN BLDG EAST LANSING, MI 48824	38-6005984	501C3	145,546.				RESEARCH
(7) MIRIAM HOSPITAL							
593 EDDY STREET PROVIDENCE, RI 2903	05-0258905	501C3	300,686.				RESEARCH
(8) MONTANA STATE UNIVERSITY							
PO BOX 172470 BOZEMAN, MT 59717	81-6010045	STATE OF MT	8,783.				RESEARCH
(9) MONTEFIORE MEDICAL CENTER							
111 E 210TH ST BRONX, NY 10467	13-1740114	501C3	434,012.				RESEARCH
(10) MOUNT CARMEL HEALTH SYSTEM							
6150 BROAD STREET COLUMBUS, OH 43213	31-1439334	501C3	5,740.				RESEARCH
(11) MOUNT SINAI SCHOOL OF MEDICINE							
1 GUSTAVE L. LEVY PLACE NEW YORK, NY 10029	13-6171197	501C3	330,442.				RESEARCH
(12) NORTH FLORIDA FOUNDATION FOR RESEARCH							
1601 SW ARCHER RD GAINESVILLE, FL 32608	59-3432918	501C3	17,110.				RESEARCH
2 Enter total number of section 501(c)(3) and g							
3 Enter total number of other organizations lists	ed in the line	1 table					

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

OMB No. 1545-0047

2012 **Open to Public**

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

2012
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Inspection

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Employer identification number Name of the organization TRUSTEES OF BOSTON UNIVERSITY 04-2103547 Part General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable grant non-cash assistance or assistance cash assistance (1) REGENTS OF THE UNIV. OF CA SANTA BARBARA SAASB BUILD. SANTA BARBARA, CA 93106 95-6006145 501C3 95,329 (2) REGENTS OF THE UNIV. OF CA SANTA CRUZ 1156 HIGH ST. SANTA CRUZ, CA 95064 94-1539563 501C3 135,964 RESEARCH (3) REGENTS OF THE UNIVERSITY OF CALIFORNIA ACCT OFFICE BIO SCIENCE IRVINE, CA 92697 95-2226406 501C3 30,962 RESEARCH (4) REGENTS OF THE UNIVERSITY OF COLORADO PO BOX 910220 DENVER, CO 80291 84-6000555 501C3 233,702 RESEARCH (5) REGENTS OF THE UNIVERSITY OF MINNESOTA NW 5957 MINNEAPOLIS, MN 55485 41-6007513 501C3 63,609. RESEARCH (6) REGENTS UNIV. OF CA LOS ANGELES 405 HILGARD AVE. LOS ANGELES, CA 90095 95-6006143 501C3 19,986 RESEARCH (7) RENSSELAER POLYTECHNIC INSTITUTE 110 8TH STREET TROY, NY 12180 14-1340095 61,333 RESEARCH (8) REPROTECT, INC. 703 STAGS HEAD RD BALTIMORE, MD 21286 65-1167586 156,780 RESEARCH (9) RIVERSIDE HOSPITAL INC 608 DENBIGH BLVD NEWPORT NEWS, VA 23608 52-1245746 7,280 RESEARCH (10) RUTGERS, THE STATE UNIVERSITY 249 UNIVERSITY AVE NEWARK, NJ 07102 22-6001086 501C3 67,029 RESEARCH (11) SCIENTIFIC SOLUTIONS, INC. 55 MIDDLESEX STREET CHELMSFORD, MA 01863 04-3275340 61,845. RESEARCH (12) SEATTLE CHILDRENS HOSPITAL 4800 SAND POINT WAY NE SEATTLE, WA 98145 91-0564748 | 501C3 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

OMB No. 1545-0047

2012

Department of the Treasury Internal Revenue Service Name of the organization

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Open to Public Inspection Employer identification number

04-2103547

TRUSTEES OF BOSTON UNIVERSITY						04-2103547	7
Part I General Information on Grants and	d Assistance)					
1 Does the organization maintain records to su	ubstantiate the	e amount of the	grants or assistan	ce, the grantees'	eligibility for the grants	s or assistance, and	
the selection criteria used to award the grant	s or assistance	e?					X Yes No
2 Describe in Part IV the organization's proced	lures for mon	itoring the use of	of grant funds in the	United States.			
Part II Grants and Other Assistance to 0	overnments	s and Organiz	ations in the Unit	ed States. Com	plete if the organiz	ration answered "Y	es" to Form 990.
Part IV, line 21, for any recipient the	nat received	more than \$5,	000. Part II can b	e duplicated if a	dditional space is n	eeded.	
						T.	
(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) SIGMA-ALDRICH INC							
3050 SPRUCE STREET ST. LOUIS, MO 63103	43-1742718		909,297.				RESEARCH
(2) SIMMONS COLLEGE							
300 THE FENWAY BOSTON, MA 02115	04-2103629	501C3	11,390.				RESEARCH
(3) SOUTH SHORE HOSPITAL, INC							
55 FOGG RD, BOX 80 SOUTH WEYMOUTH, MA 02190	04-2769210	501C3	79,208.				RESEARCH
(4) SOUTHWEST LOUISIANA HOSPITAL ASSOCIATION							
1900 W.GAUTHIER RD LAKE CHARLES, LA 70605	72-0551963	501C3	6,020.				RESEARCH
(5) STEWARD ST. ANNES HOSPITAL CORPORATION							
795 MIDDLE STREET FALL RIVER, MA 02721	27-2473637	501C3	38,673.				RESEARCH
(6) SYNAPSE ENERGY ECONOMICS, INC.							
485 MASS AVE SUITE 2 CAMBRIDGE, MA 2139	04-3316408		58,198.				RESEARCH
(7) TEMPLE UNIVERSITY OF THE COMMONWEALTH							
PO BOX 824242 PHILADELPHIA, PA 19182	23-1365971	501C3	118,722.				RESEARCH
(8) THE AMERICAN ACADEMY OF ALLERGY							
555 E. WELLS ST. MILWAUKEE, WI 53202	39-6061326	501C3	57,200.				RESEARCH
(9) THE BRIGHAM & WOMENS HOSPITAL, INC.							
PO BOX 3887 BOSTON, MA 02241	04-2312909	501C3	801,972.				RESEARCH
(10) THE BROAD INSTITUTE INC.							
7 CAMBRIDGE CENTER CAMBRIDGE, MA 02142	26-3428781	501C3	399,185.				RESEARCH
(11) THE BROOKLYN HOSPITAL CENTER							
270 FLATBUSH AVE. BROOKLYN, NY 11201	11-1630755	501C3	68,572.				RESEARCH
(12) THE CHILDRENS HOSPITAL OF PHILADELPHIA							
PO BOX 8500 PHILADELPHIA, PA 19178	23-1352166		39,005.				RESEARCH
2 Enter total number of section 501(c)(3) and	government o	rganizations lis	ted in the line 1 tab	le		▶	
3 Enter total number of other organizations list						<u></u>	
For Paperwork Reduction Act Notice, see the Ir							ule I (Form 990) (2012)

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

OMB No. 1545-0047

2012

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

Open to Public Inspection

Name of the organization						Employer identificati	ion number
TRUSTEES OF BOSTON UNIVERSITY						04-2103547	1
Part I General Information on Grants and	l Assistance)					
 Does the organization maintain records to sure the selection criteria used to award the grants Describe in Part IV the organization's proced 	s or assistance	e?					X Yes No
Part II Grants and Other Assistance to G Part IV, line 21, for any recipient th							es" to Form 990,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) THE GENERAL HOSPITAL CORPORATION 529 MAIN STREET CHARLESTOWN, MA 02129	04-2697983	501C3	4,098,984.				RESEARCH
(2) THE GEORGE WASHINGTON UNIVERSITY	04-2097983	30103	4,090,904.				RESEARCH
45155 RESEARCH PL. ASHBURN, VA 20147	53-0196584	501C3	16,373.				RESEARCH
(3) THE HENRY M. JACKSON FOUNDATION FOR 6720-A ROCKLEDGE DR. BETHESDA, MD 20817	52-1317896	501C3	155,715.				RESEARCH
(4) THE LEARNING CENTER FOR THE DEAF INC.			,				
848 CENTRAL STREET FRAMINGHAM, MA 01701	23-7064431	501C3	109,200.				RESEARCH
(5) THE MENTAL HEALTH CTR OF GREATER MA							
401 CYPRESS STREET MANCHESTER, NH 03103	02-0258994	501C3	152,733.				RESEARCH
(6) THE PENNSYLVANIA STATE UNIVERSITY							
227 W BEAVER AVE. STATE COLLEGE, PA 16801	24-6000376	501C3	28,399.				RESEARCH
_(7) THE PRESIDENT & DIRECTORS OF GEORGE	_						
BOX 571164 WASHINGTON, DC 20057	53-0196603	501C3	28,903.				RESEARCH
_(8) THE REGENTS OF THE UNIVERSITY OF MICHIGAN	_						
BOX 223131 PITTSBURGH, PA 15251	38-6006309	501C3	397,338.				RESEARCH
(9) THE RESEARCH FOUNDATION OF SUNY	_						
PO BOX 9 ALBANY, NY 12201	14-1368361	501C3	15,450.				RESEARCH
(10) THE RESEARCH INSTITUTE AT NATIONWIDE	_						
PO BOX 715245 COLUMBUS, OH 43271	31-6056230	501C3	17,701.				RESEARCH
(11) THE SPAULDING REHABILITATION HOSPITAL	_						
PO BOX 3903 BOSTON, MA 02241	04-2551124	501C3	158,149.				RESEARCH
(12) THE THRESHOLDS	_						
4101 N. RAVENSWOOD AVE. CHICAGO, IL 60613	36-2518901		99,989.				RESEARCH
2 Enter total number of section 501(c)(3) and c	•	•	ted in the line 1 tabl	e			

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

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

OMB No. 1545-0047

2012
Open to Public

Inspection

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

▶ Attach to Form 990.

Employer identification number Name of the organization TRUSTEES OF BOSTON UNIVERSITY 04-2103547 Part General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable grant non-cash assistance or assistance cash assistance (1) THE TRUSTEES OF COLUMBIA UNIVERSITY PO BOX 29789 NEW YORK, NY 10087 13-5598093 501C3 44,453 (2) THE TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5292 PRINCETON, NJ 08544 21-0634501 501C3 98.087 RESEARCH (3) THE UNIVERSITY OF ARIZONA PO BOX 3520 TUCSON, AZ 85722 STATE OF AZ 11.221 RESEARCH (4) THE UNIVERSITY OF IOWA B5 JESSUP HALL GRANT ACCT 42-6004813 STATE OF IA 6,068 RESEARCH (5) THE UNIVERSITY OF TEXAS AT ARLINGTON BOX 19136 ARLINGTON, TX 76019 75-6000121 501C3 30,553 RESEARCH (6) THE UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7159 AUSTIN, TX 78713 74-6000203 501C3 208,909 RESEARCH (7) THE VANDERBILT UNIVERSITY DEPT AT 40303 ATLANTA, GA 31192 62-0476822 25,754 RESEARCH (8) THOMAS JEFFERSON UNIVERSITY 1020 WALNUT STREET PHILADELPHIA, PA 19107 23-1352651 119,773 RESEARCH (9) TOWN OF FRAMINGHAM 31 FLAGG DRIVE FRAMINGHAM, MA 01702 04-6001151 STATE OF MA 5,623 RESEARCH (10) TRUSTEES OF DARTMOUTH COLLEGE 11 ROPE FERRY RD HANOVER, NH 30755 02-0222111 501C3 715,078 RESEARCH (11) TRUSTEES OF TUFTS COLLEGE 136 HARRISON AVE BOSTON, MA 02111 04-2103634 501C3 407,990 RESEARCH (12) TUFTS MEDICAL CENTER, INC. 800 WASHINGTON STREET BOSTON, MA 02111 04-3400617 501C3 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

. . . .

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

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

OMB No. 1545-0047

2012

Department of the Treasury
Internal Revenue Service
Name of the organization

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

▶ Attach to Form 990.

Open to Public Inspection

TRUSTEES OF BOSTON UNIVERSITY						04-2103547	7
Part I General Information on Grants and	Assistance)				•	
1 Does the organization maintain records to su	bstantiate the	e amount of the	grants or assistan	ce, the grantees'	eligibility for the grants	s or assistance, and	
the selection criteria used to award the grants							X Yes No
2 Describe in Part IV the organization's proced	ures for mon	itoring the use o	of grant funds in the	United States.			
Part Grants and Other Assistance to G					plete if the organiz	ation answered "Y	es" to Form 990
Part IV, line 21, for any recipient th							00 to 1 01111 000,
		. ,			· · · · · · · · · · · · · · · · · · ·		
(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) UNIV. CORPORATION FOR ATMOSPHERIC RESEARCH							
1850 TABLE MESA DR BOULDER, CO 80301	84-0412668	501C3	367,879.				RESEARCH
(2) UNIVERSITY OF ALABAMA AT BIRMINGHAM							
1530 3RD AVENUE SOUTH BIRMINGHAM, AL 35294	63-6005396	501C3	65,632.				RESEARCH
(3) UNIVERSITY OF CINCINNATI							
PO BOX 691031 CINCINNATI, OH 45269	31-6000989	501C3	116,941.				RESEARCH
(4) UNIVERSITY OF FLORIDA							
PO BOX 113001 GAINESVILLE, FL 32611	59-6002052	STATE OF FL	18,916.				RESEARCH
(5) UNIVERSITY OF KANSAS CENTER FOR RESEARCH							
2385 IRVING HILL RD LAWRENCE, KS 66045	48-0680117	501C3	105,033.				RESEARCH
(6) UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION							
PO BOX 931113 CLEVELAND, OH 44193	61-6033693	501C3	187,130.				RESEARCH
(7) UNIVERSITY OF MARYLAND							
4101 CHESAPEAKE BLDG COLLEGE PARK, MD 20742	52-6002033	STATE OF MD	928,587.				RESEARCH
(8) UNIVERSITY OF MASSACHUSETTS							
55 LAKE AVE. NORTH WORCESTER, MA 01655	04-3167352	STATE OF MA	1,445,619.				RESEARCH
(9) UNIVERSITY OF NEW ENGLAND							
11 HILLS BEACH RD. BIDDEFORD, ME 04005	01-0211810	501C3	75,765.				RESEARCH
(10) UNIVERSITY OF NEW MEXICO							
1 UNIV. OF NEW MEXICO ALBUQUERQUE, NM 87131	85-6000642	501C3	92,725.				RESEARCH
(11) UNIVERSITY OF NEW ORLEANS							
2000 LAKESHORE DR. NEW ORLEANS, LA 70148	72-0702000	STATE OF LA	14,059.				RESEARCH
(12) UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL							
PO BOX 402420 ATLANTA, GA 30384	56-6001393	501C3	281,262.				RESEARCH
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations list	ted in the line 1 tabl	e			
3 Enter total number of other organizations liste							

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

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

OMB No. 1545-0047

2012 **Open to Public**

Department of the Treasury Internal Revenue Service

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

Inspection **Employer identification number** Name of the organization TRUSTEES OF BOSTON UNIVERSITY 04-2103547 Part General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable grant non-cash assistance or assistance cash assistance (1) UNIVERSITY OF PENNSYLVANIA PO BOX 785541 PHILADELPHIA, PA 19178 23-1352685 501C3 598,674 (2) UNIVERSITY OF PITTSBURGH CATHEDRAL OF LEARNING PITTSBURGH, PA 15260 501C3 118,628 RESEARCH (3) UNIVERSITY OF TENNESSEE 210 STUDENT SER. BLDG KNOXVILLE, TN 37996 36,680. RESEARCH (4) UNIVERSITY OF TEXAS HEALTH SCIENCE PO BOX 203382 HOUSTON, TX 77216 74-1761309 501C3 91.543 RESEARCH (5) UNIV. OF TEXAS SOUTHWESTERN MEDICAL CENTER PO BOX 841765 DALLAS, TX 75284 75-6002868 17,993 STATE OF TX RESEARCH (6) UNIVERSITY OF TOLEDO PO BOX 72327 CLEVELAND, OH 44192 34-6401483 33,582 RESEARCH (7) UNIVERSITY OF VERMONT & STATE AGRICUL TURAL PO BOX 1389 WILLISTON, VT 05495 03-0179440 54,580 RESEARCH (8) UNIVERSITY OF WASHINGTON 12455 COLLECTIONS DRIVE CHICAGO, IL 60693 91-6001537 233,609 RESEARCH (9) UNIVERSITY OF WISCONSIN 1220 LINDEN DRIVE MADISON, WI 53706 39-1805963 STATE OF WI 27,770 RESEARCH (10) VA PUGET SOUND HEALTH CARE SYSTEM 1660 S. COLUMBIAN WAY SEATTLE, WA 98108 91-0565166 38,633 RESEARCH (11) <u>VIRGINIA COMMONWEALTH UNIVERSITY</u> BOX 843039 RICHMOND, VA 23284 54-6001758 40,787 RESEARCH (12) WASHINGTON UNIVERSITY

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

43-0653611 501C3

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

700 ROSEDALE AVENUE SAINT LOUIS, MO 63112

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

OMB No. 1545-0047

2012 **Open to Public**

Schedule I (Form 990) (2012)

Department of the Treasury Internal Revenue Service

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

Inspection Employer identification number Name of the organization TRUSTEES OF BOSTON UNIVERSITY 04-2103547 Part General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable grant non-cash assistance or assistance cash assistance (1) WAVE 80 BIOSCIENCES, INC. 2325 3RD STREET SAN FRANCISCO, CA 94107 02-0691819 203,515 (2) WESTAT, INC. PO BOX 1004 ROCKVILLE, MD 20850 84-0529566 54,408 RESEARCH (3) WHEATON FRANCISCAN, INC. 400 W RIVER WOODS PKWY GLENDALE, WI 53212 5,390 RESEARCH (4) WILLIAM MARSH RICE UNIVERSITY PO BOX 1892 HOUSTON, TX 77251 74-1109620 501C3 83,647. RESEARCH (5) WOODS HOLE OCEANOGRAPHIC INSTITUTION 569 WOODS HOLE RD WOODS HOLE, MA 02543 04-2105850 501C3 163,266. RESEARCH (6) YALE UNIVERSITY 06-0646973 PO BOX 1873 NEW HAVEN, CT 06508 501C3 120,934 RESEARCH (7) YESHIVA UNIVERSITY 1300 MORRIS PARK AVE BRONX, NY 10461 13-1624225 154,867 RESEARCH (8) YOUGOV AMERICA, INC 285 HAMILTON AVE. PALO ALTO, CA 94301 98-0547173 43,000 RESEARCH (9) AFFINERGY, INC. PO BOX 14650 DURHAM, NC 27709 55-0826074 98,550 RESEARCH (10)(11) (12) 156. 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 21.

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

Schedule I (Form 990) (2012)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 anton mavretic	1.	7,247.			
_		.,==			
2 STUDENT FINANCIAL AID	14,400.	324,355,553.		COST	TUITION OFFSET
3					
4					
5					
<u> </u>					
6					
7					

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

SCHEDULE I, PART I, LINE 2

THE UNIVERSITY ASSIGNS RESPONSIBILITY FOR MONITORING THE USE OF GRANT

FUNDS INSIDE OF THE UNITED STATES TO THE POST AWARD FINANCIAL OPERATIONS.

THIS OFFICE MONITORS ALL GRANT MAKING ACTIVITY INCLUDING COMPLIANCE WITH

ALL APPLICABLE REGULATIONS. EXPENSES ARE ACCOUNTED FOR ON AN ACCRUAL

BASIS.

SCHEDULE I, PART III

BOSTON UNIVERSITY MAKES EVERY EFFORT TO ASSIST STUDENTS WITH CALCULATED

FINANCIAL ELIGIBILITY AND HIGH ACADEMIC ACHIEVEMENT, MEASURED AGAINST THE

Schedule I (Form 990) (2012)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
_4					
5					
6					
7					

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

CREDENTIALS OF OTHER ACCEPTED STUDENTS. A STUDENT'S ACADEMIC RECORD IS AN

IMPORTANT FACTOR IN DETERMINING ELIGIBILITY FOR BOSTON UNIVERSITY

SCHOLARSHIPS AND NEED-BASED GRANTS. KEY INDICATORS SUCH AS HIGH SCHOOL

GRADE POINT AVERAGE (GPA), RANK IN CLASS, AND STANDARDIZED TEST SCORES

ARE CONSIDERED, AS WELL AS THE STRENGTH OF THE STUDENT'S ACADEMIC PROGRAM

AND EXTRACURRICULAR ACTIVITIES.

160400 7377 PAGE 63

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. ► See separate instructions.

OMB No. 1545-0047 Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

TRUSTEES OF BOSTON UNIVERSITY

Employer identification number 04 - 2103547

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	X First-class or charter travel X Housing allowance or residence for personal use			
	X Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
b	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers,			
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	X	
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.			
	X Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:		37	
a	Receive a severance payment or change-of-control payment?	4a	X	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Λ	v
С	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		X
	if res to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
J	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
~	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
•	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Х	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	ا ما		

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

Schedule J (Form 990) 2012

Schedule J (Form 990) 2012

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 (i) Base (ii) Bonus & incentive (iii) Other other deferred benefits (B)(i)-(D) reported as deferred	(A) Name and Title		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
1 PERSIDENT 00 407,066 C 22,948 33,240 23,423 486,677 MARTIN J. HOWARD 00 407,066 C 22,948 33,240 23,423 486,677 TODD L.C. KLIPP 0 500,797 C 56,852 33,240 27,112 618,001 JEAN MORRISON 0 558,047 C 70,396 184,823 813,266 UNIVERSITY PROVORT 00 C C C KAREN H. ANTHAN 0 641,000 C 57,175 33,240 1,023 732,438 MINICKSA 0 387,097 C 16,426 33,240 27,145 463,908 GRY W. NICKSA 0 387,097 C 0 C C JOSEPH P. MERCURIO 0 22,000 C 791,096 27,434 840,530 JOSEPH P. MERCURIO 0 426,795 C 51,099 33,240 130,759 641,893 FORMER PROVORT 00 C C C DAVID CAMPBELL 0 426,795 C 51,099 33,240 17,957 1,154,941 PETER CUSATO 0 C C C C SPAN MICKIAN SUCE (RETIRER) 00 C C C DEARLY ZUCKERNAN 0 C C C C DEARLY ZUCKERNAN 0 C C C C O C C C C C O C C C C C O C C C C C O C C C C C O C C C C C O C C C C C O C C C C C O C C C C C O C C C C C O C C C C C O C C C C C O C C C C C O C C C C C O C C C C C O C C C C C C O C C C C C O C C C C C C O C C C C C C O C C C C C C O C C C C C C O C C C C C C O C C C C C C O C C C C C C O C C C C C C O C C C C C C C O C C C C C C C O C C C C C C C O C C C C C C C O C C C C C C C O C C C C C C C O C C C C C C C C O C C C C C C C C O C C C C C C C C O C C C C C C C C O C C C C C C C C C	(A) Name and Title				reportable				reported as deferred in prior Form 990
MARTIN J. HOWARD 0 407,066. 0 22,948. 33,240. 23,423. 486,677. 28 WP. CRO & TWRASHARK (B) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ROBERT A. BROWN	(i)	791,500.	(96,313.	266,865.	276,265.	1,430,943.	
2 SK VP, CPO & STREASURER (6)	1 PRESIDENT	' '	0	(d	j			
TODD L.C. KLIPP 3 st V. GEN CONNELL & SECRETARY (II) 0 C C C C C C C C C C C C C C C C C C C	MARTIN J. HOWARD	(i)	407,066.	(22,948.	33,240.	23,423.	486,677.	
3 N. P., GEN COUNSEL & SECRETARY JEAN MORRISON (I) 558,047. 0 70,396. 184,823. 813,266. KAREN H. ANTMAN (II) 641,000. 0 57,175. 33,240. 1,023. 732,438. KAREN H. ANTMAN (III) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 SR VP, CFO & TREASURER	(ii)	0	(C				
JEAN MORRISON 0 558,047. 0 70,396. 184,823. 813,266. HINTERSTY PROVOST 00 0 0 0 0 KAREN H. ANTMAN 0 641,000. 0 57,175. 33,240. 1,023. 732,438. MEDICAL CAMPUS PROVOST 00 387,097. 0 16,426. 33,240. 27,145. 463,908. GRAY W. NICKSA 0 387,097. 0 16,426. 33,240. 27,145. 463,908. GS EV POR OPERATIONS 00 0 0 0 0 JOSEPH P. MERCURIO 00 22,000. 0 791,096. 27,434. 840,530. TEXECUTIVE VP (ESTIRED) 00 0 0 0 0 DAVID CAMPBELL 00 426,795. 0 51,099. 33,240. 130,759. 641,893. FORMER PROVOST 00 0 0 0 0 0 0 PETER CUSATO 00 0 0 0 0 0 0 BARRY ZUCKERMAN 00 0 0 0 0 0 0 0 BARRY ZUCKERMAN 00 0 0 0 0 0 0 0 DEVERSOR & ENTISICIAN 00 294,559. 0 809,285. 33,240. 17,857. 1,154,941. PUSHKAR MEHRA 0 304,891. 0 698,229. 23,240. 27,125. 1,053,485. PUSHKAR MEHRA 0 304,891. 0 698,229. 23,240. 27,125. 1,053,485. PUSHKAR MEHRA 0 304,891. 0 698,229. 23,240. 27,125. 1,053,485. PUSHKAR MEHRA 0 304,891. 0 696,868. 33,240. 25,012. 996,633. CLARISSA HUNNENELL 0 507,500. 400,000. 695,506. 826. 977,832. 13 CHEF INVESTMENT OFFICER 00 0 0 0 0 0 0 0 0	TODD L.C. KLIPP	(i)	500,797.	(56,852.	33,240.	27,112.	618,001.	
A UNIVERSITY PROVOST (0)	3 SR VP, GEN COUNSEL & SECRETARY	(ii)	0	(C				
KAREN H. ANTMAN 5 MEDICAL CAMPUS PROVOST (9) C C C C C C C C C C C C C C C C C C C		(i)	558,047.	(70,396.		184,823.	813,266.	
S MEDICAL CAMPUS PROVOST (i)	4 UNIVERSITY PROVOST	(ii)	0	(C C				
GARY W. NICKSA (0 387,097.		(i)	641,000.	(57,175.	33,240.	1,023.	732,438.	
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JOSEPH P. MERCURIO (i) 22,000. 0 791,096. 27,434. 840,530. TEXECUTIVE VP (RETIRED) (ii) 0 0 0 0 0 0 DAVID CAMPBELL (i) 426,795. 0 51,099. 33,240. 130,759. 641,893. FORMER PROVOST (ii) 0 0 0 0 0 0 PETER CUSATO (i) 0 0 0 0 0 0 0 0 BARRY SUCS (RETIRED) (ii) 0 0 0 0 0 0 0 BARRY ZUCKERMAN (i) 0 0 0 0 0 0 0 0 10 PROFESSOR & PHYSICIAN (ii) 294,559. 0 809,285. 33,240. 17,857. 1,154,941. PUSHKAR MEHRA (i) 304,891. 0 698,229. 23,240. 27,125. 1,053,485. 11 PROFESSOR & ORAL SURGEON (ii) 0 0 0 0 0 0 WILLIAM CREEVY (i) 0 0 0 0 0 0 12 PROFESSOR & PHYSICIAN (ii) 241,513. 0 696,868. 33,240. 25,012. 996,633. CLARISSA HUNNEWELL (i) 507,500. 400,000. 69,506. 826. 977,832. 13 CHIEF INVESTMENT OFFICER (ii) 0 0 0 0 0 14		(i)	387,097.	(16,426.	33,240.	27,145.	463,908.	
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9 VP AUXILIARY SVCS (RETIRED) (ii) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8 FORMER PROVOST	(ii)	0	(C				
BARRY ZUCKERMAN (i) 294,559.		(i)	0	()	1,545,977.		12,305.	1,558,282.	
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12 PROFESSOR & PHYSICIAN (ii) 241,513. 0 696,868. 33,240. 25,012. 996,633.		(ii)	0	(o c	0	0	(
CLARISSA HUNNEWELL 13 CHIEF INVESTMENT OFFICER (i) 507,500. 400,000. 69,506. 826. 977,832. (ii) 0 0 0 0 0 0 14 (ii) (ii) (iii) (iiii) (iiii) (iiii) (iiiiii) (iiiiiiii		(i)	0	(dc)O	0	(0
13 CHIEF INVESTMENT OFFICER (i) (i) (i) (ii) (ii) (iii) (iii) (iii) (iii) (iii) (iii)		(ii)		(33,240.			0
14 (i) (i) (ii) (ii) (ii) (iii) (iii)		(i)	507,500.	400,000.	69,506.		826.	977,832.	
14 (ii) (ii) (iii) (iii) (iii) (iii) (iii) (iii) (iiii) (iiii) (iiiiiii) (iiiiiiii	13 CHIEF INVESTMENT OFFICER	(ii)	0	(0 0	0	0	(0
(i) (ii) (ii) (ii)		(i)							
15 (i) (i) (ii) (ii) (iii) (iii) (iiii) (iiiii) (iiiii) (iiiii) (iiiiii) (iiiiiii) (iiiiiiii	14	+ ` '							
(i)		(i)							
	15	(ii)							
16 (ii)									
	16	(ii)							nedule J (Form 990) 2012

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Schedule J (Form 990) 2012

Part | Supplemental Information

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

SCHEDULE J, PART I

WILLIAM CREEVY, BARRY ZUCKERMAN, AND PUSHKAR MEHRA ARE COMPENSATED UNDER A COMMON PAYMASTER AGREEMENT FOR THEIR CLINICAL WORK IN CONNECTION WITH THE BOSTON MEDICAL CENTER. PUSHKAR MEHRA IS ALSO COMPENSATED THROUGH BOSTON UNIVERSITY'S HENRY M. GOLDMAN SCHOOL OF DENTAL MEDICINE ORAL AND MAXILLOFACIAL SURGERY GROUP FOR HIS CLINICAL WORK DONE AT THE BETH ISRAEL DEACONESS MEDICAL CENTER, INC.

SCHEDULE J, PART I, LINE 1A

(1) AS A CONDITION OF EMPLOYMENT AND FOR THE CONVENIENCE OF THE

UNIVERSITY, PRESIDENT ROBERT BROWN, PROVOST JEAN MORRISON, AND FORMER

PROVOST DAVID CAMPBELL WERE ALL REQUIRED TO LIVE IN UNIVERSITY

RESIDENCES. AMOUNTS REPORTED IN COLUMN D INCLUDE, IN ADDITION TO OTHER

NON-TAXABLE BENEFITS, THE ESTIMATED FAIR MARKET RENTAL VALUE OF THE

UNIVERSITY-PROVIDED RESIDENCE, BASED UPON AN INDEPENDENT OPINION OF VALUE

AND WITHOUT ANY ALLOCATION OR REDUCTION FOR UNIVERSITY USE OF THE

PREMISES, FOR PRESIDENT BROWN (\$257,663), PROVOST MORRISON (\$159,381),

AND DR. CAMPBELL (\$86,618). DR. CAMPBELL WAS ALSO PROVIDED TUITION

REMISSION BENEFITS OF \$19,080.

Schedule J (Form 990) 2012

Schedule J (Form 990) 2012

Part | Supplemental Information

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

- (2) FIRST-CLASS TRAVEL: IN ACCORDANCE WITH THE UNIVERSITY'S TRAVEL AND BUSINESS EXPENSE GUIDELINES, ALL EMPLOYEES ARE REIMBURSED FOR ECONOMY AIRFARE. EXCEPTIONS FOR TRAVEL INVOLVING AN EXTENDED PERIOD OF TRAVEL TIME ARE PERMITTED IN ACCORDANCE WITH THE TERMS OF THE UNIVERSITY'S TRAVEL AND BUSINESS EXPENSE GUIDELINES. THE PRESIDENT'S EMPLOYMENT AGREEMENT ALLOWS FOR FIRST-CLASS TRAVEL. TRAVEL FOR BUSINESS PURPOSES, INCLUDING FIRST-CLASS TRAVEL, IS NOT INCLUDED IN TAXABLE WAGES. THE PRESIDENT IS THE ONLY INDIVIDUAL REPORTED ON FORM 990, PART VII WHO TRAVELED FIRST-CLASS DURING CALENDAR YEAR 2012.
- (3) TRAVEL FOR COMPANIONS: IN ACCORDANCE WITH THE TERMS OF THE

 UNIVERSITY'S TRAVEL AND BUSINESS EXPENSE GUIDELINES, BOSTON UNIVERSITY

 ALLOWS COMPANION TRAVEL FOR BONA FIDE BUSINESS PURPOSES. ALL SUCH CASES

 REQUIRE THE PRIOR WRITTEN APPROVAL OF AN AUTHORIZED SENIOR EXECUTIVE. THE

 PRESIDENT'S EMPLOYMENT AGREEMENT ALLOWS FOR SPOUSAL TRAVEL. COMPANION

 TRAVEL FOR BUSINESS PURPOSES IS NOT INCLUDED IN TAXABLE WAGES. THE

 PRESIDENT IS THE ONLY INDIVIDUAL REPORTED ON FORM 990, PART VII WHO

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Schedule J (Form 990) 2012

Part | Supplemental Information

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

UTILIZED COMPANION TRAVEL DURING CALENDAR YEAR 2012.

(4) TAX INDEMNIFICATION AND GROSS-UP PAYMENTS: FROM TIME TO TIME, BOSTON UNIVERSITY MAY PROVIDE CERTAIN PAYMENTS THAT HAVE BEEN GROSSED-UP FOR TAX PURPOSES. ALL SUCH CASES INVOLVING THE UNIVERSITY'S SENIOR EXECUTIVES REQUIRE THE APPROVAL OF THE BOARD OF TRUSTEES. FOR CALENDAR YEAR 2012, NO INDIVIDUAL REPORTED IN FORM 990, PART VII RECEIVED THIS BENEFIT.

SCHEDULE J, PART I, LINE 4A

AS A RESULT OF A CHANGE IN ROLES AND RESPONSIBILITIES AND IN RECOGNITION

OF 36 YEARS OF SERVICE, BARRY ZUCKERMAN RECEIVED A PAYMENT OF \$786,295 IN

CALENDAR YEAR 2012 WHICH IS REPORTED ON SCHEDULE J, COLUMN B(III) AS

OTHER REPORTABLE COMPENSATION.

SCHEDULE J, PART I, LINE 4B

(1) UNDER A NONQUALIFIED SUPPLEMENTAL RETIREMENT PLAN, ON AUGUST 1, 2012,
PRESIDENT BROWN RECEIVED A CREDIT EQUAL TO 30% OF HIS BASE SALARY FOR THE
PRECEDING 12-MONTH PERIOD. SUBJECT TO THE PERFORMANCE OF FUTURE SERVICES

Schedule J (Form 990) 2012

Part | Supplemental Information

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

AND OTHER CONDITIONS, PRESIDENT BROWN'S RIGHTS IN THE PLAN WILL BECOME

VESTED ON AUGUST 1, 2015, AND ARE SUBJECT TO A SUBSTANTIAL RISK OF

FORFEITURE UNTIL THAT DATE. ACCORDINGLY, SUPPLEMENTAL RETIREMENT PLAN

COMPENSATION OF \$233,625 WAS ACCRUED FOR PRESIDENT BROWN IN CALENDAR YEAR

2012 AND IS REPORTED ON SCHEDULE J, COLUMN C AS RETIREMENT AND OTHER

DEFERRED COMPENSATION.

- (2) AS A RESULT OF COMMITMENTS MADE TO JOSEPH MERCURIO WHILE HE SERVED AS EXECUTIVE VICE PRESIDENT, CERTAIN COMPENSATION AND RETIREMENT BENEFITS WERE EARNED AND ACCRUED OVER MORE THAN 37 YEARS OF SERVICE. THE SUM OF \$791,096 WAS PAID TO MR. MERCURIO IN CALENDAR YEAR 2012 AND IS REPORTED ON SCHEDULE J, COLUMN B(III) AS OTHER REPORTABLE COMPENSATION.
- (3) AS A RESULT OF COMMITMENTS MADE TO PETER CUSATO WHILE HE SERVED AS VICE PRESIDENT FOR AUXILLARY SERVICES, CERTAIN COMPENSATION AND RETIREMENT BENEFITS WERE EARNED AND ACCRUED OVER MORE THAN 32 YEARS OF SERVICE. THE SUM OF \$1,545,977 WAS PAID TO MR. CUSATO IN CALENDAR YEAR 2012 AND IS REPORTED ON SCHEDULE J, COLUMN B(III) AS OTHER REPORTABLE

Schedule J (Form 990) 2012

Schedule J (Form 990) 2012

Part | Supplemental Information

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

COMPENSATION.

(4) AMOUNTS REPORTED IN SCHEDULE J, COLUMN B(III) AS OTHER REPORTABLE COMPENSATION, INCLUDE CONTRIBUTIONS MADE BY THE UNIVERSITY IN CALENDAR YEAR 2012 TO A SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN TO PROVIDE FUTURE RETIREMENTS BENEFITS TO TODD KLIPP.

SCHEDULE J, PART I, LINE 7

AS THE UNIVERSITY'S CHIEF INVESTMENT OFFICER, CLARISSA HUNNEWELL IS
ELIGIBLE FOR INCENTIVE COMPENSATION, IN THE DISCRETION OF THE BOARD OF
TRUSTEES, BASED IN PART UPON HER SUCCESS IN ACHIEVING CERTAIN PERFORMANCE
BENCHMARKS. THIS IS A COMMON COMPONENT OF THE COMPENSATION PACKAGE FOR
SUCH POSITIONS.

SCHEDULE J, PART II

THIS SCHEDULE INCLUDES EACH OF THE UNIVERSITY'S CURRENT AND FORMER

OFFICERS, TRUSTEES, KEY EMPLOYEES, AND FIVE MOST HIGHLY COMPENSATED

EMPLOYEES FOR WHOM THE SUM OF CALENDAR YEAR 2012 REPORTABLE COMPENSATION

Schedule J (Form 990) 2012

Part | Supplemental Information

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

AND OTHER COMPENSATION FROM THE ORGANIZATION AND RELATED ENTITIES WAS

GREATER THAN \$150,000. TRUSTEE KATHERYN PFISTERER DARR'S COMPENSATION IS

NOT INCLUDED BECAUSE IT WAS LESS THAN \$150,000.

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Supplemental Information on Tax-Exempt Bonds

OMB No. 1545-0047 Open to Public

Inspection

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

► Attach to Form 990.

► See separate instructions.

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 04-2103547

TRUSTEES OF BOSTON UNIVERSITY									0	4-21	0354	17		
Part I Bond Issues (a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issued	(e) Is	sue price	(f) De	escription of pu	rpose	(g) De	efeased	(h) (beha issu	If of	(i) Po	
									Yes	No	Yes	No	Yes	No
A mass health and edu fac auth-series s	04-2456011	57586CBR5	03/10/200	1 35	5,348,869.	CAPITAL PRO	JECT, PROP A	ACQ		х		Х		Х
B mass dev fin agency - series t1	04-3431814	57583RBR5	06/29/200	5 172	,664,008.	CAPITAL PRO	JECT, PROP A	ACQ		х		Х		Х
												l		
C MASS DEV FIN AGENCY - SERIES U1, U2, U3, U4, U5,U6	04-3431814	57583EWA9	05/15/200	536	,365,000.	PARTIAL REF	UND/CAP PRO	J/PROP A		Х		Х		Х
D MASS DEV FIN AGENCY - SERIES V1, V2, V3	04-3431814	57583RQ32	12/01/200	117	,370,000.	REFUNDING				Х		Х		Х
Part II Proceeds														
					Α		В	С	;			D		
1 Amount of bonds retired														
2 Amount of bonds legally defeased														
3 Total proceeds of issue				35,4	197,833	. 184,1	.06,197.	539,83	36,17	/4.	117	7,37	0,00	0.
4 Gross proceeds in reserve funds														
5 Capitalized interest from proceeds														
6 Proceeds in refunding escrows														
7 Issuance costs from proceeds					355,425		008,534.		63,26				5,00	0.
8 Credit enhancement from proceeds				1,5	506,076	. 4,9	81,946.	./.	27,35	8.				
9 Working capital expenditures from proceeds						1.50								
10 Capital expenditures from proceeds				33,6	36,332	. 178,1	15,717.	202,7						
11 Other spent proceeds								335,5	00,00	00.	116	5,97	5,00	<u>0.</u>
12 Other unspent proceeds								001						
13 Year of substantial completion				200		200	1	2012						
AA Ware the beads formal accordance of the				Yes	No	Yes	No	Yes	No)	Yes	<u> </u>	No	<u>' </u>
14 Were the bonds issued as part of a current refundir	ng issue?				X		X	Х			X	-		
15 Were the bonds issued as part of an advance refun	iding issue?				X		X		X			\rightarrow	X	
16 Has the final allocation of proceeds been made? .				X		X		X			X	-		
17 Does the organization maintain adequate books and records to st	upport the final alloca	ation of proceeds	6?	X		X		Х			X			
Part III Private Business Use					Λ		D					D		
4 144 11 11 11 11 11 11 11 11 11 11 11 11			-		A No		B	Vaa			V	-	NI-	
1 Was the organization a partner in a partnership, or			-	Yes	No X	Yes	No X	Yes	No X	<u> </u>	Yes	+	No	
which owned property financed by tax-exempt bone 2 Are there any lease arrangements that may result in priva				X	A	X	Λ	X	X	+		+		
Are there any lease arrangements that may result in priva	ate pusitiess use 0	i bonu-imance	eu property?	Λ		Λ		Λ						

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

Schedule K (Form 990) 2012

Department of the Treasury

Part I Bond Issues

Supplemental Information on Tax-Exempt Bonds

OMB No. 1545-0047 Open to Public

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

► Attach to Form 990.

► See separate instructions.

Inspection Internal Revenue Service Name of the organization Employer identification number TRUSTEES OF BOSTON UNIVERSITY 04-2103547

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Is	sue price	(f)	urpose	(g) De	efeased	(h) On behalf of issuer		(i) Po		
									Yes	No	Yes	No	Yes	No
A (E) MASS DEV FIN AGENCY - SERIES X (2013)	04-3431814	57583UVL9	04/30/2013	120	,736,790.	CAPITAL PF	OJECTS			Х		Х		Х
В														
_														
С												-	├	_
5														
Part II Proceeds														
Part II Proceeds					Α		В					D		—
1 Amount of bonds retired					Α		ь		,					
2 Amount of bonds legally defeased	· · · · · · · · · · · ·													
3 Total proceeds of issue				120.7	46,680	_								
4 Gross proceeds in reserve funds					10,000	•								
5 Capitalized interest from proceeds														
6 Proceeds in refunding escrows														
7 Issuance costs from proceeds				7	33,876									
8 Credit enhancement from proceeds														
9 Working capital expenditures from proceeds														
10 Capital expenditures from proceeds				27,9	54,255									
11 Other spent proceeds														
12 Other unspent proceeds				92,0	58,549									
13 Year of substantial completion														
				Yes	No	Yes	No	Yes	No	•	Yes	3	No)
14 Were the bonds issued as part of a current refunding					X									
15 Were the bonds issued as part of an advance refund					X							\dashv		
16 Has the final allocation of proceeds been made?					X							\dashv		
17 Does the organization maintain adequate books and records to su	pport the final alloca	tion of proceeds	6?											
Part III Private Business Use			1		_									
					Α		В					D		
1 Was the organization a partner in a partnership, or a	a member of an	LLC,		Yes	No	Yes	No	Yes	No)	Yes	_	No	
which owned property financed by tax-exempt bond					X							_		
2 Are there any lease arrangements that may result in priva	te business use of	bond-finance	ed property?	X								\bot		

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

Schedule K (Form 990) 2012

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Pa	Private Business Use (Continued)								
			Α		В	С		I	D
3a	Are there any management or service contracts that may result in private business use of bond-financed property?	Yes X	No	Yes X	No	Yes X	No	Yes	No
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?	Х		X		Х			
С	Are there any research agreements that may result in private business use of bond-financed property?	X		Х		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?	Х		Х		Х			
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		%	1	.3400 %		%		%
6	Total of lines 4 and 5		%	1	.3400 %		%		%
7	Does the bond issue meet the private security or payment test?		Х		Х		Х		
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		Х		
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of		%		%		%		%
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	Х		X		X			
Pa	rt IV Arbitrage								

		A	В			С	[)
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T?		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 you checked "No rebate due" in 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					SEE PART V	/I		
c Term of hedge								
d Was the hedge superintegrated?						X		
e Was the hedge terminated?						X		
								222\ 2242

Schedule K (Form 990) 2012

Private Business Use (Continued)

Page 2 Schedule K (Form 990) 2012

			A	l	В	(C	l	D
3a	Are there any management or service contracts that may result in private business	Yes	No	Yes	No	Yes	No	Yes	No
	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							
С	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?	Х							
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		%		%		%		%
6	Total of lines 4 and 5		%		%		%		%
7	Does the bond issue meet the private security or payment test?		X						
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?		Х						
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of		%		%		%		%
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections								
9	1.141-12 and 1.145-2? 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							
Pai	rt IV Arbitrage	21							
ı a	7.1.2.11.490		Α		В		c		D
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T?		Х						
2	If "No" to line 1, did the following apply?								
	Rebate not due yet?	Х							
	Exception to rebate?		Х						
	No rebate due?		Х						
	If you checked "No rebate due" in 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								
	Term of hedge								
	Was the hedge superintegrated?								
e	Was the hedge terminated?								

Schedule K (Form 990) 2012

Part III

Schedule K (Form 990) 2012 Page **3**

Part IV Arbitrage (Continued)								
		4		В		C		D
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X		X		
b Name of provider								
c Term of GIC						1		
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			Х
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	1	В	(C	I	D
Has the organization established written procedures to ensure that violations of federal	Yes	No	Yes	No	Yes	No	Yes	No
tax requirements are timely identified and corrected through the voluntary closing								
agreement program if self-remediation is not available under applicable regulations?	X		X		X		X	
Part VI Supplemental Information. Complete this part to provide additional inform	nation for	responses	s to questi	ons on Sc	hedule K (see instru	ctions).	

b Name of provider	Part IV Arbitrage (Continued)								
b Name of provider					В)
b Name of provider		Yes		Yes	No	Yes	No	Yes	No
c Term of GIC	5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?	b Name of provider								
6 Were any gross proceeds invested beyond an available temporary period?									
7 Has the organization established written procedures to monitor the requirements of section 148?	d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
requirements of section 148? X Procedures To Undertake Corrective Action 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 B C D Yes No Yes No			X						
Procedures To Undertake Corrective Action A B C D 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 B C D Yes No Yes	7 Has the organization established written procedures to monitor the								
Procedures To Undertake Corrective Action A B C D 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 B C D Yes No Yes	requirements of section 148?	X							
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?	Part V Procedures To Undertake Corrective Action								
tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?			Α		В		3	[)
tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	Has the organization established written procedures to ensure that violations of federal	Yes	No	Yes	No	Yes	No	Yes	No
	tax requirements are timely identified and corrected through the voluntary closing								
	agreement program if self-remediation is not available under applicable regulations?	Х							
	art VI Supplemental Information. Complete this part to provide additional inform	ation for	responses	s to question	ons on Sc	hedule K (see instru	ctions).	

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

SCHEDULE K, PART I, LINE C

MASSACHUSETTS DEVELOPMENT FINANCE AGENCY (MDFA) - SERIES U-1, U-2, U-3, U-4, U-5, AND U-6 BONDS IN THE AMOUNT OF \$536,365,000 WERE ISSUED TO CURRENTLY REFUND MDFA SERIES R AND MASSACHUSETTS HEFA SERIES Q BONDS IN THE AMOUNT OF \$336,365,000. THE BALANCE OF SERIES U PROCEEDS IN THE AMOUNT OF \$200,000,000 WERE NEW MONEY BONDS.

SCHEDULE K, PART I, LINE D

MDFA SERIES V1, V2 AND V3 BONDS IN THE AMOUNT OF \$117,370,000 WERE ISSUED TO CURRENTLY REFUND MDFA SERIES U-6B AND U-6D BONDS IN THE AMOUNT OF \$73,370,000 AND MASSACHUSETTS HEFA SERIES H BONDS IN THE AMOUNT OF \$44,000,000.

SCHEDULE K, PART II, LINE 7, COLUMNS A-D

COLUMN A: COST OF ISSUANCE IN THE AMOUNT OF \$355,425 IS COMPRISED OF ISSUANCE COSTS TOTALING \$197,925 AND UNDERWRITERS DISCOUNT IN THE AMOUNT OF \$157,500. COLUMN B: COST OF ISSUANCE IN THE AMOUNT OF \$1,008,534 IS COMPRISED OF ISSUANCE COSTS TOTALING \$276,204 AND UNDERWRITERS DISCOUNT IN THE AMOUNT OF \$732,330. COLUMN C: COST OF ISSUANCE IN THE AMOUNT OF \$863,269 IS COMPRISED OF ISSUANCE COSTS TOTALING \$364,667 AND UNDERWRITERS DISCOUNT IN THE AMOUNT OF \$498,602. COLUMN D: COST OF

JSA

Part VI Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K (see instructions) (Continued)
ISSUANCE IN THE AMOUNT OF \$395,000 IS COMPRISED OF ISSUANCE COSTS

TOTALING \$150,179 AND UNDERWRITERS DISCOUNT IN THE AMOUNT OF \$244,821.

SCHEDULE K, PART III, LINES 4 & 5, COLUMNS A-C (INCLUDING SERIES X BOND)

THE UNIVERSITY FINANCES CAPITAL PROJECTS WITH BOTH EQUITY AND DEBT AND

MADE A TIMELY ELECTION TO ALLOCATE EQUITY PROCEEDS TO ANY PRIVATE

BUSINESS USE FOR THE REFERENCED DEBT ISSUES. IF PRIVATE BUSINESS USE FOR

THE REFERENCED DEBT ISSUES DOES NOT EXCEED THE EQUITY ALLOCATION, THE

PRIVATE BUSINESS USE IS REPORTED AS 0.00%.

SCHEDULE K, PART IV, LINE 2C

THE REBATE COMPUTATION FOR THE SERIES T1 BOND WAS PERFORMED IN JUNE 2010. THE REBATE COMPUTATION FOR THE SERIES U-1, U-2, U-3, U-4, U-5, AND U-6 BONDS WAS PERFORMED IN MAY 2013.

SCHEDULE K, PART IV, LINES 3A & 3B, COLUMN C

THE HEDGES THAT ARE ALL OR IN PART IDENTIFIED WITH MDFA - SERIES U-1,

U-2, U-3, U-4, U-5 AND U-6 BONDS ARE AS FOLLOWS: WELLS FARGO: 30 YEARS,

GOLDMAN SACHS: 20-33 YEARS, MERRILL LYNCH: 33-34 YEARS, AND DEUTSCHE

BANK: 34 YEARS.

Page 4

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

SCHEDULE K, PART IV, LINE 5, COLUMNS B-C

UNSPENT PROCEEDS THAT WERE NOT DRAWN FOR CAPITAL EXPENDITURES DURING THE PRESCRIBED AVAILABLE TEMPORARY PERIOD WERE NOT INVESTED ABOVE THE BOND YIELD.

SCHEDULE K, PART II, LINE 3, COLUMN A (SERIES X BOND)

RECONCILIATION OF ISSUE PRICE TO TOTAL GROSS PROCEEDS AT 6/30/13:

ISSUE PRICE 120,736,790

INVESTMENT EARNINGS 9,890

GROSS PROCEEDS AT 6/30/13 120,746,680

SCHEDULE K, PART II, LINE 7, COLUMN A (SERIES X BOND)

COST OF ISSUANCE IN THE AMOUNT OF \$733,876 IS COMPRISED OF ISSUANCE COSTS

TOTALING \$433,549 AND UNDERWRITERS DISCOUNT IN THE AMOUNT OF \$300,327.

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

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

OMB No. 1545-0047

2012

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

TRUSTEES OF E	BOSTON	UNIVERSIT	Y						04	-210	3547	7		
								organizations only 5a or 25b, or Forn		Z, Pa	art V, li	ine 40	b.	
1 (a) Name of	disqualified	d person	(b) Relation	nship	betwee	en disqualified	person	(c) Desc	ription (of tran	saction	า		Corrected
				an	a orgar	nization		(0, 2000					Ye	s No
(1) (2)														+
(3)														+
(4)														T
(5)														
(6)														
under section	n 4958 .							persons during the			\$_ \$_			
Comple	ete if the ozation repo	orted an amo	nswered "Ye	es" or 990,	n Form		22.	ne 38a or Form 99			ne 26;		ne (i) Wri	itton
(a) Name of interes	teu person	(b) Relationship with organization	loan	fror	m the ization?	principal an	nount	(I) Balarice due	(9) 111	uelault	by bo	pard or nittee?	agreem	
				То	From				Yes	No	Yes	No	Yes	No
(1)														
(2)														
(3)														
(4) (5)														
(6)														
(7)														
(8)														
(9)														
(10)														
Part III Grants Comple	s or Assi ete if the o	istance Benerganization a	efiting Inter	este	d Pers	sons. n 990, Part IV	, line 27							
(a) Name of interes	ted person		p between intere the organization		c) Amou	ınt of assistance	(d)	Type of assistance)	(e) F	Purpos	se of as	ssistanc	e
(1)														
(2)														
(3)														
(4)														
(5)									-+					
(6) (7)														
(8)									+					
(9)														
(10)														

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

Schedule L (Form 990 or 990-EZ) 2012

Schedule L (Form 990 or 990-EZ) 2012

Part IV Business Transactions Involving Interested Persons.

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

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of ization's nues?
					Yes	No
(1)	IRON MOUNTAIN, INC.	SEE PART V	167,924.	SEE PART V		Х
(2)	J. LAWFORD ANDERSON	SEE PART V	169,812.	EMPLOYMENT COMPENSATION		Х
(3)	ANDREA MERCURIO	SEE PART V	99,271.	EMPLOYMENT COMPENSATION		Х
(4)	ANTONIO MERCURIO	SEE PART V	65,903.	EMPLOYMENT COMPENSATION		Х
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						

Part V Supplemental Information

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

SCHEDULE L, PART IV, COLUMN C

COMPENSATION OF FAMILY MEMBERS INCLUDES TUITION REMISSION, IF APPLICABLE.

SCHEDULE L, PART IV, LINE 1

- (B) A FAMILY MEMBER OF TRUSTEE CARLA E. MEYER SERVES ON THE BOARD OF DIRECTORS OF IRON MOUNTAIN, INC. THE UNIVERSITY'S RELATIONSHIP WITH IRON MOUNTAIN PREDATES MS. MEYER'S BECOMING A TRUSTEE.
- (D) THE TRANSACTION AMOUNT IN COLUMN (C) REPRESENTS THE COST OF ARCHIVING AND DIGITAL IMAGING SERVICES PURCHASED BY THE UNIVERSITY FOR RECORDS STORAGE.

SCHEDULE L, PART IV, LINE 2

(B) FAMILY MEMBER OF UNIVERSITY PROVOST JEAN MORRISON.

SCHEDULE L, PART IV, LINE 3

(B) FAMILY MEMBER OF RETIRED EXECUTIVE VICE PRESIDENT JOSEPH P. MERCURIO.

Schedule L (Form 990 or 990-EZ) 2012

Part IV Business Transactions Involving Interested Persons.

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

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

Part V Supplemental Information

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

SCHEDULE L, PART IV, LINE 4

(B) FAMILY MEMBER (NOW DECEASED) OF RETIRED EXECUTIVE VICE PRESIDENT

JOSEPH P. MERCURIO.

Noncash Contributions

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

► Attach to Form 990.

OMB No. 1545-0047

2012

Open To Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

TRU	STEES OF BOSTON UNIVERSI	TY			04-2103547	7		
Par	Types of Property			•				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications	Х		1,998.	INDEP. AF	PRAIS	AL	
5	Clothing and household							
	goods	X		122,709.	INDEP. AF	PRAIS	AL	
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	159.	24,916,168.	MEAN PRIC	CE ON	DAT	ſΕ
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							-
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
. •	contribution - Historic							
	structures							
14	Qualified conservation				1			
	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 \triangleright (ATCH 1)		132.	1,578,795.				
26	Other ►()		132:	1/3/0///3:	+			
27	Other ►()				+			
28								
	Other ►() Number of Forms 8283 received	h., the eras		or for contributions for	+			
29			•		29			1.
	which the organization completed f	-01111 0203,	Part IV, Donee Acknowledg	jement	23		'es	No
30 a	During the year, did the organizat	tion receive	hy contribution any prope	erty reported in Part I lin	es 1-28 that		5 3	140
JJa	it must hold for at least three year							
	used for exempt purposes for the e					30a		Χ
h	If "Yes," describe the arrangement i		, ponou:			Sua		
31	Does the organization have a		tance noticy that require	s the review of any	non-etandard			
J 1	_			=		21	Х	
32 -	contributions? Does the organization hire or use	a third parti	ige or related organization	e to colicit process or	sell noncash	31	Λ	
52 a	contributions?	c timu parti	ico di related digaliization	is to solicit, process, or	Jon Horicasti		37	

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

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

Schedule M (Form 990) (2012)

describe in Part II.

b If "Yes," describe in Part II.

04-2103547

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

SCHEDULE M, PART I

Schedule M (Form 990) (2012)

THE AMOUNTS LISTED IN COLUMN (B) OF SCHEDULE M PART I REPRESENT CONTRIBUTION TOTALS, NOT CONTRIBUTOR TOTALS.

SCHEDULE M, PART I, LINE 32B

THE UNIVERSITY USES A TRADING BROKERAGE ACCOUNT AT NORTHERN TRUST TO RECEIVE AND SELL GIFTS OF MARKETABLE SECURITIES. THE BANK CHARGES THE UNIVERSITY A COMMISSION WHEN EACH SECURITY IS SOLD.

Schedule M (Form 990) (2012)

Page 2

Schedule M (Form 990) (2012) Page **2**

Part II Suppleme

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

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
EVENT SUPPORT	X	4.	9,590.	EVENT SUPPORT COST
EQUIPMENT - MEDICAL, RES	SE X	10.	1,179,093.	INDEP. APPRAISAL
DONATED AUCTION ITEMS	X	118.	390,112.	INDEP. APPRAISAL
TOTALS	_	132.	1,578,795.	

Schedule M (Form 990) (2012)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization

TRUSTEES OF BOSTON UNIVERSITY

Employer identification number 04-2103547

ORGANIZATION'S MISSION

FORM 990, PART I, LINE 1 & PART III, LINE 1
BOSTON UNIVERSITY IS AN INTERNATIONAL, COMPREHENSIVE, PRIVATE RESEARCH
UNIVERSITY, COMMITTED TO EDUCATING STUDENTS TO BE REFLECTIVE, RESOURCEFUL
INDIVIDUALS READY TO LIVE, ADAPT, AND LEAD IN AN INTERCONNECTED WORLD.
BOSTON UNIVERSITY IS COMMITTED TO GENERATING NEW KNOWLEDGE TO BENEFIT
SOCIETY.

FORM 990, PART III, LINE 4A

INSTRUCTION -

BOSTON UNIVERSITY TODAY IS ONE OF THE MOST DYNAMIC, FORWARD-LOOKING
PRIVATE RESEARCH UNIVERSITIES IN THE WORLD, WITH STUDENTS AND FACULTY WHO
ARE IMMERSED IN INNOVATIVE EDUCATIONAL PROGRAMS AT THE FRONTIERS OF
SCHOLARSHIP AND RESEARCH AND IN PUBLIC SERVICE, ALL IN A 21ST-CENTURY
ATMOSPHERE OF URBAN AND GLOBAL ENGAGEMENT. WITH 16 SCHOOLS AND COLLEGES
ON OUR TWO CAMPUSES, WE OFFER OUR STUDENTS MORE THAN 250 PROGRAMS OF
STUDY IN THE LIBERAL ARTS, SCIENCE AND ENGINEERING, HEALTH SCIENCE, THE
ARTS, AND OTHER PROFESSIONAL DISCIPLINES. OUR STUDENTS COME FROM ALL OVER
THE GLOBE AND STUDY AROUND THE WORLD THROUGH STUDY-ABROAD PROGRAMS
OFFERING OPPORTUNITIES IN MORE THAN 75 PROGRAMS AND 23 FOREIGN COUNTRIES.
OUR FACULTY ARE COMMITTED TO EXCELLENCE IN TEACHING AND IN PATH-BREAKING
RESEARCH AND SCHOLARSHIP. THROUGH THEIR RESEARCH, SCHOLARSHIP, AND
CREATIVE ENDEAVORS, THEY ARE EXPANDING THE BOUNDARIES OF KNOWLEDGE ACROSS
DISCIPLINES, FROM MOLECULAR MEDICINE, BIOLOGICAL EVOLUTION, AND

HIGH-ENERGY PHYSICS TO MANAGEMENT, POETRY, AND THE PERFORMING ARTS. WE
PLACE A STRONG EMPHASIS ON THE INTERDISCIPLINARY AND COLLABORATIVE
EFFORTS OF BOTH FACULTY AND STUDENTS, WITH MAJOR INITIATIVES IN EMERGING
AREAS SUCH AS NEUROSCIENCE, SYSTEMS BIOLOGY, PHOTONICS, AND GLOBAL HEALTH
AND DEVELOPMENT, AS WELL AS RESEARCH AND TREATMENTS FOR EMERGING
INFECTIOUS DISEASES.

FORM 990, PART III, LINE 4D

OTHER PROGRAM SERVICES CONSIST OF LIBRARIES, ACADEMIC SERVICES, STUDENT SERVICES, EXTERNAL PROGRAMS, AND OTHER DEDUCTIONS.

FOREIGN ACCOUNTS

FORM 990, PART V, LINE 4B

THE TRUSTEES OF BOSTON UNIVERSITY HAS BANK ACCOUNTS IN FOREIGN COUNTRIES.

THESE ACCOUNTS FUND THE OPERATIONS OF THE UNIVERSITY'S UNDERGRADUATE AND

GRADUATE OVERSEAS PROGRAMS.

FOREIGN COUNTRIES INCLUDE (ATTACHMENT 1 CONTINUED):

SPAIN

SWITZERLAND

UNITED KINGDOM (ENGLAND, NORTHERN IRELAND, SCOTLAND, AND WALES)

ZAMBIA

FORM 990, PART V, LINE 5A

IN 1998, BOSTON UNIVERSITY ENTERED INTO A TRANSACTION NOW DESCRIBED IN SECTION 4965(E). THE OTHER PARTIES TO THE TRANSACTION ARE JOHN HANCOCK

MUTUAL LIFE INSURANCE COMPANY, AIG-FP FUNDING (CAYMAN) LIMITED, AIG-FP SPECIAL FINANCE (CAYMAN) LIMITED, AND WILMINGTON TRUST COMPANY, AS TRUSTEE. ALL INCOME EARNED BY THE UNIVERSITY FROM THIS TRANSACTION WAS ALLOCATED, IN ACCORDANCE WITH THE UNIVERSITY'S ESTABLISHED ACCOUNTING METHODS, TO ITS FISCAL YEAR ENDING JUNE 30, 1998.

FORM 990, PART VI, SECTION A, LINE 1A

WITH CERTAIN EXCEPTIONS SPECIFIED IN THE UNIVERSITY'S BY-LAWS OR
OTHERWISE REQUIRED BY LAW, THE EXECUTIVE COMMITTEE EXERCISES THE POWERS
OF THE BOARD OF TRUSTEES BETWEEN FULL BOARD MEETINGS. THE COMMITTEE
HOLDS MEETINGS DURING MOST MONTHS WHEN THE FULL BOARD DOES NOT MEET AND
OTHERWISE AS NECESSARY. THE MEMBERSHIP OF THE EXECUTIVE COMMITTEE
CONSISTS OF THE OFFICERS OF THE BOARD, THE CHAIRS OF THE 10 OTHER
STANDING COMMITTEES OF THE BOARD, THE PRESIDENT, AND UP TO THREE AT-LARGE
MEMBERS ELECTED ANNUALLY BY THE BOARD. ALL MEMBERS OF THE EXECUTIVE
COMMITTEE ARE MEMBERS OF THE BOARD OF TRUSTEES.

FORM 990, PART VI, SECTION A, LINE 2

TRUSTEES ALICIA C. MULLEN AND STEPHEN KARP ARE BOTH BOARD MEMBERS OF THE NANTUCKET PROJECT LLC, WHICH ACQUIRED BUSINESS SERVICES WORTH MORE THAN \$10,000 FROM THE WHITE ELEPHANT, IN WHICH STEPHEN KARP HAS A MATERIAL OWNERSHIP INTEREST. SUCH SERVICES WERE PROVIDED AT FAIR MARKET VALUE OR LESS.

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

Name of the organization

TRUSTEES OF BOSTON UNIVERSITY

D4-2103547

UPON COMPLETION, A DRAFT OF THE FORM 990 IS REVIEWED BY THE UNIVERSITY'S COMPTROLLER, BY THE CHIEF FINANCIAL OFFICER (AS WELL AS OTHER FINANCE/ACCOUNTING STAFF), AND BY UNIVERSITY COUNSEL. THE UNIVERSITY'S PUBLIC ACCOUNTING FIRM, PRICEWATERHOUSECOOPERS, IS INVOLVED THROUGHOUT THE PROCESS OF PREPARATION AND REVIEW OF THE RETURN. THE FORM IS THEN SENT TO THE UNIVERSITY'S AUDIT COMMITTEE TO BE REVIEWED DURING ITS ANNUAL SPRING MEETING. AFTER AUDIT COMMITTEE REVIEW, THE FINAL RETURN IS PROVIDED TO THE BOARD OF TRUSTEES VIA A SECURE INTRANET SITE BEFORE IT IS FILED WITH THE IRS.

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

ALL TRUSTEES, OFFICERS , KEY EMPLOYEES, AND OTHER REPRESENTATIVES

(INCLUDING VICE PRESIDENTS AND OTHER MANAGERIAL PERSONNEL) ARE REQUIRED

TO DISCLOSE ON THE UNIVERSITY'S CONFLICT OF INTEREST DISCLOSURE FORM ANY

BUSINESS OR FINANCIAL RELATIONSHIP THEY OR MEMBERS OF THEIR IMMEDIATE

FAMILIES HAVE OR PROPOSE TO HAVE WITH THE UNIVERSITY, EITHER DIRECTLY OR

THROUGH ANOTHER ENTITY IN WHICH THEY HAVE A SIGNIFICANT INTEREST. THE

DISCLOSURE FORM IS REQUIRED TO BE FILED ANNUALLY; AN AMENDED FORM MUST BE

FILED PROMPTLY IN THE EVENT OF A MATERIAL CHANGE IN CIRCUMSTANCES. A

TRUSTEE OR OFFICER IS REQUIRED TO PROVIDE ADVANCE WRITTEN DISCLOSURE OF

ANY PROPOSED BUSINESS OR FINANCIAL RELATIONSHIP COVERED BY THIS POLICY TO

THE CHAIRMAN OF THE AUDIT COMMITTEE. AN EMPLOYEE OR OTHER REPRESENTATIVE

MUST PROVIDE ADVANCE WRITTEN DISCLOSURE OF ANY SUCH RELATIONSHIP TO THE

UNIVERSITY'S COMPLIANCE COMMITTEE.

160400 7377 PAGE 90

Name of the organization Employer identification number

TRUSTEES OF BOSTON UNIVERSITY 04-2103547

TRUSTEES, OFFICERS, KEY EMPLOYEES, AND OTHER REPRESENTATIVES WHO HAVE DISCLOSED A POTENTIAL CONFLICT OF INTEREST SHALL REFRAIN FROM PARTICIPATING IN THE UNIVERSITY'S CONSIDERATION OF ANY PROPOSED BUSINESS OR FINANCIAL RELATIONSHIP IN WHICH HE OR SHE IS INTERESTED, EXCEPT TO RESPOND TO QUESTIONS OR TO PROVIDE FURTHER INFORMATION. IF A TRANSACTION OR RELATIONSHIP REQUIRES A VOTE, THE INTERESTED PARTY SHOULD NOT BE PRESENT AT THE TIME OF THE VOTE.

THE AUDIT COMMITTEE WILL DETERMINE WHETHER A BUSINESS OR FINANCIAL RELATIONSHIP INVOLVING A TRUSTEE OR OFFICER SHOULD BE ENTERED INTO OR CONTINUED. IN THE CASE OF ANY SUCH RELATIONSHIP INVOLVING A TRUSTEE, SUCH A DETERMINATION SHALL BE SET FORTH IN A WRITTEN REPORT OF THE AUDIT COMMITTEE SIGNED BY THE CHAIRMAN AND A MAJORITY OF THE COMMITTEE. THE COMPLIANCE COMMITTEE WILL DETERMINE WHETHER A BUSINESS OR FINANCIAL RELATIONSHIP INVOLVING AN EMPLOYEE OR OTHER REPRESENTATIVE SHOULD BE ENTERED INTO OR CONTINUED. THE COMPLIANCE COMMITTEE SHALL PROVIDE SUCH REPORTS AS MAY BE REQUESTED BY THE AUDIT COMMITTEE AND MAY REQUEST ADVICE OR DIRECTION FROM THE AUDIT COMMITTEE.

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

EACH YEAR, INCLUDING THE YEAR COVERED BY THIS RETURN, THE FOLLOWING

PROCESS IS USED TO ESTABLISH THE COMPENSATION OF THE FOLLOWING

INDIVIDUALS: THE PRESIDENT; UNIVERSITY PROVOST; MEDICAL CAMPUS PROVOST;

CHIEF INVESTMENT OFFICER; SENIOR VICE PRESIDENT FOR OPERATIONS; SENIOR

VICE PRESIDENT, CHIEF FINANCIAL OFFICER, AND TREASURER; AND THE SENIOR

04-2103547

TRUSTEES OF BOSTON UNIVERSITY

Name of the organization Employer identification number

VICE PRESIDENT, GENERAL COUNSEL, AND SECRETARY OF THE BOARD OF TRUSTEES.

THE EXECUTIVE COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES (WHICH

CONSISTS ENTIRELY OF INDEPENDENT PERSONS HAVING NO CONFLICTS OF INTEREST AS DEFINED IN THE APPLICABLE REGULATIONS) ENGAGES THE SERVICES OF AN INDEPENDENT CONSULTING FIRM TO OBTAIN DATA AS TO COMPARABLE COMPENSATION FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS. THE COMMITTEE REVIEWS THIS DATA AND THE PERFORMANCE OF THE INDIVIDUALS HOLDING THE POSITIONS IN QUESTION, AND IT DEVELOPS A RECOMMENDATION REGARDING THE PRESIDENT'S COMPENSATION AND CONSIDERS THE PRESIDENT'S COMPENSATION RECOMMENDATIONS FOR EACH OF THE OTHER COVERED PERSONS. THE EXECUTIVE COMPENSATION COMMITTEE THEN PRESENTS THE DATA AND ITS COMPENSATION RECOMMENDATIONS TO THE FULL BOARD OF TRUSTEES FOR REVIEW AND APPROVAL. THE DELIBERATIONS AND ACTIONS OF BOTH

FORM 990, PART VI, SECTION C, LINE 19

DOCUMENTED CONTEMPORANEOUSLY.

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC VIA ITS OWN WEBSITE.

THE EXECUTIVE COMPENSATION COMMITTEE AND THE BOARD OF TRUSTEES ARE

FORM 990, PART VII, SECTION A

ROBERT A. BROWN, PRESIDENT OF BOSTON UNIVERSITY, DEVOTES LESS THAN ONE
HOUR PER WEEK TO MASSACHUSETTS GREEN HIGH PERFORMANCE COMPUTING CENTER, A
RELATED ORGANIZATION. MARTIN J. HOWARD, OFFICER OF BOSTON UNIVERSITY,
DEVOTES LESS THAN ONE HOUR PER WEEK TO BOTH 660 CORPORATION AND 520

Employer identification number

04-2103547

COMMONWEALTH AVENUE REAL ESTATE CORPORATION, BOTH RELATED ORGANIZATIONS.

GARY W. NICKSA, KEY EMPLOYEE OF BOSTON UNIVERSITY, DEVOTES TWO HOURS EACH OR LESS PER WEEK TO BIOSQUARE REALTY TRUST AND EAST CONCORD MEDICAL FOUNDATION, INC., BOTH RELATED ORGANIZATIONS. KAREN H. ANTMAN MD, KEY EMPLOYEE OF BOSTON UNIVERSITY, DEVOTES THREE HOURS OR LESS EACH PER WEEK TO FACULTY PRACTICE FOUNDATION, INC. AND EAST CONCORD MEDICAL FOUNDATION, INC., BOTH RELATED ORGANIZATIONS. WILLIAM CREEVY MD, ONE OF THE HIGHEST COMPENSATED EMPLOYEES OF BOSTON UNIVERSITY AND PRESIDENT OF THE FACULTY PRACTICE FOUNDATION, INC. DEVOTES 54 HOURS OR LESS PER WEEK TO FACULTY PRACTICE FOUNDATION, INC. BARRY ZUCKERMAN MD DEVOTES 50 HOURS OR LESS PER WEEK TO FACULTY PRACTICE FOUNDATION, INC. PUSHKAR MEHRA DMD DEVOTES 50 HOURS OR LESS PER WEEK TO THE ORAL SURGERY GROUP PRACTICE. KATHERYN PFISTERER DARR WAS COMPENSATED AS A FACULTY MEMBER, NOT AS TRUSTEE.

FORM 990, PART XI, LINE 9

OTHER CHANGES IN NET ASSETS OR FUND BALANCES

NET ACTUARIAL GAINS \$ LOSSES: -\$2,543,000

GAIN/LOSS ON NON INVESTMENT ASSETS: -\$8,711,332

NON OPERATING GIFTS \$ GRANTS: \$6,607,541

OTHER CHANGES: \$437,669

TOTAL: -\$4,209,122

FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

AUSTRALIA

BELGIUM

ECUADOR

IRELAND

ATTACHMENT 1

Schedule O (Form 990 or 990-EZ) 2012

Name of the organization

TRUSTEES OF BOSTON UNIVERSITY

Employer identification number

04-2103547

ATTACHMENT 1 (CONT'D)

FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

FRANCE

GERMANY

ITALY

NIGER

NEW ZEALAND

PERU

ATTACHMENT 2

FORM 990, PART VI, LINE 17 - STATES

AK, CA, CO,

HI, KY, MD, MA, MI,

NH, NY, OH, OK, OR,

SC,

ATTACHMENT 3

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

NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION

LSI EPI LLC CONSULTANT 7,946,270.

144 NORTH ROAD, SUITE 1000

SUDBURY, MA 01776

EMBANET-COMPASS KNOWLEDGE GROUP INC. ONLINE SER. PROVIDER 9,948,049.

50 NORTHWEST POINT BLVD, 5TH FLOOR

ELK GROVE VILLAGE, IL 60007

Schedule O (Form 990 or 990-EZ) 2012

Name of the organization TRUSTEES OF BOSTON UNIVERSITY

Employer identification number

04-2103547

ATTACHMENT 3 (CONT'D)

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

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
BOND BROS. INC. 145 SPRING STREET EVERETT, MA 02149	CONSTRUCTION	37,925,941.
WALSH BROTHERS INCORPORATED 210 COMMERCIAL STREET BOSTON, MA 02109	CONSTRUCTION	8,352,764.
BRUNER/COTT & ASSOCIATES, INC. 130 PROSPECT STREET CAMBRIDGE, MA 02139	ENGINEERING	6,400,577.

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

Attach to Form 990. See separate instructions.

Inspection Employer identification number

04-2103547

TRUSTEES OF BOSTON UNIVERSITY

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

(a) Name, address, and EIN (if app	licable) 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) LURE RESTAURANT GROUP, LLC	80-0032198					
650 BEACON STREET, S. 501	BOSTON, MA 02215	RESTAURANT	MA	2,476,041.		BU TRUSTEES
(2) UNIVERSITY INN, LLC	04-3493329					
650 BEACON STREET, S. 501	BOSTON, MA 02215	HOTEL	MA	616,216.		BU TRUSTEES
(3) HAWTHORNE LOUNGE LLC	45-1859454					
500A COMMONWEALTH AVENUE	BOSTON, MA 02215	LOUNGE	MA	530,891.		BU TRUSTEES
(4) BU FUNDING, LLC	87-0773653					
108 BAY STATE ROAD	BOSTON, MA 02215	LLC	MA		53,014,000.	BU TRUSTEES
<u>(5)</u>		_				
(6)						

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

(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	Section 5	g) 512(b)(13) rolled ity?
						Yes	No
(1) BOSTON EMERGENCY PHYSICIAN FOUNDATION 04-	3286156						
860 HARRISON AVENUE BOSTON, MA 02118	MEDICINE	MA	501(C)(3)	11C III-FI	N/A		X
(2) BOSTON REHABILITATION MED ASSOC, INC. 04-	3286641						
732 HARRISON AVENUE BOSTON, MA 02118		MA	501(C)(3)	11C III-FI	N/A		Х
(3) BU CARDIAC & THORACIC SURGICAL FDN, INC. 04-	2966416						
88 E NEWTON STREET BOSTON, MA 02118		MA	501(C)(3)	11C III-FI	N/A		Х
(4) BOSTON UNIVERSITY DERMATOLOGY, INC. 04-	3335166						
49 PEARL STREET BROCKTON, MA 023		MA	501(C)(3)	11C III-FI	N/A		Х
(5) BU DERMATOLOGY SUPPORT SERVICES I, INC. 04-	3452877						
49 PEARL STREET BROCKTON, MA 023		MA	501(C)(3)	11C III-FI	N/A		X
(6) BU DERMATOLOGY SUPPORT SERVICES II, INC. 04-	3452874						
49 PEARL STREET BROCKTON, MA 023		MA	501(C)(3)	11C III-FI	N/A		Х
(7) BOSTON UNIVERSITY EYE ASSOCIATES, INC. 04-	3137333						
720 HARRISON AVENUE, 10TH FL BOSTON, MA 02118		MA	501(C)(3)	11C III-FI	N/A		X

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

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2012

Open to Public

Department of the Treasury Internal Revenue Service ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990.

► See separate instructions.

► See separate instructions.

Inspection

Employer identification number

Name of the organization TRUSTEES OF BOSTON UNIVERSITY 04-2103547

	(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)						
2)						
3)						
4)						
5)						
6)						

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	g) 512(b)(13) rolled tity?
						Yes	No
(1) BOSTON UNIVERSITY FAMILY MEDICINE, INC. 04-335435	3						
1 BOSTON MEDICAL CTR PL, SUITE BOSTON, MA 02118	MEDICINE	MA	501(C)(3)	11C III-FI	N/A		X
(2) BU GENERAL SURGICAL ASSOCIATES, INC. 04-326500	8						
720 HARRISON AVENUE, SUITE 700 BOSTON, MA 02118	MEDICINE	MA	501(C)(3)	11C III-FI	N/A		Х
(3) BU MALLORY PATHOLOGY ASSOCIATES, INC. 04-279454	.3						
784 MASSACHUSETTS AVENUE BOSTON, MA 02118	MEDICINE	MA	501(C)(3)	11C III-FI	N/A		Х
(4) BU MEDICAL CENTER ANESTHESIOLOGISTS, INC 04-327622	.7						
88 EAST NEWTON STREET BOSTON, MA 02118	MEDICINE	MA	501(C)(3)	11C III-FI	N/A		Х
(5) BU MEDICAL CENTER UROLOGISTS, INC. 04-328664	.3						
720 HARRISON AVENUE BOSTON, MA 02118	MEDICINE	MA	501(C)(3)	11C III-FI	N/A		Х
(6) BU NEUROLOGY ASSOCIATES, INC. 04-342846	2						
720 HARRISON AVENUE #707 BOSTON, MA 02118	MEDICINE	MA	501(C)(3)	11C III-FI	N/A		Х
(7) BU NEUROSURGICAL ASSOCIATES, INC. 04-329606	8						
88 EAST NEWTON STREET BOSTON, MA 02118	MEDICINE	MA	501(C)(3)	11C III-FI	N/A		Х

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

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047 20**12**

Department of the Treasury
Internal Revenue Service

Name of the organization

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

► Attach to Form 990.

► See separate instructions.

Open to Public Inspection

TRUSTEES OF BOSTON UNIVERSITY

Employer identification number 04-2103547

Part I	Identification of Disregarded Entities (Complete if the organization	answered "Yes" to	Form 990, Part I	V, 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)						
(2)						
(3)						
_(4)						
<u>(5)</u>						
<u>(6)</u>						

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	g) 512(b)(13) rolled tity?
						Yes	No
(1) BU OBSTETRICS & GYNECOLOGY FDN, INC. 04-3067	465						
750 HARRISON AVENUE, SUITE 110 BOSTON, MA 02118	MEDICINE	MA	501(C)(3)	11C III-FI	N/A		X
(2) BU ORTHOPAEDIC SURGICAL ASSOCIATES, INC. 04-3354	360						
720 HARRISON AVENUE #808 BOSTON, MA 02118	MEDICINE	MA	501(C)(3)	11C III-FI	N/A		Х
(3) BU PLASTIC SURGERY ASSOCIATION, INC. 04-3555	478						
720 HARRISON AVENUE, SUITE 906 BOSTON, MA 02118	MEDICINE	MA	501(C)(3)	11C III-FI	N/A		Х
(4) BU PSYCHIATRY ASSOCIATES, INC. 04-3355	267						
720 HARRISON AVENUE, SUITE 906 BOSTON, MA 02118	MEDICINE	MA	501(C)(3)	11C III-FI	N/A		X
(5) BU MEDICAL CENTER RADIOLOGISTS, INC. 04-3283	573						
88 EAST NEWTON STREET BOSTON, MA 02118	MEDICINE	MA	501(C)(3)	11C III-FI	N/A		X
(6) BU SURGICAL ASSOCIATES, INC. 04-3291	148						
660 HARRISON AVENUE, 3RD FLOOR BOSTON, MA 02118	MEDICINE	MA	501(C)(3)	11C III-FI	N/A		Х
(7) CHILD HEALTH FOUNDATION OF BOSTON, INC. 04-2472	758						
1 BOSTON MEDICAL CENTER PLACE BOSTON, MA 02118	MEDICINE	MA	501(C)(3)	11C III-FI	N/A		Х

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

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Attach to Form 990. ➤ See separate instructions.

Open to Public Inspection

TRUSTEES OF BOSTON UNIVERSITY

Employer identification number 04-2103547

	(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)						
2)						
3)						
4)						
(5)						
[6]						

one or more related tax-exempt organizations during the tax year.)

One of more related tax ex	compressigameations daming to	To tan your,	1					
(a) Name, address, and EIN of rel	lated 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	conti	12(b)(13)
							Yes	No
(1) EVANS MEDICAL FOUNDATION, INC.	51-0172171							
88 EAST NEWTON STREET, #107	BOSTON, MA 02118	MEDICINE	MA	501(C)(3)	11C III-FI	N/A		Х
(2) BU MEDICAL CENTER OTOLARYNGOLOGIC FI	ON 04-3156471							
820 HARRISON AVE FGH BLDG 4 FL	BOSTON, MA 02118	HEALTHCARE	MA	501(C)(3)	11C III-FI	N/A		Х
(3) FACULTY PRACTICE FOUNDATION, INC.	04-3289381							
660 HARRISON AVENUE, 3RD FLOOR	BOSTON, MA 02118	MEDICINE	MA	501(C)(3)	11B II	N/A		X
(4) MERCOND, INC. 881 COMMONWEALTH AVENUE	04-3099628							
881 COMMONWEALTH AVENUE	BOSTON, MA 02215	HOLDING CO.	MA	501(C)(2)	N/A	BU TRUSTEES	X	
(5) THE MASS GREEN HIGH PERF COMPUTING (27-3014805							
77 MASS AVE.	CAMBRIDGE, MA 02139	RESEARCH CTR	MA	501(C)(3)	11A-I	N/A		X
(6) MGHPCC HOLYOKE INC.	45-2257442 CAMBRIDGE, MA 02139							
77 MASS AVE.	CAMBRIDGE, MA 02139	RESEARCH CTR	MA	501(C)(3)	11A-I	N/A		X
(7) BOSTON UNIVERSITY (USA) LONDON CHARL	ITY							
5-10 ST. PAUL'S CHURCHYARD EC4	LONDON, UK	EDU. SUPPORT	UK		N/A	BU TRUSTEES	X	

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

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047
2012

Department of the Treasury Internal Revenue Service

Part I

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

► Attach to Form 990.

► See separate instructions.

Open to Public Inspection

Name of the organization
TRUSTEES OF BOSTON UNIVERSITY

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

Employer identification number 04-2103547

(a) Name, address, and EIN (if applicable) of disregarded entity			(c) _egal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct cor enti	ntrolling
_(1)							
_(2)							
_(3)							
_(4)							
_(5)							
<u>(6)</u>							
Part II Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations during the second	(Complete if the or he tax year.)	rganization answ	ered "Yes" to Fo	orm 990, Part IV,	line 34 because	it had	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 conti	12(b)(13) olled
, ,	1	Legal domicile (state		Public charity status	Direct controlling	Section 5	12(b)(13) olled
, ,	1	Legal domicile (state	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling	Section 5 conti	12(b)(13) rolled ity?
Name, address, and EIN of related organization (1) EAST CONCORD MEDICAL FOUNDATION, INC. 04-6048207 88 E. NEWTON STREET BOSTON, MA 02118 (2) BOSTON UNIVERSITY FOUNDATION - INDIA	Primary activity EDU. SUPPORT	Legal domicile (state or foreign country) MA	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	Section 5 conti	12(b)(13) rolled ity?
Name, address, and EIN of related organization (1) EAST CONCORD MEDICAL FOUNDATION, INC. 04-6048207 88 E. NEWTON STREET BOSTON, MA 02118	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	Section 5 conti	12(b)(13) rolled ity?
Name, address, and EIN of related organization (1) EAST CONCORD MEDICAL FOUNDATION, INC. 04-6048207 88 E. NEWTON STREET BOSTON, MA 02118 (2) BOSTON UNIVERSITY FOUNDATION - INDIA S-505 LGF GREATER KAILASH-11 1 NEW DELHI, IN	Primary activity EDU. SUPPORT	Legal domicile (state or foreign country) MA	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	Section 5 conti	12(b)(13) rolled ity?

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

Schedule R (Form 990) 2012

160400 7377

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(i Disprop alloca		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	partner?		(k) Percentage ownership
		,		,			Yes	No		Yes	No	
(1) EUSA LLP												
1A QUEENSBERRY PLACE SW7 2DL	EDUCATION	UK	BU EUR/EUSA LLP		107,243.	178,621.		х			Х	100.0000
(2) SMALLPHARMA LLC 04-3398901												
881 COMMONWEALTH AVENUE, 4TH F	R&D MFG	MA	520 CORP.			21,385.		Х		х		99.0000
_(3)	_											
(4)												
<u>(5)</u>												
<u>(6)</u>												
<u>(7)</u>												

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

(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percen- tage ownership	512(cont	(i) ction b)(13) rolled tity?
									Yes	No
(1) 520 COMMONWEALTH AVENUE REAL ESTATE CORP	04-2272027									
881 COMMONWEALTH AVENUE BOSTON, MA 02215		REAL ESTATE	MA	BU TRUSTEES	C CORP	7,537,946.	10,277,235.	100.0000	х	
(2) LURE RESTAURANT GROUP/EASTERN STANDARD	20-2680347									
650 BEACON STREET, SUITE 501 BOSTON, MA 02215		RESTAURANT	MA	BU TRUSTEES	S CORP	3,545,811.		100.0000	Х	
(3) CHARITABLE REMAINDER TRUSTS (14)										i
		SUPPORT	MA	BU TRUSTEES	TRUST					
(4) BOSTON UNIVERSITY (USA) EUROPE LIMITED										
1A QUEENSBERRY PLACE SW7 2DL LONDON, UK		EDU. SUPPORT	UK	BU(USA)LONDON	CORP	-175,511.	11,109.	100.0000	х	
(5) EUSA (UK) LIMITED										
1A QUEENSBERRY PLACE SW7 2DL LONDON, UK		EDU. SUPPORT	UK	BU(USA)EUROPE	CORP	-4,086.	1.	100.0000	х	
(6) 660 CORPORATION	04-2787737									
881 COMMONWEALTH AVENUE BOSTON, MA 02215		CONVENIENT ST	MA	520 CORP.	CORP.	7,242,295.	9,394,429.	100.0000	х	
(7) AKEAH INC.	04-3003380									
881 COMMONWEALTH AVENUE BOSTON, MA 02215		LESSOR OF RE	MA	520 CORP.	CORP.	295,651.	459,625.	100.0000	х	i

Part III Identification of Relate because it had one or r	ed Organizations more related orga	Taxable anizations	e as a Partnersh s treated as a pa	lip (Complete if the artnership during the	organization au tax year.)	nswered "Yes"	to F	orm	990, Part IV, I	ine 3	34	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(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	Dispro	h) portionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	j) eral or aging ner?	(k) Percentage ownership
		country)		300110113 012 014)			Yes	No		Yes	No	
_(1)												
<u>(2)</u>												
<u>(3)</u>												
<u>(4)</u>												
<u>(5)</u>												
<u>(6)</u>												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)		(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percen- tage ownership	512(l	(i) ction b)(13) rolled tity?
								Yes	No
(1) COSIF									ĺ
VIRIATO, 73 BAJO DERECHA 28010 MADRID, SP	EDU. SUPPORT	SP	BU(USA)EUROPE	CORP.	-39,388.	6,377.	100.0000	х	
(2) EUSA SARL									ĺ
	EDU. SUPPORT	SZ	EUSA LLP	CORP.	-7,759.	6,277.	100.0000	х	<u> </u>
(3)	_								
<u>(4)</u>									
<u>(5)</u>									
<u>(6)</u>									
<u>(7)</u>									

Scried	sudie K (t 0iii 990) 2012			aye
Pa	art V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)			
No	ote. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а		1a		Х
b		1b		Х
С	Gift, grant, or capital contribution from related organization(s)	1c		Х
d		1d		Х
е	Loans or loan guarantees by related organization(s)	1e		Х
f	Dividends from related organization(s)	1f		Х
g		1g		Х
h		1h		X
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	Х	
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		X
m		1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
0		10	X	
р	Reimbursement paid to related organization(s) for expenses	1p		Х
q		1q		Х
r	Other transfer of cash or property to related organization(s)	1r	Ш	X
S	Other transfer of cash or property from related organization(s)	1s	-	X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thres	holds	š	

	if the answer to any of the above is "Yes," see the instructions for information on who must complete the	nis line, including cove	red relationships and transa	action thresholds.
	(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
<u>(1)</u>	520 COMMONWEALTH AVENUE REAL ESTATE CORP.	J	609,252.	ACTUAL PAYMENT
<u>(2)</u>	520 COMMONWEALTH AVENUE REAL ESTATE CORP.	0	200,000.	ACTUAL PAYMENT
<u>(3)</u>				
<u>(4)</u>				
<u>(5)</u>				
(6)				

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	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			section 512-514)	Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
<u>(5)</u>													
<u>(6)</u>													
<u>(7)</u>													
<u>(8)</u>													
<u>(9)</u>													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

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Part VII

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