\*\* PUBLIC DISCLOSURE COPY \*\*

Department of the Treasury JUN 1, 2022 MAY 31, 2023 UNIVERSITY OF ST. FRANCIS 36-2170999 500 WILCOX STREET 815-740-3372 105, 334, 637. JOLIET, IL 60435-6188 ARVID C. JOHNSON Х SAME AS C ABOVE Х WWW. STFRANCI S. EDU 0928 1920 Х 11 HIGHER LEARNING INSTITUTION (POST SECONDARY EDUCATION) 31 31 1009 256 0. 0. 9, 414, 722. 7,777,842. 63, 699, 469. 62, 315, 306. 1, 617, 419. 1, 481, 829. 139, 162 140, 295. 71, 715<u>,</u> 272. 74, 870, 772 26, 581, 880. 22, 661, 704. 0. 0. 28, 141, 584. 28, 082, 114. 104, 700. 106, 800. 985,677. 18, 609, 843. 18, 656, 223. 73, 440, 107. 69, 504, 741. 1, 430, 665. 2, 210, 531. 100, 705, 114. 101, 829, 678. 41, 879, 591. 41, 933, 556. 58, 825, 523. 59, 896, 122.

JULEE GARD, VP - ADM N & FINANCE		
JILL M BOYLE, CPA JILL M BOYLE, CPA 10/13.	/23	P01246734
SIKICH LLP	36-	3168081
1415 W. DIEHL RD. SUITE 400		
NAPERVILLE, IL 60563-2349	(630	) 566- 8400
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Partill         Statement of Program Service Accomplishments           1										2
1	Par	t III Statem	ent of Program	Service Accom	olishments					
2       Yes       No         3       Yes       No         4       Yes       No         40       Cate       Peprees 1       Pekading genich of 3       No events 3         40       Cate       Peprees 1       Pekading genich of 3       No events 3       No         47       Cate       Peprees 1       Peckading genich of 3       No events 3       No         48       Cate       Peprees 1       Peckading genich of 3       No events 3       No         49       Cate       Peprees 1       Peckading genich of 3       No events 3       No         40       Cate       Lepones 1       Peckading genich of 3       No events 3       No         41       Exemption       Peckading genich of 3       Peckading ge			-							
Yes       No         3       Yes       No         40       [cdic.]       i-perses \$       irchuluig grant of \$       Recenue \$	1									
Yes       No         3       Yes       No         40       [cdic.]       i-perses \$       irchuluig grant of \$       Recenue \$										
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Yes       No         3       Yes       No         40       [cdic.]       i-perses \$       irchuluig grant of \$       Recenue \$										
3       Yes       No         4       Induiting genes or \$	2									N
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	t IV   Checklist of Required Schedules		Yes	N
1				
2	If "Yes," complete Schedule A Schedule B, Schedule of Coyt}tmuto}s	1	X X	$\vdash$
3				Γ.
4	If "Yes," complete Schedule C, [   ]t I	3		
4	Section 501(c)(3) organizations. If "Yes," complete Schedule C, [   }t II	4		
5				
6	If "Yes," complete Schedule C, [ I }t III	5		
0	If "Yes," complete Schedule O, [ I }t I	6		
7	If "Yes," complete Schedule O, [ I ]t II	7		
3	if Yes, complete schedule 0, [1]th	<b>—</b> /		t
	Schedule O, [1] t III	8		
9				
	If "Yes," complete Schedule O, [ I ]t Ia	9		
C	lf "Vec " complete Cohedule O. [1] He	10	х	
I	If "Yes," complete Schedule O, [ I ]t a	10		t
а	If "Yes," complete Schedule O,	11a	х	
b				Γ
	If "Yes," complete Schedule O, [ I }t all	11b		-
С	If "Yes," complete Schedule O, [ I ]t allI	11c		
d			v	
е	If "Yes," complete Schedule O, [ I ]t Ic If "Yes," complete Schedule O, [ I ]t c	11d 11e	X X	┢
f				Γ
	If "Yes," complete Schedule O, [ I }t c	11f	Х	╞
2a	Schedule O, [1]ts c11 yd c11	12a	х	
b				Γ
2	If "Yes," I yd tf the o}r I yt‡l tby I ys, e}ed "Yo" to Itye <=I , they completiyr Schedule O, [ ] }ts c I I yd cll ts op tbyl I If "Yes," complete Schedule P	12b 13	Х	$\vdash$
} la	ni res, complete schedule P	14a		
b				
	If "Yes," complete Schedule Q. [   }ts     yd Ia	14b	х	
5				
	If "Yes," complete Schedule Q, [ I }ts II I yd Ia	15		
5	If "Yes," complete Schedule Q. [ I }ts III I yd Ia	16		
,			V	
3	If "Yes," complete Schedule R, [1]t19	17	Х	┝
,	If "Yes," complete Schedule R, [ I ]t II	18	Х	
)	If "Yes,"	1.7		
Da	complete Schedule R, [1] t III If "Yes," complete Schedule S	19 20a		
b		20b		F
1	If "Vac " complete Schodule I. [] Ite I. (d)	01		
	If "Yes," complete Schedule I, [   }ts     yd    3 12-13-22	21	990	

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			Yes	No
22	If "Yes," complete Schedule I, [   }ts I   yd III	22	х	
23				
	If "Yes," complete		v	
24a	Schedule U	23	Х	
24a	If "Yes," I ys, e} Ityes =?mth}our h =?d I yd complete			
	Schedule V9If "Yo," ro to Itye =@	24a	Х	X
b C		24b		
0		24c		X X
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258	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. If "Yes," complete Schedule W [ I ]t I	25a		Х
b				
	If "Yes," complete	25b		x
26	Schedule W [ I ]t I	250		
				v
27	If "Yes," complete Schedule W [ I ]t II	26		X
21				
	If "Yes," complete Schedule W [ I }t III	27		X
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а	lf			
	"Yes," complete Schedule W [ I ]t la	28a		X X
b C	If "Yes," complete Schedule W [ I }t la If	_28b		
	"Yes," complete Schedule W [ I ]t la	28c	V	X
29 30	If "Yes," complete Schedule X	29	Х	
50	If "Yes," complete Schedule X	30		X
31	If "Yes," complete Schedule Y, [ I }t I	31		Х
32	If "Yes," complete Schedule Y, [I]t II	32		х
33				
34	If "Yes," complete Schedule],[I }t I If "Yes," complete Schedule],[I }t II, III, o} Ia, I yd	33		X
34	[1] ta, ltye <	34	Х	
35a		<u>35</u> a		X
b	If "Yes," complete Schedule ] , [ I ]t a, Itye =	35b		
	Section 501(c)(3) organizations.			
	If "Yes," complete Schedule ] , [ I }t a, Itye =	36		X
37	If "Yes," complete Schedule ] , [   }t al	37		Х
38			v	
	Note:	38	Х	
	<sub>1a</sub>   122		Yes	No
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	500 WILCOX STREET, JOLIET, IL 12-13-22	00004 0100	

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

1a

current

current current

former

former directors or trustees

(9) JOHN GANBRO       50.00       X       150,956.       0. 27,451.         DEAN OF COLLEGE OF EDUCATION       4.00       X       150,956.       0. 27,451.         (10) JOSEPH MALLOF       4.00       X       X       0.       0.       0.         CHAI RPERSON OF THE BOARD       X       X       0.       0.       0.       0.         (11) CHERYL MICARTHY       4.00       X       X       0.       0.       0.         VI CE CHAI RPERSON       X       X       0.       0.       0.       0.         (12) ANTHONY ARELLAND       4.00       Image: Construction of the second	(A)	(B)			(0	C)			(D)	(E )	(F)
Image: configuration of admictor/hosesol         Image: configuration of admictor/hosesol <thimage: admictor="" configuration="" hosesol<="" of="" th=""></thimage:>											
SECRETARY & UN VERSI TY PRESI DENT         X         578, 250.         0.         52, 549.           (2) JULEE GARD         50.00         X         201, 012.         0.         12, 020.           (3) BETH ROTH         50.00         X         167, 426.         0.         22, 481.           (4) RI CHARD KLOSNER         50.00         X         174, 568.         0.         10, 536.           (5) SHANCH BROWN         50.00         X         174, 568.         0.         10, 536.           (5) SHANCH BROWN         50.00         X         174, 568.         0.         10, 536.           (6) TERRANCE COTTRELL         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         173, 056.         0.         5, 770.           (6) THERSA ROSNER         50.00         X         173, 056.         0.         5, 770.           (9) JOH G			offi	cer ar	nd a d	irecto	or/trust	ee)			
SECRETARY & UN VERSI TY PRESI DENT         X         578, 250.         0.         52, 549.           (2) JULEE GARD         50.00         X         201, 012.         0.         12, 020.           (3) BETH ROTH         50.00         X         167, 426.         0.         22, 481.           (4) RI CHARD KLOSNER         50.00         X         167, 426.         0.         22, 481.           (4) RI CHARD KLOSNER         50.00         X         174, 568.         0.         10, 536.           (5) SHANKU BROWN         50.00         X         174, 568.         0.         10, 536.           (6) TERRANCE COTRELL         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         156, 377.         0.         26, 485.           (8) THERESA ROSNER         50.00         X         173, 056.         0.         27, 451.           (10											
SECRETARY & UN VERSI TY PRESI DENT         X         578, 250.         0.         52, 549.           (2) JULEE GARD         50.00         X         201, 012.         0.         12, 020.           (3) BETH ROTH         50.00         X         167, 426.         0.         22, 481.           (4) RI CHARD KLOSNER         50.00         X         167, 426.         0.         22, 481.           (4) RI CHARD KLOSNER         50.00         X         174, 568.         0.         10, 536.           (5) SHANKU BROWN         50.00         X         174, 568.         0.         10, 536.           (6) TERRANCE COTRELL         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         156, 377.         0.         26, 485.           (8) THERESA ROSNER         50.00         X         173, 056.         0.         27, 451.           (10											
SECRETARY & UN VERSI TY PRESI DENT         X         578, 250.         0.         52, 549.           (2) JULEE GARD         50.00         X         201, 012.         0.         12, 020.           (3) BETH ROTH         50.00         X         167, 426.         0.         22, 481.           (4) RI CHARD KLOSNER         50.00         X         167, 426.         0.         22, 481.           (4) RI CHARD KLOSNER         50.00         X         174, 568.         0.         10, 536.           (5) SHANKU BROWN         50.00         X         174, 568.         0.         10, 536.           (6) TERRANCE COTRELL         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         156, 377.         0.         26, 485.           (8) THERESA ROSNER         50.00         X         173, 056.         0.         27, 451.           (10											
SECRETARY & UN VERSI TY PRESI DENT         X         578, 250.         0.         52, 549.           (2) JULEE GARD         50.00         X         201, 012.         0.         12, 020.           (3) BETH ROTH         50.00         X         167, 426.         0.         22, 481.           (4) R CHARD KLOSNER         50.00         X         167, 426.         0.         22, 481.           (4) R CHARD KLOSNER         50.00         X         174, 568.         0.         10, 536.           (5) SHANKN BROWN         50.00         X         174, 568.         0.         10, 536.           (6) TERRANCE COTTRELL         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         168, 485.         0.         26, 485.           (8) THERESA ROSNER         50.00         X         150, 956.         0.         27, 451.           (10)											
SECRETARY & UN VERSI TY PRESI DENT         X         578, 250.         0.         52, 549.           (2) JULEE GARD         50.00         X         201, 012.         0.         12, 020.           (3) BETH ROTH         50.00         X         167, 426.         0.         22, 481.           (4) R CHARD KLOSNER         50.00         X         167, 426.         0.         22, 481.           (4) R CHARD KLOSNER         50.00         X         174, 568.         0.         10, 536.           (5) SHANKN BROWN         50.00         X         174, 568.         0.         10, 536.           (6) TERRANCE COTTRELL         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YEI JIN YEOM         50.00         X         168, 485.         0.         26, 485.           (8) THERESA ROSNER         50.00         X         150, 956.         0.         27, 451.           (10)											
(2) JULEE GARD         50.00         X         201,012.         0.12,020.           (3) BETH ROTH         50.00         X         167,426.         0.22,481.           (3) BETH ROTH         50.00         X         167,426.         0.22,481.           (4) R GARD KLOSNER         50.00         X         174,568.         0.10,536.           (5) SHANNE ROW         50.00         X         174,568.         0.10,536.           (5) SHANNE ROW         50.00         X         168,485.         0.28,860.           (6) TERANCE COTRELL         50.00         X         168,485.         0.16,027.           (7) YEI JI N YEOM         50.00         X         156,377.         0.26,485.           (7) YEI JI N YEOM         50.00         X         173,056.         0.5,770.           (9) JOHN GAURRO         50.00         X         150,956.         0.27,451.           (10) JGEPH MALLF         4.00         X         150,956.         0.27,451.           (11) OFERVL MOCATHY         X         X         0.0.0.0.         0.           (20) JOH GAURRO         X         X         0.0.0.0.0.         0.           (10) JGEPH MALLF         4.00         X         0.0.0.0.0.0.         0.0.0.0.0.		50.00	-						570 050	0	
TREASURER AND VP OF ADMIN & FI NANCE         X         201, 012.         0.         12, 020.           (3) BETH ROTH         50.00         X         167, 426.         0.         22, 481.           (4) RI CHARD KLOSNER         50.00         X         167, 426.         0.         22, 481.           (4) RI CHARD KLOSNER         50.00         X         174, 568.         0.         10, 536.           (5) SHANNON BROWN         50.00         X         156, 042.         0.         28, 860.           (6) TERRANCE COTTRELL         50.00         X         168, 485.         0.         16, 027.           (7) YELJIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YELJIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YELJIN YEOM         50.00         X         168, 485.         0.         16, 027.           (7) YELJIN YEOM         50.00         X         173, 056.         0.         5, 770.           (9) JOH GAMBRO         50.00         X         150, 956.         0.         27, 451.           (10) JOSEPH MALLOF         4.00         X         150, 956.         0.         0.         0.		50.00	-		X				578, 250.	0.	52, 549.
(3) BETH ROTH       50.00       X       167,426.       0.22,481.         (4) R CHARD KLOSHER       50.00       X       167,426.       0.22,481.         (4) R CHARD KLOSHER       50.00       X       174,568.       0.10,536.         (5) SHANNON BROWN       50.00       X       174,568.       0.22,481.         (5) SHANNON BROWN       50.00       X       174,568.       0.28,860.         (6) TERRANCE COTTRELL       50.00       X       168,485.       0.16,027.         (7) YEI JI N YEOM       50.00       X       156,377.       0.26,485.         (8) THERESA ROSHER       50.00       X       173,056.       0.5,770.         (9) JON GAMBRO       50.00       X       150,956.       0.27,451.         (10) JOSEPH MALLOF       4.00       X       0.0.0.0.       0.0.0.         (11) GERYL MCARTHY       4.00       X       0.0.0.0.0.       0.10.         MICE CHAIRPERSON       X       X       0.0.0.0.0.       0.10.         (11) GERYL MCARTHY       4.00       X       0.0.0.0.0.       0.10.         (11) GERYL MCARTHY       4.00       X       0.0.0.0.0.       0.10.         (12) ANTHONY ARELLAND       4.00       X       0.0.0.0.0.		50.00	-						201 012	0	10.000
PROVOST & VP FOR ACADEMIC AFFALRS         X         167, 426.         0.         22, 481.           (4) RI CHARD KLOSNER         50.00         X         174, 568.         0.         10, 536.           (5) SHANNON BROW         50.00         X         174, 568.         0.         10, 536.           (6) TERRANCE COTRELL         50.00         X         156, 042.         0.         28, 860.           (6) TERRANCE COTRELL         50.00         X         168, 485.         0.         16, 027.           (7) YEI JI N YEOM         50.00         X         156, 377.         0.         26, 485.           (8) THERESA ROSNER         50.00         X         173, 056.         0.         5, 770.           (9) JON GAUBRO         50.00         X         150, 956.         0.         27, 451.           (10) JOSEPH MALLOF         4.00         X         150, 956.         0.         27, 451.           (11) OFERYL MCARTHY         4.00         X         0.         0.         0.           (11) OFERYL MCARTHY         4.00         X         0.         0.         0.           (12) ANTHED MARD         X         0.         0.         0.         0.         0.           (13) RAOHAEL BARTO		<u> </u>			X				201, 012.	0.	12, 020.
(4) R OHARD KLOSNER       50.00       X       174,568.       0.       10,536.         METI RED FACULTY       X       174,568.       0.       10,536.         (5) SHANNON BROWN       50.00       X       156,042.       0.       28,860.         (6) TERRANCE COTTRELL       50.00       X       168,485.       0.       16,027.         (7) YELJIN YEOM       50.00       X       156,377.       0.       26,485.         (8) THERESA ROSNER       50.00       X       173,056.       0.       5,770.         (9) JOHN GAVERO       50.00       X       150,956.       0.       27,451.         (10) JOSEPH MALLOF       4.00       X       0.       0.       0.         CHAI RPERSON OF THE BOARD       X       X       0.       0.       0.         (11) OERVL MOCARTHY       4.00       X       0.       0.       0.         (12) ANTHON ARELLAND       X       X       0.       0.       0.         (11) OERVL MOCARTHY       4.00       X       0.       0.       0.         (13) RACHAEL BARTOLIN       X       X       0.       0.       0.       0.         (14) SR JEANNE BESSETTE       4.00       X <td></td> <td>50.00</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>167 406</td> <td>0</td> <td>22 401</td>		50.00	-						167 406	0	22 401
NETI RED FACULTY         X         174, 568.         0.         10, 536.           (5)         SHANNON BROWN         50.00         X         156, 042.         0.         28, 860.           (6)         TERRANCE COTTRELL         50.00         X         168, 485.         0.         16, 027.           (7)         YEI JI N YEOM         50.00         X         168, 485.         0.         26, 485.           (8)         THERESA ROSNER         50.00         X         173, 056.         0.         5, 770.           (9)         JOHN GAUBRO         50.00         X         173, 056.         0.         5, 770.           (9)         JOHN GAUBRO         50.00         X         150, 956.         0.         27, 451.           (10)         JOSEPH MALLOF         4.00         X         150, 956.         0.         0.           CHAI RPERSON OF THE BOARD         X         X         0.         0.         0.         0.           (11)         JERNY PRESON         X         X         0.         0.         0.         0.           (29)         JOHN GAUBRO         X         X         0.         0.         0.         0.           (10)         JOSE		50.00	-	-	-	<u> </u>			107, 420.	0.	22,481.
(5)       SHANNON BROWN       50.00       X       156,042.       0.28,860.         (6)       TERRANCE COTTRELL       50.00       X       168,485.       0.16,027.         (7)       YEI JI N YEOM       50.00       X       168,485.       0.26,485.         (8)       THERSA ROSNER       50.00       X       156,377.       0.26,485.         (8)       THERSA ROSNER       50.00       X       173,056.       0.5,770.         (9)       JOHN GAUBRO       50.00       X       150,956.       0.27,451.         (10)       JOSEPH MALLOF       4.00       X       150,956.       0.00.         CHAI RPERSON OF THE BOARD       X       X       0.00.       0.0.         M CE CHAI RPERSON       X       X       0.00.       0.0.         (11)       DERNING       X       X       0.0.       0.0.         (12)       ANTHON ARELLAND       X       X       0.0.       0.0.       0.         (13)       RACHAEL BARTOLI N       4.00       X       0.0.       0.0.       0.       0.         (14)       SR JEANNE BESSETTE       4.00       V       0.0.       0.       0.       0.		50.00	-				v		171 569	0	10 536
DEAN OF COBHA         X         156,042.         0.         28,860.           (6) TERRANCE COTTRELL         50.00         X         168,485.         0.         16,027.           (7) YEI JI N YEOM         50.00         X         156,377.         0.         26,485.           (8) THERESA ROSNER         50.00         X         173,056.         0.         5,770.           (9) JOHN GAMBRO         50.00         X         173,056.         0.         27,451.           (10) JOSEPH MALLOF         4.00         X         150,956.         0.         27,451.           (11) OHERNL MCARTHY         X         X         0.         0.         0.           M CE CHAIRSENSON         X         X         0.         0.         0.           (11) OHERNLOF         4.00         X         X         0.         0.         0.           IRLSTEE         X         X         0.         0.         0.         0.         0.           (12) ANTHONY ARELLAND         4.00         X         X         0.         0.         0.           (13) RACHAEL BARTOLI N         4.00         X         X         0.         0.         0.           (14) SR JEANNE BESSETTE		50.00							174, 500.	0.	10, 550.
(6) TERRANCE COTTRELL       50.00       X       168, 485.       0.       16, 027.         (7) YEI JI N YEOM       50.00       X       156, 377.       0.       26, 485.         (8) THERESA ROSNER       50.00       X       173, 056.       0.       5, 770.         (9) JCHN GAMBRO       50.00       X       150, 956.       0.       27, 451.         (10) JOSEPH MALLOF       4.00       X       150, 956.       0.       0.         (11) OHERYL MICARTHY       4.00       X       0.       0.       0.         MICE CHAIRPERSON       X X       X       0.       0.       0.         (12) ANTHOW ARELLAND       4.00       X       0.       0.       0.         TRUSTEE       X       4.00       0.       0.       0.       0.		50.00					x		156 042	0	28 860
VP         FCR_IT & PLANNING         X         168, 485.         0.         16, 027.           (7)         YEI JI N YEOM         50.00         X         156, 377.         0.         26, 485.           (8)         THERESA ROSNER         50.00         X         173, 056.         0.         5, 770.           (9)         JCHN GAVBRO         50.00         X         173, 056.         0.         5, 770.           (9)         JCHN GAVBRO         50.00         X         150, 956.         0.         27, 451.           (10)         JOSEPH MALLOF         4.00         X         150, 956.         0.         27, 451.           (11)         OEGRATIAN         4.00         X         0.         0.         0.           (11)         OERVILOF         4.00         X         X         0.         0.         0.           (11)         OERVILOG         X         X         0.         0.         0.         0.           (11)         OERVILOG         X         X         0.         0.         0.         0.           (11)         OERVILOG         X         X         0.         0.         0.         0.           (12) <td< td=""><td></td><td>50 00</td><td></td><td></td><td></td><td></td><td></td><td></td><td>100, 042.</td><td>0.</td><td>20,000.</td></td<>		50 00							100, 042.	0.	20,000.
(7) YEI JI N YEOM       50.00       X       156,377.       0.26,485.         (8) THERESA ROSNER       50.00       X       173,056.       0.5,770.         (9) JOHN GAMBRO       50.00       X       150,956.       0.27,451.         (10) JOSEPH MALLOF       4.00       X       150,956.       0.27,451.         (11) OFERVL MICARTHY       4.00       X       0.0.0.0.0.       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.		00.00				x			168 485	0	16 027
DEAN OF COLLEGE OF NURSING         X         156, 377.         O.         26, 485.           (8) THERESA ROSNER         50.00         X         173, 056.         O.         5, 770.           RETI RED FACULTY         X         173, 056.         O.         5, 770.           (9) JOHN GAMBRO         50.00         X         150, 956.         O.         27, 451.           (10) JOSEPH NALLOF         4.00         X         X         0.         O.         0.           CHAI RPERSON OF THE BOARD         X         X         X         0.         O.         0.           (11) OFERYL MCCARTHY         4.00         X         X         0.         O.         0.           VICE CHAI RPERSON         X         X         0.         O.         O.         0.           TRUSTEE         X         X         0.         O.         O.         O.         O.           TRUSTEE         X         V         0.         O.         O.         O.         O.           (13) RACHAEL BARTOLI N         4.00         X         O.         O.         O.         O.           (14) SR JEANNE BESSETTE         4.00         I         I         I         I         I<		50.00							100, 100.	0.	10/027
(8) THERESA ROSNER       50.00       X       173,056.       0.       5,770.         RETI RED FACULTY       50.00       X       173,056.       0.       5,770.         (9) JOHN GAMBRO       50.00       X       150,956.       0.       27,451.         (10) JOSEPH MALLOF       4.00       X       X       0.       0.       0.         CHAI RPERSON OF THE BOARD       X       X       0.       0.       0.       0.         (11) OHERYL MICARTHY       4.00       X       X       0.       0.       0.       0.         VI CE CHAI RPERSON       X       X       0.       0.       0.       0.       0.       0.       0.         TRUSTEE       X       X       0.       0.       0.       0.       0.       0.         TRUSTEE       X       X       0.       0.       0.       0.       0.       0.         (13) RACHAEL BARTOLI N       4.00       X       0.       0.       0.       0.       0.       0.         (14) SR JEANNE BESSETTE       4.00       I       I       I       I       I       I       I       I			1				X		156, 377.	Ο.	26, 485.
(9) JOHN GAMBRO       50.00       X       150,956.       0. 27,451.         (10) JOSEPH MALLOF       4.00       X       X       0. 0.       0. 0.         CHAI RPERSON OF THE BOARD       X       X       0. 0.       0. 0.       0.         (11) OHERYL MICARTHY       4.00       X       X       0. 0.       0.       0.         VICE CHAI RPERSON       X       X       0. 0.       0.       0.       0.       0.         (12) ANTHONY ARELLAND       4.00       X       X       0. 0.       0.       0.       0.         TRUSTEE       X       X       0. 0.       0.       0.       0.       0.         (13) RACHAEL BARTOLI N       4.00       X       0.       0.       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.       0.       0.         (14) SR JEANNE BESSETTE       4.00       4.00       4.00       4.00       0.       0.       0.		50.00									
DEAN OF COLLEGE OF EDUCATION         X         150,956.         0.         27,451.           (10) JOSEPH MALLOF         4.00         X         X         0.	RETI RED FACULTY		1				X		173, 056.	Ο.	5, 770.
(10) JOSEPH MALLOF       4.00       X       X       0.       0.       0.         CHAI RPERSON OF THE BOARD       X       X       X       0.       0.       0.         (11) CHERYL MCARTHY       4.00       X       X       0.       0.       0.         VI CE CHAI RPERSON       X       X       0.       0.       0.       0.         (12) ANTHONY ARELLAND       4.00       X       X       0.       0.       0.         TRUSTEE       X       X       0.       0.       0.       0.         (13) RACHAEL BARTOLI N       4.00       X       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.         (14) SR JEANNE BESSETTE       4.00       I       I       I       I	(9) JOHN GAMBRO	50.00									
CHAI RPERSON OF THE BOARDXXXO.O.O.(11) CHERYL MCARTHY4.00XXO.O.O.VI CE CHAI RPERSONXXXO.O.O.(12) ANTHONY ARELLAND4.004.00IIITRUSTEEXIO.O.O.O.(13) RACHAEL BARTOLI N4.00XIO.O.O.TRUSTEEXIO.O.O.O.(14) SR JEANNE BESSETTE4.00IIII	DEAN OF COLLEGE OF EDUCATION						Х		150, 956.	Ο.	27, 451.
(11) CHERYL MCCARTHY4.00XX0.0.VI CE CHAI RPERSONXXX0.0.0.(12) ANTHONY ARELLAND4.004.000.0.0.0.TRUSTEEX0.0.0.0.0.(13) RACHAEL BARTOLI N4.00X0.0.0.0.TRUSTEEX0.0.0.0.0.(14) SR JEANNE BESSETTE4.004.004.004.000.	(10) JOSEPH MALLOF	4.00									
VI CE CHAI RPERSONXXO.O.O.(12) ANTHONY ARELLAND4.004.000.0.0.TRUSTEEX0.0.0.0.(13) RACHAEL BARTOLI N4.000.0.0.0.TRUSTEEX0.0.0.0.(14) SR JEANNE BESSETTE4.000.0.0.			Х		Х				0.	0.	0.
(12) ANTHONY ARELLAND4.000.TRUSTEEX0.(13) RACHAEL BARTOLI N4.00TRUSTEEX(14) SR JEANNE BESSETTE4.00		4.00									
TRUSTEEXO.O.O.(13) RACHAEL BARTOLIN4.000.0.0.TRUSTEEX0.0.0.(14) SR JEANNE BESSETTE4.000.0.0.			Х		Х				0.	0.	0.
(13) RACHAEL BARTOLI N4.000.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.		4.00	1								
TRUSTEE         X         O.         O.         O.         O.           (14) SR JEANNE BESSETTE         4.00                  0.         0.         0.         0.			Х						0.	0.	0.
(14) SR JEANNE BESSETTE 4.00		4.00								0	
			X						0.	0.	0.
		4.00								0	
		1 00	X						0.	0.	0.
(15) MICHAEL BILY     4.00     0.00       TRUSTEE     X     0.00		4.00	~							0	
TRUSTEE         X         O.         O.         O.         O.           (16) SR. SUE BRUND         4.00		1 00	<u> </u>	-					0.	Ο.	<u> </u>
TRUSTEE         X         0. <th< td=""><td></td><td>4.00</td><td>x</td><td></td><td></td><td></td><td></td><td></td><td><math>\cap</math></td><td>0</td><td></td></th<>		4.00	x						$\cap$	0	
(17) MICHAEL BRYANT 4.00 4.00 0.00		4 00							0.	0.	0.
TRUSTEE         X         0. <th< td=""><td></td><td></td><td>x</td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td><td>0</td></th<>			x						0	0	0

232007 12-13-22

15541013 765826 0188129.100

7

(27) REV. JANES LEWSTRUSTEE(28) JOSE PARAMO

- (29) VI CTOR PATTERSON
- (30) SR MARIA PESAVENTO
- (31) JOHN PRZYBYLA
- (32) STEVEN RANDI CH
- (33) CANDI CE ROSEN
- (34) M

			(A)	(B)	(C)	(D)
S S	3 1 a	1a				
Contributions, Gifts, Grants and Other Similar Amounts	b					
s, G	c c		34.			
Gift Iar	d					
ns, Simi	e	1e 3, 950, 4	27.			
utio	f	1f 3, 352, 0	81			
o#		Noncash contributions included in lines 1a-1f				
Cor	y h	Total.	7, 777, 842			
		Business Co				
ice	2 a	TU TI ON AND FEES 611310	58, 138, 526	58138526		
ervi	b		4, 176, 780.	4, 176, 780.		
m S Ven	C d					
Program Service Revenue	d e					
Pro	f					
_	g	Total.	62, 315, 306.			
	3		1 045 640			1045440
			1, 045, 640.			1045640.
	4 5					
	5					
	6 a	6a	_			
	b	6b	_			
	C					
	d 7a					
	7 a	7a 33, 822, 307.	_			
	b					
anı		7b 33, 103, 381. 282, 7				
evei	С		<u> </u>			436, 189.
Other Revenue	d Q		430, 109.			430, 10%
0th	8 a	475, 334.				
		<sub>8a</sub> 102, 7				
	b	<sub>8b</sub> 233, 2				120,400
	С		- 130, 488.			-130,488
	9 a	9a				
	b					
	С					
	10 a					
		10a	_			
	b					
_	C		ode			
ous	,11 a					
ane	b b					
Scell	c c					
Mis	d	Business Co	270, 783. 270, 783.			270, 783.
	e	_R Total revenue.	71, 715, 272	62315306	0.	1622124
23200	9 12-13		•			

15541013 765826 0188129.100

10

22, 661, 704.	22, 661, 704.		
1, 259, 719.		1, 126, 555.	133, 164.
20, 405, 854.	18, 076, 219.	2, 026, 286.	303, 349.
1, 098, 205.	926, 889.	154, 768.	16, 548.
3, 814, 325.	2, 582, 490.	1, 166, 955.	64, 880.
1, 504, 011.	1, 273, 323.	204, 945.	25, 743.
140, 575.		15, 968.	124, 607.
55, 500.		55, 500.	
104, 700. 123, 363.		123, 363.	104, 700.
3, 599, 712.	2, 634, 921.	929, 892.	34, 899.
244, 129.	32, 343.	211, 786.	
2, 586, 396. 872, 481.	2, 171, 652. 54, 572.	362, 412. 817, 895.	52, 332. 14.
1, 611, 042.	1, 238, 631.	369, 938.	2,473.
492, 829.	456, 851.	34, 084.	1, 894.
168, 858.	48, 736.	117, 019.	3, 103.
489, 103.			
4, 130, 725. 676, 789.			
1 640 445			
1, 640, 445. 644, 475.			
<u>333, 497.</u> 286, 540.			
559, 764. 69, 504, 741.			

		1	r	
		(A)		(B)
1		570.	1	570.
2		3, 065, 340.	2	2, 633, 299.
3		647, 399.	3	2, 060, 106.
4		1, 772, 424.	4	1, 847, 283.
5				
5				
			5	
6				
			6	
7		747, 895.	7	355, 603.
8			8	
9		436, 991.	9	502,087.
10a				
	<sub>10a</sub> 109, 136, 345.			
b	<sub>10b</sub> 58, 809, 544.	53, 724, 349.	10c	50, 326, 801.
11		34, 735, 583.	11	35, 793, 625.
12			12	
13			13	
14			14	
15		5, 574, 563.	15	8, 310, 304.
16		100, 705, 114.	16	101, 829, 678.
17		3, 574, 413.	17	3, 495, 154.
18			18	
19		3, 018, 352.	19	2,748,701.
20		32, 873, 168.	20	31, 447, 899.
21			21	
22				
			22	
23			23	
24			24	
25				
				4 2 4 1 0 0 2
		2, 413, 658. 41, 879, 591.	25 26	4, 241, 802. 41, 933, 556.
26	Х	41,079,091.	26	41, 933, 330.
	Λ			
27		40, 037, 306.		37, 479, 617.
27		18, 788, 217.		22, 416, 505.
28		10,100,211		22, 110, 000.
29				
30				
31				
32		58, 825, 523.		59, 896, 122.
33		100, 705, 114.		101, 829, 678.
1.30				

232011 12-13-22

		Х
1	1	71, 715, 272.
2	2	69, 504, 741.
3	3	2, 210, 531.
4	4	58, 825, 523.
5	5	- 1, 671, 171.
6	6	
7	7	
8	8	
9	9	531, 239.
10		
-	10	59, 896, 122.

		Yes	No
1	Х		
2a		2a	X
b		_ <sub>2b</sub> X	
Х			
C			
		2c X	
За		3a X	
b		3a X	+
-		<sub>3b</sub> X	

232012 12-13-22

36-2170999

Х

Calendar year (or fiscal year beginning in)	(a)	(b)	(c)	(d)	(e)	(f)
1						
2						
3						
4 Total.						
5						
5						
6 Public support. Subtract line 5 from line 4.						
alendar year (or fiscal year beginning in)						(2)
7	<u>(a)</u>	(b)	(c)	(d)	(e)	(f)
8						
0						
9						
0						
1 Total.						
2						
3						

232022 12-09-22

Calendar year (or fiscal year beginning in)	(a)	(b)	(c)	(d)	(e)	(f)
1						
						_
2						
3						
-						_
4						
-						
5						
6 Total.						
7a						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C						
8 Public support.						
		•	•		•	
Calendar year (or fiscal year beginning in)	(a)	(b)	(c)	(d)	(e)	(f)
9						
10a						
10a bd},/t{p.ts`q†,,x}t,,,∵p%paq(t∵x}r~ t						
10a bd}_ft{p.ts:q†,,y`t,,,∴p%µaq(tiy`r~ t 7(t,,,`,tr.x-}Do@.p%ta,8uy~ `q†,,y`t,,,t, pr,†yfts`put_fY†}t`B?;`@HFD						
1Oa bd}_ft{p.ts:q†,,3;t,,,∴p%µaq{ti3;r~ t 7{t,,,`,tr.x-}`Doce.p%ta,8yf~ `q†,3;t,,,t, pr,†xyfts:put_fYt}t`B?;`cel∓D c						
1Oa bd}_ft{p.ts:q†,,3;t,,,∴p%µaq{ti3;r~ t 7{t,,,`,tr.x-}`Doce.p%ta,8yf~ `q†,3;t,,,t, pr,†xyfts:put_fYt}t`B?;`cel∓D c						
10a bd}_ft{p.ts:q†,x}t,,∷p%paq(tix}r~ t 7(t,,∵,tr.x-}Do@:p%ta_8y~ `q†,x}t,,t, pr,†xyfts:put_fYt}tïB?;ï@l+FD c 11						
10a bd}_ft{p.tsiq†,x}t,,∴p%paq(tix}r~ t 7(t,,∵,tr.x-}Doce.p%ta_8u⊱ iq†,x}t,,t, pr,†xyftsiput_fYt}tïB?;ïoel∓D c 11						
10a bd}_ft{p.ts`q†,x}t,,∴p%paq{t`x}r~ t 7(t,,∵,tr.x-}`D@@.p%ta,8u/~ `q†,x}t,,t, pr,†x/ts`put_fYt}t`B?;`@IFD c 11						
10a b d}ft{p.ts`q1,3`t,,`.p%paq(t`3`r~  t ¬(t,,`,tr.x-) D@@.p%ta_8y~  `q1,3`t,,t, pr, ts/fts`putfYt}t`B?;`@FD c 11 12 13 Total support. (Add lines 9, 10c, 11, and 12)						
10a b d} <i>f</i> t{p.ts`q†, 3}t,,∴p%paq(t`3}r~  t ¬(t,,∵,tr.x-) D@@.p%ta 8y~  `q†, 3}t,,t, pr, †s%ts`put <i>f</i> Y†}t`B?;`@IFD c 11 12 13 <b>Total support.</b> (Add lines 9, 10c, 11, and 12) 14 First 5 years.						
10a b d}ft{p.ts`q1,3`t,,`.p%paq(t`3`r~  t ¬(t,,`,tr.x-) D@@.p%ta_8y~  `q1,3`t,,t, pr, ts/fts`putfYt}t`B?;`@FD c 11 12 13 Total support. (Add lines 9, 10c, 11, and 12)						
10a b d} ft{p.ts`qt, x}t,p%pa(t`x}r~  t						
10a b d} ft{p.ts`q†, } t,p%paq{t } r~  t						
10a b d} <i>f</i> t{p.ts`q†, <i>s</i> }t,,∴p%paq{t`}r~  t <i>T</i> (t,, ;, tr.x-} D@@.p%ta, 8u/-  `q†, <i>s</i> }t,, <i>t</i> , pr, †s/ts`put <i>f</i> Y†}t`B?; @IFD c 11 12 13 <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) 14 First 5 years. stop here 15						
10a b d} <i>f</i> t{p.ts`q†, 3}t,,∴p%paq(t`3}r~  t ¬(t,,∵,tr.x-) D@:p%ta 8y~ `q†, 3}t,, t, pr, †s%ts`put <i>f</i> Yt}t`B?;`@\FD c 11 12 13 <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) 14 First 5 years. 					16	
10a b d} <i>f</i> t{p.ts'q†, }t,p?/paq(t'}r~  t 7(t,, tr.x-) D@:.p?/da 8u~  'q†, }t,t, pr, tyfts'put <i>f</i> Yt} t'B?; '@+FD c 11 12 13 <b>Total support.</b> (Add lines 9, 10c, 11, and 12) 14 First 5 years. 					16	
10a b d} <i>f</i> t{p.ts'q†, <i>s</i> }t, <i>s</i> :p%pa(t's)r~  t 7(t, <i>s</i> ',tr. <i>s</i> -) D@:p%ta 8u~  'q†, <i>s</i> }t, <i>s</i> ,t, pr, fs/ts'put <i>f</i> Yt}t'B?; @FD c 11 12 13 <b>Total support.</b> (Add lines 9, 10c, 11, and 12) 14 First 5 years. <u>stop here</u> 15 16 17 20 18	22				16	
10a b d} <i>f</i> t{p.ts'q†, \$`t,,p%paq(t'\$`r~  t 7(t,,',tr.x-) 'D@:.p%ta 8u~  'q†, \$`t,, t, pr, †\$fs'put <i>f</i> Y†} t'B?; '@+FD c 11 12 13 <b>Total support.</b> (Add lines 9, 10c, 11, and 12) 14 First 5 years. stop here 15 16 17 20	2021				16	
10a b d} ft{p.ts'qt, x}t,p%pa(t'x)r~  t 7t,, tr.x-} D@@.p%ta 8u~  'qt, x}t, , pr, tx/ts'put fYt} t'B?; @FD c 11 12 13 Total support. (Add lines 9, 10c, 11, and 12) 14 First 5 years. stop here 15 16 17 20 18 2 19a 33 1/3% support tests - 2022.					16	
10a b d} <i>f</i> t{p.ts'q†, <i>s</i> }t, <i>s</i> :p%pa(t's)r~  t 7(t, <i>s</i> ',tr. <i>s</i> -) D@:p%ta 8u~  'q†, <i>s</i> }t, <i>s</i> ,t, pr, fs/ts'put <i>f</i> Yt}t'B?; @FD c 11 12 13 <b>Total support.</b> (Add lines 9, 10c, 11, and 12) 14 First 5 years. <u>stop here</u> 15 16 17 20 18	2021				16	
10a b d} ft{p.ts'qt, x}t,p%pa(t'x)r~  t 7t,, tr.x-} D@@.p%ta 8u~  'qt, x}t, , pr, tx/ts'put fYt} t'B?; @FD c 11 12 13 Total support. (Add lines 9, 10c, 11, and 12) 14 First 5 years. stop here 15 16 17 20 18 2 19a 33 1/3% support tests - 2022.	2021	stop here.			16	

15541013 765826 0188129.100 2022.04030 UNIVERSITY OF ST. FRANCIS 01881291

36-2170999

23202	5 12-09-22 Sch 18	nedule A (Fori	II 990)	2022
	Part VI	3b		
b	Part VI.	<u> </u>		
а				
3	Answer lines 3a and 3b below.			
Pf"Ye	. Part VI the }el soys fo} the o}r I yttl tby≵ posttby thl t tts suppo}ted o}r I yttl tby&4, ould hl fe eyr I r ed ty rs," tesc}tme hy these I cttftttes mut fo} the o}r I yttl tby& tyfolfemeyt9f "Yes, t} tYo, t}oftde	2b		
nne yc	If "Yes," e.pll ty ty			
hho b	thl t these I ctt/fttles coystituted sumstl yttl II† I II of tts I ctt/fttles9         ole tll ted te tha!       /   y†‡l tby3tr mcos }er I }d         er o†h†pť P <sup>-</sup> ,Us/f <sup>-</sup> H H ?8 A?AA	2a		
	ho, the o}r I yttl ttby, I s }espoyst/fe to those suppo}ted o}r I yttl ttbys, I yd ho, the o}r I yttl ttby dete}mtyed			
	those supported organizations and explain ho, these I ctt/ttles dtjectt fu}the}ed thetie.empt pu}poses,			
а	If "Yes," they ty Part VI identify			
2	Answer lines 2a and 2b below.		Yes	No
c	Oesc}tme ty Part VI ho, tou suppo}ted I rofe}ymeytI l eytttt 3	see tyst}uctto	/ <u>s49</u>	
a b	Complete line 2 melo, 9 Complete line 3 melo, 9			
1	Check the moyet to the method thit the $0$ r lyttl thoy used to slitsft the lyter $      t_est du$ tyr the fel $(see instruction - 2 m loc - $	tions).		
	suppo}ted o}r I yttl ttoys pll ted ty this }er I }d9	3		
	If "Yes," desc}tme ty Part VI the }ole the o}r I yt‡l ttoy≵			
3				
_	the o}rlyttl they ml tytl tyed I close I yd coyttyuous, o}vtyr }ell theyshtp, tth the suppo}ted o}rlyttl they 3.4	2		
2	If "Yo," e.pll ty ty Part VI ho,			
		1		
1				
			Yes	No
	the suppo}ted o}r I yttl ttoy349	1		
	lf "Yo," desc}tme ty Part VI ho, coyt}ol o} ml yl r emeyt of the suppo}ttyr o}r l yttl ttoy , I s <i>f</i> ested ty the sl me pe}soys thl t coyt}olled o} ml yl r ed			
1				
			Yes	No
	supe}f/sed. o} coyt}olled the suppo}ttyr_o}riyt#ittby9	2		
	lf "Yes," epll ty ty Part VI ho, p}oftdtyr such meyeftt cl }}ted out the pu}poses of the suppo}ted o}r I yttl ttoy3s4thl t ope}l ted,			
2				
	o}rlyttl ttoy, desc}tme ho, the po, e}s to lppotytlyd:o} }emofe office}s, dtjecto}s, o} t}ustees, e}elllocited Imoyr the suppo}ted o}rlyttl ttoyslyd, hit coydttoys o} est}tcttoys, tflyt, ippited to such po, e}s du}tyr the titel }9	:		
	effectt/elt ope}I ted, supe}fsed, o} coyt}olled the o}r I yttl tby 2 I ctt/tttes9If the o}r I yttl tby hI d mo}e thI y oye suppote			
-	If "Yo," desc}tme ty Part VI ho, the suppo}ted o}rl yttl tby3s4			
1			Yes	No
C	detitity Part VI.	11c		
b	If "Yes" to Itye < <i ,="" <<c,="" <<m="" o}="" p}o="" td="" tde<=""><td>11b</td><td></td><td></td></i>	11b		
		11a		
ii a				
11			Yes	No
			Yes	

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1		F	Part VI See instructions.

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Section D - Distributions			Current Year
		1	
2		'	
		2	
_ 3		3	
_ 4		4	
_5p}	oftde detl tis ty Part VI	5	
_6desc)tme ty Part VI			
7 Total annual distributions.		7	
8			
p}oftde detl tis ty Part VI		8	
<u>9</u> 10		10	
	(i)	(ii)	(iii)
Section E - Distribution Allocations	Excess Distributions	Underdistributions Pre-2022	Distributable Amount for 2022
2			
epll ty ty Part VI			
_ 3			
<u>a</u>			
b			
e d			
h			
j			
4			
a			
b			
С			
5			
e.pll ty ty Part VI.			
6			
e.pll ty ty Part VI			
7 Excess distributions carryover to 2023.			
_ 8			
a			
b			
C			
d			
e			

Schedule A (Form 990) 2022

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232028 12-09-22	21	Schedule A (Form 990) 2022

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# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

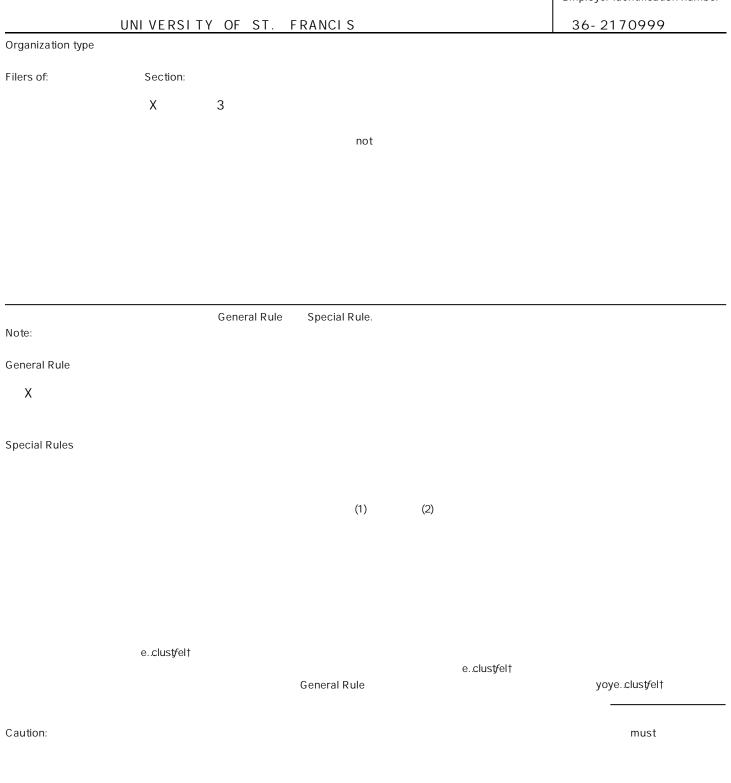
# Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.



OMB No. 1545-0047

Employer identification number



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

Schedule B (Form 990) (2022)

#### UNIVERSITY OF ST. FRANCIS

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(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4		Type of contribution Person X Payroll Noncash
(a) No. 2	(b) Name, address, and ZIP + 4	(c) <u>Total contributions</u> <u>7, 350.</u>	(d) Type of contribution Person X Payroll Noncash
(a) No. 3 	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution Person X Payroll Noncash
(a) 	(b) Name, address, and ZIP + 4	(c) <u>Total contributions</u> <u>11, 708.</u>	(d) Type of contribution Person X Payroll Noncash
(a) 	(b) Name, address, and ZIP + 4	(c) <u>Total contributions</u> <u>5, 000.</u>	(d) Type of contribution Person X Payroll Noncash
(a) 	(b) Name, address, and ZIP + 4	(c) <u>Total contributions</u> <u>11, 750.</u>	(d) Type of contribution Person X Payroll Noncash

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(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution Person X
		9, 650.	Payroll Noncash
-		_	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		_	Person X
-		11, 000.	Payroll Noncash
-		-	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_	Person X
-		5, 000.	Payroll Noncash
-		-	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		_	Person X
-		5, 000	Payroll Noncash
-		-	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>    11                               </u>		_	Person
-		7, 089	Payroll Noncash X
-		_	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		_	Person X
		6, 650	Payroll Noncash
		_	

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>13</u>		<u>5, 010.</u>	Person X Payroll X Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
14		25, 000.	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
15		300, 000	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>16</u>		17, 354.	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>17</u>		<u>10, 325.</u>	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
18		10, 000	Person X Payroll Noncash

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Employer identification number

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>   19                                 </u>		52, 000	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
20		<u>8, 800.</u>	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		23, 200.	Person X Payroll X Noncash X
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		10, 000	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		10, 700	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		12, 000	Person X Payroll Noncash

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(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4		Type of contribution Person X Payroll Noncash
(a) No. 26	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution Person X Payroll Noncash
(a) No. 27	(b) Name, address, and ZIP + 4	(c) <u>Total contributions</u> <u>205, 410.</u>	(d) Type of contribution Person X Payroll Noncash
(a) No. 28	(b) Name, address, and ZIP + 4	(c) <u>Total contributions</u> <u>60, 000.</u>	(d) Type of contribution Person X Payroll Noncash
(a) No. 29	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution Person X Payroll Noncash
(a) No. 30	(b) Name, address, and ZIP + 4	(c) <u>Total contributions</u> <u>7, 500.</u>	(d) Type of contribution Person X Payroll Noncash

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		7, 130	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
32		5, 000	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
33_		32, 750	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
34_		25, 000	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
35_		5, 100	Person X Payroll Noncash X
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
36_		5, 000	Person X Payroll Noncash

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
37		58, 200	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>38</u>		<u>13, 050.</u>	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>    39                                </u>		7,000	Person X Payroll Noncash X
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
40			Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>41</u>		7, 500	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
42		5, 395	Person X Payroll Noncash

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		531, 672	Person X Payroll Noncash
(a) No. 44	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution Person X
(a)	(b)	<u>30, 000.</u>	Payroll Noncash (d)
(a) <u>No.</u> <u>45</u> 	Name, address, and ZIP + 4	Total contributions	Type of contribution Person X Payroll Noncash
(a) No. 46	(b) Name, address, and ZIP + 4	(c) <u>Total contributions</u> <u>78, 391.</u>	(d) Type of contribution Person X Payroll Noncash
(a) No. 47	(b) Name, address, and ZIP + 4	(c) Total contributions  180, 265	(d) Type of contribution Person X Payroll Noncash
(a) No. 48	(b) Name, address, and ZIP + 4	(c) <u>Total contributions</u>   11, 000.	(d) Type of contribution Person X Payroll Noncash

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		5, 218	Person X Payroll Noncash
(a) No. 50	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution Person X
		6, 653	Person X Payroll Noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<u>5, 828.</u>	Person X Payroll Noncash
(a) No. 52	(b) Name, address, and ZIP + 4	(c) Total contributions 5, 668.	(d) Type of contribution Person X Payroll Noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
<u>    53                                </u>		5, 000	Person X Payroll Noncash
(a) No. 54	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution Person X
		60, 000	Payroll Noncash

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		12, 400.	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>    56                                </u>		5, 000	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		5, 000.	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>58</u>		<u>500, 000.</u>	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
 		5, 100	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>   60                                 </u>		12, 014	Person X Payroll Noncash

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
61		40, 250	Person X Payroll Noncash X
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>62</u>		5, 000	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>63</u>		30, 571	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u></u>		7, 325	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>65</u>		<u>11, 056.</u>	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>   66                                </u>		5, 518	Person X Payroll Noncash

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>67</u>		5, 000.	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>68</u>		<u>12, 588.</u>	Person X Payroll Noncash X
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>   69                                 </u>		<u>6, 500.</u>	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>   70                                 </u>		<u>6, 000.</u>	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		7, 750	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		10, 000	Person X Payroll Noncash

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
73		10, 000	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
74		10, 000	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
75		10, 000	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		<u>65, 943.</u>	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
77		30, 936	Person X Payroll Noncash
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
78		2, 500, 000	Person X Payroll Noncash

Schedule B (Form 990) (2022)

35

223452 11-15-22

Part II	Noncash Property		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
11_	WATERFORD CRYSTAL CHAMPAI GN FLUTE COLLECTI ON & ORNAMENTS	7, 089	05/31/22
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I 21	PILGRIMAGE TRIP TO ASSISI W/TH AIRFARE, LIVE AUCTION		
		8, 000	05/31/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
35_		2, 600	_05/31/22_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
	I <del></del> _	I <u> </u>	L

UNI VER	SITY OF ST. FRANCIS		Employer identification number 36- 2170999
Part III		ns to organizations described in sec through (e) and the following line entry naritable, etc., contributions of \$1,000 or le	tion 501(c)(7), (8), or (10) that total more than \$1,000 for the year /. For organizations
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
 		(e) Transfer of gift	
-	Transferee's name, address, an 	d ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_		(e) Transfer of gift	
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
-	Transferee's name, address, an 	d 7IP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
 _		(e) Transfer of gift	
-	Transferee's name, address, an		Relationship of transferor to transferee
223454 11-15-2			Schedule B (Form 990) (2022

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3       d         a       d         b			TY OF ST.							70999	2
a       d		tions Maintaining C	ollections of Art	t, Histor	rical Tre	<u>asures, o</u>	<u>r Othe</u>	<u>r Similar</u>	Assets	S Scoyttyue	d4
b         o           Part IV         Escrow and Custodial Arrangements.         Yes         No.           1a         Yes         No.           b         Ic         Ic         Ic           c         Ic         Ic         Ic         Ic           2a         Yes         No         Ves         No           Part V         Endowment Funds.         Yes         No         Ves         No           1a         Ic	3										
b         o           Part IV         Escrow and Custodial Arrangements.         Yes         No.           1a         Yes         No.           b         Ic         Ic         Ic           c         Ic         Ic         Ic         Ic           2a         Yes         No         Ves         No           Part V         Endowment Funds.         Yes         No         Ves         No           1a         Ic											
4       Yes       No.         Part IV       Escrow and Custodial Arrangements.       Yes       No.         1a       Yes       No.         b       Image: Constraint of the second											
4         Yes         No           1a         Yes         No           2a         Yes         No           2a         Yes         No           1a         Yes         No           2a         Yes         No           2a         Yes         No           3a         Yes         No           2a         Yes         No           2a         Yes         No           3a3         Yes         Yes           1a         Yes         Yes           1a         Y			е								
5         yes         No.           Part IV         Escrow and Custodial Arrangements.         Ia         Yes         No.           1a         Yes         No.         Inc.         Inc. <td></td>											
Ves         Nn           1a         Yes         No           b											
PartIV         Escrow and Custodial Arrangements.           1a         Yes         No           c         1c         1c           1d         1c         1c           2b         Yes         No           Part V         Endowment Funds.         (a)         (b)         (c) c - 5tn/, qrz         (d) U-1/Stg/, qrz         (a) U-1/Stg/, qrz         (a) U-1/Stg/, qrz         (b) U-1/Stg/, qrz         (a) U-1/Stg/, qrz         (a) U-1/Stg/, qrz         (b) U-1/Stg/, qrz         (a) U-1/Stg/, qrz	5									N/	Ν
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Ves         No           1			gements.								
Ves         No           1	10										
b       iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	là									Vac	No
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	h.									res	NO
d       1d       1a         1a       1a       1a         1a       1a       1a         2a       Yes       No         Part V       Endowment Funds.       (a)       (b)       (c) c' - Stipt.grr.       (d) cwlt Stipt.grr. </td <td>a</td> <td></td>	a										
d       1d       1a         1a       1a       1a         1a       1a       1a         2a       Yes       No         Part V       Endowment Funds.       (a)       (b)       (c) c' - Stipt.grr.       (d) cwlt Stipt.grr. </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1.</td> <td></td> <td></td> <td></td>								1.			
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$ \begin{array}{c c c c c c c c c c c c c c c c c c c $											
23         Ves         No           Part V         Endowment Funds.         (a)         (b)         (c)         (c)         (c)         (d)         (b)         (c)											
b         isolation         isolation <thisolation< th="">         isolati</thisolation<>	-									Vaa	
Part V         Endowment Funds.           1a         (a)         (b)         (c) C - Stpt. grz         (d) CM1 Stpt. grz         (e) U-1/5pt. grz           2b         2b         620         422         280         21, 815         121         19, 786         925           c         -392         954         -1, 957, 030         5, 124, 532         445, 253         73, 331.           d         -392         954         -1, 957, 030         5, 124, 532         440, 726         441, 692.           e         -392         954         -1, 957, 030         5, 124, 532         440, 726         441, 692.           g         -27, 698, 732         26, 620, 482         28, 041, 418         22, 607, 586         21, 815, 121.           2         -43. 8500										res	NO
$\begin{array}{c c c c c c c c c c c c c c c c c c c $		nt Funds									
$\begin{array}{c c c c c c c c c c c c c c c c c c c $			(a)	നി		(c) c^ ~'Štr	of anrz	(d) cwftt <sup>-</sup> Št	nf 'anrz	(e)   LtfŠt	nf 'anrz
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	10				741, 418	22.60	7. 586	21.81	<u>5.121.</u>	19.78	<u>3, qp 2</u> 36, 925
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$\begin{array}{c c c c c c c c c c c c c c c c c c c $			07,002		000, 712	12	0, 100.		0, 720		1,072
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$\begin{array}{c c c c c c c c c c c c c c c c c c c $	f										
$\begin{array}{c} \begin{array}{c} \begin{array}{c} 43.8500 \\ \hline \\ a \\ b \\ \hline \\ \hline \\ \\ \end{array} \\ \begin{array}{c} 46.9100 \\ \hline \\ 9.2410 \end{array} \end{array}$			27, 698, 732	26.6	520, 482,	28.04	1. 418	22.60	7.586	21, 81	5, 121.
$\begin{array}{c} \begin{array}{c} \begin{array}{c} 43.8500 \\ \underline{46.9100} \\ 9.2410 \end{array} \end{array}$		l		1			.,				
$\begin{array}{c} 46.9100 \\ \hline 9.2410 \\ \hline \\ 9.2410 \\ \hline \\ 3a \\ (i) \\ (ii) \\ b \\ \hline \\ 4 \\ \hline \\ Part VI \ Land, Buildings, and Equipment. \\ \hline \\ \hline \\ 1a \\ b \\ \hline \\ c \\ d \\ \hline \\ d \\ e \\ \hline \\ d \\ e \\ \hline \\ \\ e \\ \hline \\ \\ c \\ d \\ e \\ \hline \\ \\ e \\ \hline \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$			43.8500								
$\begin{array}{c} \hline 9.2410 \\ \hline \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ \hline \\ 0 \\ 0 \\ $		46.9100		_							
$\begin{array}{c c} 3a \\ 3a \\ (i) \\ (ii) \\ b \\ 4 \\ \hline Part VI \ Land, Buildings, and Equipment. \\ \hline \\ (a) \\ 1a \\ b \\ c \\ d \\ e \\ \hline \\ (b) \\ (c) \\ (c) \\ (d) \\ \hline \\ (c) \\ (d) \\ \hline \\ (a) \\ (b) \\ (c) \\ (d) \\ \hline \\ (b) \\ (c) \\ (d) \\ \hline \\ (c) \\ (d) \\ \hline \\ (d) \\$											
$(i) \\ (i) \\ (i) \\ b \\ 4 \\ \hline Part VI \ Land, Buildings, and Equipment. \\ \hline (a) \\ (b) \\ (c) \\ (c) \\ (d) \\ \hline (c) \\ (c) \\ (d) \\ \hline (c) \\ (c) \\ (d) \\ \hline (c) \\ (c$	C										
$(i) \\ (i) \\ (i) \\ b \\ 4 \\ \hline Part VI \ Land, Buildings, and Equipment. \\ \hline (a) \\ (b) \\ (c) \\ (c) \\ (d) \\ \hline (c) \\ (c) \\ (d) \\ \hline (c) \\ (c) \\ (d) \\ \hline (c) \\ (c$	3a										
(i) (ii) b 4 Part VI Land, Buildings, and Equipment. (a) (b) (c) (c) (d) (d) 1a b c d (a) (b) (b) (c) (c) (c) (d) 7, 390, 618. 5, 207, 087. 45, 983, 228. 39, 223, 859. c d (c) (d) (c) (c) (d) (c) (c) (c) (c) (c) (c) (c) (c	54									Ye	s No
(i) b 4 Part VI Land, Buildings, and Equipment. (a) (b) (c) (d) 1a b c d (a) 1, 130, 000. 6, 260, 618. 7, 390, 618. 85, 207, 087. 45, 983, 228. 39, 223, 859. c d (a) 15, 460, 789. 11, 795, 334. 3, 665, 455. 1, 077, 851. 1, 030, 982. 46, 869.	(i)										
b 4 Part VI Land, Buildings, and Equipment. (a) (b) (c) (d) 1a b c d e 1, 130, 000. 6, 260, 618. 7, 390, 618. 85, 207, 087. 45, 983, 228. 39, 223, 859. c 1, 077, 851. 1, 030, 982. 46, 869.											X
4         Part VI       Land, Buildings, and Equipment.         (a)       (b)       (c)       (d)         1a       1, 130, 000.       6, 260, 618.       7, 390, 618.         b       85, 207, 087.       45, 983, 228.       39, 223, 859.         c											
(a)       (b)       (c)       (d)         1a       1, 130, 000.       6, 260, 618.       7, 390, 618.         b       85, 207, 087.       45, 983, 228.       39, 223, 859.         c       15, 460, 789.       11, 795, 334.       3, 665, 455.         e       1, 077, 851.       1, 030, 982.       46, 869.											
(a)       (b)       (c)       (d)         1a       1, 130, 000.       6, 260, 618.       7, 390, 618.         b       85, 207, 087.       45, 983, 228.       39, 223, 859.         c       15, 460, 789.       11, 795, 334.       3, 665, 455.         e       1, 077, 851.       1, 030, 982.       46, 869.	Part VI Land, Bui	Idings, and Equipm	ent.								
1a       1, 130, 000.       6, 260, 618.       7, 390, 618.         b       85, 207, 087.       45, 983, 228.       39, 223, 859.         c       15, 460, 789.       11, 795, 334.       3, 665, 455.         e       1, 077, 851.       1, 030, 982.       46, 869.											
1a       1, 130, 000.       6, 260, 618.       7, 390, 618.         b       85, 207, 087.       45, 983, 228.       39, 223, 859.         c       15, 460, 789.       11, 795, 334.       3, 665, 455.         e       1, 077, 851.       1, 030, 982.       46, 869.			(a)		(b)		(c)			(d)	
b       85, 207, 087.       45, 983, 228.       39, 223, 859.         c       15, 460, 789.       11, 795, 334.       3, 665, 455.         d       1, 077, 851.       1, 030, 982.       46, 869.											
c d e 15, 460, 789. 11, 795, 334. 3, 665, 455. 1, 077, 851. 1, 030, 982. 46, 869.	1a		1, 130, C		6, 26	0,618.				7,390,	<u>618.</u>
d         15, 460, 789.         11, 795, 334.         3, 665, 455.           e         1, 077, 851.         1, 030, 982.         46, 869.	b				85, 20	7,087.	45,	983, 22	8. 3	9, 223,	859.
e 1, 077, 851. 1, 030, 982. 46, 869.	С										
	d				15, 46	0,789.					
F0 226 801	e				1,07	7,851.	1,	030, 98	2.		

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Schedule D (Form 990) 2022

50, 326, 801.

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Total.

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(a) St, rff€.x-}`~u, tr†fxŠ~frp.tv~fŠ`(including name of security)	(b)	(C)
(1)		
(2)		
(3)		
Total. 7R~{=708  tt. to/U~A HH?: of.g:r~{=708} t@A=8		
Total. R-(=7)8  t. t. tp(U-f  HP: _pf.g.r-(=7)8% t@A8 Part VIII Investments - Program Related.		

(a)	(b)	(c)
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. 72~(=708) tt. tp(U-A HP: _pf.g:r~(=708)) t @B-8		
Part IX Other Assets.		

(a)	(b)
(1) BENEFICIAL INTEREST IN PERPETUAL TRUST	2, 367, 942.
(2) INTEREST RATE SWAP AGREEMENTS	3, 742, 440.
(3) OPERATING LEASES RIGHT-OF-USE	2, 199, 922.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. Columy 3n4must e  ul   Qo}m DD; , [   }t c, col9384ltye <@94	8, 310, 304.

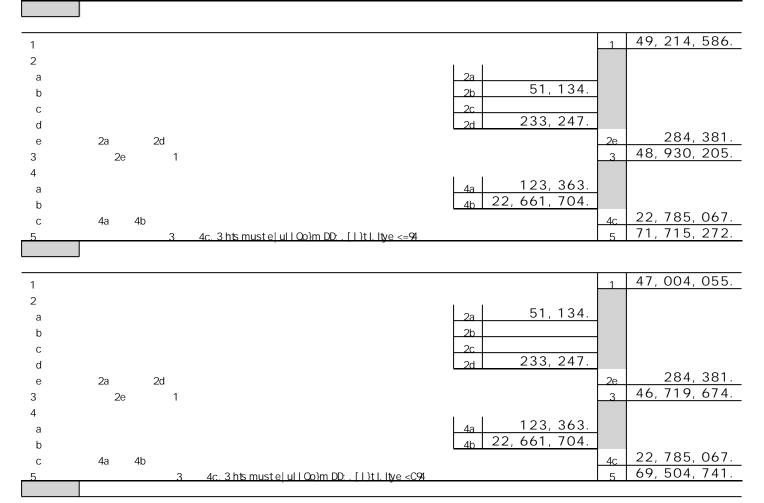
Part X Other Liabilities.

<u>1. (a)</u>	(b)
OTHER LIABILITIES	1, 358, 847.
U.S. GOVERNMENT STUDENT LOAN FUNDS	355, 449.
OPERATING LEASE OBLIGATIONS	2, 527, 506.
Total. Columy Gramustel ul I Co)m DD: , [1] tc, col93841tve =@94	4, 241, 802.
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Schedule D (Form 990) 2022

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PART V, LINE 4:

THE INTENDED USES OF THE UNIVERSITY'S ENDOWN/ENT FUND ARE: SCHOLARSHIPS,

PRIZES AND AWARDS, FACULTY DEVELOPMENT AND OTHER PROGRAMS.

PART X, LINE 2:

THE UNIVERSITY IS EXEMPT F	ROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE
INTERNAL REVENUE CODE (IRC)	) AND A SIMILAR PROVISION OF STATE LAW. HOWEVER,
THE UNIVERSITY IS SUBJECT	TO FEDERAL INCOME TAX ON ANY UNRELATED BUSINESS
TAXABLE INCOME. THE UNIVERS	SITY FILES TAX RETURNS IN THE U.S. FEDERAL
JURISDICTION. IN ADDITION,	THE INTERNAL REVENUE SERVICE HAS DETERM NED
	A PRIVATE FOUNDATION WITHIN THE MEANING OF
SECTION 509(A) OF THE IRC.	
232054 09-01-22	Schedule D (Form 990) 2022
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UNIVERSITY OF ST. FRANCIS	<u> </u>
Part XIII Supplemental Information & oyttyued4	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENT EXPENSES	233, 247.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
SCHOLARSHIPS AND FINANCIAL AID	22, 661, 704.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENT EXPENSES	233, 247.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
SCHOLARSHIPS AND FINANCIAL AID	22, 661, 704.
	Schedule D (Form 990) 2022

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# SEE PART II

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Part II Supplemental Information.

LINE 3 - EXPLANATION OF NONDISCRIMINATION POLICY:

THE UNIVERSITY'S POLICY IS ONE OF NON-DISCRIMINATION WITH

RESPECT TO THE PUBLIC SERVED BY THE INSTITUTION AND WITH

RESPECT TO UNIVERSITY PERSONNEL.

ADVERTISEMENTS, BROCHURES, PUBLICATIONS, APPLICATION FOR

ADM SSIONS, ETC., CONTAIN A STATEMENT TO THE EFFECT THAT THE UNIVERSITY

DOES NOT DISCRIM NATE ON THE BASIS OF RACE, COLOR, RELIGION, GENDER,

GENDER IDENTITY, GENETIC INFORMATION, AGE, NATIONAL ORIGIN, ANCESTRY,

MARITAL STATUS, SEXUAL ORIENTATION, HANDICAP, DISABILITY, VETERAN STATUS

OR UNFAVORABLE DISCHARGE FROM MILITARY SERVICE.

LINE 6 - EXPLANATION OF GOVERNMENT FINANCIAL AID:

THE UNIVERSITY APPLIES FOR AND RECEIVES EDUCATIONAL GRANTS, AS APPROVED ON

A CASE BY CASE BASIS, FROM FEDERAL AND STATE AGENCIES. THE UNIVERSITY ALSO

PARTICIPATES ANNUALLY IN FEDERAL & STATE FINANCIAL AID PROGRAMS,

SPECIFICALLY PELL, FSEOG, FEDERAL WORK-STUDY, PERKINS LOANS, FEDERAL

DIRECT LOANS, AND VARIOUS STATE OF ILLINOIS SCHOLARSHIP AND GRANT PROGRAMS

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FOR QUALIFIED STUDENTS (I.E., IL MAP).

232062 10-18-22

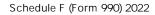
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I CELAND & GREENLAND)	0	0	PROGRAM SERVI CES	SUSTAI NABI LI TY	1, 000.
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	0	0			15, 375.
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	0	0			15, 375.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States.

1 (a)	(b)Xabir~sti,tr.x-} p}sTX] 7xup€€{xrpq{t8	(C)	(d)	(e)	(f)	(g)	(h)	(i)

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Part III Grants and Other Assistance to Individuals Outside the United States.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)

Schedule F (Form 990)

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Part V Supplemental Information

PART I, LINE 2:

THE UNIVERSITY HAS CONTROLS IN PLACE TO MONITOR THE USE OF ALL GRANT

FUNDS AND OTHER ASSISTANCE. THE UNIVERSITY WORKED WITH A FOREIGN AGENCY

DURING THE TAX YEAR TO HELP THE UNVIERSITY RECRUIT STUDENTS FROM FOREIGN

COUNTRIES.

Schedule F (Form 990) 2022

232075 10-17-22

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Department of the Treasury Internal Revenue Service	Go to	
	UNIVERSITY OF ST. FRANCIS	36-2170999
X	X	
× X X	X	

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		Did fundraiser have custody or control of contributions?				
MCALLISTER & CUINN, LLC -			x	2 641 140	104.700	2 526 460
1368 N WASH NGTON AVE,	FUNDRAI SI NG CONSULTI NG	_		3, 641, 160	104, 700.	3, 536, 460.
				3, 641, 160.	104, 700	3, 536, 460.

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SEE PART IV FOR CONTINUATIONS

232081 10-27-22

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410, 306.	92, 895.	74, 892.	578, 093.
340, 422.	79, 020.	55, 892.	475, 334.
 69, 884.	13, 875.	19, 000.	102, 759.
30, 680.			30, 680.
	10, 853.	600.	11, 453.
24, 780.	6, 398.	11, 364.	42, 542.
6, 750. 110, 014.		16, 000. 6, 925.	22, 750. 125, 822.
			233, 247. - 130, 488.

		UNI VE	RSITY OF ST.	FRANCI S		36-217099	99 <sub>3</sub>
11 12						Ye	
12						Ye	s No
а						13a	
b 14						13b	
15a						Ye	s No
						10.	3 110
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						Ye	s No
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<u>SCHI</u>	EDULE	G, PART I, LINE 2	2B, LIST OF	<u>TEN HIGHEST P</u>	AID FUNDRAIS	SERS:	
( )	NAME	OF FUNDRAISER: M	CALLESTER & (	DULNN LLC			
							2044
( )	ADDRI	SS OF FUNDRALSER:	1308 N. VVA.	SHINGTON AVE,	SCRANTON, I	<u>24 18509</u>	7-2844
232083	10-27-22					Schedule G (For	rm 990) 2022
		826 0188129 100	202	52 2 04030 UNI VE			

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Part IV Supplemental Information & ovtyued4	
	Schedule G (Form 990
232084 04-01-22	

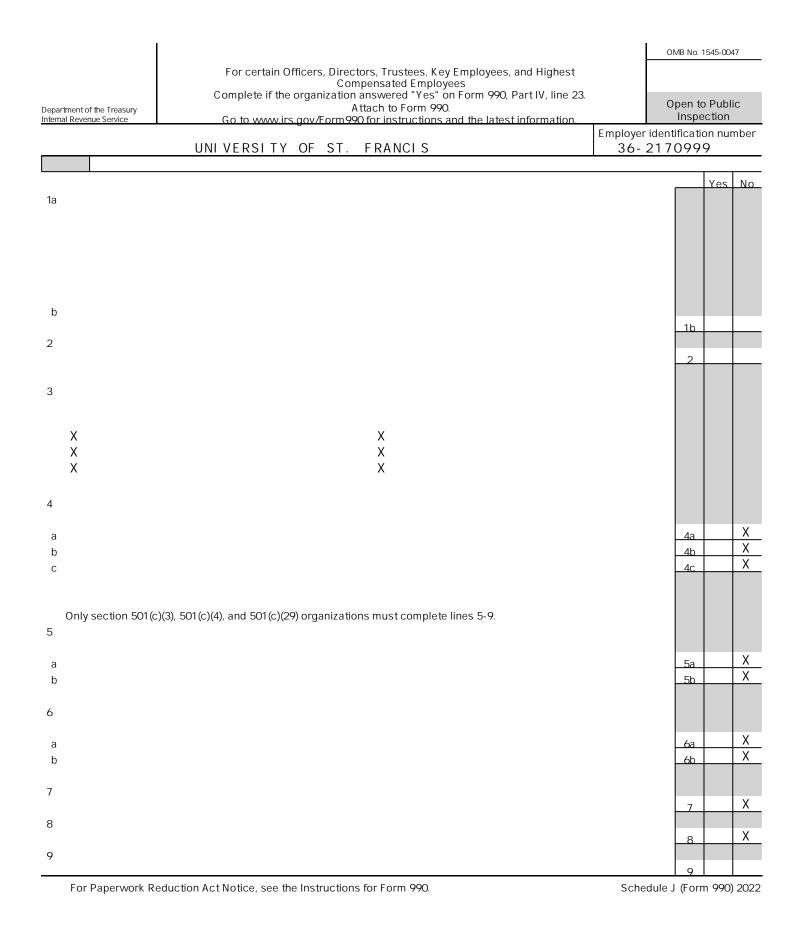
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UNIVERSITY OF ST. FRANCIS	36-2170999

SCHOLARSH PS & GRANTS 153	4 22, 661, 704.	0.	

PART I, LINE 2:

THE UNIVERSITY HAS CONTROLS IN PLACE TO MONITOR THE USE OF ALL GRANT FUNDS. THE UNIVERSITY PROVIDES SCHOLARSHIPS AND GRANTS TO STUDENTS MATRICULATING AT THE UNIVERSITY. THE DEVELOPMENT AND FINANCIAL AID DEPARTMENTS REVIEW OVERALL USE OF SCHOLARHSIP AND OTHER GRANT FUNDS TO ENSURE THAT THE RECIPIENTS ARE ELIGIBLE TO RECEIVE THE FUNDS. ALL FUNDS ISSUED TO THE STUDENTS ARE REQUIRED TO DEFRAY THE COST OF TUITION, ROOM AND BOARD. SINCE THE STUDENTS HAVE NO DISCRETION IN THE USE OF THE FUNDS, THE UNIVERSITY HAS NO NEED TO MONITOR THE GRANTS ONCE THEY ARE ISSUED.



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#### Note:

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Part III Supplemental Information


ILLINOIS FINANCE		SEE SCHEDULE K,			
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Part III Private Business Use								
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Schedule K (Form 990) 2022

36-2170999

Part IV Arbitrage Soyttyued4								
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Part V Procedures To Undertake Corrective Action						1	1	
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	Yes	No	Yes	No	Yes	No	Yes	No
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Part VI Supplemental Information.		• •						•

SCHEDULE M	
(Form 990)	

# Noncash Contributions

OMB No. 1545-0047

2022 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. A ttach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

atest information. Inspection

#### UNIVERSITY OF ST. FRANCIS 36-2170999 PartI Types of Property (a) (b) (c) (d) 1 2 3 4 5 6 7 8 19, 194. MARKET VALUE STOCK Х 452 Q 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 37 30, 680. ACTUAL AUCTION ITEMS Х COST 25 RECORDS, 8 4,031. MUSI C Х FMV 26 FARMERS WEEKLY Х 1 750. FMV 27 SOCIAL WORK GIF Х 6 525. F MV 28 29 0 29 Yes No 30a Х 30a b Х 31 31 32a Х 32a b 33

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

Schedule M (Form 990) 2022

232141 09-09-22

UNIVERSITY O	F ST. FRANCIS
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Part II	Supplemental Information.
232142 09-09-	2 Schedule M (Form 990) 202
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SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information



Employer identification number 36-2170999

UNIVERSITY OF ST. FRANCIS

# FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FOR CREATION, COMPASSION AND PEACEMAKING. WE STRIVE FOR ACADEMIC

EXCELLENCE IN ALL PROGRAMS, PREPARING WOMEN AND MEN TO CONTRIBUTE TO

THE WORLD THROUGH SERVICE AND LEADERSHIP.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

AUXILIARY ENTERPRISES

RESIDENCE EDUCATION, STUDENT HOUSING, FOOD SERVICES, THE BOOKSTORE, AND

CONFERENCING SERVICES ARE INCLUDED IN AUXILIARY SERVICES. 316 STUDENTS

FILLED STUDENT HOUSING TO 70% CAPACITY IN 2023. THE UNIVERSITY IS

FOCUSED ON SAFETY, LEARNING AND COMMUNITY BUILDING AMONG THE STUDENTS

INCLUDING A SAFETY AWARENESS WEEK AND A MENTAL HEALTH AWARENESS WEEK

WITHIN THE FIRST WEEK OF THE SEMESTER. FOOD SERVICES ARE PROVIDED TO

STUDENTS, FACULTY AND STAFF 16 HOURS PER DAY.

EXPENSES \$ 4, 092, 758. INCLUDING GRANTS OF \$ 0. REVENUE \$ 4, 176, 780.

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

REVIEW WAS CONDUCTED PRIOR TO FILING THE 990 WITH THE IRS. THE DIRECTOR OF ACCOUNTING AND OTHERS IN BUSINESS AFFAIRS GATHER ALL INFORMATION FROM VARIOUS AREAS OF THE UNIVERSITY AND SUBMIT THE INFORMATION TO EXTERNAL TAX PROFESSIONALS TO PREPARE THE FIRST DRAFT OF THE 990. THE DIRECTOR OF ACCOUNTING THEN REVIEWS THE DRAFT AND MAKES ANY NECESSARY CORRECTIONS AND THE SECOND DRAFT WAS REVIEWED BY THE VICE PRESIDENT FOR CHANGES. ADM NISTRATION AND FINANCE AND THE PRESIDENT OF THE UNIVERSITY. AGALN, UPDATES AND CHANGES WERE MADE IF NECESSARY. A FINAL DRAFT WAS SENT VIA VOTING BOARD MEMBERS FOR THEIR REVIEW AND ACCEPTANCE. IF ANY FN/ALL TO ALL

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.Schedule O (Form 990) 2022232211 10-28-22

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Employer identification number
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SCHEDULE R							OMB No.	1545-0047	
(Form 990)	Comple	ete if the organization answered "Ye		ne 33, 34, 35b, 36,	or 37.				
Department of the Treasury Internal Revenue Service			h to Form 990.				Open t	o Public ection	
Internal Revenue Service		<u>Go to www.irs.gov/Form990 for</u>	instructions and the latest	information.		Employer			
	UNI VERSITY OF	ST. FRANCIS				36-2	identificatio 170999		<u> </u>
Part I Identification	on of Disregarded Entities.								
	(a)	(d)	(C)	(d)	(e)		(f)		
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Part II Identificatio	on of Related Tax-Exempt Organiza	ations.							
	(a)	(b)	(c)	(d)	(e)	(f)	Sec	<b>(g)</b> tion 512(b)(1	13)
								controlled entity?	10)
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2022

Part III Identification of Related Organizations Taxable as a Partnership.

(a)	(b)	(C) Legal domicile (state or foreign country)	(d)	(e) fts~  x}p].:x}r~  t 7f{pts; t}f{pts; t%{tsts:y~ `_f%i}stf _,tr.x-},D@A-D@C8	(f)	(g)	(r Yes	(î)	Gene mana part Yes	 (k)

Part IV Identification of Related Organizations Taxable as a Corporation or Trust.

(a)	(d)	(C) Legal domicile (state or foreign country)	(d)	(e)	(f)	(g)	(h)	(i) Section 512(b)(13) controlled entity? Yes No
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	-							
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Part V	Transactior	ns With Relat	ted Organizatio	ons.						
Note:									Yes	No
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b								1b		X
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Part VII Supplemental Information		

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