Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Inspection

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

A F	or th	e 201	4 calendar year, or tax year beginning 07/01, 2014, a	ınd ending		06/30,	20 15	
D			C Name of organization		D Employer ide	entification n	umber	
Вс	heck if a	oplicable:	MONMOUTH UNIVERSITY					
	Addre		Doing Business As		21-0634	584		
	7	change	Number and street (or P.O. box if mail is not delivered to street address)	oom/suite	E Telephone nu	ımber		
	Initia	return	400 CEDAR AVENUE		(732) 573	1-3407		
	Term	inated	City or town, state or province, country, and ZIP or foreign postal code					
	Amer		WEST LONG BRANCH, NJ 07764-1898		G Gross receipt	is \$ 30	1,770	.044.
		cation	F Name and address of principal officer: PAUL R. BROWN		H(a) Is this a grou	p return for	Yes	X No
	_ pend	ing	400 CEDAR AVENUE WEST LONG BRANCH, NJ 07764-1	1898	subordinates? H(b) Are all subordi	I	Yes	☐ No
_	Tax-ex	empt st		527	⊣ ∵	h a list. (see ins		
.			WWW.MONMOUTH.EDU	321	H(c) Group exemp			
			ization: X Corporation Trust Association Other ▶	I Voor of form	ation: 1948 M			NJ
	art I		mmary	L real of forms	ation. 1940 W	State of Tegal	dominicile.	110
			describe the organization's mission or most significant activities: MONMOUT	II IMITARDO	TTV TC 7 C		MCTVE	
4	1				111 15 A C	JMPKEDE.	NOT AF	
20			TITUTION OF HIGHER EDUCATION COMMITTED TO EXCEL					
rna	_		INTEGRITY IN TEACHING, SCHOLARSHIP AND SERVICE					
Activities & Governance	2		this box if the organization discontinued its operations or disposed of			1 1		2.6
Ö	3		er of voting members of the governing body (Part VI, line 1a)			3		36.
ş	4		er of independent voting members of the governing body (Part VI, line 1b)			4		34.
ij	5		number of individuals employed in calendar year 2014 (Part V, line 2a)			5	3,	416.
듅	6	Total	number of volunteers (estimate if necessary)			6		424.
⋖	7a	Total	unrelated business revenue from Part VIII, column (C), line 12			7a		,175
	b	Net u	nrelated business taxable income from Form 990-T, line 34	<u> </u>		7b	80	,496
					Prior Year	С	urrent Ye	ear
a	8	Contri	butions and grants (Part VIII, line 1h)		16,056,32	4. 1	10,488	,956
ž	9	Progra	am service revenue (Part VIII, line 2g) Public Insi	FOR	200,170,39	6. 21	13,886	,116
Revenue	10	Invest	ment income (Part VIII, column (A), lines 3, 4, and 7d)	PECTION	4,793,60	1.	2,514	,081
œ	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,042,57	6.	1,015	,863
	12		revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		222,062,89	7. 22	27,905	,016
	13		s and similar amounts paid (Part IX, column (A), lines 1-3)		48,607,61	6. 5	54,331	,826
	14		its paid to or for members (Part IX, column (A), line 4)			0		
w	4.5		es, other compensation, employee benefits (Part IX, column (A), lines 5-10)		100,150,58	8. 10	04,021	,766
Expenses	16a		ssional fundraising fees (Part IX, column (A), line 11e)		· · ·	0		
e d	h		fundraising expenses (Part IX, column (D), line 25) 3,951,789.					
ш	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		52,251,36	5	56,391	. 410
			expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		201,009,56		14,745	
			tue less expenses. Subtract line 18 from line 12		21,053,32		13,160	
-Se	13	IVEVE	tue less expenses. Subtract line to from line 12		inning of Current Y		End of Yea	
Net Assets or Fund Balances	20	Total	assets (Part X, line 16)		342,054,47		52,823	
\sse Bala	24				59,982,91		55,821	
ag t	21		liabilities (Part X, line 26)	· · · · · -	282,071,56		97,002	
			sets or fund balances. Subtract line 21 from line 20		202,071,30	1. 43	77,002	, 545
	rt II		Inacture block of perjury, I declare that I have examined this return, including accompanying schedules			many lum anni a d		aliaf it in
true	e, corre	ect, and	complete. Declaration of preparer (other than officer) is based on all information of which	preparer has any	knowledge.	my knowied	ge and be	illei, it is
Sig	ın		Signature of officer		Date			
He			orginature of officer		Date			
	-		Tune or print name and title					
			Type or print name and title	Doto		DTIN		
Paid	i		Type preparer's name Preparer's signature	Date	Check	if PTIN		
	parer	DAN	IEL ROMANO	5/10/20		1 0 0 0	04182	
	Only	Firm's	name > GRANT THORNTON LLP		Firm's EIN			
			address > 757 THIRD AVE., 2ND FLOOR NEW YORK, NY 10017-2013		Phone no.	212-599		
Мау	the I	RS dis	cuss this return with the preparer shown above? (see instructions)			X	Yes	No

For Paperwork Reduction Act Notice, see the separate instructions.

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		organization's mission	on:		
	ATTACHMENT	1			
			nificant program services during t		
	If "Yes," describe th	ese new services on	Schedule O.		
	services?		g, or make significant changes		-
4	Describe the orga expenses. Section	nization's program s 501(c)(3) and 501(d	ervice accomplishments for each c)(4) organizations are required to creach program service reported.	o report the amount of grants	
	(Code:ATTACHMENT		, _{844,464.} including grants of \$	54,331,826.) (Revenue \$	213,721,948)
4b	(Code:	_) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code:	_) (Expenses \$	including grants of \$) (Revenue \$)

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Form 990 (2014)
Part IV Checklist of Required Schedules

-art	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		3.7	
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		v
6	Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		X
6	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		- 21
•	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	-		
	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			
•	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			
	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,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI and XII.	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	406		v
12	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. Did the organization maintain an office, employees, or agents outside of the United States?	13 14a	Λ	Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	144		- 21
D	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	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
. •	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
-	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19	Х	
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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MONMOUTH UNIVERSITY

Part I	V Checklist of Required Schedules (continued)			
,			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
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	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes." complete Schedule L. Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	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	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30	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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, 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		X
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		
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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		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				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 276		163	NO
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	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 2a 3,416			
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" to line 3b, provide an explanation in Schedule O	3b	X	
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: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
.	(FBAR).	5a		Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		- 21
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
ou	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	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с	X	
	If "Yes," indicate the number of Forms 8282 filed during the year			
	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?	7g		-
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
9	sponsoring organization have excess business holdings at any time during the year?	0		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	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 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
D	the organization is licensed to issue qualified health plans 13b			
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		

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Sect	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 36			
	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.				
b	Enter the number of voting members included in line 1a, above, who are independent	1b 34			
2	Did any officer, director, trustee, or key employee have a family relationship or a business rel	ationship with			
	any other officer, director, trustee, or key employee?	•	2		X
3	Did the organization delegate control over management duties customarily performed by or ur				
	supervision of officers, directors, or trustees, or key employees to a management company or other		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fil	led?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's a	assets?	5		X
6	Did the organization have members or stockholders?		6		X
7a	Did the organization have members, stockholders, or other persons who had the power to el	ect or appoint			
	one or more members of the governing body?		7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval	by) members,			
	stockholders, or persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions under	ertaken during			
	the year by the following:				
а	The governing body?		8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot				
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X
Secti	ion B. Policies (This Section B requests information about policies not required by the Int	ernal Revenue	Code		
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of	such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu	ırposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fi	ling the form?.	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests t	hat could give			
	rise to conflicts?		12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the pe	olicy? If "Yes,"			
	describe in Schedule O how this was done		12c	X	
13	Did the organization have a written whistleblower policy?		13	X	
14	Did the organization have a written document retention and destruction policy?		14	X	
15	Did the process for determining compensation of the following persons include a review an	d approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	and decision?			
а	The organization's CEO, Executive Director, or top management official		15a	X	
b	Other officers or key employees of the organization		15b	X	
	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 simila	=	4		v
	with a taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization				
	participation in joint venture arrangements under applicable federal tax law, and take steps to	-	401		
Soot	organization's exempt status with respect to such arrangements?		16b		<u> </u>
	ion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶_CA,				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and available for public inspection. Indicate how you made these available. Check all that apply.	I 990-⊤ (Section	501(0	:)(3)s	only)
	Own website Another's website X Upon request Other (explain in Sch	nedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing document	s, conflict of into	erest	policy	, and
	financial statements available to the public during the tax year.		'	·	
20	State the name, address, and telephone number of the person who possesses the organization's b	ooks and record	s: ▶		

MARY BYRNE 400 CEDAR AVENUE WEST LONG BRANCH, NJ 07764-1898 732-571-3407

JSA

Form **990** (2014)

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any	box,	unles er and	Pos neck is pe d a d	rson	e than c	an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other 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)PAUL_RBROWN PRESIDENT	70.00	X		Х				629,777.	0	67,587.
(2)HENRY D. MERCER, III	5.00	21						025,777.		07,307.
TRUSTEE AND CHAIRMAN	0	Х		Х				0	0	0
(3)JEANA M. PISCATELLI	3.00									
TRUSTEE AND VICE CHAIRMAN	0	Х		Х				0	0	0
(4)JAMES S. VACCARO, III	3.00									
TRUSTEE AND TREASURER	0	X		Χ				0	0	0
_(5)MICHAEL A. PLODWICK	3.00	1								_
TRUSTEE AND SECRETARY	0	X		X				0	0	0
_(6)JEROME P. AMEDEO	1.00									
TRUSTEE	0	X						0	0	0
_(7)VIRGINIA S. BAUER	1.00									
TRUSTEE	1 00	X						0	0	0
(8) FRANCIS V. BONELLO	$\frac{1.00}{0}$	- 37						0	0	0
TRUSTEE	1.00	X						U	0	0
(9)THOMAS D. BYER TRUSTEE	0	X						0	0	0
(10)JUDITH CERCIELLO	1.00	Δ.						0	0	0
TRUSTEE	0	X						0	0	0
(11)DENNIS M. COLEMAN	1.00	<u> </u>								°
TRUSTEE	0	Х						0	0	0
(12)JOHN C. CONOVER, III TRUSTEE	1.00	Х						0	0	0
(13)WILLIAM P. DIOGUARDI, JR. TRUSTEE	1.00	Х						0	0	0
(14)MARTI_SEGGER TRUSTEE	1.00	Х						0	0	0

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Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	nplo	yee	es,	and F	Higl	hest Compensat	ed Employees (d	continue	d)	
(A) Name and title	(B) Average hours per week (list any hours for	box,	unles er and	heck ss pe d a d	more erson lirect	e than o	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	Est am c comp	(F) imated ount of other pensation	1
	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)	orga and	om the inization related nizations	
15) JAN GREENWOOD	2.00											0
TRUSTEE 16) MARIANNE HESSE	2.00	X						0	0			0
TRUSTEE	2.00	X						0	0			0
17) FREDERICK J. KAELI, JR.	2.00											<u> </u>
TRUSTEE	0	Х						0	0			0
18) TAVIT O. NAJARIAN	2.00											
TRUSTEE	0	X						0	0			0
19) THOMAS A. PORSKIEVIES	2.00	3.7										0
TRUSTEE 20) STEVEN J. POZYCKI	2.00	X						0	0			0
TRUSTEE	2.00	X						0	0			0
21) DAVID A. REALE	1.00								_			
TRUSTEE	0	Х						0	0			0
22) ROBERT B. SCULTHORPE TRUSTEE	2.00	Х						0	0			0
23) CAROL A. STILLWELL TRUSTEE	1.00	Х						0	0			0
24) MICHELLE SPICER TOTO TRUSTEE	1.00	Х						0	0			0
25) WEBSTER B. TRAMMELL, JR. TRUSTEE	1.00	X						0	0			0
1b Sub-total								629,777.	0	(67,58	37.
c Total from continuation sheets to Part VII, S	_						\blacktriangleright	3,496,202.	0		11,84	
d Total (add lines 1b and 1c)							>	4,125,979.	0	6	79,42	19.
2 Total number of individuals (including but not reportable compensation from the organization				d al	bov	e) who	o re	eceived more than	\$100,000 of			
											Yes	No
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schede										3	Х	
4 For any individual listed on line 1a, is the sorganization and related organizations graindividual.	eater than	\$15	50,0	00?	. If	"Yes	5,"	complete Schedu	le J for such	4	X	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Yo	accrue co	mpen	sati	on f	fron	n any	un	related organization	on or individual	5		Х
Section B. Independent Contractors												
1 Complete this table for your five highest com compensation from the organization. Report of												

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 ▶ 39

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Part VII Section A. Officers, Directors, T	rustees, Ke	y En	plo			and F	ııg	1	ed Employees (d	continue	;d)	
(A) Name and title	(B) Average hours per	'		Pos heck		e than o		(D) Reportable compensation	(E) Reportable compensation from	an	(F) stimated nount of	
	week (list any hours for related organizations below dotted line)	l .				is or/tru Highest compensated		from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	com fr org and	other pensation om the anization d related anization	n d
26) MARCIA SUE CLEVER	1.00											
LIFE TRUSTEE	0	Х						0	0			(
27) PAUL W. CORLISS	1.00											
LIFE TRUSTEE	0	Х						0	0			(
28) ALAN E. DAVIS	1.00											
LIFE TRUSTEE	0	X						0	0			(
29) JUDITH ANN EISENBERG	1.00											
LIFE TRUSTEE	0	X						0	0			(
30) ALFRED A. FERGUSON	2.00											
LIFE TRUSTEE	0	X						0	0			(
31) HAROLD L. HODES	1.00											
LIFE TRUSTEE	0	Х						0	0			(
32) JOHN H. KESSLER	1.00											
LIFE TRUSTEE	0	Х						0	0			(
33) ROBERT E. MCALLAN	1.00											
LIFE TRUSTEE	0	Х						0	0			(
34) STEPHEN M. PARKS	1.00											
LIFE TRUSTEE	0	Х						0	0			(
35) WILLIAM B. ROBERTS	1.00											
LIFE TRUSTEE	0	Х						0	0			(
36) ALFRED J. SCHIAVETTI, JR.	2.00											
LIFE TRUSTEE	0	X						0	0			(
1b Sub-total							\blacktriangleright					
c Total from continuation sheets to Part VII,	Section A						\blacktriangleright					
d Total (add lines 1b and 1c)							>					
2 Total number of individuals (including but no		hose	liste	d al	bov	e) who	o re	eceived more than	\$100,000 of			
reportable compensation from the organizati	on 🕨	178	3									
											Yes	No
3 Did the organization list any former off employee on line 1a? If "Yes," complete Sche										3	Х	
4 For any individual listed on line 1a, is the organization and related organizations of individual.	reater than	\$15	0,0	00?	¹ If	"Yes	5,"	complete Schedu	le J for such	4	Х	
5 Did any person listed on line 1a receive of												
for services rendered to the organization? If										5		Х
Section B. Independent Contractors												
Complete this table for your five highest co compensation from the organization. Report 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 ►

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(A)	(B)			(C	:)			(D)	(E)		(F)
Name and title	Average hours per week (list any hours for	box,	not che unless er and	Posi eck i s per a di	tion more son irect	than on is both a or/truste	n e)	Reportable compensation from the	Reportable compensation from related organizations	Est amo o comp	imated ount of other ensation
	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)	orga and	m the inization related nizations
7) WILLIAM CRAIG	55.00										
VP FOR FINANCE	0	_		Х				273,008.	0		68,74
8) PATRICIA SWANNACK	55.00										
VP FOR ADMINISTRATIVE SERVICES	0	_		Х				249,422.	0	4	44,79
9) JASON KROLL VP FOR EXTERNAL AFFAIRS	55.00 0	_		Х				253,070.	0	4	45,01
0) EDWARD CHRISTENSEN	55.00										
VP/INFO.MGMT/ACT.DIR.LIB	0	_		Х				246,044.	0		64,89
1) GREY DIMENNA VP & GENERAL COUNSEL	55.00	-		Х				252,287.	0	2	21,38
2) MARY ANNE NAGY VP FOR STUDENT SERVICES	55.00 0	-		Х				219,681.	0		18,77
3) ROBERT MCCAIG VP ENROLLMENT MGMT	55.00 0	_		х				218,614.	0	:	27,38
4) MARILYN MCNEIL VP/DIRECTOR ATHLETICS	55.00	-		х				220,312.	0	4	40,61
5) LAURA MORIARTY PROVOST & VP ACA.AFF.	55.00	-		х				81,792.	0		11,26
6) THOMAS PEARSON (THRU 8/29/14) PROVOST & VP ACA.AFF./FACULTY	55.00	_		х				299,398.	0	4	42,83
7) DONALD MOLIVER	40.00										
DEAN - SCHOOL OF BUSINESS	C					Х		245,950.	0	į	52,04
1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	ection A						^ ^ ^				
2 Total number of individuals (including but not reportable compensation from the organizatio		those 178		d ab	OVE	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	Yes
4 For any individual listed on line 1a, is the organization and related organizations groups	sum of re eater thar	portab	ole co 50,00	omp)0?	pen <i>If</i>	sation <i>"Yes,</i>	ar "(nd other compens complete Schedu	sation from the	4	Х
 individual Did any person listed on line 1a receive or for services rendered to the organization? If "Y 	accrue co	mpen	satio	n f	ron	any	unı	related organization			Λ
ioi services rendered to the organization? If "Y	es. combie	ie SCI	ıeaul	e J	ior	SUCH L	<i>Jer</i> :	SUH		5	

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	ıstees. Ke	v En	olgr)Vee	25-	and F	Hial	hest Compensat	ed Employees (c	continuer	Page (
(A) Name and title	(B) Average	, <u></u>	٠.٧٠	(C Posit	;)		<u>y</u> '	(D) Reportable	(E) Reportable	((F) mated		
Name and the	hours per week (list any hours for	(do not check more than one box, unless person is both an officer and a director/trustee)			week (list any hours for officer and	check more than one less person is both an and a director/trustee)			an ee)	compensation from the	compensation from related organizations	amo of comp	ount of ther ensation m the
	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)	orgar and	nization related nizations		
48) DATTA NAIK	40.00					3,7		222 210	0		20. 201		
DEAN-GRAD. SCHOOL & CONT EDU. 49) KING D. RICE	40.00					Х		222,319.	0		29,301		
HEAD BASKETBALL COACH	0.00					X		200,585.	0	5	50,096		
50) STANTON GREEN	40.00												
DEAN-SCHOOL OF HUMANITIES & SS	0					Х		199,645.	0	5	50,680		
51) PATRICK D. MURRAY	40.00												
DIR. OF THE POLLING INSTITUTE	0					Х		197,350.	0	4	13,750		
52) PAUL GAFFNEY	20.00												
POLICY FELLOW (FORMER PRES.)	0						X	116,725.	0		260		
		-											
1b Sub-total c Total from continuation sheets to Part VII, S	ection A						>						
d Total (add lines 1b and 1c)							<u> </u>		1				
2 Total number of individuals (including but not reportable compensation from the organization		nose 178		a ab	OOV	e) wno	o re	celved more than	\$100,000 of				
	<u> </u>									,	Yes No		
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu										3	X		
4 For any individual listed on line 1a, is the sorganization and related organizations graindividual	eater than	\$15	50,0	00?	lf	"Yes	5,"	complete Schedu	le J for such	4	X		
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue co	mpen	sati	on f	ron	n any	un	related organization	on or individual	5	Х		
Section B. Independent Contractors	, Joinpio	-5 501			. 51	22.011	,507			1 5			
Complete this table for your five highest com- 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 ►

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Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII........ (B) (C) (D) Unrelated Related or Revenue Total revenue business exempt excluded from tax revenue function under sections 512-514 revenue Contributions, Gifts, Grants and Other Similar Amounts 70,425 1a Federated campaigns 1b Membership dues Fundraising events 616,656 1d 1e 1,928,686 Government grants (contributions). All other contributions, gifts, grants, and similar amounts not included above . 1f 7,873,189 g Noncash contributions included in lines 1a-1f: \$ _ 938,405 Total. Add lines 1a-1f 10,488,956 Program Service Revenue **Business Code** 900099 TUITION AND FEES 180,190,388 180,190,388 721310 30,221,650 30,221,650 AUXILIARY ENTERPRISES c GOVERNMENT CONTRACTS 541700 54,906 54,906 OTHER 900099 3,419,172 3,255,004 164,168. All other program service revenue Total. Add lines 2a-2f . 213,886,116 Investment income (including dividends, interest, 2,003,948 1,962,251. Income from investment of tax-exempt bond proceeds . 5 62,182. 62,182. (i) Real (ii) Personal 293,336. 6a Gross rents **b** Less: rental expenses 293,336. c Rental income or (loss) . . d Net rental income or (loss) 293,336 293,336 Gross amount from sales of (i) Securities (ii) Other assets other than inventory 74,048,169. **b** Less: cost or other basis and sales expenses 73,538,036. 510,133. c Gain or (loss) 510,133. 510,133. Other Revenue Gross income from fundraising events (not including \$ _____616,656. of contributions reported on line 1c). See Part IV, line 18 a Less: direct expenses c Net income or (loss) from fundraising events. 5,879 5,879 9a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities._...▶ 20,988 20,988. 10a Gross sales of inventory, returns and allowances **b** Less: cost of goods sold Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** CONFERENCE AND PROGRAM SERVICES 722320 440,205 440,205 11a 713940 FITNESS CENTER 76,641 76,641 b SPONSOR ADVERTISING 541890 54,785. 54,785. 541800 61,847 61.847 All other revenue 633,478 e Total. Add lines 11a-11d Total revenue. See instructions 227,905,016 213.721.948 675,175 3,018,937.

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Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response or note to any line 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 domestic organizations and domestic governments. See Part IV, line 21	215,583.	215,583.		·			
2	Grants and other assistance to domestic individuals. See Part IV, line 22	53,755,601.	53,755,601.					
3	Grants and other assistance to foreign organizations, foreign governments, and foreign							
	individuals. See Part IV, lines 15 and 16	360,642.	360,642.					
	Benefits paid to or for members	0						
5	Compensation of current officers, directors, trustees, and key employees	3,196,432.	895,001.	1,917,859.	383,572.			
6	Compensation not included above, to disqualified							
	persons (as defined under section 4958(f)(1)) and	214,662.	58,773.	155,889.				
7	persons described in section 4958(c)(3)(B)	74,721,199.	59,814,084.	12,791,914.	2,115,201.			
	Other salaries and wages Pension plan accruals and contributions (include	71,721,133.	33,011,001.	12,701,011.	2,113,201.			
0	section 401(k) and 403(b) employer contributions)	4,458,604.	3,564,524.	770,561.	123,519.			
۵	Other employee benefits	15,681,092.	12,269,561.	2,929,669.	481,862.			
10	Payroll taxes	5,749,777.	4,470,628.	1,097,446.	181,703.			
11	Fees for services (non-employees):	, , , , , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,	- ,			
	Management	0						
	Legal	178,139.		178,139.				
	Accounting	140,635.		140,635.				
	Lobbying	150,674.		150,674.				
	Professional fundraising services. See Part IV, line 17	0						
1	f Investment management fees	1,537,640.		1,537,640.				
g	Other. (If line 11g amount exceeds 10% of line 25, column							
	(A) amount, list line 11g expenses on Schedule O.)	11,755,381.	9,468,077.	2,154,140.	133,164.			
12	Advertising and promotion	2,095,054.	686,259.	1,408,795.				
13	Office expenses	4,356,962.	3,299,865.	973,821.	83,276.			
14	Information technology	1,936,756.	375,812.	1,560,944.				
15	Royalties	0	F 206 052	1 681 006	125 050			
16	Occupancy	9,194,111.	7,386,253.	1,671,986.	135,872.			
17	Travel	3,096,429.	2,693,972.	364,203.	38,254.			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0						
19	Conferences, conventions, and meetings	880,151.	808,555.	55,282.	16,314.			
20	Interest	1,339,585.	1,339,585.					
21	Payments to affiliates	10,788,013.	9,757,549.	868,580.	161,884.			
22	Depreciation, depletion, and amortization	2,261,130.	1,760,434.	448,788.	51,908.			
23	Insurance	2,201,130.	1,700,434.	440,700.	31,900.			
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.)							
а	DUES AND MEMBERSHIPS	1,477,631.	234,211.	1,232,601.	10,819.			
_	LIBRARY MATERIALS	809,355.	809,355.		·			
c	BOOKSTORE MATERIALS	2,673,228.	2,673,228.					
	BAD DEBT EXPENSES	428,891.		428,891.				
е	All other expenses	1,291,645.	1,146,912.	110,292.	34,441.			
	Total functional expenses. Add lines 1 through 24e	214,745,002.	177,844,464.	32,948,749.	3,951,789.			
26	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			F 000 (004.4)			

JSA 4E1052 1.000

MONMOUTH UNIVERSITY

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Part X Balance Sheet

ше	IIIA	Datatice Street					
		Check if Schedule O contains a response or	note	to any line in this Pa	rt X		
					(A) Beginning of year		(B) End of year
		Orah and Satura the asset				_	
	1	Cash - non-interest-bearing			15,983.	1	18,979.
	2	Savings and temporary cash investments			11,175,695.	2	19,579,414.
	3	Pledges and grants receivable, net	15,002,398.	3	11,295,272.		
	4	Accounts receivable, net			969,983.	4	1,004,082.
	5	Loans and other receivables from current and f					
		trustees, key employees, and highest co					
	6	Complete Part II of Schedule L Loans and other receivables from other disqualified personal control of the con		defined under coetion	0	5	O
	0	4958(f)(1)), persons described in section 4958(c)(3)(B),					
		and sponsoring organizations of section 501(c)(9) volu	ntary	employees' beneficiary		_	
Ś		organizations (see instructions). Complete Part II of Sche	dule L		0	-	0
Assets	7	Notes and loans receivable, net			0	7	0
As	8	Inventories for sale or use			936,284.	8	523,123.
	9	Prepaid expenses and deferred charges			1,590,280.	9	3,419,213.
	10 a	Land, buildings, and equipment: cost or					
			10a				
	1	Less: accumulated depreciation	10b	143,416,474.	175,733,420.		181,706,381.
	11				58,691,686.	11	57,354,718.
	12	Investments - other securities. See Part IV, line 11			73,338,094.	12	73,364,120.
	13	Investments - program-related. See Part IV, line 11			4,600,649.	13	4,558,660.
	14	Intangible assets			0	14	0
	15	Other assets. See Part IV, line 11			0	15	0
	16	Total assets. Add lines 1 through 15 (must equal			342,054,472.	16	352,823,962.
	17	Accounts payable and accrued expenses			18,528,396.	17	17,223,807.
	18	Grants payable		18	0		
	19	Deferred revenue			5,844,042.	19	5,732,395.
	20	Tax-exempt bond liabilities				20	0
ies	21	Escrow or custodial account liability. Complete Pa			0	21	0
Liabilities	22	Loans and other payables to current and for					
Ei.		trustees, key employees, highest compen-			0		0
_		disqualified persons. Complete Part II of Schedule				22	00 510 500
	23	Secured mortgages and notes payable to unrelate			22,860,950. 1,991,785.	23	20,519,528.
	24 25	Unsecured notes and loans payable to unrelated to			1,991,705.	24	1,800,337.
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on lines					
		•			10,757,738.	25	10,544,946.
	26	of Schedule D Total liabilities. Add lines 17 through 25			59,982,911.	26	55,821,013.
_	20	Organizations that follow SFAS 117 (ASC 958),			39,902,911.	20	33,021,013.
es		complete lines 27 through 29, and lines 33 and	34.	there 🚩 🔼 and			
Fund Balances	27	Unrestricted net assets			215,163,180.	27	225,392,627.
Bala	28	Temporarily restricted net assets			36,107,308.	28	38,980,522.
둳	29	Permanently restricted net assets			30,801,073.	29	32,629,800.
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	
Se	31	Paid-in or capital surplus, or land, building, or equ	ipmer			31	
¥	32	Retained earnings, endowment, accumulated inco				32	
Net Assets or	33	Total net assets or fund balances			282,071,561.	33	297,002,949.
_	34	Total liabilities and net assets/fund balances			342,054,472.	34	352,823,962.
_				I	-		Farm 990 (2014)

Form 990 (2014) Page **12**

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	227,9	05,0)16.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	214,7	45,0	002.
3	Revenue less expenses. Subtract line 2 from line 1	3		13,1	60,0	014.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2	282,0	71,5	561.
5	Net unrealized gains (losses) on investments	5		1,5	12,9	929.
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9		2	158,4	445.
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	297,0	02,9	949.
Part						
	Check if Schedule O contains a response or note to any line in this Part XII					Ш
					Yes	No
1	Accounting method used to prepare the Form 990: CashX Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	kplair	n in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	d 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	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ed c	n a			
	separate basis, consolidated basis, or both:					
	Separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or				- V	
	of the audit, review, or compilation of its financial statements and selection of an independent acc			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, e	xplai	n in			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	fort	h in	2-	X	
	the Single Audit Act and OMB Circular A-133?			3a	Λ	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the	3b	X	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	มแร.		30	25	

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SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Name of the organization

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

OMB No. 1545-0047 Open to Public

Inspection

Employer identification number MONMOUTH UNIVERSITY 21-0634584 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) X 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 9 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 11 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of support (see (described on lines 1-9 listed in your governing other support (see above or IRC section document? instructions) instructions) (see instructions)) Yes No (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2014

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 (d) 2013 (e) 2014 (f) Total Calendar year (or fiscal year beginning in) (a) 2010 **(b)** 2011 (c) 2012 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 person each (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 Calendar year (or fiscal year beginning in) (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total 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 VI.) 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 2014 (line 6, column (f) divided by line 11, column (f)) % % 16a 331/3% support test - 2014. 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 - 2013. 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 - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.

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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>		
	tion A. Public Support			1,2040	1,0040		(n -
Caler	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
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.)						
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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 carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	as a section 501	(c)(3)
	organization, check this box and \boldsymbol{stop} here .	<u></u>					▶ 🔃
Sec	tion C. Computation of Public Sup	port Percenta	age				
15	Public support percentage for 2014 (line 8,	column (f) divide	ed by line 13, colu	mn (f))		15	%
16	Public support percentage from 2013 Sche	dule A, Part III, lir	ne 15			16	%
Sec	tion D. Computation of Investmen	t Income Per	centage				
17	Investment income percentage for 2014 (lin	ne 10c, column (f) divided by line	13, column (f))		17	%
18	Investment income percentage from 2013 S					18	%
19 a	331/3% support tests - 2014. If the org					e than 331/3%,	and line
	17 is not more than 331/3%, check this						
b	331/3% support tests - 2013. If the orga	· ·		•			
	line 18 is not more than 331/3 %, check						
20	Private foundation. If the organization of		•	•			

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Part IV Supporting Organizations

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

Section A. All Supporting Organizations

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).

- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
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	2		
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	3b		
2)			
	3с		
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	4a		
n n			
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n ed 3)			
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Schedule A (Form 990 or 990-EZ) 2014

Part IV Supporting Organizations (continued) Page 5

ı art	Capporting Organizations (Continued)			
44	Hea the ergonization accepted a gift or contribution from any of the following persons?		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
a	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
	on on type in exploiting of gaining and included		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
C4	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	140
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
3	By reason of the relationship described in (2), did the organization's supported organizations have a	2		
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	structi	ons):	
a	The organization satisfied the Activities Test. Complete line 2 below.			
b c	The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	ctions)		
)	Yes	No
2	Activities Test. Answer (a) and (b) below.			
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
3 a	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		3a		
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	3a 3b		

Page 6 Schedule A (Form 990 or 990-EZ) 2014

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	S	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must con			structions. All
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionall	y-integra	ited Type III supporting	organization (see
instructions).	-	•••	•

Schedule A (Form 990 or 990-EZ) 2014

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Page 7 Schedule A (Form 990 or 990-EZ) 2014

Part '	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer	ed		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
5	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
С				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section			
	D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
С				
d	Excess from 2013			
е	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

4E1232 3.000 4843DK 700J V 14-7.16

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Supplemental Information. 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 instructions).

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

Schedule of Contributors

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

2014

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization			Employer identification number
MONMOUTH UNIVERSITY			21-0634584
Organization type (check or	e):		
Filers of:	Section:		
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization		
	4947(a)(1) nonexempt charitable trust not treated as	s a private fou	undation
	527 political organization		
Form 990-PF	501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as a p	orivate founda	tion
	501(c)(3) taxable private foundation		
General Rule X For an organization	7), (8), or (10) organization can check boxes for both the General normal state of the filling Form 990, 990-EZ, or 990-PF that received, during the for property) from any one contributor. Complete Parts I and II contributions.	year, contribu	utions totaling \$5,000
Special Rules			
regulations under 13, 16a, or 16b, a \$5,000 or (2) 2% For an organization contributor, during	n described in section 501(c)(3) filing Form 990 or 990-EZ that sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule and that received from any one contributor, during the year, tota of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990 or the year, total contributions of more than \$1,000 exclusively form the year, total contributions of more than \$1,000 exclusively form the year and year and year and year.	e A (Form 990 Il contributions 0-EZ, line 1. C 990-EZ that r or religious, ch	or 990-EZ), Part II, line s of the greater of (1) omplete Parts I and II. eceived from any one naritable, scientific,
For an organization contributor, during contributions total during the year for General Rule apples	onal purposes, or the prevention of cruelty to children or animal on described in section 501(c)(7), (8), or (10) filing Form 990 or the year, contributions exclusively for religious, charitable, etc. and more than \$1,000. If this box is checked, enter here the total an exclusively religious, charitable, etc., purpose. Do not complete to this organization because it received nonexclusively religion more during the year	990-EZ that r , purposes, bu al contribution blete any of the ous, charitable	received from any one ut no such s that were received e parts unless the e, etc., contributions
Caution. An organization that 990-EZ, or 990-PF), but it m	t is not covered by the General Rule and/or the Special Rules of ust answer "No" on Part IV, line 2, of its Form 990; or check the to certify that it does not meet the filing requirements of Schedu	does not file S e box on line	chedule B (Form 990, H of its Form 990-EZ or on its

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
1		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2_		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4		\$6,248.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5		\$12,040.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
6		\$6,500.	Person Payroll Noncash (Complete Part II for

Part I	Contributors	(see instructions).	Use duplicate copies of	Part I if additional s	pace is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7 _		\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8 _		\$86,120.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$7,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 10 _		\$10,000.	Person X Payroll Noncash (Complete Part II for
			noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	
	(b) Name, address, and ZIP + 4	(c) Total contributions \$20,000.	noncash contributions.) (d)
No.	(b) Name, address, and ZIP + 4 (b) (b) Name, address, and ZIP + 4	Total contributions	(d) Type of contribution Person Payroll Noncash (Complete Part II for

Part I	Contributors	(see instructions).	Use duplicate c	opies of Part I if	additional space is needed
- all I	Continuous	(see instructions).	Ose duplicate c	opies of Part I ii	additional space is needed

(a)	(b)	(c)	(d) Type of contribution
No.	Name, address, and ZIP + 4	Total contributions	
_ 13 _		\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 14 _		\$20,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 15 _		\$36,930.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 16 _		\$6,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 17 _		\$11,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 18 _		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors	(see	instructions).	Use	duplicate	copies of	of Part I if	additional	space is n	eeded.
		`	,		•	•			•	

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 19 _		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 20 _		\$150,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 21 _		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 22 _		\$8,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 23 _		\$645,039.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 24 _		\$27,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors	(see	instructions).	Use	duplicate	copies of	of Part I if	additional	space is n	eeded.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 25 _		\$115,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 26 _		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 27 _		\$13,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 28 _		\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 29 _		\$33,400.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30_		\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors ((see instructions).	Use duplicate cop	pies of Part I if addition	nal space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 31 _		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 32 _		\$34,865.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 33 _		\$590,782.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
No.	Name, address, and ZIP + 4		
	Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	Total contributions	Person X Payroll X Noncash (Complete Part II for
_ 34 (a)	(b)	\$42,193.	Person X Payroll X (Complete Part II for noncash contributions.)
_ 34 (a)	(b)	\$42,193. (c) Total contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for

Part I	Contributors	(see	instructions).	Use	duplicate	copies of	of Part I if	additional	space is n	eeded.
		`	,		•	•			•	

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 37 _		\$95,038.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 38 _		\$23,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 39 _		\$100,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 40 _		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 41 _		\$5,256.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42		\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions).	Use duplicate copies of Par	rt I if additional space is nee	ded.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 43 _		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 44 _		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$8,980.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 46 _		\$7,000.	Person X
46 (a) No.	(b) Name, address, and ZIP + 4	\$	Payroll Noncash (Complete Part II for
(a)	(b) Name, address, and ZIP + 4	(c)	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	(c) Total contributions	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for

Part I	Contributors ((see instructions).	Use duplicate cop	pies of Part I if addition	nal space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 49 _		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 50 _		\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 51 _		\$12,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			. , , , , , , , , , , , , , , , , , , ,
_ 52 _		\$14,620.	Person Payroll Noncash (Complete Part II for noncash contributions.)
52 (a) No.	(b) Name, address, and ZIP + 4	\$14,620. (c) Total contributions	Person X Payroll Noncash (Complete Part II for
(a)	(b) Name, address, and ZIP + 4	(c)	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	(c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for

art I	Contributors	(see ins	tructions).	Use duplic	ate copies	of Part I if	additional	space is neede	d.
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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 55 _		\$50,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
56 		\$176,691.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 57 _		\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
58 _		\$5,788.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
59		\$24,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution

Part I	Contributors (see instructions).	Use duplicate copies of Par	rt I if additional space is nee	ded.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 61 _		\$70,425.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 62_		\$12,450.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			71
_ 64 _		\$21,136.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	\$21,136. (c) Total contributions	Person X Payroll X Noncash (Complete Part II for
(a)	(b)	(c)	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b)	(c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for

(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
67			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
68		\$ <u>43,540</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
69		\$ 5,000. 	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
70 _		\$\$.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
71		\$ 8,800. 	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 72		\$ <u>14,000</u> .	Person Payroll Noncash (Complete Part II for noncash contributions.)

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 73		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 74		\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 75		\$5,600.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 76 _		\$20,900.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
_ 77		\$40,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 78		\$20,260.	Person Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors ((see instructions).	Use duplicate cop	pies of Part I if addition	nal space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 79 _		\$16,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 80 _		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
81		\$16,667.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(2)	(-I)
No.	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.		Total contributions	Person X Payroll Noncash (Complete Part II for
No82	Name, address, and ZIP + 4	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
No82 (a) No.	Name, address, and ZIP + 4	\$	Person X

Part I	Contributors	(see instructions).	Use duplicate c	opies of Part I if	additional space is needed
- all I	Continuous	(see instructions).	Ose duplicate c	opies of Part I ii	additional space is needed

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 85 _		\$6,400.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 86 _		\$53,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 87 _		\$11,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 88 _		\$7,282.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 89 _		\$6,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
90_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is no		ded.	
(-)	41)		(-)	

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 91		\$16,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 92 _		\$26,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
93_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 94 _		\$4,073,586.	Person Payroll Noncash (Complete Part II for noncash contributions.)
94 (a) No.	(b) Name, address, and ZIP + 4	\$4,073,586. (c) Total contributions	Payroll Noncash (Complete Part II for
(a)	(b) Name, address, and ZIP + 4	(c)	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	(c) Total contributions	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for

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			21-0034364
Part I	Contributors (see instructions). Use duplicate copies of P	art I if additional space is nee	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 97 _		\$ <u>5,000</u> .	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 98 _		\$ <u>5,000</u> .	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
99		\$ <u>5,160.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
100		\$13,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
101		\$ <u>12,000</u> .	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
102		\$320,576.	Person X Payroll Noncash

(Complete Part II for noncash contributions.)

			21-0034304
Part I	Contributors (see instructions). Use duplicate copies of Pa	rt I if additional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
103		\$21,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
104		\$100,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
105		\$17,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
106		\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
107		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
108		\$5,260.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions).	Use duplicate copies of Par	t I if additional space is nee	ded.
/- \	/1-\	·	(-)	

(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
109		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
_110 _		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_111		\$15,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
112		\$5,840.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_113		\$7,776.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
114			Person X

(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
_115		5 000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_116		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_117		\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_118		\$6,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
_119		\$\$,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_120		\$10,940.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors ((see instructions).	Use duplicate cop	pies of Part I if addition	nal space is needed.
--------	----------------	---------------------	-------------------	----------------------------	----------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
121		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
122		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_123 _		\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(2)	4.0
No.	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4	Total contributions	Person X Payroll Noncash (Complete Part II for
No	Name, address, and ZIP + 4	\$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
No. 124 _ (a) No.	Name, address, and ZIP + 4	\$12,500. (c) Total contributions	Person X

Part I	Contributors	(see instructions).	Use duplicate	copies of Part I if	additional space	e is needed.
alti	Continuators	(See instructions).	Use duplicate	copies of Fait Fil	additional spac	e is needed

(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
127		\$100,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
128		\$5,256.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
129		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

21-0634584

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_33	REAL ESTATE - RESIDENTIAL		
		\$590,782.	VAR
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_ 34	ART - WORKS OF ART		
		\$\$.	_06/10/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_ 37	SECURITIES - PUBLICLY TRADED		
		\$95,038.	_10/22/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
64	SECURITIES - PUBLICLY TRADED		
		 \$21,136.	_07/03/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
70	COMPUTER SERVERS		
		\$\$.	_03/06/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
102_	STUDENT ID CARDS		
		 \$164,000.	07/01/2014

Employer identification number 21-0634584

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
128	SECURITIES-PUBLICLY TRADED		
		\$5,256.	_12/03/2014
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization MONMOUTH UNIVERSITY

Employer identification number

21-0634584

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10)

	that total more than \$1,000 for the ye following line entry. For organizations of contributions of \$1,000 or less for the Use duplicate copies of Part III if addition	completing Part III, enter the year. (Enter this information	e total of exclusively religious, charitable							
(a) No. from			(d) Description of how wife in h							
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is h	nela 						
		(e) Transfer of gift								
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee							
			·							
(a) No.										
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is h	held						
		(e) Transfer of gift								
		(o) Transition of gine								
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee							
(a) No.										
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is h	held						
		(a) Transfer of with								
	(e) Transfer of gift									
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee							
(a) No.										
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is h	held						
		(a) Tuansfer of olf								
		(e) Transfer of gift								
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee							
	, ,									
				· -						

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047
2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

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

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

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

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

	(see separate instructions), ther Section 501(c)(4), (5), or (6) organization		, , ,	•		•
	e of organization	anizatione. Complete Fait in.		Employer ide	ntification number	
	MOUTH UNIVERSITY			21-063		
		organization is exempt under	section 501(c) or			
1	•	organization's direct and indirect				
2	•					
3						
Par	rt I-B Complete if the c	organization is exempt under	section 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 m	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
					Yes	No
b	If "Yes," describe in Part IV.					
Par	rt I-C Complete if the c	organization is exempt under	section 501(c), ex	cept section 501(c)(3	<u>). </u>	
1		expended by the filing organizatio				
2		ng organization's funds contributed				
		es				
3		enditures. Add lines 1 and 2. Er				
		- Farm 4400 BOL for this war				
4 5	Enter the names addresses	e Form 1120-POL for this year?	er (FIN) of all section	on 527 political organiza	Yes	No
Ū		ts. For each organization listed, er				
	the amount of political conf	tributions received that were pron	nptly and directly de	livered to a separate po	olitical organization	on, sucl
	as a separate segregated fur	nd or a political action committee (PAC). If additional sp	ace is needed, provide i	nformation in Pa	rt IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of p	olitical
				filing organization's	contributions rece	
				funds. If none, enter -0	promptly and di delivered to a se	•
					political organiza	
					none, enter -	0
(1)						
. ,						
(2)						
(3)						
(4)						
(5)			_			
(6)			-			
					i .	

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

Schedule C (Form 990 or 990-EZ) 2014

Sch	nedule C (Form 990 or 990-EZ) 2014 M	ONMOUTH UNIVE	RSITY		21-0	634584 Page 2
P	art II-A Complete if the orga section 501(h)).	inization is exen	npt under section	501(c)(3) and	filed Form 5768 (elec	tion under
Α					art IV each affiliated gr ditures).	oup member's
В	Check ▶ if the filing organ	ization checked b	oox A and "limited	control" provisi	ons apply.	
		n Lobbying Expend			(a) Filing	(b) Affiliated
	(The term "expenditu	res" means amour	nts paid or incurred.)		organization's totals	group totals
18	a Total lobbying expenditures to inf	luence public opini	on (grass roots lobb	ying)		
k	b Total lobbying expenditures to inf	luence a legislative	e body (direct lobbying	ng)	273,610.	
(c Total lobbying expenditures (add	lines 1a and 1b)			273,610.	
(d Other exempt purpose expenditu	res			214,471,392.	
	e Total exempt purpose expenditur				214,745,002.	
f	f Lobbying nontaxable amount. E	nter the amount f	rom the following t	able in both		
	columns.				1,000,000.	
	If the amount on line 1e, column (a)	or (b) is: The lobbyin	g nontaxable amount i	s:		
	Not over \$500,000	20% of the a	amount on line 1e.			
	Over \$500,000 but not over \$1,000,0	000 \$100,000 pl	us 15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$1,500	0,000 \$175,000 pl	us 10% of the excess	over \$1,000,000.		
	Over \$1,500,000 but not over \$17,00	00,000 \$225,000 pl	us 5% of the excess o	ver \$1,500,000.		
	Over \$17,000,000	\$1,000,000.				
ç	g Grassroots nontaxable amount (e	enter 25% of line 1f)			250,000.	
ŀ	h Subtract line 1g from line 1a. If z	ero or less, enter -0-			0	0
i	Subtract line 1f from line 1c. If ze	ero or less, enter -0-			0	0
j	j If there is an amount other tha	n zero on either li	ine 1h or line 1i, d	id the organiza	tion file Form 4720	
	reporting section 4911 tax for thi					Yes No
			aging Period Under	• •		
	(Some organizations that			_		ns below.
		See the separat	e instructions for li	nes 2a through	2f.)	
		Lobbying Exper	nditures During 4-Ye	ear Averaging Pe	riod	
	Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
28	a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,00	1,000,000.	4,000,000.

b Lobbying ceiling amount (150% of line 2a, column (e)) 6,000,000. c Total lobbying expenditures 226,576. 234,813. 235,854. 273,610. 970,853. d Grassroots nontaxable amount 250,000. 250,000. 250,000. 250,000. 1,000,000. e Grassroots ceiling amount (150% of line 2d, column (e)) 1,500,000. f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2014

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	t II-B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).	T filed	d For	m 576	88	Page 3
	* **	(a	1)		(b)	
	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.	Yes	No		Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
a b	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h :	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i :	Other activities?					
j 2a	Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912		-			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	t III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	. or s	ection		
	501(c)(6).	(-/(-/	,			
					Ye	s No
1	Were substantially all (90% or more) dues received nondeductible by members?				1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				3	
Pa	t III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."					is
1	Dues, assessments and similar amounts from members			1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amou political expenses for which the section 527(f) tax was paid).	ınts (of			
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			3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion					
	excess does the organization agree to carryover to the reasonable estimate of nondeductible leads to the reasonable estimate of nondeductible estimates to the reasonable estimates to the reasona	obbyin	ıg			
_	and political expenditure next year? Toyoble amount of lobbying and political expenditures (see instructions)			4		
5 Po	Taxable amount of lobbying and political expenditures (see instructions)			5		
Pro۱	ride the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate see instructions); and Part II-B, line 1. Also, complete this part for any additional information.	d grou	ıp list); Part	II-A, lines	1 and
				_	_	

Schedule C (Form 990 or 990-EZ) 2014

Schedule C (Form 990 or 990-EZ) 2014 Page **4**

Part IV Supplemental Information (continued)

Schedule C (Form 990 or 990-EZ) 2014

JSA 4E1500 1.000

SCHEDULE D (Form 990)

Supplemental Financial Statements ► 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.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number

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

Department of the Treasury Internal Revenue Service Name of the organization

Inspection

MON	MOUTH UNIVERSITY	21-0634584
Pa	organizations Maintaining Donor Advised Funds or Other Similar Funds or	Accounts.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held i	
_	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 fur	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for ar	
	conferring impermissible private benefit?	Yes No
Pa	rt II Conservation Easements.	
_	Complete if the organization answered "Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		of a historically important land area
		of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in	
	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	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminal	ated by the organization during the
	tax year	
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspect	ion, handling of
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation ease	
	>	ů ,
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easemen	ts during the vear
	▶ \$	3 · · · 3 · · · 3 · · · 3 · · · · · · · · · · · · · · · · · · ·
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sec	ction 170(h)(4)(B)(i)
-	and section 170(h)(4)(B)(ii)?	* * * * * * * * * * * * * * * * * * * *
9	In Part XIII, describe how the organization reports conservation easements in its revenue and	
•	balance sheet, and include, if applicable, the text of the footnote to the organization's financia	
	organization's accounting for conservation easements.	
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected as permitted under SEAS 116 (ASC 958), not to report in its ru	evenue statement and halance sheet
	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, educ	ation, or research in furtherance of
	public service, provide, in Part XIII, the text of the footnote to its financial statements that desc	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its re	
	works of art, historical treasures, or other similar assets held for public exhibition, educ public service, provide the following amounts relating to these items:	ation, or research in furtherance of
	(i) Revenue included in Form 990 Part VIII line 1	▶ s 42,193
	(i) Revenue included in Form 990, Part VIII, line 1	▶ ¢ 1,271,592.
2	If the organization received or held works of art, historical treasures, or other similar a	
2	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	=
2	Revenue included in Form 990, Part VIII, line 1	
a b	Assets included in Form 990, Part X	
		Ψ

Schedule D (Form 990) 2014

Page 2 Schedule D (Form 990) 2014

Par	t III	Organizations Mainta	aining	Collections of	Art, His	torical T	reasure	s, or	Other Simil	ar Asse	ts (cor		ed)
											•		
3	Using	the organization's acqu	iisition,	accession, and	other reco	rds, checl	k any of	the fol	lowing that a	ıre a sigr	nificant	use c	of its
	collec	ction items (check all that	apply):										
а	X	Public exhibition			d 2	Loan	or exchai						
b	X	Scholarly research			e	Other							
С		Preservation for future of											
4		de a description of the o	organiza	ation's collections	s and expl	ain how t	they furt	her the	organization'	s exemp	t purpo:	se in	Part
_	XIII.												
5		g the year, did the organi								_	77 74		٦
Dor		s to be sold to raise funds Escrow and Custodia									X Yes		No
rai	t IV	or reported an amou					izalion a	answei	ed res lor	-01111 990	u, Part	IV, III	ie 9,
		or reported an amou	111 011 1	01111 000, 1 4117	ζ, πιο 2 τ.								
1a	Is the	organization an agent, t	rustee.	custodian or othe	er interme	diarv for c	ontribution	ons or o	ther assets no	ot			
		ed on Form 990, Part X?								<u> </u>	Yes		No
b	If "Ye	s," explain the arrangem	ent in F	art XIII and com	olete the fo	llowing tak	ole:						_
									Α	mount			
С	Begin	ning balance					[1c					
d		ons during the year						1d					
е	Distrib	outions during the year .					[1e					
f	Endin	g balance					🗠	1f					
		ne organization include a									Yes		No
		s," explain the arrangem											
Par	t V	Endowment Funds. (Comple				1						
				(a) Current year	(b) Pri			years bad			(e) Fou		
		ning of year balance		76,438,000.		5,000.		17,00					000.
		ibutions		4,416,000.	1,33	0,000.	2,0	07,00	0. 99	6,000.		680,	000
С		ivestment earnings, gains		1 000 000	10.00	0 000	_ ,	02 00	1 05		1.0	400	000
-1		osses		1,820,000.		8,000.		23,00		6,000.			000.
		s or scholarships		807,000.	/5	2,000.	0	36,00	0. 56	1,000.		121,	000.
e		expenditures for facilitie rograms		1,521,000.	1 51	3,000.	1 0	76,00	0 65	1,000.	1	116	000.
f		nistrative expenses		1,321,000.	1,31	3,000.	1,0	70,00	0. 03.	1,000.	Δ,	140,	000.
g		of year balance		80,346,000.	76,43	8 000	67,1	35 00	0 60 41	7,000.	62	589	000.
2		de the estimated percent								,,000.	027	307 1	
		d designated or quasi-end				o (iii.o . g,	COIGITIT	(4)) 11014	. 40.				
		anent endowment > 4			_								
		orarily restricted endown											
	The p	ercentages in lines 2a, 2	b, and	2c should equal 1	00%.								
3a	Are th	nere endowment funds no	ot in the	possession of the	ne organiz	ation that	are held	and ad	ministered for	the			
	organ	ization by:										Yes	No
		related organizations									3a(i)		X
	(ii) rel	ated organizations									3a(ii)		X
b		s" to 3a(ii), are the relate									3b		
4		ribe in Part XIII the intend											
Par	t VI	Land, Buildings, and Complete if the orga	E quipr nizatio	nent. n answered "Ye	es" to For	n 990 P	art IV lir	ne 11a	See Form 9	990 Part	t X line	10	
		Description of property	inzano		other basis	1	or other bas		Accumulated		d) Book va		
4 -	1 6 2 -1			(inves	tment)	(0	ther)	` (depreciation				
1a					140 000		84,066	_	026 110		15,6		
b	Buildi	~			240,000.		396,839		,036,112.		111,1		
d		ehold improvements					L28,806		211,735.			17,0	
		ment					195,085 178,055		,194,570. ,974,057.		47,0		517.
		lines 1a through 1e. (Co.			n 990 Pan						181.7		

4E1269 1.000 4843DK 700J V 14-7.16 PAGE 56 Schedule D (Form 990) 2014 Page **3**

Investments - Other Securities.	'Vos" to Form 990	, Part IV, line 11b. See Form 990, Part X, line 12.	
(a) Description of security or category	(b) Book value	(c) Method of valuation:	-
(including name of security)	(b) book value	Cost or end-of-year market value	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A) EQUITY FUNDS	41,566,258.	FMV	
(B) FIXED INCOME FUNDS	12,544,591.	FMV	
(C) HEDGED EQUITY FUNDS	9,985,976.	FMV	
(D) NON-MARKETABLE FUNDS	8,124,599.	FMV	
(E) OTHER	1,142,696.	FMV	
(F)			
(G)			
(H)	72 264 100		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	73,364,120.		
Part VIII Investments - Program Related. Complete if the organization answered "	'Yes" to Form 990,	, Part IV, line 11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(4)		Cost of the of year market value	
(1)			
(2)			
(3)			
(4)			
<u>(5)</u> (6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
	'Yes" to Form 990.	Part IV, line 11d. See Form 990, Part X, line 15.	
(a) Desc		(b) Book value	
(1)	•		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		
Part X Other Liabilities. Complete if the organization answered "line 25.	'Yes" to Form 990,	, Part IV, line 11e or 11f. See Form 990, Part X,	
1. (a) Description of liability	(b) Book valu	le	
(1) Federal income taxes	.,		
(2) FUNDS HELD FOR OTHERS	107,	243.	
(3) STUDENT LOAN GRANTS REFUNDABLE	3,957,9	940.	
(4) ASSET RETIREMENT OBLIGATION	6,479,		
(5)	. ,		
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	10,544,9	946.	

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

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Schedule D (Form 990) 2014

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Schedule D (Form 990) 2014 Page **4**

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	174,030,527.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	•	271700070271
a	Net unrealized gains (losses) on investments		
_	Denoted convices and use of facilities	-	
b	Donated services and use of facilities 2b 8,020	+	
C	Recoveries of prior year grants Other (People in Port VIII)		
d	Other (Describe in Part XIII.) 2d -54,116,243.		50 505 004
e	Add lines 2a through 2d	2e	-52,595,294.
3	Subtract line 2e from line 1	3	226,625,821.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 1,537,640		
b	Other (Describe in Part XIII.) 4b -258,445		
С	Add lines 4a and 4b	4c	1,279,195.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		227,905,016.
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	ırn.	
1	Total expenses and losses per audited financial statements	1	159,099,139.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	-	
a			
b	Dries year adjustments		
C	Other leaves	1	
d	Other (Describe in Part XIII.) 2c 2d -54,116,243.		
	Add lines to through 2d	-	-54,108,223.
e	Add lines 28 through 20	2e	
3	Subtract line 2e from line 1	3	213,207,362.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a 1,537,640	-	
b	Other (Describe in Part XIII.)	_	1 505 640
_ C	Add lines 4a and 4b	4c	1,537,640.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	214,745,002.
Part			
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; P t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional infor		
		iialioi	i.
SEE	PAGE 5		

JSA 4E1271 1.000 Schedule D (Form 990) 2014

Part XIII Supplemental Information (continued)

SCHEDULE D, PART III, LINE 4

THE MONMOUTH UNIVERSITY PERMANENT ART COLLECTION SERVES AS A VITAL

TEACHING TOOL AND IS AN INTEGRAL ASSET TO THE DEPARTMENT OF ART AND

DESIGN, THE UNIVERSITY CAMPUS AS A WHOLE, AND THE VISITING PUBLIC.

THROUGH COMPLIMENTING UNIVERSITY GALLERY EXHIBITIONS AND LECTURES AND

WORKSHOPS BY VISITING ARTISTS AND HISTORIANS, THE UNIVERSITY COLLECTION

PROVIDES STUDENTS, FACULTY AND THE GENERAL PUBLIC AT LARGE WITH ACCESS TO

IMPORTANT PIECES OF ART. THE PERMANENT COLLECTION IS FREQUENTLY ON

DISPLAY, SHOWCASING WORKS OF ART. THE UNIVERSITY COLLECTION IS ALSO MADE

AVAILABLE TEMPORARILY, PER REQUEST, TO OTHER EDUCATIONAL INSTITUTIONS FOR

EXHIBITION AND SCHOLARLY RESEARCH. FOR EXAMPLE, THE COLLECTION CONTAINS

SUBTANSTIAL WORKS BY LEWIS MUMFORD AND JACOB LANDAU. WITH PROPER

APPROVALS, THESE WORKS ARE MADE AVAILABLE ON LOAN TO REQUESTING

INSTITUTIONS.

SCHEDULE D, PART V, LINE 4

THE UNIVERSITY'S ENDOWMENT CONSISTS OF INDIVIDUAL FUNDS ESTABLISHED FOR A VARIETY OF PURPOSES INCLUDING SCHOLARSHIPS, FACULTY CHAIRS, INSTRUCTION, ACADEMIC SUPPORT, AND OPERATION AND MAINTENANCE OF THE PHYSICAL PLANT.

SCHEDULE D, PART X, LINE 2

FIN 48

THE UNIVERSITY IS AN ORGANIZATION DESCRIBED UNDER SECTION 501(C)(3) OF
THE INTERNAL REVENUE CODE (THE CODE) AND, THEREFORE, IS EXEMPT FROM
FEDERAL INCOME TAXES UNDER SECTION 501(A) OF THE CODE ON INCOME GENERATED
BY ACTIVITIES THAT ARE SUBSTANTIALLY RELATED TO ITS TAX-EXEMPT PURPOSE.
THERE ARE CERTAIN TRANSACTIONS THAT COULD BE DEEMED UNRELATED BUSINESS

Schedule D (Form 990) 2014

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Part XIII Supplemental Information (continued)

INCOME AND COULD RESULT IN A TAX LIABILITY. MANAGEMENT REVIEWS

TRANSACTIONS TO ESTIMATE POTENTIAL TAX LIABILITIES USING A MORE LIKELY

THAN NOT THRESHOLD. IT IS MANAGEMENT'S ESTIMATION THAT THERE ARE NO

MATERIAL TAX LIABILITIES THAT NEED TO BE RECORDED.

SCHEDULE D, PART XI, LINE 2D AND 4B

RECONCILIATION OF REVENUE

LINE 2D

TUITION DISCOUNT \$51,039,283

ROOM AND BOARD DISCOUNT \$3,076,960

TOTAL \$54,116,243

LINE 4B

CONTRIBUTIONS RECEIVED DURING THE FISCAL YEAR ENDED JUNE 30, 2014

INCLUDED IN THE THE 2013 FORM 990, PART VIII, LINE 1F THAT WERE RECORDED

IN THE AUDITED FINANCIAL STATEMENTS DURING THE FISCAL YEAR ENDING JUNE

30, 2015.

SCEDULE D, PART XII, LINE 2D

RECONCILIATION OF EXPENSES

LINE 2D

TUITION DISCOUNT \$51,039,283

ROOM AND BOARD DISCOUNT \$3,076,960

TOTAL \$54,116,243

Schedule D (Form 990) 2014

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SCHEDULE E (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Schools

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

OMB No. 1545-0047

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

Open to Public Inspection

Name of the organization

Employer identification number MONMOUTH UNIVERSITY 21-0634584 Part I

			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	Х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	2	X	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media			
	during the period of solicitation for students, or during the registration period if it has no solicitation program,			
	in a way that makes the policy known to all parts of the general community it serves? If "Yes," please			
	describe. If "No," please explain. If you need more space, use Part II	3	X	
	SEE SUPPLEMENTAL PAGE			
Ļ	Does the organization maintain the following?			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Х	
b	Records documenting that scholarships and other financial assistance are awarded on a racially			
	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	X	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	
	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		Х
b	Admissions policies?	5b		Х
С	Employment of faculty or administrative staff?	5c		Х
	Outside and the control of the contr	١		3,7
d	Scholarships or other financial assistance?	5d		Х
_	Educational policies?	5e		X
·		-		
f	Use of facilities?	5f		Х
g	Athletic programs?	5g		Х
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.			
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a	Х	
b	Has the organization's right to such aid ever been revoked or suspended?	6b		Х
	If you answered "Yes" to either line 6a or line 6b, explain on Part II.	J.		
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through			
	4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II	7	Х	

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

Schedule E (Form 990 or 990-EZ) (2014)

Schedule E (Form 990 or 990-EZ) (2014)

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

SCHEDULE E, PART I, LINE 3

MOMMOUTH UNIVERSITY MAKES ITS RACIALLY NONDISCRIMINATORY POLICY PUBLIC THROUGH NEWSPAPER ANNOUNCEMENTS.

SCHEDULE E, PART I, LINE 6A

THE UNIVERSITY RECEIVES GRANTS FROM FEDERAL AND STATE GOVERNMENTAL

AGENCIES FOR VARIOUS PURPOSES INCLUDING STUDENT FINANCIAL AID, RESEARCH

AND TRAINING. GRANTING AGENCIES INCLUDE THE U.S DEPARTMENT OF EDUCATION

(INCLUDING FEDERAL DIRECT LOAN, PELL AND OTHER STUDENT FINANCIAL

ASSISTANCE PROGRAMS), THE NATIONAL OCEAN AND ATMOSPHERIC ADMINISTRATION,

THE NJ HIGHER EDUCATION ASSISTANCE AUTHORITY AND THE NJ COMMISSION ON

HIGHER EDUCATION (INCLUDING TUITION AID GRANT, EQUAL OPPORTUNITY FUND AND

OTHER STUDENT FINANCIAL ASSISTANCE PROGRAMS), THE NJ STATE COUNCIL OF THE

ARTS, THE NJ DEPARTMENT OF ENVIRONMENTAL PROTECTION AND OTHER FEDERAL AND

STATE AGENCIES.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

	al Revenue Service	ormation about Sched	ule F (Form 990) and its instructions is at W	ww.irs.gov/torm990.	Inspection
	of the organization				Employer identific	
	MOUTH UNIVERSITY	tion on Activities	O. 42 da 462 l	Inited Ctates Occupation	21-063458	
Par	Form 990, Part IV,		Outside the C	Jnited States. Complete	e if the organization answ	ered "Yes" on
1	For grantmakers. Does the	-			_	
	assistance, the grantees' e				ia used to award the	X Yes No
	grants or assistance?					ino
2	For grantmakers. Describe assistance outside the Unit		ganization's pi	rocedures for monitoring	the use of its grants	and other
3	Activities per Region. (The	following Part I, line	3 table can be	e duplicated if additional sp	pace is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(4)						
(1)	EUROPE			GRANTMAKING	STUDY ABROAD PROGRAM	310,892.
(2)	EAST ASIA AND THE PACIFIC			GRANTMAKING	STUDY ABROAD PROGRAM	49,750.
(3)	CENTRAL AMERICA/CARIBBEAN			INVESTMENTS		10,674,051.
(4)	EUROPE			PROGRAM SERVICES	STUDY ABROAD PROGRAM	910,502.
_('/	BOROLE			TROGRAM BERVICED	BIODI IBROID IROGIAN	310,302.
(5)	EAST ASIA AND THE PACIFIC			PROGRAM SERVICES	STUDY ABROAD PROGRAM	226,060.
(6)						
(0)						
(7)						
(0)						
(8)						
(9)						
(40)						
(10)						
(11)						
(12)						
<u>(· - /</u>						
(13)						
(14)						
(15)						
(13)						
(16)						
/4 7 \						
(17) 3a	Sub-total					12,171,255.
b		ation				

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

sheets to Part I c Totals (add lines 3a and 3b)

Schedule F (Form 990) 2014

12,171,255.

MONMOUTH UNIVERSITY 21-0634584

Schedule F (Form 990) 2014

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2 En	ter total number of recipient the IRS, or for which the gra tter total number of other org	intee or counsel has provide	d a section 501(c)(3)	equivalency lette	r				

Schedule F (Form 990) 2014

Schedule F (Form 990) 2014

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) STUDY ABROAD STUDENTS	EUROPE/ICELAND/GREENLAND	60.	310,892.	ELECTRONIC			
(2) STUDY ABROAD STUDENTS	EAST ASIA/PACIFIC	12.	49,750.	ELECTRONIC			
_(3)							
_(4)							
_(5)							
_(6)							
_(7)							
_(8)							
(9)							
<u>(</u> 10)							
(11)							
(12)							
<u>(</u> 13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2014

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Schedule F (Form 990) 2014 Page 4

Part IV Foreign Forms 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) Χ Yes No 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; do not file with Form 990) Х 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) Χ 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 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," 5 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) Х 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; do not file with Form 990) Yes No

Schedule F (Form 990) 2014

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Schedule F (Form 990) 2014 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

MONMOUTH UNIVERSITY GRANTS, INCLUDING THOSE GRANTS RELATED TO STUDENTS

PARTICIPATING IN OUR STUDY ABROAD PROGRAM, TAKE THE FORM OF SCHOLARSHIPS

AWARDED BY OUR FINANCIAL AID OFFICE FOR TUITION, ROOM, BOARD AND BOOKS.

THE SCHOLARSHIPS ARE AWARDED IN ACCORDANCE WITH THE GUIDELINES

ESTABLISHED FOR EACH SCHOLARSHIP AND ARE ADMINISTERED BY THE FINANCIAL

AID OFFICE. CREDITING OF SCHOLARSHIPS TO STUDENT ACCOUNTS IS ADMINISTERED

BY THE BURSAR'S OFFICE. THE SCHOLARSHIPS REPORTED HERE WERE GRANTED TO

MONMOUTH UNIVERSITY STUDENTS WHILE THEY WERE STUDYING ABROAD AND REPORTED

IN ACCCORDANCE WITH THE SCHEDULE F INSTRUCTIONS AND THE IRS'S FILING

TIPS.

SCHEDULE F, PART IV

MONMOUTH UNIVERSITY INVESTS IN DOMESTIC AND FOREIGN LIMITED PARTNERSHIPS
THAT MAY OWN AN INTEREST IN A FOREIGN CORPORATION, PASSIVE FOREIGN
INVESTMENT COMPANY, OR FOREIGN PARTNERSHIP. NEVERTHELESS, THE
UNIVERSITY'S INVESTMENT ACTIVITIES MAY NOT REACH THE THRESHOLDS REQUIRED
FOR FILING THE FORMS 926, 5471, OR 8621. TO THE EXTENT SUCH A FORM WAS
COMPLETED, IT HAS BEEN FILED WITH THE ORGANIZATION'S FORM 990-T.

Schedule F (Form 990) 2014

SCHEDULE G

(Form 990 or 990-EZ)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

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

Inspection

Name of the organization					Employer identification	on number
MONMOUTH UNIVERSITY					21-0634584	
Part I Fundraising Activities. Com Form 990-EZ filers are not i				"Yes" to Form 9	90, Part IV, line	17.
1 Indicate whether the organization rais				activities. Check a	all that apply.	
a Mail solicitations	е	Solic	itation of i	non-government g	rants	
b Internet and email solicitations	f	Solic	itation of	government grants	3	
c Phone solicitations	g	Spec	cial fundra	ising events		
d In-person solicitations						
 Did the organization have a written of or key employees listed in Form 990. If "Yes," list the ten highest paid indicompensated at least \$5,000 by the organization. 	Part VII) or entity viduals or entities	in connec	tion with p	orofessional fundra	ising services?	Yes No fundraiser is to be
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
「otal			 			
3 List all states in which the organizat registration or licensing.	ion is registered o	r licensed	to solicit	contributions or	has been notified	it is exempt from

Schedule G (Form 990 or 990-EZ) 2014 Page **2**

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 \$5,0	00.			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			HOLIDAY BALL	R.E.I. DINNER	12.	(add col. (a) through col. (c))
d)			(event type)	(event type)	(total number)	001. (0)
) June	١.	One are marginate	264 425	260 040	404 050	040 507
Revenue	1	Gross receipts	264,435.	260,840.	424,252.	949,527.
œ	2	Less: Contributions	180,876.	175,887.	259,893.	616,656.
		Gross income (line 1 minus	100,070.	175,007.	230,000.	010,030
	•	line 2)	83,559.	84,953.	164,359.	332,871.
		- ,			•	
	4	Cash prizes				
	5	Noncash prizes				
Ś						
nse	6	Rent/facility costs	5,519.	2,320.	3,013.	10,852.
kpe	_		45.045	65 051	FF 200	106 500
Ψ. Ш	7	Food and beverages	45,947.	65,251.	75,322.	186,520.
Direct Expenses		Entertainment	6,127.	900.	4,866.	11 002
Ω	0	Entertainment	6,127.	900.	4,000.	11,893.
	9	Other direct expenses	15,461.	25,360.	76,907.	117,728.
		Cities all out expenses	13,101.	237300.	, , , , , , ,	1177720
	10	Direct expense summary. Add lines 4	through 9 in column (d)	1	•	326,993.
	11	Net income summary. Subtract line 1	0 from line 3, column (d)		5,878.
	rt I	Gaming. Complete if the orga	anization answered "Y			rted more
		than \$15,000 on Form 990-E	Z, line 6a.			
ē			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(2, 290	bingo/progressive bingo		col. (a) through col. (c))
Rev	١.					
_	1	Gross revenue			20,988.	20,988.
	,	Cook prizes				
ses	_	Cash prizes				
ben	3	Noncash prizes				
$\overline{\mathbf{X}}$	ľ	Troncasii piizoo				
Direct Expenses	4	Rent/facility costs				
₫		,				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No	No	
	7	Direct expense summary. Add lines 2	through 5 in column (d)			
	_	Not as attacked as a		(1)		
	8	Net gaming income summary. Subtra	act line / from line 1, col	umn (d)	<u> </u>	20,988.
9	F	nter the state(s) in which the organizat	ion conducts gaming ac	tivities: N.T.		

•	,							
a Is the organizati	on licensed to con	duct gaming activ	rities in eac	h of these st	tates?	X	Yes	No
b If "No," explain:								

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes X No
b If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2014

MONMOUTH UNIVERSITY

Sched	ule G (Form 990 or 990-EZ) 2014
11	Does the organization conduct gaming activities with nonmembers? Yes X No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted 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 ► VARIOUS DEPARTMENTS ON CAMPUS THAT CONDUCT FUNDRAISING RAFFLES
	Address ► 400 CEDAR AVENUE WEST LONG BRANCH, NJ 07764-1898
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 ► THERE IS NOT ONE PERSON DESIGNATED TO GAMING ACTIVITIES
	Gaming manager compensation ▶\$
	Description of services provided ►
	Director/officer Employee Independent contractor
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. 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 provide any additional information (see instructions).

Schedule G (Form 990 or 990-EZ) 2014

SCHEDULE I (Form 990)

Name of the organization

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

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

Department of the Treasury
Internal Revenue Service

Information about Schedule I

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

Employer identification number

Part II Grants and Other Assistance to Part IV, line 21, for any recipient	Domestic Or	ganizations a	nd Domestic Gov	vernments. Com			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) BOROUGH OF WEST LONG BRANCH							
967 BROADWAY WEST LONG BRANCH, NJ 07764	21-6001351	GOVERNMENT	39,592.				GENERAL SUPPORT
(2) TWO RIVER THEATER CO. 21 BRIDGE AVENUE RED BANK, NJ 07701	52-1857767	501(C)(3)	35,000.				GENERAL SUPPORT
(3) GREATER LONG BRANCH CHAMBER OF COMMERCE							
P.O. BOX 628 LONG BRANCH, NJ 07740	21-0502065	501(C)(6)	6,850.				GENERAL SUPPORT
(4) THE CITY OF LONG BRANCH							
344 BROADWAY LONG BRANCH, NJ 07740	21-6000806	GOVERNMENT	75,250.				GENERAL SUPPORT
(5) CPC FOUNDATION INC.							
10 INDUSTRIAL WAY EATONTOWN, NJ 07724	22-2375727	501(C)(3)	5,200.				GENERAL SUPPORT
_(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

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

Schedule I (Form 990) (2014)

JSA

MONMOUTH UNIVERSITY 21-0634584

Schedule I (Form 990) (2014)

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 TUITION DISCOUNT	5,923.	50,678,641.			
	325.	3,076,960.			
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.

SCHEDULE I, PART I, LINE 2

MONMOUTH UNIVERSITY GRANTS AND OTHER ASSISTANCE TO ORGANIZATIONS ARE
MODEST AND ARE APPROVED BY OUR OFFICE OF PUBLIC AFFAIRS AND MONITORED BY
THE PRESIDENT'S CABINET. GRANTS AND OTHER ASSISTANCE TO INDIVIDUALS TAKE
THE FORM OF SCHOLARSHIPS TO OUR STUDENTS. THE SOURCE OF FUNDING OF THESE
SCHOLARSHIPS MAY BE UNIVERSITY INSTITUTIONAL FUNDS, GOVERNMENT FUNDS OR
DONOR FUNDS. UNIVERSITY FUNDED SCHOLARSHIPS ARE ADMINISTERED BY THE
UNIVERSITY'S ADMISSIONS OFFICE, BOTH GRADUATE AND UNDERGRADUATE, AND
AWARDED USING A CALCULATION DRIVEN BY PRIOR ACADEMIC PERFORMANCE
STATISTICS. GOVERNMENT FUNDED SCHOLARSHIPS ARE AWARDED BY THE

Schedule I (Form 990) (2014)

JSA

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MONMOUTH UNIVERSITY 21-0634584

Schedule I (Form 990) (2014)

Page 2

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

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.

UNIVERSITY'S FINANCIAL AID OFFICE WITH STRICT ADHERENCE TO GOVERNMENT

REGULATIONS AND AWARD CRITERIA. DONOR FUNDED SCHOLARSHIPS, WHETHER

SPONSORED OR ENDOWED, ARE AWARDED BY THE UNIVERSITY'S FINANCIAL AID

OFFICE WITH STRICT ADHERENCE TO THE DONOR'S WRITTEN AWARD CRITERIA. THE

UNIVERSITY'S EXTERNAL AFFAIRS OFFICE WORKS WITH THE DONOR AT THE TIME OF

THE GIFT TO ESTABLISH THE WRITTEN AWARD CRITERIA AND THESE CRITERIA ARE

MAINTAINED FOR REFERENCE IN BOTH THE UNIVERSITY'S EXTERNAL AFFAIRS AND

FINANCIAL AID OFFICES.

Schedule I (Form 990) (2014)

JSA

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SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Compensation InformationFor certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

MONMOUTH UNIVERSITY 21-0634584 Part I 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.			
	First-class or charter travel X Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	X Tax indemnification and gross-up payments X Health or social club dues or initiation fees			
	Discretionary spending account Yersonal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	46	Х	
2	explain	1b		
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
	1a?	2	Х	
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:	4.		37
a	Receive a severance payment or change-of-control payment?	4a		X
D	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b 4c		X
C	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	40		
	in tes to any or lines 44-6, list the persons and provide the applicable amounts for each item in rait in.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
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		X
b	Any related organization?	6b		X
	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	X	
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		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2014

Schedule J (Form 990) 2014

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

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

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

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred in prior Form 990
PAUL R. BROWN	(i)	532,875.	80,000.	16,902.	20,800.	46,787.	697,364.	0
1 PRESIDENT	(ii)	0	C	0	0	0	O	0
WILLIAM CRAIG	(i)	269,835.	C	3,173.	20,800.	47,946.	341,754.	0
2 VP FOR FINANCE	(ii)	0	(0	0	0	0	0
PATRICIA SWANNACK	(i)	247,407.	(2,015.	20,276.	24,515.	294,213.	0
3 VP FOR ADMINISTRATIVE SERVICES	(ii)	0	(0	0	0	0	0
JASON KROLL	(i)	234,756.	(18,314.	19,892.	25,121.	298,083.	0
4 VP FOR EXTERNAL AFFAIRS	(ii)	0	(0	0	0	0	0
EDWARD CHRISTENSEN	(i)	246,044.	(0	20,080.	44,817.	310,941.	0
5 VP/INFO.MGMT/ACT.DIR.LIB	(ii)	0	(0	0	0	0	0
GREY DIMENNA	(i)	248,400.	(3,887.	20,004.	1,378.	273,669.	0
6 VP & GENERAL COUNSEL	(ii)	0	(0	0	0	0	0
MARY ANNE NAGY	(i)	217,400.	(2,281.	17,524.	1,254.	238,459.	0
7 VP FOR STUDENT SERVICES	(ii)	0	(0	0	0	0	0
ROBERT MCCAIG	(i)	216,157.	(2,457.	17,538.	9,850.	246,002.	0
8 VP ENROLLMENT MGMT	(ii)	0	(0	0	0	0	0
MARILYN MCNEIL	(i)	213,480.	(6,832.	17,392.	23,223.	260,927.	0
9 VP/DIRECTOR ATHLETICS	(ii)	0	(0	0	0	0	0
THOMAS PEARSON (THRU 8/	(i)	293,485.	(5,913.	20,800.	22,035.	342,233.	0
10 PROVOST & VP ACA.AFF./FACULTY	(ii)	0	C	0	0	0	0	0
PAUL GAFFNEY	(i)	116,725.	C	0	0	260.	116,985.	0
11 POLICY FELLOW (FORMER PRES.)	(ii)	0	C	0	0	0	0	0
DONALD MOLIVER	(i)	242,090.	C	3,860.	19,954.	32,091.	297,995.	0
12DEAN - SCHOOL OF BUSINESS	(ii)	0	C	0	Q	0	0	0
DATTA NAIK	(i)	215,381.	C	6,938.	17,521.	11,780.	251,620.	0
13 ^{DEAN-GRAD.} SCHOOL & CONT EDU.	(ii)	0	C	0	Q	0	0	0
KING D. RICE	(i)	182,027.	5,000.	13,558.	15,480.	34,616.	250,681.	0
14 ^{HEAD} BASKETBALL COACH	(ii)	0	(0	0	0	0	0
STANTON GREEN	(i)	194,279.	(5,366.	15,929.	34,751.	250,325.	0
15 DEAN-SCHOOL OF HUMANITIES & SS	(ii)	0	(0	0	0	0	0
PATRICK D. MURRAY	(i)	196,305.	(1,045.	16,028.	27,722.	241,100.	0
16 ^{DIR.} OF THE POLLING INSTITUTE	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2014

JSA 4E1291 1.000

Schedule J (Form 990) 2014

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

LINE 1A

HOUSING ALLOWANCE OR RESIDENCE FOR PERSONAL USE

FOR THE BENEFIT AND CONVENIENCE OF THE UNIVERSITY IN HAVING THE FUNCTIONS OF THE OFFICE OF THE PRESIDENT EFFICIENTLY DISCHARGED AND AS A CONDITION OF EMPLOYMENT, THE PRESIDENT IS REQUIRED BY THE BOARD OF TRUSTEES TO RESIDE IN A HOME LOCATED ON CAMPUS AND PROVIDED BY THE UNIVERSITY AT ITS EXPENSE. THE VALUE OF THE RESIDENCE IS \$45,900 AND IS REPORTED AS

LINE 1A

TAX INDEMNIFICATION AND GROSS-UP PAYMENTS

NON-TAXABLE COMPENSATION ON FORM 990.

THE BOARD OF TRUSTEES HAS INCLUDED IN THE PRESIDENT'S COMPENSATION

PACKAGE REIMBURSEMENT FOR FINANCIAL PLANNING COSTS. THIS REIMBURSEMENT IS

GROSSED UP TO COVER THE APPLICABLE TAXES AND REPORTED AS COMPENSATION ON

THE PRESIDENT'S W-2 AND ON FORM 990.

LINE 1A

Schedule J (Form 990) 2014

JSA 4E1505 1.000

Schedule J (Form 990) 2014

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.

HEALTH OR SOCIAL CLUB DUES

THE BOARD OF TRUSTEES REQUIRES THE UNIVERSITY TO MAINTAIN A MEMBERSHIP WITH A LOCAL GOLF CLUB SOLELY TO BE USED FOR UNIVERSITY FUNDRAISING, FRIEND RAISING AND OTHER UNIVERSITY BUSINESS. THE PRESIDENT HAS APPOINTED THE VICE PRESIDENT FOR EXTERNAL AFFAIRS TO HOLD THIS MEMBERSHIP. THE VICE PRESIDENT FOR EXTERNAL AFFAIRS MAY NOT USE THIS MEMBERSHIP FOR PERSONAL USE. THIS MEMBERSHIP IS INCLUDED AS NON-TAXABLE COMPENSATION ON FORM 990 (\$14,656). THE PRESIDENT HAS A SOCIAL MEMBERSHIP AT THE LOCAL GOLF CLUB FOR WHICH NO DUES ARE PAID.

LINE 1A

PERSONAL SERVICES

THE PRESIDENT'S RESIDENCE MANAGER SPENDS A MAXIMUM OF ONE DAY PER WEEK ON PERSONAL MATTERS OF THE PRESIDENT FOR HIS APARTMENT WITHIN THE RESIDENCE.

THE VALUE OF THIS SERVICE IS INCLUDED AS COMPENSATION ON THE PRESIDENT'S W-2 AND ON FORM 990.

Schedule J (Form 990) 2014

JSA 4E1505 1.000

Schedule J (Form 990) 2014

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.

LINE 7

NON-FIXED PAYMENTS

THE PRESIDENT RECEIVED A BONUS UNDER THE TERMS OF HIS EMPLOYMENT CONTRACT

WHICH IS MADE AT THE DISCRETION OF THE BOARD OF TRUSTEES. KING D. RICE

RECEIVED A BONUS UNDER THE TERMS OF THIS EMPLOYMENT CONTRACT.

Schedule J (Form 990) 2014

JSA 4E1505 1.000

SCHEDULE L

Internal Revenue Service

Transactions With Interested Persons

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

►Attach to Form 990 or Form 990-EZ.

Department of the Treasury

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization Employer identification number MONMOUTH UNIVERSITY 21-0634584 Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and	(c) Description of transaction	(d) Co	Corrected	
	(a) Name of disqualified person	organization	(c) Description of transaction	Yes	No	o
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
2	Enter the amount of tax incurred by	the organization managers or disqualified p	ersons during the year			
	under section 4958		▶ \$			
3		ne 2, above, reimbursed by the organization				

Part II Loans to and/or From Interested Persons.

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

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan			(e) Original principal amount	(f) Balance due	(g) In o					ritten ment?
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total						\$						

Part III Grants or Assistance Benefiting Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(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) 2014

Schedule L (Form 990 or 990-EZ) 2014 Page **2**

Part IV Business Transactions Involving Interested Persons.

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

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of ization's nues?
					Yes	No
(1)	WILLIAM E. FITZGERALD, P.E.	FAMILY MEMBER OF OFFICER	186,882.	ENGINEERING SERVICES		Х
(2)	DIANE FITZGERALD	FAMILY MEMBER OF OFFICER	46,984.	EMPLOYEE COMPENSATION		Х
(3)	JAMES GAUL	FAMILY MEMBER OF OFFICER	108,905.	EMPLOYEE COMPENSATION		Х
(4)	CAROL MCARTHUR-AMADEO	FAMILY MEMBER OF TRUSTEE	55,573.	EMPLOYEE COMPENSATION		Х
(5)	OCEANFIRST BANK	SUBSTANTIAL CONTRIBUTOR	2,662,179.	LOAN PAYMENTS		Х
(6)	WELLSFARGO BANK, N.A.	SUBSTANTIAL CONTRIBUTOR	122,264.	BANKING/INVESTMENT SERVICES		Х
(7)	DEFINED LOGIC, LLC	SUBSTANTIAL CONTRIBUTOR	410,984.	MARKETING SERVICES		Х
(8)						
(9)						
(10)						

Part V Supplemental Information

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

SUPPLEMENTAL INFORMATION

ALL TRANSACTIONS DISCLOSED ON SCHEDULE L ARE MADE AT ARMS-LENGTH TERMS

AND NONE ARE INFLUENCED BY THE RELATIONSHIPS THAT EXIST WITH THE

INTERESTED PERSONS.

4843DK 700J

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number MONMOUTH UNIVERSITY 21-0634584

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 of noncash cont		,	_
1	Art - Works of art	X	1.	42,193.	EXPERT			
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	3.	121,430.	FMV ON DA	TE O	F G	IFT
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential	Х	2.	590,782.	SELLING F	RICE		
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			104.000				
25	Other $\blacktriangleright (_ATCH_1__)$		2.	184,000.				
26	Other ►()							
27	Other ►()							
28	Other ►()							
29	Number of Forms 8283 received							
	which the organization completed I	-orm 8283,	Part IV, Donee Acknowledg	jement	29		Yes	N.
20-	Duning the year did the conscient		h	ut., usus auto al lin Dout I. lino	. 4 41		res	No
30a	During the year, did the organizat				_			
	28, that it must hold for at least the to be used for exempt purposes for					30a		Х
h			olding period?			Jua		- 21
31	If "Yes," describe the arrangement in Does the organization have a		cance policy that require	se the review of any	on-standard			
31	•	•	· ·	•		31	Х	
320	contributions? Does the organization hire or use					31	- 25	
JZd	contributions?	•	•			32a	Х	
h	If "Yes," describe in Part II.					JZa	21	
33	If the organization did not report ar	amount in	column (c) for a type of pro	nerty for which column (a) is chacked			
	describe in Part II.	i amount ill	oolamii (o) for a type of pro	porty for willon column (a	, is criecked,			

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

Schedule M (Form 990) (2014)

Schedule M (Form 990) (2014) Page **2**

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, LINE 32

THE UNIVERSITY USES A STOCKBROKER TO SELL GIFTS OF SECURITIES.

SCHEDULE M, PART I, LINE 33

THE UNIVERSITY ONLY RECORDS REVENUE FOR NON-CASH CONTRIBUTIONS MEETING
THE FOLLOWING CRITERIA: 1) ITEMS ADDED TO OUR EQUIPMENT, LAND, BUILDING,
LAND IMPROVEMENT AND SUPPLY INVENTORY WITH A VALUE OF \$1,000 OR MORE, A
USEFUL LIFE OF ONE YEAR OR MORE, AND 2) WORKS OF ART OR HISTORICAL
TREASURES ADDED TO OUR COLLECTION, AND 3) SECURITIES. THE ITEMS REPORTED
ON LINE 25 MET THESE CRITERIA.

JSA Schedule M (Form 990) (2014)

Schedule M (Form 990) (2014) Page **2**

Part II Supplement

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
COMPUTER SERVERS	X	1.	20,000.	REPLACEMENT COST
STUDENT ID CARDS	X	1.	164,000.	REPLACEMENT COST
TOTALS	_	2.	184,000.	

JSA Schedule M (Form 990) (2014)

4E1508 1.000

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2014

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 Employer identification number
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FORM 990, PART VI, SECTION A, LINE 1A

THERE ARE THREE CLASSES OF TRUSTEES WHO SERVE ON THE BOARD OF TRUSTEES:

REGULAR TRUSTEES, LIFE TRUSTEES AND TRUSTEES EMERITI. LIFE TRUSTEES ARE

ELIGIBLE TO BE ELECTED AFTER DISTINCTIVE SERVICE ON THE BOARD FOR TWO

FULL TERMS AS A REGULAR TRUSTEE. TRUSTEES EMERITI ARE ELIGIBLE TO BE

ELECTED AFTER DISTINCTIVE SERVICE FOR AT LEAST FIVE YEARS AS A LIFE

TRUSTEE. TRUSTEE EMERITI MAY VOTE AT COMMITTEE MEETINGS BUT NOT AT FULL

BOARD MEETINGS. THERE ARE FOUR MEMBERS OF THE BOARD OF TRUSTEES WHO ARE

TRUSTEE EMERITI.

THE BOARD OF TRUSTEES HAS AN EXECUTIVE COMMITTEE THAT IS AUTHORIZED TO ACT ON BEHALF OF THE FULL BOARD OF TRUSTEES. THE EXECUTIVE COMMITTEE IS COMPOSED OF THE FOUR OFFICERS OF THE BOARD (CHAIR, VICE CHAIR, TREASURER AND SECRETARY), THE CHAIRS OF ALL STANDING COMMITTEES, TWO AT-LARGE MEMBERS OF THE BOARD APPOINTED BY THE CHAIR AND THE PRESIDENT OF THE UNIVERSITY. ALL MEMBERS OF THE EXECUTIVE COMMITTEE ARE MEMBERS OF THE BOARD OF TRUSTEES.

THE EXECUTIVE COMMITTEE MAY TAKE ANY ACTION THAT THE FULL BOARD OF
TRUSTEES IS AUTHORIZED TO TAKE WITH CERTAIN EXCEPTIONS. THE EXECUTIVE
COMMITTEE MAY NOT: TAKE ANY ACTION INCONSISTENT WITH A PRIOR ACT OF THE
FULL BOARD OF TRUSTEES, AWARD DEGREES (OTHER THAN HONORARY DEGREES),
SELECT OR APPOINT TRUSTEES OR OFFICERS, CHANGE THE UNIVERSITY'S MISSION
OR PURPOSE, SELL THE UNIVERSITY'S ASSETS, ADOPT THE ANNUAL BUDGET, ALTER

BYLAWS, REMOVE OR APPOINT THE PRESIDENT OR TAKE ANY ACTION SPECIFICIALLY RESERVED TO THE FULL BOARD OF TRUSTEES. THE EXECUTIVE COMMITTEE ALSO HAS AUTHORITY TO PURCHASE, MANAGE AND SELL LAND, BUILDINGS AND CAPITAL EQUIPMENT COSTING BETWEEN \$250,000 AND \$500,000. THE EXECUTIVE COMMITTEE MAY ALSO TAKE ANY ACTION DELEGATED TO IT BY THE FULL BOARD OF TRUSTEES.

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

THE BOARD OF TRUSTEES HAS DESIGNATED THE AUDIT COMMITTEE TO BE

RESPONSIBLE FOR THE REVIEW OF FORM 990 PRIOR TO SUBMISSION TO THE

INTERNAL REVENUE SERVICE. THIS RESPONSIBILITY IS INCLUDED IN THE AUDIT

COMMITTEE'S CHARTER. A FINAL DRAFT OF THE FORM 990 IS PRESENTED TO THE

AUDIT COMMITTEE AT A REGULAR MEETING FOR THEIR REVIEW AND COMMENT.

MODIFICATIONS RESULTING FROM THE REVIEW, IF ANY, ARE MADE BEFORE FILING

THE FORM. IN ADDITION, AN EMAIL IS SENT OUT TO EACH MEMBER OF THE BOARD

LETTING THEM KNOW THE DRAFT IS AVAILABLE FOR REVIEW AND TO ALLOW THEM AN

OPPORTUNITY TO COMMENT ON IT. ALL BOARD MEMBERS RECEIVE A COPY OF THE

FINAL VERSION OF THE FORM 990 PRIOR TO FILING.

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

THE BOARD OF TRUSTEES HAS A CODE OF ETHICS, AS WELL AS A PROVISION IN ITS

BYLAWS, WHICH DEALS WITH CONFLICTS OF INTEREST. ALSO, MEMBERS OF THE

BOARD AND THE PRESIDENT'S CABINET OFFICERS COMPLETE AN ANNUAL DISCLOSURE

STATEMENT SETTING FORTH THEIR BUSINESS AND OTHER INTERESTS. REVIEW OF

SITUATIONS TO DETERMINE A CONFLICT ARE CARRIED OUT BY THE UNIVERSITY'S

VICE PRESIDENT AND GENERAL COUNSEL AND IF NECESSARY THE BOARD'S EXECUTIVE

COMMITTEE. BOARD MEMBERS FOUND TO HAVE A CONFLICT ON A PARTICULAR ITEM

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RECUSE THEMSELVES FROM PARTICIPATING AND VOTING IN CONNECTION WITH THAT ITEM. SUCH RECUSALS ARE PLACED ON THE RECORD.

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

THE PROCESS FOR DETERMINING COMPENSATION FOR THE PRESIDENT OF THE

UNIVERSITY IS SET FORTH IN THE UNIVERSITY'S EXECUTIVE COMPENSATION

POLICY. PURSUANT TO THAT POLICY, THE BOARD'S COMPENSATION COMMITTEE (ALL

OF WHOM ARE INDEPENDENT) AND THE VICE PRESIDENT AND GENERAL COUNSEL

REVIEW COMPARABLE COMPENSATION DATA PROVIDED BY AN INDEPENDENT OUTSIDE

CONSULTANT AND MAKE COMPENSATION RECOMMENDATIONS TO THE FULL BOARD OF

TRUSTEES AS TO THE COMPENSATION FOR THE PRESIDENT OF THE UNIVERSITY.

MINUTES OF BOTH THE COMPENSATION COMMITTEE AND THE BOARD OF TRUSTEES

MEETINGS CONCERNING SUCH ACTIONS ARE REVIEWED AND APPROVED BY BOTH

BODIES. THE PRESIDENT'S COMPENSATION WAS LAST SET BY THIS PROCESS IN JUNE

2015.

FORM 990, PART VI, SECTION C, LINE 19

MONMOUTH UNIVERSITY DOES NOT CURRENTLY MAKE ITS GOVERNING DOCUMENTS

AVAILABLE TO THE GENERAL PUBLIC. BOTH THE UNIVERSITY'S CONFLICT OF

INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE ON THE

UNIVERSITY'S WEB PAGE.

FORM 990, PART XI, LINE 9

\$258,445 CONTRIBUTIONS RECEIVED DURING THE FISCAL YEAR ENDED JUNE 30,
2014 INCLUDED IN THE 2013 FORM 990, PART VIII, LINE 1F THAT WERE RECORDED
IN THE AUDITED FINANCIAL STATEMENTS DURING THE FISCAL YEAR ENDED JUNE 30,

Schedule O (Form 990 or 990-EZ) 2014 Page 2

Name of the organization Employer identification number
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2015.

ATTACHMENT 1

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

MONMOUTH UNIVERSITY IS A COMPREHENSIVE INSTITUTION OF HIGHER

EDUCATION COMMITTED TO EXCELLENCE AND INTEGRITY IN TEACHING,

SCHOLARSHIP AND SERVICE. THROUGH ITS OFFERINGS IN LIBERAL ARTS,

SCIENCES, AND PROFESSIONAL PROGRAMS, MONMOUTH UNIVERSITY EDUCATES AND

PREPARES STUDENTS TO REALIZE THEIR POTENTIAL AS LEADERS AND TO BECOME

ENGAGED CITIZENS IN A DIVERSE AND INCREASINGLY INTERDEPENDENT WORLD.

ATTACHMENT 2

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

HIGHER EDUCATION, RESEARCH AND PUBLIC SERVICE:

MONMOUTH UNIVERSITY, FOUNDED IN 1933 AND LOCATED IN WEST LONG
BRANCH NEW JERSEY, IS A DYNAMIC, TOP-TIER, PRIVATE UNIVERSITY THAT
EMPOWERS STUDENTS TO REACH THEIR FULL POTENTIAL. THROUGH SMALL
CLASSES, INDIVIDUAL ATTENTION, AND INNOVATIVE FACULTY MEMBERS,
STUDENTS ARE AFFORDED A TRANSFORMATIVE LEARNING EXPERIENCE AT A
BEAUTIFUL COASTAL CAMPUS. THE UNIVERSITY HAS A DIVERSE STUDENT
BODY COMPRISING APPROXIMATELY 6,400 UNDERGRADUATE AND GRADUATE
STUDENTS.

MONMOUTH UNIVERSITY OFFERS THIRTY-TWO BACCALAUREATE DEGREE

PROGRAMS AND TWENTY-FOUR GRADUATE DEGREE PROGRAMS WITHIN SIX

ACADEMIC SCHOOLS. WHILE MANY STUDENTS ARE FROM THE NORTHEAST, THEY

COME FROM ALL ACROSS THE UNITED STATES, AS WELL AS NATIONS AROUND

ATTACHMENT 2 (CONT'D)

THE WORLD. THE UNIVERSITY'S SCHOOLS AND DEPARTMENTS, AS WELL AS
THE UNIVERSITY'S FIVE (5) INSTITUTES (THE INSTITUTE FOR GLOBAL
UNDERSTANDING, THE KISLAK REAL ESTATE INSTITUTE, THE POLLING
INSTITUTE, THE CENTER FOR THE ARTS, AND THE URBAN COAST
INSTITUTE), CONDUCT RESEARCH AND PUBLIC SERVICE PROJECTS FUNDED BY
INSTITUTIONAL, GOVERNMENT, AND PRIVATE RESOURCES.

MONMOUTH IS ACCREDITED BY THE MIDDLE STATES ASSOCIATION OF

COLLEGES AND SCHOOLS AND HOLDS SPECIALIZED, PROGRAM-SPECIFIC

ACCREDITATION WITH THESE PRESTIGIOUS EDUCATIONAL ORGANIZATIONS:

THE AACSB INTERNATIONAL - THE ASSOCIATION TO ADVANCE COLLEGIATE

SCHOOLS OF BUSINESS;

THE APPROVED LIST OF THE AMERICAN CHEMICAL SOCIETY (ACS);

THE ENGINEERING ACCREDITATION COMMISSION OF ABET;

THE COMMISSION ON COLLEGIATE NURSING EDUCATION (CCNE);

THE COUNCIL ON SOCIAL WORK EDUCATION (CSWE);

THE NATIONAL COUNCIL FOR ACCREDITATION OF TEACHER EDUCATION

(NCATE);

THE COUNCIL FOR ACCREDITATION OF COUNSELING AND RELATED

EDUCATIONAL PROGRAMS (CACREP); AND

MONMOUTH UNIVERSITY PROVIDES FOOD SERVICE TO STUDENTS AND HOUSING FOR OVER 2000 STUDENTS IN 16 UNIVERSITY-OWNED OR SPONSORED HOUSING FACILITIES. THE UNIVERSITY PROVIDES A WIDE RANGE OF SERVICES TO

THE BEHAVIOR ANALYST CERTIFICATION BOARD.

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ATTACHMENT 2 (CONT'D)

STUDENTS ENSURING A RICH AND FULFILLING STUDENT EXPERIENCE.

SERVICES INCLUDE CAREER SERVICES, HEALTH CENTER, COUNSELING

SERVICES, ATHLETICS, RECREATION PROGRAMS, CLUBS AND STUDENT

ORGANIZATIONS. THE UNIVERSITY ALSO PROVIDES MEMBERS OF THE LOCAL

COMMUNITY WITH OPPORTUNITIES TO GET INVOLVED IN CULTURAL,

EDUCATIONAL AND RECREATIONAL PROGRAMS.

FOR ADDITIONAL INFORMATION, PLEASE VISIT OUR WEBSITE AT WWW.MONMOUTH.EDU.

ATTACHMENT 3

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

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
BENJAMIN R. HARVEY CO, INC. 9 CINDY LANE OCEAN, NJ 07712	CONSTRUCTION MGMT	9,004,798.
ARAMARK IDS-100 PENN SQUARE EAST PHILADELPHIA, PA 19107	FOOD SERVICE	5,543,469.
SWEETWATER CONSTRUCTION 32 NORTH MAIN STREET CRANBURY, NJ 08512	CONSTRUCTION MGMT	1,715,757.
EYP ARCHITECTURAL AND ENGINEERING OF NJ 201 FULLER ROAD, FIFTH FLOOR ALBANY, NY 12203	ARCHITECTURAL	1,164,279.
CLARK COMPANIES 41155 STATE HIGHWAY 10 DELHI, NY 13753	ATHL. FIELD DESIGN	1,060,745.