

Form **990**

Department of the Treasury  
Internal Revenue Service

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**  
Open to Public Inspection

**A For the 2017 calendar year, or tax year beginning** SEP 1, 2017 **and ending** AUG 31, 2018


<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C Name of organization</b> NATIONAL COLLEGIATE ATHLETIC ASSOCIATION <b>Doing business as</b> Doing business as <b>Number and street (or P.O. box if mail is not delivered to street address) Room/suite</b> 700 W. WASHINGTON ST. <b>City or town, state or province, country, and ZIP or foreign postal code</b> INDIANAPOLIS, IN 46204-2710 <b>F Name and address of principal officer:</b> KATHLEEN MCNEELY SAME AS C ABOVE	<b>D Employer identification number</b> 44-0567264 <b>E Telephone number</b> (317) 917-6222 <b>G Gross receipts \$</b> 1,222,405,932. <b>H(a) Is this a group return for subordinates?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b) Are all subordinates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) <b>H(c) Group exemption number</b> ▶
<b>I Tax-exempt status:</b> <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
<b>J Website:</b> ▶ WWW.NCAA.ORG		
<b>K Form of organization:</b> <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input checked="" type="checkbox"/> Association <input type="checkbox"/> Other ▶		
<b>L Year of formation:</b> 1906		<b>M State of legal domicile:</b> IN

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: THE NATIONAL COLLEGIATE ATHLETIC ASSOCIATION IS A MEMBER-LED ORGANIZATION DEDICATED TO THE WELL-BEING <b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. <b>3</b> Number of voting members of the governing body (Part VI, line 1a) ..... <b>3</b> 16 <b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) ..... <b>4</b> 16 <b>5</b> Total number of individuals employed in calendar year 2017 (Part V, line 2a) ..... <b>5</b> 624 <b>6</b> Total number of volunteers (estimate if necessary) ..... <b>6</b> 2500 <b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 ..... <b>7a</b> 400,281. <b>7b</b> Net unrelated business taxable income from Form 990-T, line 34 ..... <b>7b</b> 82,473.																									
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**Part II Signature Block**

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

<b>Sign Here</b>	Signature of officer KATHLEEN MCNEELY, SVP OF ADMIN AND CFO Type or print name and title	Date Date
<b>Paid Preparer Use Only</b>	Print/Type preparer's name SAMANTHA BOKORI Preparer's signature  Date 5/22/19 Check if self-employed <input type="checkbox"/> PTIN P01057347 Firm's name ▶ DELOITTE TAX LLP Firm's EIN ▶ 86-1065772 Firm's address ▶ 111 MONUMENT CIRCLE, SUITE 4200 INDIANAPOLIS, IN 46204-5108 Phone no. (317) 464-8600	

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: EVERY YEAR, THE NCAA AND ITS MEMBERS EQUIP MORE THAN 480,000 STUDENT-ATHLETES WITH SKILLS TO SUCCEED ON THE PLAYING FIELD, IN THE CLASSROOM AND THROUGHOUT LIFE. THEY DO THAT BY PRIORITIZING ACADEMICS, WELL-BEING AND FAIRNESS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No If "Yes," describe these changes on Schedule O.

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

4a (Code: ) (Expenses \$ 149,964,400. including grants of \$ ) (Revenue \$ 133,374,157. ) THE NCAA ADMINISTERS 90 NATIONAL CHAMPIONSHIPS ANNUALLY. MORE THAN 52,500 STUDENT-ATHLETES EXPERIENCE THE THRILL OF PARTICIPATING IN AN NCAA CHAMPIONSHIP EVERY YEAR. THE NCAA'S CHAMPIONSHIP EXPENSES SUPPORT ESSENTIAL OPERATIONS AT MORE THAN 800 SITES, TEAM TRANSPORTATION, PER DIEM COSTS, PROGRAMS SALUTING STUDENT-ATHLETES, SPORT COMMITTEE EXPENSES AND FAN-APPRECIATION EVENTS.

4b (Code: ) (Expenses \$ 842,795,311. including grants of \$ 635,129,612. ) (Revenue \$ 899,603,665. ) THE NCAA GOVERNS AND ADMINISTERS COLLEGE SPORTS FOR MORE THAN 1,100 MEMBER COLLEGES AND UNIVERSITIES. THE NCAA OPERATES THROUGH A GOVERNANCE STRUCTURE, EMPOWERING SCHOOLS IN EACH DIVISION TO GUIDE AND ENHANCE THEIR PARTICIPATIONS IN COLLEGE SPORTS. THE BOARD OF GOVERNORS, LED BY PRESIDENTS AND CHANCELLORS OF MEMBER SCHOOLS, SERVES AS THE SENIOR GOVERNING BODY OF THE NCAA. OUR DIVERSE MEMBERSHIP INCLUDES SCHOOLS WITH STUDENT BODIES THAT RANGE FROM HUNDREDS OF STUDENTS TO TENS OF THOUSANDS. THE CURRENT THREE-DIVISION STRUCTURE CREATES FAIR SPORTS COMPETITION FOR LIKE-MINDED INSTITUTIONS AND PROVIDES STUDENT-ATHLETES WITH A WIDE SPECTRUM OF OPPORTUNITIES TO PARTICIPATE IN CHAMPIONSHIP EVENTS.

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 992,759,711.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> .....	X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? .....		X
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> .....		X
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .....	X	
<b>5</b> 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? <i>If "Yes," complete Schedule C, Part III</i> .....		X
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> .....		X
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .....		X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....		X
<b>9</b> 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? <i>If "Yes," complete Schedule D, Part IV</i> .....		X
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .....	X	
<b>11</b> 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.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> .....	X	
<b>b</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? <i>If "Yes," complete Schedule D, Part VII</i> .....	X	
<b>c</b> 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? <i>If "Yes," complete Schedule D, Part VIII</i> .....		X
<b>d</b> 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? <i>If "Yes," complete Schedule D, Part IX</i> .....		X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....	X	
<b>f</b> 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)? <i>If "Yes," complete Schedule D, Part X</i> .....	X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....		X
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> .....	X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....		X
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> .....	X	
<b>15</b> 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? <i>If "Yes," complete Schedule F, Parts II and IV</i> .....	X	
<b>16</b> 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? <i>If "Yes," complete Schedule F, Parts III and IV</i> .....		X
<b>17</b> 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? <i>If "Yes," complete Schedule G, Part I</i> .....		X
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .....		X
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .....		X

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		
<b>21</b> 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? <i>If "Yes," complete Schedule I, Parts I and II</i> .....	X	
<b>22</b> 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? <i>If "Yes," complete Schedule I, Parts I and III</i> .....		X
<b>23</b> 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? <i>If "Yes," complete Schedule J</i> .....	X	
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....	X	
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		X
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		X
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		X
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</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? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> 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? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> 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? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> 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? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....	X	
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....		X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>b</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)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> 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? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? .....	X	

**Note.** All Form 990 filers are required to complete Schedule O .....

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O check

Main table with columns for question ID, description, and Yes/No checkboxes. Includes rows 1a-14b with various tax-related questions and numerical inputs.

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

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

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

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b 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; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed IN
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[ ] Own website [ ] Another's website [X] Upon request [ ] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records:
KATHLEEN MCNEELY - (317) 917-6222
ONE NCAA PLAZA, 700 W. WASHINGTON ST., INDIANAPOLIS, IN 46204

**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 hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
ELI CAPILOUTO BOARD MEMBER	1.00 0.00	X					975.	0.	0.	
ROBERT CASLEN BOARD MEMBER	1.00 0.00	X					0.	0.	0.	
ALAN CURETON BOARD MEMBER	1.00 0.00	X					0.	0.	0.	
PHILIP DISTEFANO BOARD MEMBER	1.00 0.00	X					0.	0.	0.	
JEFFREY DOCKING BOARD MEMBER	1.00 0.00	X					0.	0.	0.	
BURNS HARGIS BOARD MEMBER	1.00 0.00	X					0.	0.	0.	
DIANNE HARRISON BOARD MEMBER	1.00 0.00	X					1,625.	0.	0.	
SUE HENDERSON BOARD MEMBER	1.00 0.00	X					0.	0.	0.	
SUSAN HERBST BOARD MEMBER	1.00 0.00	X					0.	0.	0.	
GLENDELL JONES BOARD MEMBER	1.00 0.00	X					1,875.	0.	0.	
ERIC KALER BOARD MEMBER	1.00 0.00	X					675.	0.	0.	
RONALD MACHTLEY BOARD MEMBER	1.00 0.00	X					675.	0.	0.	
GARY OLSON BOARD MEMBER	1.00 0.00	X					0.	0.	0.	
BUD PETERSON BOARD CHAIR	1.00 0.00	X		X			0.	0.	0.	
NAYEF SAMHAT BOARD MEMBER	1.00 0.00	X					0.	0.	0.	
SAMUEL STANLEY BOARD MEMBER	1.00 0.00	X					675.	0.	0.	
DENISE TRAUTH BOARD MEMBER	1.00 0.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
SATISH TRIPATHI BOARD MEMBER	1.00 0.00	X					0.	0.	0.	
MARK EMMERT PRESIDENT	40.00 0.00			X			3,825,242.	0.	65,255.	
KATHLEEN MCNEELY SVP OF ADMIN AND CFO	40.00 0.00			X			577,557.	0.	65,153.	
DANIEL GAVITT SENIOR VICE PRESIDENT	40.00 0.00				X		501,743.	0.	64,153.	
DAVID SCHNASE VICE PRESIDENT	40.00 0.00				X		300,352.	0.	64,255.	
DONALD REMY EXECUTIVE VICE PRESIDENT	40.00 0.00				X		1,204,119.	0.	64,255.	
JONATHAN DUNCAN VICE PRESIDENT	40.00 0.00				X		458,416.	0.	61,253.	
JONI COMSTOCK SENIOR VICE PRESIDENT	40.00 0.00				X		513,394.	0.	65,255.	
KEVIN LENNON VICE PRESIDENT	40.00 0.00				X		426,870.	0.	58,303.	
<b>1b Sub-total</b>							7,814,193.	0.	507,882.	
<b>c Total from continuation sheets to Part VII, Section A</b>							4,965,100.	0.	1,415,074.	
<b>d Total (add lines 1b and 1c)</b>							12,779,293.	0.	1,922,956.	

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 112

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	X	
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
BULLY PULPIT INTERACTIVE, LLC, 1140 CONNECTICUT AVE. N.W., SUITE 800, SKADDEN ARPS SLATE MEAGHER & FLOM LLP P.O. BOX 1764, WHITE PLAINS, NY 10602	COMMUNICATION SERVICES	13,111,228.
GO GROUND OPTIONS 233 EAST WACKER DRIVE, CHICAGO, IL 60601	LEGAL SERVICES	10,423,281.
BWD GROUP, LLC 45 EXECUTIVE DRIVE, PLAINVIEW, NY 11803	TRANSPORTATION SERVICES	10,305,446.
COMPASS LEXECON 200 STATE STREET, BOSTON, MA 02109	INSURANCE SERVICES	6,768,305.
	LEGAL SERVICES	6,655,467.

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 57

SEE PART VII, SECTION A CONTINUATION SHEETS



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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
OLIVER LUCK EXECUTIVE VICE PRESIDENT	40.00 0.00				X			955,533.	0.	65,153.
ROBERT FIALA MANAGING DIRECTOR	40.00 0.00				X			256,696.	0.	215,729.
SCOTT BEARBY VICE PRESIDENT	40.00 0.00				X			326,908.	0.	65,153.
BERNARD FRANKLIN EXECUTIVE VICE PRESIDENT	40.00 0.00					X		611,570.	0.	516,597.
BRIAN HAINLINE CHIEF MEDICAL OFFICER	40.00 0.00					X		620,900.	0.	62,653.
KEITH MARTIN MANAGING DIRECTOR	40.00 0.00					X		306,109.	0.	339,520.
ROBERT WILLIAMS SENIOR VICE PRESIDENT	40.00 0.00					X		349,521.	0.	62,755.
DAN DUTCHER VICE PRESIDENT	40.00 0.00					X		290,157.	0.	62,208.
JAMES ISCH FORMER KEY EMPLOYEE	0.00 0.00						X	508,508.	0.	0.
MARK LEWIS FORMER KEY EMPLOYEE	0.00 0.00						X	739,198.	0.	25,306.
Total to Part VII, Section A, line 1c .....								4,965,100.		1,415,074.

**Part VIII Statement of Revenue**

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

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns	<b>1a</b>						
	<b>b</b> Membership dues	<b>1b</b>	1,883,710.					
	<b>c</b> Fundraising events	<b>1c</b>						
	<b>d</b> Related organizations	<b>1d</b>						
	<b>e</b> Government grants (contributions)	<b>1e</b>						
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>						
	<b>g</b> Noncash contributions included in lines 1a-1f: \$							
	<b>h Total.</b> Add lines 1a-1f			1,883,710.				
<b>Program Service Revenue</b>	<b>2 a</b> TELEVISION RIGHTS FEES	<b>Business Code</b>	900099	844,267,484.	844,267,484.			
	<b>b</b> CHAMPIONSHIPS AND NIT		900099	133,374,157.	133,374,157.			
	<b>c</b> ACAD/AMATUER ELIG FEES		900099	12,440,668.	12,440,668.			
	<b>d</b>							
	<b>e</b>							
	<b>f</b> All other program service revenue		900099	6,898,421.	6,498,140.	400,281.		
	<b>g Total.</b> Add lines 2a-2f			996,980,730.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)			12,144,034.			12,144,034.	
	<b>4</b> Income from investment of tax-exempt bond proceeds							
	<b>5</b> Royalties							
	<b>6 a</b> Gross rents	(i) Real	(ii) Personal					
		Less: rental expenses						
		c Rental income or (loss)						
		d Net rental income or (loss)						
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
		175,000,085.						
		b Less: cost or other basis and sales expenses		164,695,742.				
		c Gain or (loss)		10,304,343.				
	d Net gain or (loss)			10,304,343.			10,304,343.	
	<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a						
		b Less: direct expenses	b					
c Net income or (loss) from fundraising events								
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	a							
	b Less: direct expenses	b						
	c Net income or (loss) from gaming activities							
<b>10 a</b> Gross sales of inventory, less returns and allowances	a							
	b Less: cost of goods sold	b						
	c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			<b>Business Code</b>					
<b>11 a</b> INSURANCE RECOVERY REV			900099	36,397,373.	36,397,373.			
	b							
	c							
	d All other revenue							
<b>e Total.</b> Add lines 11a-11d				36,397,373.				
<b>12 Total revenue.</b> See instructions.				1,057,710,190.	1,032,977,822.	400,281.	22,448,377.	

**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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	635,045,904.	635,045,904.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	83,708.	83,708.		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	7,178,029.	4,337,546.	2,840,483.	
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	49,731,722.	41,564,453.	8,167,269.	
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	7,066,267.	5,736,364.	1,329,903.	
<b>9</b> Other employee benefits	10,137,829.	7,293,989.	2,843,840.	
<b>10</b> Payroll taxes	3,580,142.	2,895,086.	685,056.	
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management	12,145,598.	9,712,843.	2,432,755.	
<b>b</b> Legal	56,632,738.	56,381,277.	251,461.	
<b>c</b> Accounting	160,662.		160,662.	
<b>d</b> Lobbying	400,000.		400,000.	
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	381,813.		381,813.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	9,137,916.	8,041,037.	1,096,879.	
<b>12</b> Advertising and promotion	17,120,709.	17,102,880.	17,829.	
<b>13</b> Office expenses	3,204,308.	2,213,456.	990,852.	
<b>14</b> Information technology	6,070,189.	1,776,294.	4,293,895.	
<b>15</b> Royalties				
<b>16</b> Occupancy	5,396,009.	901,939.	4,494,070.	
<b>17</b> Travel	14,799,514.	12,738,232.	2,061,282.	
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	6,753,319.	6,485,278.	268,041.	
<b>20</b> Interest	467,424.	407,194.	60,230.	
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	6,146,387.		6,146,387.	
<b>23</b> Insurance	21,986,968.	21,986,968.		
<b>24</b> 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.)				
<b>a</b> DIV I CHAMP EVENT EXP	94,206,664.	94,206,664.		
<b>b</b> DIV II CHAMP EVENT EXP	26,470,162.	26,470,162.		
<b>c</b> DIV III CHAMP EVENT EXP	24,634,827.	24,634,827.		
<b>d</b> SPORT SCI/DRUG&MED MON	7,789,843.	7,789,843.		
<b>e</b> All other expenses	6,237,086.	4,953,767.	1,283,319.	
<b>25</b> Total functional expenses. Add lines 1 through 24e	1,032,965,737.	992,759,711.	40,206,026.	0.
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here  if following SOP 98-2 (ASC 958-720)

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	13,727,897.	<b>1</b>	14,162,770.
	<b>2</b> Savings and temporary cash investments .....		<b>2</b>	
	<b>3</b> Pledges and grants receivable, net .....	60,396,702.	<b>3</b>	63,970,138.
	<b>4</b> Accounts receivable, net .....	56,226,670.	<b>4</b>	68,341,697.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....	2,839,524.	<b>7</b>	2,839,524.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	5,082,351.	<b>9</b>	4,062,089.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 93,505,622.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 47,249,976.	49,395,893.	<b>10c</b> 46,255,646.
	<b>11</b> Investments - publicly traded securities .....	322,606,683.	<b>11</b>	218,339,811.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	200,731,087.	<b>12</b>	182,125,028.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....	8,040,000.	<b>14</b>	7,910,000.
	<b>15</b> Other assets. See Part IV, line 11 .....	720,418.	<b>15</b>	1,279,402.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	719,767,225.	<b>16</b>	609,286,105.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	249,127,952.	<b>17</b>	110,994,697.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....	34,432,277.	<b>19</b>	37,888,317.
	<b>20</b> Tax-exempt bond liabilities .....	21,551,359.	<b>20</b>	16,828,652.
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	15,757,432.	<b>25</b>	17,578,988.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	320,869,020.	<b>26</b>	183,290,654.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	352,095,244.	<b>27</b>	377,568,715.
	<b>28</b> Temporarily restricted net assets .....	46,652,961.	<b>28</b>	48,276,736.
	<b>29</b> Permanently restricted net assets .....	150,000.	<b>29</b>	150,000.
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
<b>33</b> Total net assets or fund balances .....	398,898,205.	<b>33</b>	425,995,451.	
<b>34</b> Total liabilities and net assets/fund balances .....	719,767,225.	<b>34</b>	609,286,105.	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	1,057,710,190.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	1,032,965,737.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	24,744,453.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	398,898,205.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	590,927.
<b>6</b>	Donated services and use of facilities	<b>6</b>	6,647,348.
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	-4,885,482.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	425,995,451.

**Part XII Financial Statements and Reporting**

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

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>b</b>	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
<b>c</b>	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
<b>b</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____		

**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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**

Open to Public  
Inspection

<b>Name of the organization</b> NATIONAL COLLEGIATE ATHLETIC ASSOCIATION	<b>Employer identification number</b> 44-0567264
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**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, 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 (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations ..... 1205
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
1,205 COLLEGES, UNIVERSITIES AND CONFERENCES	44-0567264	2		X	616,805,008.	
<b>Total</b>					616,805,008.	0.

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...						
<b>4 Total.</b> Add lines 1 through 3 .....						
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						
<b>6 Public support.</b> Subtract line 5 from line 4.						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>7</b> Amounts from line 4 .....						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on ...						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>11 Total support.</b> Add lines 7 through 10						
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First five years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) .....	14	%
<b>15</b> Public support percentage from 2016 Schedule A, Part II, line 14 .....	15	%
<b>16a 33 1/3% support test - 2017.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 33 1/3% support test - 2016.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2017.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2016.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

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

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2016 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2016 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2017.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ..... ►

**b 33 1/3% support tests - 2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ..... ►

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



**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		X
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	X	
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		X
<b>b</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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	X	
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>	X	
<b>c</b> 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)? <i>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.</i>		X
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>	X	
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	X	
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		X
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		X
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		X
<b>9a</b> 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))? <i>If "Yes," provide detail in Part VI.</i>		X
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		X
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		X
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		X
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		X
<b>b</b> A family member of a person described in (a) above?		X
<b>c</b> 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.		X

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> 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.	X	
<b>2</b> 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.		X

**Section C. Type II Supporting Organizations**

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

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b> 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).		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer (a) and (b) below.		
<b>a</b> 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.		
<b>b</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.		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

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

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

<b>Section A - Adjusted Net Income</b>		(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	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

<b>Section B - Minimum Asset Amount</b>		(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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
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	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

<b>Section C - Distributable Amount</b>			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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2017

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

Section D - Distributions	Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2017 from Section C, line 6	
<b>10</b> Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
<b>1</b> Distributable amount for 2017 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2017			
<b>a</b>			
<b>b</b> From 2013			
<b>c</b> From 2014			
<b>d</b> From 2015			
<b>e</b> From 2016			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2017 distributable amount			
<b>i</b> Carryover from 2012 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2017 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2017 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2018.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2013			
<b>b</b> Excess from 2014			
<b>c</b> Excess from 2015			
<b>d</b> Excess from 2016			
<b>e</b> Excess from 2017			

**Part VI**

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

PART I, COLUMN (VI):

SUPPORTED ORGANIZATIONS RECEIVE THE RIGHT TO COMPETE IN NCAA CHAMPIONSHIPS, TO VOTE ON LEGISLATION AND OTHER ISSUES BEFORE THE ASSOCIATION, AND TO ENJOY OTHER PRIVILEGES OF MEMBERSHIP DESIGNATED IN THE CONSTITUTION AND BYLAWS OF THE ASSOCIATION.

PART IV, SECTION A, LINE 1:

SUPPORTED ORGANIZATIONS ARE NOT LISTED IN THE GOVERNING DOCUMENTS DUE TO VOLUME OF ORGANIZATIONS AND ANNUAL CHANGES IN ACTIVE MEMBERSHIP. ALL SUPPORTED ORGANIZATIONS ARE HIGHER EDUCATION INSTITUTIONS, ACCREDITED BY ONE OF SIX REGIONAL ACCREDITING AGENCIES, THAT COMPETE IN INTERCOLLEGIATE ATHLETICS. TO REMAIN AN ACTIVE SUPPORTED ORGANIZATION, AN ORGANIZATION MUST MEET THE ONGOING CONDITIONS AND OBLIGATIONS OF MEMBERSHIP, AS WELL AS, ACCEPT AND OBSERVE THE PRINCIPLES SET FORTH IN THE CONSTITUTION AND BYLAWS OF THE ASSOCIATION. IN ADDITION, A CURRENT LIST OF MEMBERS/SUPPORTED ORGANIZATIONS IS MAINTAINED IN A DATABASE ORGANIZED BY MEMBERSHIP TYPE AND DIVISION.

PART IV, SECTION A, LINE 2:

A NUMBER OF THE NCAA SUPPORTED ORGANIZATIONS ARE STATE COLLEGES OR UNIVERSITIES THAT ARE NOT REQUIRED TO OBTAIN AN IRS DETERMINATION LETTER.

PART IV, SECTION A, LINE 4B:

THE NCAA HAS DISCRETION IN DECIDING WHETHER TO MAKE GRANTS TO ITS FOREIGN SUPPORTED ORGANIZATIONS. THE NCAA REVIEWS ALL GRANTS TO ENSURE THAT GRANTS ARE BEING MADE IN FURTHERANCE OF ITS EXEMPT PURPOSE. THE

**Part VI**

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

NCAA'S GRANT MAKING ACTIVITIES ARE SUBJECT TO POLICY AND BUDGET

APPROVALS BY THE SUPPORTED ORGANIZATIONS WHO EFFECTIVELY CONTROL THE

NCAA'S ACTIVITIES THROUGH ITS BOARD OF GOVERNORS.

PART IV, SECTION A, LINE 5A:

THE FOLLOWING SUPPORTED ORGANIZATIONS ARE CONSIDERED TO BE "ADDITIONS"

FOR FISCAL YEAR 2017-18 AS SEPTEMBER 1, 2017 MARKED THE EFFECTIVE DATE

OF BEING AN ACTIVE NCAA MEMBER INSTITUTION:

- CALIFORNIA STATE UNIVERSITY, SAN MARCOS - 33-0535371

- CONCORDIA UNIVERSITY, IRVINE - 95-2798775

- CONCORDIA UNIVERSITY, PORTLAND - 93-0391563

- EMBRY-RIDDLE AERONAUTICAL UNIVERSITY - 59-0936101

- OKLAHOMA BAPTIST UNIVERSITY - 73-0579264

- BEREA COLLEGE - 61-0444650

- BRYN ATHYN COLLEGE - 23-1433899

- PENNSYLVANIA COLLEGE OF TECHNOLOGY - 23-2564508

- AMERICAN COLLEGIATE ATHLETIC ASSOCIATION - 82-2915819

ALL MEMBERSHIP ADDITIONS ARE VETTED THROUGH A DEFINED APPLICATION AND

APPROVAL PROCESS UNIQUE TO EACH DIVISION OF THE ASSOCIATION.

ORGANIZATIONS IN THE APPLICATION AND APPROVAL PROCESS RECEIVED GUIDANCE

AND SERVICES DESIGNED TO ASSIST THEM WITH MEETING THE OBLIGATIONS AND

CONDITIONS OF MEMBERSHIP. ONCE THE APPLICATION PROCESS IS COMPLETE AND

LEGISLATED CRITERIA HAVE BEEN MET, THE ORGANIZATION IS ACCEPTED FOR

ACTIVE STATUS WITHIN THE ASSOCIATION AND WILL RECEIVE ADDITIONAL

PRIVILEGES TO ALIGN WITH THE CHANGE IN STATUS.

**Part VI**

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

NCAA REMOVED THE FOLLOWING SUPPORTED ORGANIZATIONS FOR FISCAL YEAR

2017-18:

- BRIGHAM YOUNG UNIVERSITY-HI - 99-0083825

- ARMSTRONG STATE UNIVERSITY - 58-6000063

- SAINT JOSEPH'S COLLEGE - 35-0868152

- OKLAHOMA PANHANDLE STATE - 73-6017987

- RUST COLLEGE - 64-0303805

- DANIEL WEBSTER COLLEGE

THESE ENTITIES ARE NO LONGER ACTIVE NCAA MEMBER INSTITUTIONS. BRIGHAM

YOUNG UNIVERSITY-HI ELECTED TO DROP ATHLETICS. ARMSTRONG STATE

UNIVERSITY MERGED WITH GEORGIA SOUTHERN UNIVERSITY. SAINT JOSEPH'S

COLLEGE AND DANIEL WEBSTER COLLEGE CEASED OPERATIONS. OKLAHOMA

PANHANDLE STATE AND RUST COLLEGE ELECTED TO TRANSITION THEIR SPORTS

PROGRAMS TO THE NATIONAL ASSOCIATION OF INTERCOLLEGIATE ATHLETICS

(NAIA). THE REMOVAL OF THE ABOVE LISTED ORGANIZATIONS DID NOT REQUIRE

AN AMENDMENT TO THE ORGANIZATION'S GOVERNING DOCUMENTS.

**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2017**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527  
 ▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**  
 ▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

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

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

Name of organization <p style="text-align: center;">NATIONAL COLLEGIATE ATHLETIC ASSOCIATION</p>	Employer identification number <p style="text-align: center;">44-0567264</p>
---	---

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

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

- 2 Political campaign activity expenditures ..... ▶ \$ \_\_\_\_\_
- 3 Volunteer hours for political campaign activities ..... \_\_\_\_\_

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

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2017



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

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check  if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying) .....														
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....														
<b>c</b> Total lobbying expenditures (add lines 1a and 1b) .....														
<b>d</b> Other exempt purpose expenditures .....														
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) .....														
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) .....														
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- .....														
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- .....														
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

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

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
<b>1</b> 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:			
<b>a</b> Volunteers?		X	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
<b>c</b> Media advertisements?		X	
<b>d</b> Mailings to members, legislators, or the public?		X	
<b>e</b> Publications, or published or broadcast statements?		X	
<b>f</b> Grants to other organizations for lobbying purposes?		X	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?	X		400,000.
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
<b>i</b> Other activities?		X	
<b>j</b> Total. Add lines 1c through 1i			400,000.
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

**Part IV Supplemental Information**

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

PART II-B, LINE 1, LOBBYING ACTIVITIES:

THE NCAA'S OFFICE OF GOVERNMENT RELATIONS WAS ESTABLISHED TO PROVIDE  
 THE NCAA WITH UP-TO-DATE INFORMATION ON FEDERAL AND STATE LEGISLATIVE  
 ACTIVITIES OF INTEREST TO THE MEMBERSHIP AND TO ADVISE NCAA MANAGEMENT  
 ON POLICY DECISIONS RELATED TO GOVERNMENT ACTIONS. THE D.C. OFFICE  
 SERVES AS AN INFORMATION RESOURCE FOR MEMBERS OF CONGRESS AND THEIR



**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2017**

**Open to Public Inspection**

**Name of the organization** NATIONAL COLLEGIATE ATHLETIC ASSOCIATION  
**Employer identification number** 44-0567264

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....		
2 Aggregate value of contributions to (during year) .....		
3 Aggregate value of grants from (during year) .....		
4 Aggregate value at end of year .....		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education)       Preservation of a historically important land area

Protection of natural habitat       Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register .....	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

Yes  No

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

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

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

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

(i) Revenue included on Form 990, Part VIII, line 1 .....

▶ \$ \_\_\_\_\_

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

▶ \$ \_\_\_\_\_

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

a Revenue included on Form 990, Part VIII, line 1 .....

▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X .....

▶ \$ \_\_\_\_\_

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

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

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations
- d  Loan or exchange programs
- e  Other \_\_\_\_\_

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

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

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

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

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	398,898,211.	304,666,591.	709,138,032.	718,425,980.	638,450,876.
b Contributions	1,041,909,161.	993,854,026.	951,173,520.	924,890,568.	900,973,422.
c Net investment earnings, gains, and losses	22,657,492.	47,129,872.	35,676,848.	-20,485,037.	82,362,543.
d Grants or scholarships	635,129,612.	586,176,300.	790,636,183.	588,171,366.	565,015,197.
e Other expenditures for facilities and programs	358,923,987.	322,224,394.	563,723,700.	281,714,386.	297,893,228.
f Administrative expenses	43,415,814.	38,351,584.	36,961,926.	43,807,727.	40,452,436.
g End of year balance	425,995,451.	398,898,211.	304,666,591.	709,138,032.	718,425,980.

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

- a Board designated or quasi-endowment  88.63 %
- b Permanent endowment  .04 %
- c Temporarily restricted endowment  11.33 %

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

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

- (i) unrelated organizations
- (ii) related organizations

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

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

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

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		350,000.		350,000.
b Buildings		42,645,542.	10,532,221.	32,113,321.
c Leasehold improvements		11,241,460.	6,772,159.	4,469,301.
d Equipment		39,268,620.	29,945,596.	9,323,024.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				46,255,646.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely-held equity interests .....		
(3) Other		
(A) GOVERNMENT AGENCY SECURITIES IN U.S.	32,590,086.	END-OF-YEAR MARKET VALUE
(B) U.S. CORPORATE SECURITIES	22,244,602.	END-OF-YEAR MARKET VALUE
(C) U.S. EQUITY INDEX FUNDS	60,313,203.	END-OF-YEAR MARKET VALUE
(D) NON-U.S. EQUITY MUTUAL FUNDS	27,624,526.	END-OF-YEAR MARKET VALUE
(E) U.S. DIVERSE INCOME MUTUAL FUNDS	3,357,644.	END-OF-YEAR MARKET VALUE
(F) OPPORTUNISTIC STRATEGIES-HEDGE FUNDS	15,285,354.	END-OF-YEAR MARKET VALUE
(G) BANK LOANS	20,709,613.	END-OF-YEAR MARKET VALUE
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	182,125,028.	

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on 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
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ACCRUED LEASE EXPENSE	17,578,988.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	17,578,988.

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

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements		<b>1</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)		<b>5</b>

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements		<b>1</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)		<b>5</b>

**Part XIII Supplemental Information.**

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

PART V, LINE 4:

THE ENDOWMENT FUNDS AS DISCLOSED IN PART V REPRESENT THE TOTAL NET ASSETS

OF THE NCAA AS OF 8/31/18. THE NET ASSETS ARE DESIGNATED FOR SPECIFIC USES

SUCH AS AN ASSOCIATION-WIDE PROGRAM RESERVE, RESERVES FOR DIVISIONS II &

III OPERATIONS, TECHNOLOGY AND PROPERTY, AND FUTURE OPERATIONS AND

MEMBERSHIP DISTRIBUTIONS.

NCAA OPERATING RESERVE POLICY

IT IS THE POLICY OF THE NATIONAL COLLEGIATE ATHLETIC ASSOCIATION TO INVEST

FUNDS IN A MANNER WHICH WILL PROVIDE INVESTMENT RETURNS AND SECURITY

CONSISTENT WITH GOOD BUSINESS PRACTICES, WHILE MEETING THE DAILY CASH FLOW

DEMANDS OF THE NCAA. THE NCAA FUNDS THE OPERATING RESERVE AT 50% OF THE

**Part XIII** Supplemental Information (continued)

ANNUAL BUDGET LESS PROJECTED DISTRIBUTIONS TO MEMBERSHIP.

OBJECTIVES:

1. MEET THE RESERVE POLICIES OF THE VARIOUS ASSETS POOLS.
2. MAINTENANCE OF SUFFICIENT LIQUIDITY TO MEET ANTICIPATED AND UNANTICIPATED CASH FLOW NEEDS.
3. AVOID INVESTMENT LOSSES.
4. ATTAINMENT OF THE MAXIMUM INVESTMENT RETURNS POSSIBLE CONSISTENT WITH THE FIRST THREE OBJECTIVES.

PART X, LINE 2:

ASC TOPIC 740, INCOME TAXES, PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, AND PROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, DISCLOSURE, AND TRANSITION. MANAGEMENT ASSERTS THAT NO SUCH UNCERTAIN TAX POSITIONS EXIST FOR THE NCAA AT AUGUST 31, 2018 OR 2017.



**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**

Open to Public Inspection

Name of the organization  NATIONAL COLLEGIATE ATHLETIC ASSOCIATION	Employer identification number  44-0567264
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**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING		30,000.
NORTH AMERICA	0	0	GRANTMAKING		53,708.
<b>3 a</b> Sub-total .....	0	0			83,708.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			83,708.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL SUPPORT	7,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	GENERAL SUPPORT	7,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	GENERAL SUPPORT	16,208.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	GENERAL SUPPORT	22,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL SUPPORT	7,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL SUPPORT	7,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	GENERAL SUPPORT	7,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL SUPPORT	7,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... 8

3 Enter total number of other organizations or entities ..... 0

**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 noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* .....  Yes  No
  
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately 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; don't file with Form 990)* .....  Yes  No
  
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* .....  Yes  No
  
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* .....  Yes  No
  
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* .....  Yes  No
  
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* .....  Yes  No

**Part V Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

THE NCAA MONITORS THE USE OF GRANT FUNDS THROUGH VARIOUS FORMS OF REPORTING. SEVERAL OF THE FUNDS REQUIRE A REPORT OF USES VIA A WEB SYSTEM COMPLETED BY THE MEMBERSHIP AND REVIEWED BY BOTH STAFF AND COMMITTEES. OTHER FUNDS HAVE DOCUMENTATION REQUIREMENTS THAT ARE REVIEWED BY AN APPROVING COMMITTEE UPON COMPLETION. ALL FUNDS DISTRIBUTED ARE ACCOMPANIED BY PROGRAM GUIDELINES OR REQUIREMENTS TO ENSURE PROPER COMMUNICATION AND CLASSIFICATIONS OF THE FUNDS.

PART I, LINE 3:

ALL PAYMENTS MADE OUTSIDE OF THE UNITED STATES ARE MADE USING U.S. DOLLARS AND EXPENDITURES ARE RECORDED AS SUCH IN OUR BOOKS AND RECORDS.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Name of the organization **NATIONAL COLLEGIATE ATHLETIC ASSOCIATION** Employer identification number **44-0567264**

**Part I General Information on Grants and Assistance**

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  **Yes**  **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
ADAMS STATE UNIVERSITY 208 EDMONT BLVD. ALAMOSA, CO 81101	84-6000542	GOV'T ENTITY	33,390.	0.			SCHOLARSHIPS/GRANTS
ADELPHI UNIVERSITY ONE SOUTH AVENUE GARDEN CITY, NY 11530	11-1630741	501(C)(3)	15,916.	0.			SCHOLARSHIPS/GRANTS
AGNES SCOTT COLLEGE 141 E. COLLEGE AVE. DECATUR, GA 30030	58-0566116	501(C)(3)	45,284.	0.			SCHOLARSHIPS/GRANTS
ALABAMA A&M UNIVERSITY 4900 MERIDIAN STREET NORMAL, AL 35762	63-6001097	GOV'T ENTITY	261,116.	0.			SCHOLARSHIPS/GRANTS
ALABAMA STATE UNIVERSITY P.O. BOX 271 915 SOUTH JACKSON ST. MONTGOMERY, AL 36101-0271	63-6001101	GOV'T ENTITY	1,086,073.	0.			SCHOLARSHIPS/GRANTS
ALBANY STATE UNIVERSITY 504 COLLEGE DR. ALBANY, GA 31705	23-7032763	501(C)(3)	11,618.	0.			SCHOLARSHIPS/GRANTS

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **858.**
- 3** Enter total number of other organizations listed in the line 1 table **11.**

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

Schedule I (Form 990) (2017)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
ALCORN STATE UNIVERSITY 1000 ASU DRIVE #510 ALCORN STATE, MS 39096	64-0538018	501(C)(3)	731,383.	0.			SCHOLARSHIPS/GRANTS
ALDERSON-BROADDUS COLLEGE COLLEGE HILL P.O. BOX 307 PHILIPPI, WV 26416	55-0357072	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
ALLEGHENY COLLEGE 520 N. MAIN ST. MEADVILLE, PA 16335	25-0965212	501(C)(3)	12,550.	0.			SCHOLARSHIPS/GRANTS
ALLEGHENY MOUNTAIN CONFERENCE 25 JOLLS LANE ORCHARD PARK, NY 14127	23-2932328	GOV'T ENTITY	64,421.	0.			SCHOLARSHIPS/GRANTS
AMERICA EAST CONFERENCE 215 FIRST STREET SUITE 140 CAMBRIDGE, MA 02142	01-0438846	501(C)(3)	5,584,776.	0.			SCHOLARSHIPS/GRANTS
AMERICAN ATHLETIC CONFERENCE 15 PARK ROW WEST, THIRD FLOOD PROVIDENCE, RI 02903	51-0244593	501(C)(3)	24,876,987.	0.			SCHOLARSHIPS/GRANTS
AMERICAN COLLEGE OF EDUCATION P.O. BOX 678564 DALLAS, TX 75267-8564	20-3020572		7,500.	0.			SCHOLARSHIPS/GRANTS
AMERICAN COLLEGIATE ATHLETIC ASSOCIATION - 3536 SOUTH 102ND STREET - OMAHA, NE 68124	82-2915819	501(C)(3)	43,683.	0.			SCHOLARSHIPS/GRANTS
AMERICAN COUNCIL ON EDUCATION ONE DUPONT CIRCLE, N.W. WASHINGTON, DC 20036	53-0196573	501(C)(3)	12,500.	0.			SPONSORSHIP

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
AMERICAN INTERNATIONAL COLLEGE 1000 STATE ST. SPRINGFIELD, MA 01109-3189	04-2103701	501(C)(3)	23,916.	0.			SCHOLARSHIPS/GRANTS
AMERICAN MEDICAL SOCIETY OF SPORTS MEDICINE - 4000 W. 114TH STREET, SUITE 100 - LEAWOOD, KS 66211	31-1512163	501(C)(3)	30,600.	0.			SPONSORSHIP
AMERICAN SOUTHWEST CONFERENCE 1221 WEST CAMPBELL ROAD SUITE 171 RICHARDSON, TX 75080	75-2660573	501(C)(3)	68,070.	0.			SCHOLARSHIPS/GRANTS
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE. N.W. WASHINGTON, DC 20016	53-0196549	501(C)(3)	158,296.	0.			SCHOLARSHIPS/GRANTS
AMHERST COLLEGE BOX 2230, P.O. BOX 5000 AMHERST, MA 01002-5000	04-2103542	501(C)(3)	26,660.	0.			SCHOLARSHIPS/GRANTS
ANDERSON UNIVERSITY-SOUTH CAROLINA 316 BOULEVARD ANDERSON, SC 29621	57-0324906	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
APPALACHIAN STATE UNIVERSITY 135 JACK BRANCH DR. OWENS FIELD HO BOONE, NC 28608	56-1176030	GOV'T ENTITY	931,399.	0.			SCHOLARSHIPS/GRANTS
ARCADIA UNIVERSITY 450 S. EASTON RD. GLENSIDE, PA 19038-3295	23-1352620	501(C)(3)	26,660.	0.			SCHOLARSHIPS/GRANTS
ARIZONA STATE UNIVERSITY BOX 872505 TEMPE, AZ 85287-2505	86-0196696	GOV'T ENTITY	1,609,929.	0.			SCHOLARSHIPS/GRANTS/SPONS

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
ARIZONA STATE UNIVERSITY FOUNDATION FOR A NEW AMERICAN UNIVERSITY - P.O. BOX 2260 - TEMPE, AZ 85280	86-6051042	501(C)(3)	100,000.	0.			SCHOLARSHIPS/GRANTS
ARKANSAS STATE UNIVERSITY P.O. BOX 1000 STATE UNIVERSITY, AR 72467	71-6000556	GOV'T ENTITY	669,807.	0.			SCHOLARSHIPS/GRANTS
ARKANSAS TECH UNIVERSITY 1604 COLISEUM DR. RUSSELLVILLE, AR 72801-2222	71-6014834	GOV'T ENTITY	20,936.	0.			SCHOLARSHIPS/GRANTS/SPONS
ASHLAND UNIVERSITY 401 COLLEGE AVENUE ASHLAND, OH 44805	34-0714626	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
ASSOCIATION FOR THE STUDY OF AFRICAN AMERICAN LIFE AND HISTORY, INC. - 2225 GEORGIA AVENUE N.W., SUITE 331 - WASHINGTON, DC 20059	53-0219640	501(C)(3)	5,000.	0.			SPONSORSHIP
ASSOCIATION OF DIVISION III INDEPENDENTS - 5000 ST. PAUL AVENUE - LINCOLN, NE 68504	06-1656435	501(C)(3)	38,805.	0.			SCHOLARSHIPS/GRANTS
ASSUMPTION COLLEGE 500 SALISBURY ST. WORCESTER, MA 01615-0005	04-2105776	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
AT STILL UNIVERSITY OF HEALTH SCIENCES - 800 WEST JEFFERSON STREET CONTROLLER'S OFFICE - KIRKSVILLE, MO 63501	43-0356250	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
ATLANTIC 10 CONFERENCE 11827 CANON BOULEVARD, SUITE 200 NEWPORT NEWS, VA 23606	22-2985527	501(C)(3)	17,344,623.	0.			SCHOLARSHIPS/GRANTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
ATLANTIC COAST CONFERENCE 4512 WEYBRIDGE LN. GREENSBORO, NC 27407	56-0599082	501(C)(3)	56,938,143.	0.			SCHOLARSHIPS/GRANTS
ATLANTIC SUN CONFERENCE 3370 VINEVILLE AVE. #108-B MACON, GA 31204	75-1626684	501(C)(3)	5,362,379.	0.			SCHOLARSHIPS/GRANTS
AUGUSTA UNIVERSITY 2500 WALTON WAY AUGUSTA, GA 30910	58-6002053	501(C)(3)	16,416.	0.			SCHOLARSHIPS/GRANTS
AUGUSTANA COLLEGE-SD 2001 S. SUMMIT SIOUX FALLS, SD 57197	46-0224588	501(C)(3)	25,091.	0.			SCHOLARSHIPS/GRANTS
AUSTIN PEAY STATE UNIVERSITY P.O. BOX 4515 CLARKSVILLE, TN 37044-4515	62-0646576	GOV'T ENTITY	536,509.	0.			SCHOLARSHIPS/GRANTS
AZUSA PACIFIC UNIVERSITY 901 E. ALOSTA AVE. AZUSA, CA 91702	95-1744369	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
BABSON COLLEGE FORREST ST. BABSON PARK, MA 02157	04-2103544	501(C)(3)	34,660.	0.			SCHOLARSHIPS/GRANTS
BALL STATE UNIVERSITY HP 116 MUNCIE, IN 47306-0930	35-6000221	GOV'T ENTITY	1,041,468.	0.			SCHOLARSHIPS/GRANTS
BARRY UNIVERSITY 11300 N.E. SECOND AVE. MIAMI SHORES, FL 33014	59-0624364	GOV'T ENTITY	33,003.	0.			SCHOLARSHIPS/GRANTS/SPONS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
BARTON COLLEGE P.O. BOX 5000 WILSON, NC 27893-7000	56-0529933	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
BAYLOR UNIVERSITY 150 BEAR RUN WACO, TX 76711	74-1159753	501(C)(3)	857,284.	0.			SCHOLARSHIPS/GRANTS
BELLARMINE UNIVERSITY 2001 NEWBURG RD. LOUISVILLE, KY 40205-0671	61-0482955	501(C)(3)	23,916.	0.			SCHOLARSHIPS/GRANTS
BELMONT ABBEY COLLEGE 100 BELMONT MT. HOLLY ROAD BELMONT, NC 28012-1802	56-0547498	501(C)(3)	9,416.	0.			SCHOLARSHIPS/GRANTS/SPONS
BELMONT UNIVERSITY 1900 BELMONT BLVD. NASHVILLE, TN 37212-3758	62-0465076	501(C)(3)	259,042.	0.			SCHOLARSHIPS/GRANTS
BEMIDJI STATE UNIVERSITY 1500 BIRCHMONT DR. N.E. BEMIDJI, MN 56601	41-1687554	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
BENEDICT COLLEGE 1600 HARDEN STREET COLUMBIA, SC 29204	57-0314365	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
BENTLEY UNIVERSITY 175 FOREST STREET WALTHAM, MA 02452-2282	04-1081650	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
BETHEL UNIVERSITY-MN 3900 BETHEL DR. ST. PAUL, MN 55112-6669	41-0708577	501(C)(3)	15,000.	0.			SCHOLARSHIPS/GRANTS

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BETHUNE-COOKMAN UNIVERSITY 640 MARY MC LEOD BETHUNE BLVD. DAYTONA BEACH, FL 32114-3099	59-0704726	501(C)(3)	491,710.	0.			SCHOLARSHIPS/GRANTS
BIG 12 CONFERENCE 400 EAST JOHN CARPENTER FWY. IRVING, TX 75062	75-2604555	501(C)(3)	28,318,584.	0.			SCHOLARSHIPS/GRANTS
BIG EAST CONFERENCE 655 THIRD AVENUE NEW YORK, NY 10017	90-0955035	501(C)(3)	14,978,205.	0.			SCHOLARSHIPS/GRANTS
BIG SKY CONFERENCE 2491 WASHINGTON BOULEVARD #201 OGDEN, UT 84401	87-0622708	501(C)(3)	6,086,098.	0.			SCHOLARSHIPS/GRANTS
BIG SOUTH CONFERENCE 7233 PINEVILLE-MATTHEWS ROAD CHARLOTTE, NC 28226	57-0759570	501(C)(3)	4,997,216.	0.			SCHOLARSHIPS/GRANTS
BIG TEN CONFERENCE 1500 W. HIGGINS RD. PARK RIDGE, IL 60068-6300	36-3640583	501(C)(3)	63,431,017.	0.			SCHOLARSHIPS/GRANTS
BIG WEST CONFERENCE 2 CORPORATE PARK NO. 206 IRVINE, CA 92606	95-2742481	501(C)(3)	6,037,107.	0.			SCHOLARSHIPS/GRANTS
BINGHAMTON UNIVERSITY DIRECTOR OF ATHLETICS EVENT CENTER P.O. BOX 6000 - BINGHAMTON, NY 13902-6000	14-6013200	GOV'T ENTITY	517,814.	0.			SCHOLARSHIPS/GRANTS
BIOLA UNIVERSITY 13800 BIOLA AVENUE LA MIRADA, CA 90639	95-0549600	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS

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BLACK HILLS STATE UNIVERSITY 1200 UNIVERSITY ST., UNIT 9424 SPEARFISH, SD 57799	46-6000364	GOV'T ENTITY	35,616.	0.			SCHOLARSHIPS/GRANTS/SPONS
BLOOMFIELD COLLEGE 467 FRANKLIN STREET BLOOMFIELD, NJ 07003	22-1494428	501(C)(3)	18,416.	0.			SCHOLARSHIPS/GRANTS
BLOOMSBURG UNIVERSITY OF PENNSYLVANIA - 400 E. 2ND ST., NELSON FIELD HOUSE - BLOOMSBURG, PA 17815	23-2738930	GOV'T ENTITY	9,916.	0.			SCHOLARSHIPS/GRANTS
BLUEFIELD STATE COLLEGE 219 ROCK STREET BLUEFIELD, WV 24701-2198	55-6043334	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR. BOISE, ID 83725-1020	82-0290701	GOV'T ENTITY	1,066,612.	0.			SCHOLARSHIPS/GRANTS
BOSTON COLLEGE 140 COMMONWEALTH AVE. CHESTNUT HILL, MA 02467-3861	04-2103545	501(C)(3)	12,720.	0.			SCHOLARSHIPS/GRANTS
BOSTON UNIVERSITY 285 BABCOCK STREET BOSTON, MA 02215	04-2103547	501(C)(3)	1,005,824.	0.			SCHOLARSHIPS/GRANTS
BOWIE STATE UNIVERSITY 14000 JERICHO PARK ROAD BOWIE, MD 20715	52-6002033	501(C)(3)	14,916.	0.			SCHOLARSHIPS/GRANTS
BOWLING GREEN STATE UNIVERSITY DEPT. OF ATHLETICS BOWLING GREEN, OH 43403	34-6402018	GOV'T ENTITY	912,693.	0.			SCHOLARSHIPS/GRANTS

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BRADLEY UNIVERSITY 1501 W. BRADLEY AVE., HAUSSLER HAL PEORIA, IL 61625	37-0661494	501(C)(3)	120,820.	0.			SCHOLARSHIPS/GRANTS
BRIDGEWATER COLLEGE-VA NININGER HALL, BOX 098, 402 E. COLLEGE STREET - BRIDGEWATER, VA 22812-1599	54-0506306	501(C)(3)	25,606.	0.			SCHOLARSHIPS/GRANTS
BRIDGEWATER STATE UNIVERSITY TINSLEY CENTER, 325 PLYMOUTH ST. BRIDGEWATER, MA 02325-9998	04-6002284	GOV'T ENTITY	26,592.	0.			SCHOLARSHIPS/GRANTS
BRIGHAM YOUNG UNIVERSITY 228-B SMITH FIELDHOUSE PROVO, UT 84602-2241	87-0217280	501(C)(3)	1,288,973.	0.			SCHOLARSHIPS/GRANTS
BROWN UNIVERSITY 1 PROSPECT WAY PROVIDENCE, RI 02912	05-0258809	501(C)(3)	862,989.	0.			SCHOLARSHIPS/GRANTS
BRYANT UNIVERSITY 1150 DOUGLAS PIKE SMITHFIELD, RI 02917-1284	05-0258810	501(C)(3)	501,289.	0.			SCHOLARSHIPS/GRANTS
BRYN MAWR COLLEGE 101 NORTH MERION AVENUE BRYN MAWR, PA 19010-2899	23-1352621	501(C)(3)	26,660.	0.			SCHOLARSHIPS/GRANTS
BUCKNELL UNIVERSITY 7 MOORE AVE, COOLEY HALL LEWISBURG, PA 17837	24-0772407	501(C)(3)	1,079,090.	0.			SCHOLARSHIPS/GRANTS
BUTLER UNIVERSITY 510 WEST 49TH STREET INDIANAPOLIS, IN 46208-3485	35-0867977	501(C)(3)	321,142.	0.			SCHOLARSHIPS/GRANTS

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CABRINI COLLEGE 610 KING OF PRUSSIA ROAD RADNOR, PA 19087-3698	23-1526668	501(C)(3)	17,535.	0.			SCHOLARSHIPS/GRANTS
CALDWELL COLLEGE 9 RYERSON AVENUE CALDWELL, NJ 07006-6195	22-1500483	501(C)(3)	15,916.	0.			SCHOLARSHIPS/GRANTS
CALIFORNIA BAPTIST UNIVERSITY 8432 MAGNOLIA AVE. RIVERSIDE, CA 92504	95-1890710	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
CALIFORNIA COLLEGIATE ATHLETIC ASSOCIATION - 1350 TREAT BOULEVARD, SUITE 285 - WALNUT CREEK, CA 94597	94-3306649	501(C)(3)	277,957.	0.			SCHOLARSHIPS/GRANTS
CALIFORNIA POLYTECHNIC STATE UNIVERSITY - ONE GRAND AVENUE - SAN LUIS OBISPO, CA 93407	77-0209717	GOV'T ENTITY	811,302.	0.			SCHOLARSHIPS/GRANTS
CALIFORNIA STATE POLYTECHNIC UNIVERSITY-POMONA - 3801 W. TEMPLE AVE. - POMONA, CA 91768	95-4255659	GOV'T ENTITY	16,592.	0.			SCHOLARSHIPS/GRANTS
CALIFORNIA STATE UNIVERSITY-SAN MARCOS - 333 SOUTH TWIN OAKS VALLEY ROAD - SAN MARCOS, CA 92096	33-0535371	GOV'T ENTITY	11,270.	0.			SCHOLARSHIPS/GRANTS
CALIFORNIA STATE UNIVERSITY-SAN BERNARDINO - 5500 UNIVERSITY PKWY. - SAN BERNARDINO, CA 92407-2397	33-0644150	GOV'T ENTITY	7,528.	0.			SCHOLARSHIPS/GRANTS
CALIFORNIA STATE UNIVERSITY-BAKERSFIELD - 9001 STOCKDALE HWY. - BAKERSFIELD, CA 93311-1099	77-0314545	GOV'T ENTITY	391,445.	0.			SCHOLARSHIPS/GRANTS

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CALIFORNIA STATE UNIVERSITY-CHICO FIRST & ORANGE STREETS CHICO, CA 95929-0300	68-0219874	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
CALIFORNIA STATE UNIVERSITY-DOMINGUEZ HILLS - 1000 E. VICTORIA - CARSON, CA 90747	95-2543028	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
CALIFORNIA STATE UNIVERSITY-EAST BAY - 25800 CARLOS BEE BLVD. - HAYWARD, CA 94542-3000	94-6390556	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
CALIFORNIA STATE UNIVERSITY-FRESNO 5305 N. CAMPUS DRIVE FRESNO, CA 93740-0048	77-0217681	GOV'T ENTITY	967,159.	0.			SCHOLARSHIPS/GRANTS
CALIFORNIA STATE UNIVERSITY-FULLERTON - 800 N. STATE COLLEGE BLVD. - FULLERTON, CA 92834	33-0632102	GOV'T ENTITY	231,850.	0.			SCHOLARSHIPS/GRANTS
CALIFORNIA STATE UNIVERSITY-MONTEREY BAY - 100 CAMPUS CENTER - SEASIDE, CA 93955	91-1785970	GOV'T ENTITY	9,416.	0.			SCHOLARSHIPS/GRANTS/SPONS
CALIFORNIA STATE UNIVERSITY-NORTHRIDGE - 18111 NORDHOFF STREET - NORTHRIDGE, CA 91330-8276	95-4358677	GOV'T ENTITY	409,622.	0.			SCHOLARSHIPS/GRANTS
CALIFORNIA STATE UNIVERSITY-SACRAMENTO - 6000 J. ST. DIRECTOR OF FINANCIAL AID - SACRAMENTO, CA 95819-6044	68-0365325	GOV'T ENTITY	957,846.	0.			SCHOLARSHIPS/GRANTS
CALIFORNIA STATE UNIVERSITY-STANISLAUS - ONE UNIVERSITY CIRCLE - TURLOCK, CA 95382	77-0207337	GOV'T ENTITY	35,576.	0.			SCHOLARSHIPS/GRANTS

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CALIFORNIA UNIVERSITY OF PENNSYLVANIA - 250 UNIVERSITY AVENUE - CALIFORNIA, PA 15419	25-1508140	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
CAMERON UNIVERSITY 2800 W. GORE BLVD. LAWTON, OK 73505-6377	23-7168952	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
CAMPBELL UNIVERSITY P.O. BOX 127 143 MAIN STREET BUIES CREEK, NC 27506	52-0569940	GOV'T ENTITY	500,977.	0.			SCHOLARSHIPS/GRANTS
CANISIUS COLLEGE 2001 MAIN ST. BUFFALO, NY 14208-1098	16-0743942	501(C)(3)	321,109.	0.			SCHOLARSHIPS/GRANTS
CAPITAL ATHLETIC CONFERENCE 1301 COLLEGE AVE. FREDERICKSBURG, VA 22401	52-2004492	501(C)(3)	63,193.	0.			SCHOLARSHIPS/GRANTS
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVE. PITTSBURGH, PA 15213-3890	25-0969449	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
CARROLL UNIVERSITY 100 NORTH EAST AVE. WAUKESHA, WI 53186	39-0806325	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
CARSON-NEWMAN COLLEGE CAMPUS BOX 72009 JEFFERSON CITY, TN 37760	62-0479189	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID ST. CLEVELAND, OH 44106	34-1018992	501(C)(3)	15,000.	0.			SCHOLARSHIPS/GRANTS

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CATAWBA COLLEGE 2300 W. INNES STREET SALISBURY, NC 28144	56-0530251	501(C)(3)	15,916.	0.			SCHOLARSHIPS/GRANTS
CATCH THE STARS FOUNDATION P.O. BOX 53557 INDIANAPOLIS, IN 46253	05-0604202	501(C)(3)	10,000.	0.			SPONSORSHIP
CATHOLIC UNIVERSITY 620 MICHIGAN AVENUE N.E. WASHINGTON, DC 20064	53-0196583	501(C)(3)	15,000.	0.			SCHOLARSHIPS/GRANTS
CEDARVILLE UNIVERSITY 251 N. MAIN STREET CEDARVILLE, OH 45314	31-0536647	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
CENTENNIAL CONFERENCE 563 COLLEGE AVE., W-560 LANCASTER, PA 17603	23-1352635	501(C)(3)	94,730.	0.			SCHOLARSHIPS/GRANTS
CENTRAL ATLANTIC COLLEGIATE CONFERENCE - P.O. BOX 3575 - NEW HAVEN, CT 06525	06-1802134	501(C)(3)	333,623.	0.			SCHOLARSHIPS/GRANTS
CENTRAL COLLEGE-IA 812 UNIVERSITY STREET PELLA, IA 50219	42-0680344	501(C)(3)	15,000.	0.			SCHOLARSHIPS/GRANTS
CENTRAL CONNECTICUT STATE UNIVERSITY - 1615 STANLEY STREET, KAISER HALL GYM - NEW BRITAIN, CT 06050	06-1303381	GOV'T ENTITY	527,417.	0.			SCHOLARSHIPS/GRANTS
CENTRAL INTERCOLLEGIATE ATHLETIC ASSOCIATION - 22 ENTERPRISE PARKWAY, SUITE 210 - HAMPTON, VA 23666	54-0698623	501(C)(3)	330,529.	0.			SCHOLARSHIPS/GRANTS/SPONS

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CENTRAL MICHIGAN UNIVERSITY 202 WARRINER HALL MT. PLEASANT, MI 48858	38-6004447	501(C)(3)	874,691.	0.			SCHOLARSHIPS/GRANTS
CENTRAL STATE UNIVERSITY P.O. BOX 1004 WILBERFORCE, OH 45384	31-0675386	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
CENTRAL WASHINGTON UNIVERSITY 400 E. 8TH AVE. ELLENSBURG, WA 98926-7490	91-6000618	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
CENTRE COLLEGE 600 W. WALNUT STREET DANVILLE, KY 40422	61-0444671	501(C)(3)	26,660.	0.			SCHOLARSHIPS/GRANTS
CHADRON STATE COLLEGE 1000 MAIN ST. CHADRON, NE 69337-2690	47-0491233	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
CHAMINADE UNIVERSITY 3140 WAIALAE AVE. HONOLULU, HI 96816-1578	99-0272261	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
CHAPMAN UNIVERSITY 1 UNIVERSITY DRIVE ORANGE, CA 92866	95-1643992	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
CHARLESTON SOUTHERN UNIVERSITY 9200 UNIVERSITY BOULEVARD, BOX 118 CHARLESTON, SC 29423-8087	57-0474291	501(C)(3)	239,222.	0.			SCHOLARSHIPS/GRANTS
CHATHAM UNIVERSITY 1 WOODLAND RD. PITTSBURGH, PA 15232	25-0717890	501(C)(3)	25,417.	0.			SCHOLARSHIPS/GRANTS

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CHESTNUT HILL COLLEGE 9601 GERMANTOWN AVENUE PHILADELPHIA, PA 19118	23-1352626	501(C)(3)	56,298.	0.			SCHOLARSHIPS/GRANTS
CHEYNEY UNIVERSITY OF PENNSYLVANIA 1837 UNIVERSITY CIRCLE CHEYNEY, PA 19319	23-2478688	GOV'T ENTITY	18,916.	0.			SCHOLARSHIPS/GRANTS
CHICAGO STATE UNIVERSITY 9501 S. KING DR. CHICAGO, IL 60628	36-2580815	501(C)(3)	117,157.	0.			SCHOLARSHIPS/GRANTS
CHOWAN UNIVERSITY ONE UNIVERSITY PLACE MURFREESBURO, NC 27855	56-0554199	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
CHRISTIAN BROTHERS UNIVERSITY 650 E. PARKWAY SOUTH MEMPHIS, TN 38104	62-0476666	501(C)(3)	25,116.	0.			SCHOLARSHIPS/GRANTS
CITADEL (THE) 171 MOULTRIE ST. CHARLESTON, SC 29409-6150	57-6000217	GOV'T ENTITY	306,334.	0.			SCHOLARSHIPS/GRANTS
CITY UNIVERSITY OF NEW YORK ATHLETIC CONFERENCE - 65-30 KISSENA BOULEVARD - FLUSHING, NY 11367	13-1988190	501(C)(3)	62,625.	0.			SCHOLARSHIPS/GRANTS
CLAFLIN UNIVERSITY 400 MAGNOLIA STREET ORANGEBURG, SC 29432	57-0314374	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
CLAREMONT MCKENNA-HARVEY MUDD-SCRIPPS COLLEGES - 500 E. 9TH ST. - CLAREMONT, CA 91711-6400	95-1664101	501(C)(3)	57,500.	0.			SCHOLARSHIPS/GRANTS

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CLARION UNIVERSITY OF PENNSYLVANIA 840 WOOD ST. CLARION, PA 16214	25-1256915	501(C)(3)	18,535.	0.			SCHOLARSHIPS/GRANTS
CLARK ATLANTA UNIVERSITY 223 JAMES P. BRAWLEY DR., S.W. ATLANTA, GA 30314	58-1825259	501(C)(3)	15,916.	0.			SCHOLARSHIPS/GRANTS
CLAYTON STATE UNIVERSITY 2000 CLAYTON STATE BLVD. MORROW, GA 30260	58-1048855	GOV'T ENTITY	11,625.	0.			SCHOLARSHIPS/GRANTS
CLEMSON UNIVERSITY P.O. BOX 31 CLEMSON, SC 29633-0031	57-6000254	GOV'T ENTITY	7,500.	0.			SCHOLARSHIPS/GRANTS
CLEVELAND STATE UNIVERSITY 2121 EUCLID AVENUE, WC208 CLEVELAND, OH 44115	34-0966056	GOV'T ENTITY	195,387.	0.			SCHOLARSHIPS/GRANTS
COASTAL CAROLINA UNIVERSITY P.O. BOX 261954 CONWAY, SC 29528-6054	57-0977955	GOV'T ENTITY	942,109.	0.			SCHOLARSHIPS/GRANTS
COE COLLEGE 220 1ST AVENUE N.E. CEDAR RAPIDS, IA 52402-5092	42-0686467	501(C)(3)	26,660.	0.			SCHOLARSHIPS/GRANTS
COKER COLLEGE 300 E. COLLEGE AVE. HARTSVILLE, SC 29550-3797	57-0324916	501(C)(3)	49,576.	0.			SCHOLARSHIPS/GRANTS
COLBY COLLEGE 4900 MAYFLOWER HILL WATERVILLE, ME 04901-8849	01-0211497	501(C)(3)	10,000.	0.			SCHOLARSHIPS/GRANTS

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**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
COLGATE UNIVERSITY 13 OAK DR. HAMILTON, NY 13346	15-0532078	501(C)(3)	913,190.	0.			SCHOLARSHIPS/GRANTS
COLLEGE ATHLETIC TRAINERS' SOCIETY P.O. BOX 250325 ATLANTA, GA 30325	25-1735622	501(C)(6)	5,000.	0.			SPONSORSHIP
COLLEGE CONFERENCE OF ILLINOIS & WISCONSIN - 30 NORTH BRAINARD ST., STE. #402 - NAPERVILLE, IL 60540	38-3975568	501(C)(3)	58,315.	0.			SCHOLARSHIPS/GRANTS
COLLEGE FOOTBALL 150TH ANNIVERSARY 433 EAST LAS COLINAS BLVD. IRVING, TX 75039	82-2241902	501(C)(6)	500,000.	0.			SPONSORSHIP
COLLEGE OF CHARLESTON-SC 66 GEORGE ST. RANDOLPH HALL CHARLESTON, SC 29424	57-6000265	GOV'T ENTITY	250,211.	0.			SCHOLARSHIPS/GRANTS
COLLEGE OF SAINT ROSE (THE) 432 WESTERN AVE. ALBANY, NY 12203	14-1338371	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
COLLEGE OF ST. SCHOLASTICA 1200 KENWOOD AVENUE DULUTH, MN 55811-4199	41-0698301	501(C)(3)	10,000.	0.			SCHOLARSHIPS/GRANTS
COLLEGE OF THE HOLY CROSS ONE COLLEGE STREET WORCHESTER, MA 01610-2395	04-2103558	501(C)(3)	897,055.	0.			SCHOLARSHIPS/GRANTS
COLLEGE OF WILLIAM AND MARY P.O. BOX 399, 1 CAMPUS DR. WILLIAMSBURG, VA 23187	54-6001718	GOV'T ENTITY	831,376.	0.			SCHOLARSHIPS/GRANTS

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COLLEGE SPORTS INFORMATION DIRECTORS OF AMERICA - 202 TUDOR RD., DAVE WOHLHUETER - ITHACA, NY 14850	23-7001888	501(C)(6)	96,500.	0.			SCHOLARSHIPS/GRANTS
COLONIAL ATHLETIC ASSOCIATION 8625 PATTERSON AVENUE RICHMOND, VA 23229-6349	54-1670009	501(C)(3)	6,279,532.	0.			SCHOLARSHIPS/GRANTS
COLONIAL STATES ATHLETIC CONFERENCE - ONE NEUMANN DRIVE - ASTON, PA 19014-1298	27-1913148	501(C)(3)	72,947.	0.			SCHOLARSHIPS/GRANTS
COLORADO CHRISTIAN UNIVERSITY 8787 W. ALAMEDA AVENUE LAKEWOOD, CO 80226	84-0442429	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
COLORADO MESA UNIVERSITY 1100 NORTH AVE. GRAND JUNCTION, CO 81501	84-6001656	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
COLORADO SCHOOL OF MINES 1500 ILLINOIS ST. GOLDEN, CO 80401	84-6000551	GOV'T ENTITY	15,916.	0.			SCHOLARSHIPS/GRANTS
COLORADO STATE UNIVERSITY MCGRAW ATHLETIC CENTER FORT COLLINS, CO 80523	84-6000545	GOV'T ENTITY	824,212.	0.			SCHOLARSHIPS/GRANTS
COLORADO STATE UNIVERSITY-PUEBLO 2200 BONFORTE BLVD. PUEBLO, CO 81001-4901	84-0517947	GOV'T ENTITY	18,172.	0.			SCHOLARSHIPS/GRANTS
COLUMBIA UNIVERSITY-NY 3030 BROADWAY NEW YORK, NY 10027	13-5598093	501(C)(3)	524,948.	0.			SCHOLARSHIPS/GRANTS

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COLUMBUS STATE UNIVERSITY 4225 UNIVERSITY AVE. COLUMBUS, GA 31907-5645	58-6011208	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
COMMONWEALTH COAST CONFERENCE 1215 WILBRAHAM ROAD SPRINGFIELD, MA 01119-2684	26-0776530	501(C)(3)	63,193.	0.			SCHOLARSHIPS/GRANTS
CONCORD UNIVERSITY VERMILLION STREET, P.O. BOX 1000 ATHENS, WV 24712	55-6000761	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
CONCORDIA COLLEGE-NY 171 WHITE PLAINS RD. BRONXVILLE, NY 10708	13-1740448	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
CONCORDIA UNIVERSITY-IRVINE 1530 CONCORDIA WEST IRVINE, CA 92612	95-2798775	501(C)(3)	13,028.	0.			SCHOLARSHIPS/GRANTS
CONCORDIA UNIVERSITY-PORTLAND 2811 NE HOLMAN ST. PORTLAND, OR 97211	93-0391563	501(C)(3)	5,528.	0.			SCHOLARSHIPS/GRANTS
CONCORDIA UNIVERSITY-ST PAUL 275 NORTH SYNDICATE AVENUE ST. PAUL, MN 55104	41-0696906	501(C)(3)	19,666.	0.			SCHOLARSHIPS/GRANTS
CONFERENCE CAROLINAS 1723 COUNTRY CLUB DRIVE HIGH POINT, NC 27262	56-1947422	501(C)(3)	374,352.	0.			SCHOLARSHIPS/GRANTS
CONFERENCE USA 2609 WEST 4TH STREET HATTIESBURG, MS 39402	36-4021594	501(C)(3)	9,190,295.	0.			SCHOLARSHIPS/GRANTS

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CONGRESSIONAL AWARD FOUNDATION 379 FORD HOUSE OFFICE BUILDING WASHINGTON, DC 20515-0001	52-1168592	501(C)(3)	15,000.	0.			SPONSORSHIP
CONGRESSIONAL BLACK CAUCUS FOUNDATION, INC. - 1720 MASSACHUSETTS AVE. N.W. - WASHINGTON, DC 20036	52-1160561	501(C)(3)	7,500.	0.			SPONSORSHIP
CONVERSE COLLEGE 580 EAST MAIN STREET SPARTANBURG, SC 29302-0006	57-0314380	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
COPPIN STATE UNIVERSITY 2523 GWYNN FALLS PARKWAY BALTIMORE, MD 21216	52-6002033	GOV'T ENTITY	153,380.	0.			SCHOLARSHIPS/GRANTS
CORNELL UNIVERSITY TEAGUE HALL, CAMPUS ROAD ITHACA, NY 14853	15-0532082	501(C)(3)	627,628.	0.			SCHOLARSHIPS/GRANTS
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68178-0001	47-0376583	501(C)(3)	76,328.	0.			SCHOLARSHIPS/GRANTS
DAEMEN COLLEGE 4380 MAIN STREET AMHERST, NY 14226	16-0759798	501(C)(3)	58,816.	0.			SCHOLARSHIPS/GRANTS/SPONS
DALLAS BAPTIST UNIVERSITY 3000 MOUNTAIN CREEK PARKWAY DALLAS, TX 75211	75-6001300	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
DARTMOUTH COLLEGE 6083 ALUMNI GYMNASIUM HANOVER, NH 03755-3512	02-0222111	501(C)(3)	666,855.	0.			SCHOLARSHIPS/GRANTS

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DAVIDSON COLLEGE P.O. BOX 7158 DAVIDSON, NC 28035	56-0529961	501(C)(3)	333,370.	0.			SCHOLARSHIPS/GRANTS
DAVIS AND ELKINS COLLEGE 100 CAMPUS DR. ELKINS, WV 26241-3996	55-0357021	501(C)(3)	9,416.	0.			SCHOLARSHIPS/GRANTS/SPONS
DELAWARE STATE UNIVERSITY 1200 N. DUPONT HIGHWAY DOVER, DE 19901	51-0305893	501(C)(3)	384,974.	0.			SCHOLARSHIPS/GRANTS
DELAWARE VALLEY UNIVERSITY 700 EAST BUTLER AVENUE DOYLESTOWN, PA 18901	23-1352665	501(C)(3)	26,660.	0.			SCHOLARSHIPS/GRANTS
DELTA STATE UNIVERSITY BOX A-3 DSU CLEVELAND, MS 38733	64-6026565	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
DEPAUL UNIVERSITY 2323 N. SHEFFIELD, SUITE 211 CHICAGO, IL 60614	36-2167048	501(C)(3)	149,265.	0.			SCHOLARSHIPS/GRANTS
DEPAUW UNIVERSITY 702 S. COLLEGE AVENUE, LILLY CENTER - GREENCASTLE, IN 46135-0037	35-0869045	501(C)(3)	28,486.	0.			SCHOLARSHIPS/GRANTS
DESALES UNIVERSITY 2755 STATION AVENUE CENTER VALLEY, PA 18035	23-1653718	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
DIVERSITY ROUNDTABLE OF CENTRAL INDIANA (THE) - P.O. BOX 6028 MAIL CODE 8512 - INDIANAPOLIS, IN 46206	42-1556869	501(C)(3)	5,000.	0.			SPONSORSHIP

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DIVISION II ATHLETIC DIRECTORS ASSOCIATION - 24651 DETROIT ROAD - WESTLAKE, OH 44145	34-1874834	501(C)(6)	40,000.	0.			SCHOLARSHIPS/GRANTS
DIVISION II CONFERENCE COMMISSIONER ASSOCIATION - 2310 N CENTENNIAL ST., SUITE 102 - HIGH POINT, NC 27265	56-2198642	501(C)(3)	50,000.	0.			SCHOLARSHIPS/GRANTS
DIXIE STATE UNIVERSITY 225 SOUTH 700 EAST ST. GEORGE, UT 84770	87-6000488	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
DOMINICAN COLLEGE-NY 470 WESTERN HIGHWAY ORANGEBURG, NY 10962-1299	13-1967322	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
DOMINICAN UNIVERSITY OF CALIFORNIA 50 ACACIA AVE. SAN RAFAEL, CA 94901	94-1156525	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
DRAKE UNIVERSITY 2507 UNIVERSITY AVENUE DES MOINES, IA 50311-4505	42-0680460	501(C)(3)	243,792.	0.			SCHOLARSHIPS/GRANTS
DREXEL UNIVERSITY 3141 CHESTNUT STREET PHILADELPHIA, PA 19104	23-1352630	501(C)(3)	301,569.	0.			SCHOLARSHIPS/GRANTS
DRURY UNIVERSITY 900 N. BENTON AVE. SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
DUKE UNIVERSITY P.O. BOX 90555 DURHAM, NC 27708-0555	56-0532129	501(C)(3)	15,000.	0.			SCHOLARSHIPS/GRANTS

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DUQUESNE UNIVERSITY 600 FORBES AVE. PITTSBURGH, PA 15282	25-1035663	501(C)(3)	362,629.	0.			SCHOLARSHIPS/GRANTS
EAST CAROLINA UNIVERSITY FICKLEN DRIVE, WARD SPORTS MEDICINE BLDG. - GREENVILLE, NC 27858-4353	56-6000403	GOV'T ENTITY	1,009,552.	0.			SCHOLARSHIPS/GRANTS
EAST CENTRAL UNIVERSITY 1100 EAST 14 ADA, OK 74820	73-6017987	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
EAST COAST CONFERENCE 300 CARLETON AVENUE, NTIT SAC 210 CENTRAL ISLIP, NY 11722	51-0456668	501(C)(3)	324,487.	0.			SCHOLARSHIPS/GRANTS/SPONS
EAST STROUDSBURG UNIVERSITY OF PENNSYLVANIA - 200 PROSPECT ST. - EAST STROUDSBURG, PA 18301	23-1699384	GOV'T ENTITY	11,916.	0.			SCHOLARSHIPS/GRANTS
EAST TENNESSEE STATE UNIVERSITY P.O. BOX 70707 JOHNSON CITY, TN 37614	90-0236164	GOV'T ENTITY	498,211.	0.			SCHOLARSHIPS/GRANTS
EAST TEXAS BAPTIST UNIVERSITY 1209 NORTH GROVE MARSHALL, TX 75670	75-0859801	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
EASTERN ILLINOIS UNIVERSITY 600 LINCOLN AVE. CHARLESTON, IL 61920	37-6013590	GOV'T ENTITY	607,362.	0.			SCHOLARSHIPS/GRANTS
EASTERN KENTUCKY UNIVERSITY 521 LANCASTER AVE., SS CPO 24A RICHMOND, KY 40475	61-1011211	GOV'T ENTITY	560,701.	0.			SCHOLARSHIPS/GRANTS

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EASTERN MICHIGAN UNIVERSITY 403 PIERCE HALL YPSILANTI, MI 48197	38-6005986	GOV'T ENTITY	1,270,380.	0.			SCHOLARSHIPS/GRANTS
EASTERN NEW MEXICO UNIVERSITY STATION #1, ENMU PORTALES, MN 88130	85-6000286	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
EASTERN WASHINGTON UNIVERSITY 207 PHYSICAL EDUCATION BUILDING CHENEY, WA 99004	91-6000624	GOV'T ENTITY	278,142.	0.			SCHOLARSHIPS/GRANTS
ECKERD COLLEGE 4200 54TH AVENUE SOUTH ST. PETERSBURG, FL 33711	59-0859121	501(C)(3)	14,187.	0.			SCHOLARSHIPS/GRANTS
EDINBORO UNIVERSITY OF PENNSYLVANIA - MCCOMB FIELDHOUSE - EDINBORO, PA 16444-0001	25-1575573	GOV'T ENTITY	16,568.	0.			SCHOLARSHIPS/GRANTS
ELIZABETH CITY STATE UNIVERSITY 1704 WEEKSVILLE ROAD ELIZABETH CITY, NC 27909	23-7115345	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
ELON UNIVERSITY 100 CAMPUS DRIVE, 2500 CAMPUS BOX ELON, NC 27244	56-0532303	501(C)(3)	638,129.	0.			SCHOLARSHIPS/GRANTS
EMBRY RIDDLE AERONAUTICAL UNIVERSITY INC. - 600 SOUTH CLYDE MORRIS BLVD. - DAYTONA BEACH, FL 32114	59-0936101	501(C)(3)	5,528.	0.			SCHOLARSHIPS/GRANTS
EMORY AND HENRY COLLEGE ONE GARNAND DR., P.O. BOX 947 EMORY, VA 24327-0947	54-0505892	501(C)(3)	14,000.	0.			SCHOLARSHIPS/GRANTS

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EMORY UNIVERSITY 316A 600 ASBURY CIRCLE ATLANTA, GA 30322	58-0566256	501(C)(3)	81,250.	0.			SCHOLARSHIPS/GRANTS
EMPIRE EIGHT CONFERENCE 106 ROCKWELL DRIVE HILTON, NY 14468	14-1751552	501(C)(3)	58,315.	0.			SCHOLARSHIPS/GRANTS
EMPORIA STATE UNIVERSITY 1200 COMMERCIAL, CAMPUS BOX 4038 EMPORIA, KS 66801	48-6026732	GOV'T ENTITY	11,916.	0.			SCHOLARSHIPS/GRANTS
ERSKINE COLLEGE P.O. BOX 338 DUE WEST, SC 29639	57-0314390	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
FAIRFIELD UNIVERSITY 1073 NORTH BENSON RD. FAIRFIELD, CT 06430	06-0646623	501(C)(3)	293,462.	0.			SCHOLARSHIPS/GRANTS
FAIRLEIGH DICKINSON UNIVERSITY-TEANECK - 1000 RIVER RD. - TEANECK, NJ 07666	22-1494434	501(C)(3)	275,515.	0.			SCHOLARSHIPS/GRANTS
FAYETTEVILLE STATE UNIVERSITY 1200 MURCHISON RD. FAYETTEVILLE, NC 28301-4298	56-1238736	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
FELICIAN COLLEGE 262 S. MAIN ST. LODI, NJ 07644	22-1912028	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
FERRIS STATE UNIVERSITY 210 SPORTS DRIVE, 115 SPORTS COMPLEX - BIG RAPIDS, MI 49307-2295	38-6005159	501(C)(3)	19,916.	0.			SCHOLARSHIPS/GRANTS

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FLAGLER COLLEGE P.O. BOX 1027 ST AUGUSTINE, FL 32085	59-1157081	501(C)(3)	9,416.	0.			SCHOLARSHIPS/GRANTS/SPONS
FLORIDA A&M UNIVERSITY 203 BARTLEY BLDG, 1500 WAHNSH WAY TALLAHASSEE, FL 32307-6100	59-0977035	501(C)(3)	458,643.	0.			SCHOLARSHIPS/GRANTS
FLORIDA ATLANTIC UNIVERSITY 777 GLADES ROAD, SS-222 BOCA RATON, FL 33431	65-0385507	GOV'T ENTITY	736,566.	0.			SCHOLARSHIPS/GRANTS
FLORIDA GULF COAST UNIVERSITY 10501 FGCU BLVD. S. FT. MYERS, FL 33965-6565	65-0753801	GOV'T ENTITY	191,680.	0.			SCHOLARSHIPS/GRANTS
FLORIDA INSTITUTE OF TECHNOLOGY 150 W. UNIVERSITY BLVD. MELBOURNE, FL 32901-6975	59-6046500	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
FLORIDA INTERNATIONAL UNIVERSITY UNIVERSITY PARK CAMPUS, PC 528 MIAMI, FL 33199	26-3878965	GOV'T ENTITY	805,893.	0.			SCHOLARSHIPS/GRANTS
FLORIDA SOUTHERN COLLEGE 111 LAKE HOLLINGSWORTH DR. LAKELAND, FL 33801-5698	59-0624401	501(C)(3)	12,416.	0.			SCHOLARSHIPS/GRANTS
FLORIDA STATE UNIVERSITY RESEARCH FOUNDATION, INC - 2000 LEVY AVENUE, SUITE 351 - TALLAHASSEE, FL 32310	59-3211153	501(C)(3)	20,833.	0.			SCHOLARSHIPS/GRANTS
FORDHAM UNIVERSITY 441 EAST FORDHAM ROAD BRONX, NY 10458-5155	13-1740451	501(C)(3)	821,202.	0.			SCHOLARSHIPS/GRANTS

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FORT HAYS STATE UNIVERSITY 600 PARK STREET HAYS, KS 67601	48-6116850	501(C)(3)	13,859.	0.			SCHOLARSHIPS/GRANTS
FORT LEWIS COLLEGE 1000 RIM DR. DURANGO, CO 81301-3999	84-6000556	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
FORT VALLEY STATE UNIVERSITY 1005 STATE UNIVERSITY DRIVE FORT VALLEY, GA 31030	58-6002062	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
FRANCIS MARION UNIVERSITY P.O. BOX 100547 FLORENCE, SC 29501	57-0522624	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
FRANKLIN PIERCE UNIVERSITY P.O. BOX 60, 20 COLLEGE ROAD, RFD RINDGE, NH 03461	02-0263136	501(C)(3)	16,416.	0.			SCHOLARSHIPS/GRANTS
FRANKLIN UNIVERSITY 579 COLLEGE WAY URBANA, OH 43078-2091	31-0707369	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
FRESNO PACIFIC UNIVERSITY 1717 S. CHESTNUT AVENUE FRESNO, CA 93702	94-1021164	501(C)(3)	9,416.	0.			SCHOLARSHIPS/GRANTS/SPONS
FRITZ POLLARD ALLIANCE 1250 CONNECTICUT AVE. N.W., STE. 3 WASHINGTON, DC 20036	43-2016005	501(C)(6)	5,000.	0.			SPONSORSHIP
FURMAN UNIVERSITY 3300 POINSETT HWY. GREENVILLE, SC 29613	57-0314395	501(C)(3)	714,549.	0.			SCHOLARSHIPS/GRANTS

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GANNON UNIVERSITY 109 UNIVERSITY SQ. ERIE, PA 16541-0001	25-0496976	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
GARDNER-WEBB UNIVERSITY BOX 877 BOLING SPRINGS, NC 28017	56-0529972	501(C)(3)	884,275.	0.			SCHOLARSHIPS/GRANTS
GEORGE MASON UNIVERSITY 4400 UNIVERSITY DRIVE FAIRFAX, VA 22030	54-0836354	GOV'T ENTITY	527,202.	0.			SCHOLARSHIPS/GRANTS
GEORGE WASHINGTON UNIVERSITY 600 22ND STREET N.W., SUITE 219 WASHINGTON, DC 20037-2727	53-0196584	501(C)(3)	600,008.	0.			SCHOLARSHIPS/GRANTS
GEORGETOWN UNIVERSITY MCDONOUGH GYM WASHINGTON, DC 20057	53-0196603	501(C)(3)	547,136.	0.			SCHOLARSHIPS/GRANTS
GEORGIA COLLEGE & STATE UNIVERSITY CBX 065 MILLEDGEVILLE, GA 31061	58-6002064	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
GEORGIA SOUTHERN UNIVERSITY P.O. BOX 8086 STATESBORO, GA 30460-8086	58-6002059	GOV'T ENTITY	826,707.	0.			SCHOLARSHIPS/GRANTS
GEORGIA SOUTHWESTERN STATE UNIVERSITY - 800 GEORGIA SOUTHWESTERN STATE UNIVERSITY DRIVE - AMERICUS, GA 31709	58-6001997	GOV'T ENTITY	11,394.	0.			SCHOLARSHIPS/GRANTS
GEORGIA STATE UNIVERSITY P.O. BOX 3975 ATLANTA, GA 30302-3975	58-6002050	GOV'T ENTITY	683,963.	0.			SCHOLARSHIPS/GRANTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
GEORGIAN COURT UNIVERSITY 900 LAKEWOOD AVENUE LAKEWOOD, NJ 08701	21-0634981	501(C)(3)	9,416.	0.			SCHOLARSHIPS/GRANTS/SPONS
GLENVILLE STATE COLLEGE 200 HIGH ST. GLENVILLE, WV 26351	55-6000779	GOV'T ENTITY	15,916.	0.			SCHOLARSHIPS/GRANTS
GOLDEY BEACOM COLLEGE 4701 LIMESTONE RD. WILMINGTON, DE 19808	51-0109178	501(C)(3)	12,741.	0.			SCHOLARSHIPS/GRANTS
GONZAGA UNIVERSITY 502 E. BOONE AVE. SPOKANE, WA 99258-0069	91-0236600	GOV'T ENTITY	202,767.	0.			SCHOLARSHIPS/GRANTS
GRAMBLING STATE UNIVERSITY P.O. DRAWER 868 GRAMBLING, LA 71245	71-6000751	GOV'T ENTITY	500,608.	0.			SCHOLARSHIPS/GRANTS
GRAND VALLEY STATE UNIVERSITY 192 FIELDHOUSE ALLENDALE, MI 49401	38-1684280	501(C)(3)	91,291.	0.			SCHOLARSHIPS/GRANTS
GREAT AMERICAN CONFERENCE P.O. BOX 863 RUSSELLVILLE, AR 72801	27-4611301	GOV'T ENTITY	274,566.	0.			SCHOLARSHIPS/GRANTS
GREAT LAKES INTERCOLLEGIATE ATHLETIC CONFERENCE - 1110 WASHINGTON AVENUE - BAY CITY, MI 48708	38-2303670	501(C)(3)	401,190.	0.			SCHOLARSHIPS/GRANTS
GREAT LAKES VALLEY CONFERENCE 201 S. CAPITAL AVE., #560 PAN AM P INDIANAPOLIS, IN 46225	35-2046329	501(C)(3)	408,881.	0.			SCHOLARSHIPS/GRANTS

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GREAT MIDWEST ATHLETIC CONFERENCE 48 N. EMERSON AVE., SUITE 800 GREENWOOD, IN 46143	45-4393937	501(C)(3)	305,707.	0.			SCHOLARSHIPS/GRANTS/SPONS
GREAT NORTHEAST ATHLETIC CONFERENCE - 217 LINCOLN ST. - WINTHROP, MA 02152	46-1361931	GOV'T ENTITY	106,985.	0.			SCHOLARSHIPS/GRANTS
GREAT NORTHWEST ATHLETIC CONFERENCE - 6901 SOUTHEAST LAKE ROAD, SUITE 1 - PORTLAND, OR 97267	91-2141962	501(C)(3)	302,226.	0.			SCHOLARSHIPS/GRANTS/SPONS
GREATER INDIANAPOLIS CHAMBER OF COMMERCE - 111 MONUMENT CIRCLE, SUITE 1950 - INDIANAPOLIS, IN 46204	35-0412920	501(C)(6)	100,000.	0.			SPONSORSHIP
GULF SOUTH CONFERENCE 2101 PROVIDENCE PARK, STE. 200 HOOVER, AL 35242	63-1152743	501(C)(3)	329,421.	0.			SCHOLARSHIPS/GRANTS
HAMPTON UNIVERSITY DEPT. OF ATHLETICS HAMPTON, VA 23668	54-0505990	501(C)(3)	663,474.	0.			SCHOLARSHIPS/GRANTS
HARDING UNIVERSITY BOX 12281, 900 EAST CENTER SEARCY, AR 72149-0001	71-0236896	501(C)(3)	16,875.	0.			SCHOLARSHIPS/GRANTS
HARDIN-SIMMONS UNIVERSITY P.O. BOX 16185 ABILENE, TX 79698	75-0808791	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
HARTWICK COLLEGE P.O. BOX 4020 ONEONTA, NY 13820-4020	15-0533561	501(C)(3)	7,343.	0.			SCHOLARSHIPS/GRANTS

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HARVARD UNIVERSITY 65 N. HARVARD ST., MURR CENTER BOSTON, MA 02163-1010	04-2103580	501(C)(3)	914,709.	0.			SCHOLARSHIPS/GRANTS
HAWAII PACIFIC UNIVERSITY 1060 BISHOP ST. HONOLULU, HI 96813	99-0113930	GOV'T ENTITY	18,916.	0.			SCHOLARSHIPS/GRANTS
HEARTLAND COLLEGIATE ATHLETIC CONFERENCE - 205 S. MADISON AVE., P.O. BOX 425 - GREENWOOD, IN 46142-0425	35-1737753	501(C)(3)	63,693.	0.			SCHOLARSHIPS/GRANTS
HEARTLAND CONFERENCE 100 NORTH SIXTH STREET, SUITE 406 WACO, TX 76706	75-2186312	501(C)(3)	257,852.	0.			SCHOLARSHIPS/GRANTS
HENDERSON STATE UNIVERSITY 1100 HENDERSON ST. ARKADELPHIA, AR 71999-0001	71-6000286	GOV'T ENTITY	12,416.	0.			SCHOLARSHIPS/GRANTS
HIGH POINT UNIVERSITY 833 MONTLIEU AVENUE HIGH POINT, NC 27262-4221	56-0529999	501(C)(3)	205,351.	0.			SCHOLARSHIPS/GRANTS
HILLSDALE COLLEGE 201 OAK STREET HILLSDALE, MI 49242-1298	38-1374230	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
HIRAM COLLEGE 11715 GARFIELD RD. HIRAM, OH 44234	34-0714670	501(C)(3)	25,456.	0.			SCHOLARSHIPS/GRANTS
HISPANIC ASSOCIATION OF COLLEGES AND UNIVERSITIES - 8415 DATAPOINT DRIVE, SUITE 400 - SAN ANTONIO, TX 78229	74-2466103	501(C)(3)	15,206.	0.			SPONSORSHIP

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HOFSTRA UNIVERSITY 1000 FULTON AVE. HEMPSTEAD, NY 11549	11-1630906	501(C)(3)	306,648.	0.			SCHOLARSHIPS/GRANTS
HOLY FAMILY UNIVERSITY 9801 FRANKFORD AVENUE PHILADELPHIA, PA 19114	23-1501197	GOV'T ENTITY	14,916.	0.			SCHOLARSHIPS/GRANTS
HOLY NAMES UNIVERSITY 3500 MOUNTAIN BOULEVARD OAKLAND, CA 94619	94-1358307	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
HORIZON LEAGUE 201 S. CAPITAL AVE., #500 PAN AMERICAN PLAZA - INDIANAPOLIS, IN 46225	35-1979089	501(C)(3)	4,714,944.	0.			SCHOLARSHIPS/GRANTS/SPONS
HOUGHTON COLLEGE ONE WILLARD AVE. HOUGHTON, NY 14744	16-0743045	501(C)(3)	26,660.	0.			SCHOLARSHIPS/GRANTS
HOWARD UNIVERSITY 2400 6TH STREET N.W. WASHINGTON, DC 20059	53-0204707	501(C)(3)	602,105.	0.			SCHOLARSHIPS/GRANTS
HUMBOLDT STATE UNIVERSITY FORBES COMPLEX 142 ATHLETICS ARCATA, CA 95521	68-0282413	GOV'T ENTITY	11,787.	0.			SCHOLARSHIPS/GRANTS
IDAHO STATE UNIVERSITY 921 SOUTH 8TH AVENUE POCATELLA, ID 83209	82-6000924	GOV'T ENTITY	502,139.	0.			SCHOLARSHIPS/GRANTS
ILLINOIS COLLEGE 1101 W. COLLEGE AVE. JACKSONVILLE, IL 62650-2299	37-0661211	501(C)(3)	22,901.	0.			SCHOLARSHIPS/GRANTS

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ILLINOIS STATE UNIVERSITY CAMPUS BOX 2660 NORMAL, IL 61790-2660	37-6014070	501(C)(3)	893,913.	0.			SCHOLARSHIPS/GRANTS
ILLINOIS WESLEYAN UNIVERSITY 1312 NORTH PARK STREET BLOOMINGTON, IL 61701	37-0662594	501(C)(3)	31,660.	0.			SCHOLARSHIPS/GRANTS
INDIANA BLACK EXPO, INC. 3145 N. MERIDIAN STREET INDIANAPOLIS, IN 46208	35-1406245	501(C)(3)	21,020.	0.			SPONSORSHIP
INDIANA STATE UNIVERSITY 150 TIREY HALL TERRE HAUTE, IN 47809	35-6001670	501(C)(3)	424,978.	0.			SCHOLARSHIPS/GRANTS
INDIANA UNIVERSITY 1001 EAST 17TH STREET BLOOMINGTON, IN 47408-1590	35-6001673	GOV'T ENTITY	30,335.	0.			SCHOLARSHIPS/GRANTS
INDIANA UNIVERSITY OF PENNSYLVANIA 660 SOUTH 11TH STREET INDIANA, PA 15705	25-1470695	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
INDIANA UNIVERSITY-PURDUE UNIVERSITY AT INDIANAPOLIS - P.O. BOX 66271 - INDIANAPOLIS, IN 66271	35-6001673	GOV'T ENTITY	240,054.	0.			SCHOLARSHIPS/GRANTS
INDIANAPOLIS PARKS FOUNDATION KENNEDY KING MEMORIAL INITIATIVE, 601 E. 17TH STREET - INDIANAPOLIS, IN 4620	35-1860468	501(C)(3)	20,000.	0.			SPONSORSHIP
INDIANAPOLIS URBAN LEAGUE 777 INDIANA AVENUE, FISCAL OFFICE INDIANAPOLIS, IN 46202	35-6060655	501(C)(3)	12,500.	0.			SPONSORSHIP

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INTERNATIONAL CENTER OF INDIANAPOLIS - 32 EAST WASHINGTON STREET, SUITE 1625 - INDIANAPOLIS, IN 46204	35-1300785	501(C)(3)	5,000.	0.			SPONSORSHIP
IONA COLLEGE 715 NORTH AVENUE, MULCAHY CENTER NEW ROCHELLE, NY 10801	13-3508093	GOV'T ENTITY	310,505.	0.			SCHOLARSHIPS/GRANTS
IOWA CONFERENCE, INC 222 3RD STREET S.E. #423 CEDAR RAPIDS, IA 52401	39-1903828	501(C)(3)	58,315.	0.			SCHOLARSHIPS/GRANTS
IOWA STATE UNIVERSITY JACOBSON ATHLETIC BUILDING, 1800 S AMES, IA 50011-1140	42-6004224	501(C)(3)	941,091.	0.			SCHOLARSHIPS/GRANTS
ITHACA COLLEGE 953 DANBY RD. ITHACA, NY 14850	15-0532204	501(C)(3)	15,000.	0.			SCHOLARSHIPS/GRANTS
IVY LEAGUE-0825232 228 ALEXANDER STREET, SECOND FLOOR PRINCETON, NJ 08544	21-0634501	501(C)(3)	5,957,955.	0.			SCHOLARSHIPS/GRANTS
JACKSON STATE UNIVERSITY 1400 J.R. LYNCH JACKSON, MS 39217	64-6000507	501(C)(3)	830,955.	0.			SCHOLARSHIPS/GRANTS
JACKSONVILLE STATE UNIVERSITY 700 PELHAM ROAD NORTH JACKSONVILLE, AL 36265-1602	63-6001099	GOV'T ENTITY	571,058.	0.			SCHOLARSHIPS/GRANTS
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD. N. JACKSONVILLE, FL 32211-3394	59-0624412	501(C)(3)	262,110.	0.			SCHOLARSHIPS/GRANTS

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JAMES MADISON UNIVERSITY MSC 2301, GODWIN HALL, ROOM 206 HARRISONBURG, VA 22807	54-6001756	501(C)(3)	1,003,409.	0.			SCHOLARSHIPS/GRANTS
JOHN JAY COLLEGE OF CRIMINAL JUSTICE STUDENT ACTIVITIES ASSOCIATION, INC. - 524 WEST 59TH STREET - NEW YORK, NY 10019	13-2553815	501(C)(3)	26,660.	0.			SCHOLARSHIPS/GRANTS
JOHNS HOPKINS UNIVERSITY SCHOOL OF NURSING, 525 N. WOLFE ST BALTIMORE, MD 21205	52-0595110	501(C)(3)	41,287.	0.			SCHOLARSHIPS/GRANTS
JOHNSON C. SMITH UNIVERSITY 100 BEATTIES FORD ROAD CHARLOTTE, NC 28216	25-0983069	501(C)(3)	57,392.	0.			SCHOLARSHIPS/GRANTS
KANSAS CITY UNIVERSITY OF MEDICINE AND BIOSCIENCES - 1750 INDEPENDENCE AVE. - KANSAS CITY, MO 64106	44-0545280	501(C)(3)	15,000.	0.			SCHOLARSHIPS/GRANTS
KANSAS STATE UNIVERSITY 1800 COLLEGE AVENUE MANHATTAN, KS 66502-3355	48-6098838	501(C)(3)	825,284.	0.			SCHOLARSHIPS/GRANTS
KENNESAW STATE UNIVERSITY 1000 CHASTAIN RD., BLDG 3 - ATHLETICS - KENNESAW, GA 30144-5591	59-0965786	GOV'T ENTITY	639,314.	0.			SCHOLARSHIPS/GRANTS
KENT STATE UNIVERSITY P.O. BOX 5190 KENT, OH 44242-0001	31-6402079	GOV'T ENTITY	951,797.	0.			SCHOLARSHIPS/GRANTS
KENTUCKY STATE UNIVERSITY 400 EAST MAIN STREET FRANKFORT, KY 40601	61-1099712	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS

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KENTUCKY WESLEYAN COLLEGE 3000 FREDERICA STREET OWENSBORO, KY 42302-1039	61-0466713	501(C)(3)	11,716.	0.			SCHOLARSHIPS/GRANTS
KETTERING MEDICAL CENTER 3535 SOUTHERN BLVD. KETTERING, OH 45429	31-0621866	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
KING UNIVERSITY 1350 KING COLLEGE ROAD BRISTOL, TN 37620	58-1363100	501(C)(3)	47,116.	0.			SCHOLARSHIPS/GRANTS
KING'S COLLEGE-PENNSYLVANIA 133 NORTH RIVER STREET WILKES-BARRE, PA 18711	24-0804602	501(C)(3)	26,660.	0.			SCHOLARSHIPS/GRANTS
KNOX COLLEGE 2 E. SOUTH STREET GALESBURG, IL 61401	37-0673513	501(C)(3)	30,025.	0.			SCHOLARSHIPS/GRANTS
KUTZTOWN UNIVERSITY OF PENNSYLVANIA - 114 KEYSTONE HALL - KUTZTOWN, PA 19530	23-2710197	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
LA SALLE UNIVERSITY 1900 WEST OLNEY AVENUE PHILADELPHIA, PA 19141-1199	23-1352654	501(C)(3)	455,220.	0.			SCHOLARSHIPS/GRANTS
LAFAYETTE COLLEGE 221 A. P. KIRBY SPORTS CENTER EASTON, PA 18042-1768	24-0795686	GOV'T ENTITY	588,971.	0.			SCHOLARSHIPS/GRANTS
LAKE ERIE COLLEGE 391 W. WASHINGTON ST. PAINESVILLE, OH 44077	34-0733165	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS

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LAKE ERIE COLLEGE OF OSTEOPATHIC MEDICINE - 1858 WEST GRANDVIEW BLVD. - ERIE, PA 16509	25-1698677	501(C)(3)	15,000.	0.			SCHOLARSHIPS/GRANTS
LAKE SUPERIOR STATE UNIVERSITY 650 W. EASTERDAY AVE. SAULT STE. MARIE, MI 49783	38-1880022	501(C)(3)	20,532.	0.			SCHOLARSHIPS/GRANTS
LAMAR UNIVERSITY 211 RED BIRD LANE BEAUMONT, TX 77710	74-6000298	GOV'T ENTITY	150,000.	0.			SCHOLARSHIPS/GRANTS
LANDER UNIVERSITY CAMPUS BOX 6016, 320 STANLEY AVENU GREENWOOD, SC 29649-2099	57-0559320	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
LANDMARK CONFERENCE 1021 DULANEY VALLEY ROAD TOWSON, MD 21204	22-1487164	501(C)(3)	53,438.	0.			SCHOLARSHIPS/GRANTS
LE MOYNE COLLEGE 1419 SALT SPRINGS RD. SYRACUSE, NY 13214-1399	15-0545841	501(C)(3)	27,916.	0.			SCHOLARSHIPS/GRANTS
LEBANON VALLEY COLLEGE 101 NORTH COLLEGE AVENUE ANNVILLE, PA 17003-1400	23-1352354	501(C)(3)	10,577.	0.			SCHOLARSHIPS/GRANTS
LEE UNIVERSITY 1120 N. OCOCEE ST. CLEVELAND, TN 37311	62-0502739	501(C)(3)	11,916.	0.			SCHOLARSHIPS/GRANTS
LEES-MCRAE COLLEGE 375 COLLEGE DRIVE S.W., P.O. BOX 1 BANNER ELK, NC 28604-0128	56-0529953	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS

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LEHIGH UNIVERSITY 641 TAYLOR STREET, TAYLOR GYMNASIUM #38 - BETHLEHEM, PA 18015-3887	24-0795445	501(C)(3)	1,011,214.	0.			SCHOLARSHIPS/GRANTS
LEMOYNE-OWEN COLLEGE 807 WALKER AVE., BRUCE HALL GYMNAS MEMPHIS, TN 38126	62-0475690	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
LENOIR-RHYNE UNIVERSITY LRC BOX 7163 HICKORY, NC 28601	56-0556753	GOV'T ENTITY	35,116.	0.			SCHOLARSHIPS/GRANTS
LEWIS UNIVERSITY ONE UNIVERSITY PARKWAY, UNIT #166 ROMEDEVILLE, IL 60446-2200	36-2167773	501(C)(3)	16,416.	0.			SCHOLARSHIPS/GRANTS
LIBERTY LEAGUE 110 8TH STREET TROY, NY 12180	20-4380898	501(C)(3)	65,631.	0.			SCHOLARSHIPS/GRANTS
LIBERTY UNIVERSITY 1971 UNIVERSITY BLDG. LYNCHBURG, VA 24502-2269	54-0946734	501(C)(3)	1,089,610.	0.			SCHOLARSHIPS/GRANTS
LIMESTONE COLLEGE 1115 COLLEGE DR. GAFFNEY, SC 29340-3799	57-0314402	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
LINCOLN MEMORIAL UNIVERSITY 6965 CUMBERLAND GAP PKWY. HARROGATE, TN 37752-1901	62-0479542	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
LINCOLN UNIVERSITY-MO 201 YOUNG HALL, 820 CHESTNUT ST. JEFFERSON CITY, MO 65101	44-6001089	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS

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LINCOLN UNIVERSITY-PA MANUEL RIVERO HALL, 1570 BALTIMORE PIKE - LINCOLN UNIVERSITY, PA 19352	23-1352655	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
LINDENWOOD UNIVERSITY 209 S. KINGSHIGHWAY SAINT CHARLES, MO 63301-1693	43-0652649	501(C)(3)	14,916.	0.			SCHOLARSHIPS/GRANTS
LIPSCOMB UNIVERSITY 3901 GRANNY WHITE PIKE NASHVILLE, TN 37204-3951	62-0485733	501(C)(3)	277,065.	0.			SCHOLARSHIPS/GRANTS
LITTLE EAST CONFERENCE 1005 MAIN STREET, UNIT 8112B PAWTUCKET, RI 02860	05-0424298	GOV'T ENTITY	53,438.	0.			SCHOLARSHIPS/GRANTS
LIVINGSTONE COLLEGE 701 W. MONROE ST. SALISBURY, NC 28144	56-0603922	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
LOCK HAVEN UNIVERSITY OF PENNSYLVANIA - THOMAS FIELDHOUSE #213 - LOCK HAVEN, PA 17745	23-2442881	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
LONE STAR CONFERENCE 1221 WEST CAMPBELL ROAD, SUITE 171 RICHARDSON, TX 75080	75-2575961	501(C)(3)	315,707.	0.			SCHOLARSHIPS/GRANTS/SPONS
LONG BEACH STATE UNIVERSITY 1250 BELLFLOWER BLVD. LONG BEACH, CA 90840-0118	93-1150363	501(C)(3)	347,917.	0.			SCHOLARSHIPS/GRANTS
LONG ISLAND UNIVERSITY 720 NORTHERN BLVD. BROOKVILLE, NY 11548	11-1633516	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS

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LONG ISLAND UNIVERSITY-BROOKLYN CAMPUS - DIRONE UNIVERSITY PLAZA - BROOKLYN, NY 11201-5372	11-1633516	501(C)(3)	399,202.	0.			SCHOLARSHIPS/GRANTS
LONGWOOD UNIVERSITY 201 HIGH STREET FARMVILLE, VA 23909-1899	54-6001788	501(C)(3)	84,880.	0.			SCHOLARSHIPS/GRANTS
LORAS COLLEGE 1450 ALTA VISTA DUBUQUE, IA 52004-0178	42-0680412	501(C)(3)	27,160.	0.			SCHOLARSHIPS/GRANTS
LOUISIANA STATE UNIVERSITY ATHLETIC ADMINISTRATION BLDG., ROO BATON ROUGE, LA 70803	72-6000848	501(C)(3)	32,817.	0.			SCHOLARSHIPS/GRANTS
LOUISIANA TECH UNIVERSITY LOUISIANA TECH TICKET OFFICE BOX 3 RUSTON, LA 71272	72-6000792	GOV'T ENTITY	615,612.	0.			SCHOLARSHIPS/GRANTS
LOYOLA MARYMOUNT UNIVERSITY ONE LMU DRIVE, GERSTEN PAVILLION LOS ANGELES, CA 90045-8235	95-1643334	501(C)(3)	406,583.	0.			SCHOLARSHIPS/GRANTS
LOYOLA UNIVERSITY MARYLAND 4501 N. CHARLES ST. BALTIMORE, MD 21210	52-0591623	501(C)(3)	207,812.	0.			SCHOLARSHIPS/GRANTS
LOYOLA UNIVERSITY-CHICAGO 6525 N. SHERIDAN RD. CHICAGO, IL 60626	36-1408475	501(C)(3)	114,616.	0.			SCHOLARSHIPS/GRANTS
LUBBOCK CHRISTIAN UNIVERSITY 5601 19TH ST. LUBBOCK, TX 79407	75-0950119	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS

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**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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LYNN UNIVERSITY 3601 N. MILITARY TRAIL BOCA RATON, FL 33431	59-1023117	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
MACALESTER COLLEGE 1600 GRAND AVE. ST. PAUL, MN 55105	41-0693962	501(C)(3)	26,660.	0.			SCHOLARSHIPS/GRANTS
MALONE UNIVERSITY 515 25TH STREET N.W. CANTON, OH 44709	34-0737794	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
MANHATTAN COLLEGE 4513 MANHATTAN COLLEGE PKWY. RIVERDALE, NY 10471-4099	13-1740468	501(C)(3)	320,953.	0.			SCHOLARSHIPS/GRANTS
MANSFIELD UNIVERSITY OF PENNSYLVANIA - DECKER GYM - MANSFIELD, PA 16933	23-7359440	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
MARIAN UNIVERSITY 3200 COLD SPRING RD. INDIANAPOLIS, IN 46227	35-0868175	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
MARIST COLLEGE 3399 NORTH ROAD POUGHKEEPSIE, NY 12601-1387	14-1442493	501(C)(3)	395,596.	0.			SCHOLARSHIPS/GRANTS
MARQUETTE UNIVERSITY 1700 BUILDING, P.O. BOX 1881 MILWAUKEE, WI 53201-1881	39-0806251	501(C)(3)	236,496.	0.			SCHOLARSHIPS/GRANTS
MARS HILL UNIVERSITY P.O. BOX 6701 MARS HILL COLLEGE MARS HILL, NC 28754	56-0554207	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS

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MARSHALL UNIVERSITY ONE JOHN MARSHALL DRIVE HUNTINGTON, WV 25755	55-6000789	GOV'T ENTITY	816,645.	0.			SCHOLARSHIPS/GRANTS
MARYVILLE UNIVERSITY OF ST. LOUIS 13550 CONWAY ROAD ST. LOUIS, MO 63141-7299	43-0653369	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
MARYWOOD UNIVERSITY 2300 ADAMS AVE. SCRANTON, PA 18509	24-0795453	501(C)(3)	26,660.	0.			SCHOLARSHIPS/GRANTS
MASSACHUSETTS COLLEGE OF LIBERAL ARTS - CHURCH STREET AMSLER, CAMPUS CENTER 3 - NORTH ADAMS, MA 01247	04-2660810	GOV'T ENTITY	26,660.	0.			SCHOLARSHIPS/GRANTS
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVE., W35-292 - CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
MASSACHUSETTS STATE COLLEGIATE ATHLETIC CONFERENCE - 577 WESTERN AVENUE - WESTFIELD, MA 01085	04-3062617	501(C)(3)	53,438.	0.			SCHOLARSHIPS/GRANTS
MAYO CLINIC P.O. BOX 1658 MINNEAPOLIS, MN 55480	41-6011702	501(C)(3)	15,000.	0.			SCHOLARSHIPS/GRANTS
MCKENDREE UNIVERSITY 701 COLLEGE ROAD LEBANON, IL 62254-1299	37-0661219	501(C)(3)	17,721.	0.			SCHOLARSHIPS/GRANTS
MENTORING WOMEN'S NETWORK FOUNDATION - 202 EAST MARKET STREET - INDIANAPOLIS, IN 46204	46-2992450	501(C)(3)	5,000.	0.			SPONSORSHIP

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MERCER UNIVERSITY PRESIDENT 1400 COLEMAN AVENUE MACON, GA 31207-0001	58-0566167	501(C)(3)	569,438.	0.			SCHOLARSHIPS/GRANTS
MERCY COLLEGE 555 BROADWAY DOBBS FERRY, NY 10522	13-1967321	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
MERCYHURST UNIVERSITY 501 E. 38TH ST. ERIE, PA 16546	25-0965430	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
MEREDITH COLLEGE 3800 HILLSBOROUGH ST. RALEIGH, NC 27607-5298	56-0530242	501(C)(3)	43,000.	0.			SCHOLARSHIPS/GRANTS
MERRIMACK COLLEGE 315 TURNPIKE ST. NORTH ANDOVER, MA 01845	04-2103731	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
METRO ATLANTIC ATHLETIC CONFERENCE 712 AMBOY AVENUE EDISON, NY 08837	13-3117436	501(C)(3)	5,531,459.	0.			SCHOLARSHIPS/GRANTS
METROPOLITAN BASKETBALL WRITERS ASSOCIATION INC - P.O. BOX 172 - WHITE PLAINS, NY 10605	47-3683316		7,000.	0.			SPONSORSHIP
METROPOLITAN STATE UNIVERSITY OF DENVER - METRO STATE ATHLETICS P.O. BOX 173362, CAMPUS BOX 9 - DENVER, CO 80217-3362	84-0559160	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
MIAMI UNIVERSITY-OH 234 MILLETT HALL OXFORD, OH 45056	31-6402089	501(C)(3)	1,003,881.	0.			SCHOLARSHIPS/GRANTS

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MICHIGAN INTERCOLLEGIATE ATHLETIC ASSOCIATION - 8998 MEMORY LANE - FREELAND, MI 48623	38-2653727	501(C)(3)	60,815.	0.			SCHOLARSHIPS/GRANTS
MICHIGAN TECHNOLOGICAL UNIVERSITY 1400 TOWNSEND DRIVE, 233 STUDENT DEVELOPMENT COMPLEX - HOUGHTON, MI 49931	38-6005955	GOV'T ENTITY	18,916.	0.			SCHOLARSHIPS/GRANTS
MID-AMERICA INTERCOLLEGIATE ATHLETICS ASSOCIATION - 1627 MAIN STREET, SUITE 901 - KANSAS CITY, MO 64108	45-3587640	GOV'T ENTITY	362,849.	0.			SCHOLARSHIPS/GRANTS
MID-AMERICAN CONFERENCE 24 PUBLIC SQUARE, 15TH FLOOR CLEVELAND, OH 44113	31-0682486	501(C)(3)	8,306,737.	0.			SCHOLARSHIPS/GRANTS/SPONS
MIDDLE ATLANTIC CONFERENCES LEBANON VALLEY COLLEGE 101 N. COLL ANNVILLE, PA 17003	23-0872870	501(C)(3)	99,835.	0.			SCHOLARSHIPS/GRANTS
MIDDLE TENNESSEE STATE UNIVERSITY 1301 MAIN STREET MURFREESBORO, TN 37132	62-6005794	GOV'T ENTITY	823,634.	0.			SCHOLARSHIPS/GRANTS
MID-EASTERN ATHLETIC CONFERENCE 2730 ELLSMERE AVENUE NORFOLK, VA 23513	56-0992403	GOV'T ENTITY	6,593,088.	0.			SCHOLARSHIPS/GRANTS/SPONS
MIDWESTERN STATE UNIVERSITY 3410 TAFT BLVD. WICHITA FALLS, TX 76308-2099	75-6001738	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
MIKE SLIVE FOUNDATION FOR PROSTATE CANCER RESEARCH - P.O. BOX 530748 - BIRMINGHAM, AL 35253	81-2296439	501(C)(3)	10,000.	0.			SPONSORSHIP

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MILES COLLEGE 5500 MYRON MASSEY BLVD. FAIRFIELD, AL 35064	63-0400608	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
MILLERSVILLE UNIVERSITY OF PENNSYLVANIA - P.O. BOX 1002 - MILLERSVILLE, PA 17551-0302	23-6435616	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
MINNESOTA INTERCOLLEGIATE ATHLETIC CONFERENCE - 8030 OLD CEDAR AVE., SUITE 222 - BLOOMINGTON, MN 55425	41-1948125	501(C)(3)	106,985.	0.			SCHOLARSHIPS/GRANTS
MINNESOTA STATE UNIVERSITY-MANKATO 135 MYERS FIELD HOUSE, OFFICE-MF 1 MANKATO, MN 56001	41-1687554	GOV'T ENTITY	23,094.	0.			SCHOLARSHIPS/GRANTS
MINNESOTA STATE UNIVERSITY-MOORHEAD - FINANCIAL AID DIRECTOR 1104 SEVENTH AVENUE SOUTH - MOORHEAD, MN 56563-2996	41-1687554	GOV'T ENTITY	16,326.	0.			SCHOLARSHIPS/GRANTS
MINORITY OPPORTUNITIES ATHLETIC ASSOCIATION - 24651 DETROIT ROAD - WESTLAKE, OH 44145	43-1881121	501(C)(3)	50,000.	0.			SCHOLARSHIPS/GRANTS
MINOT STATE UNIVERSITY 500 UNIVERSITY AVENUE WEST MINOT, ND 58707	45-6002481	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
MISSISSIPPI COLLEGE P.O. BOX 4049 CLINTON, MS 39058	64-0303086	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
MISSISSIPPI STATE UNIVERSITY JOHN BRYAN ATHLETIC ADMIN. BLDG., P.O. BOX 5327 - MISSISSIPPI STATE, MS 3976	64-6000819	501(C)(3)	26,100.	0.			SCHOLARSHIPS/GRANTS

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MISSISSIPPI VALLEY STATE UNIVERSITY - 14000 HWY 82 WEST, #7268 - ITTA BENA, MS 38941-1400	64-6001395	501(C)(3)	130,226.	0.			SCHOLARSHIPS/GRANTS
MISSOURI STATE UNIVERSITY 901 S. NATIONAL AVE. SPRINGFIELD, MO 65804	44-6000308	GOV'T ENTITY	889,581.	0.			SCHOLARSHIPS/GRANTS
MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY - G-1 PARKER HALL, 300 W. 13TH STREET - ROLLA, MO 65409	43-6003859	GOV'T ENTITY	16,416.	0.			SCHOLARSHIPS/GRANTS/SPONS
MISSOURI VALLEY CONFERENCE 1818 CHOUTEAU AVENUE ST. LOUIS, MO 63103	43-1862074	501(C)(3)	10,335,355.	0.			SCHOLARSHIPS/GRANTS
MISSOURI WESTERN STATE UNIVERSITY 4525 DOWNS DRIVE ST. JOSEPH, MO 64507	43-0830018	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
MOLLOY COLLEGE 1000 HEMPSTEAD AVENUE ROCKVILLE CENTRE, NY 11570-5002	11-1797182	GOV'T ENTITY	25,916.	0.			SCHOLARSHIPS/GRANTS
MONMOUTH UNIVERSITY WILSON HALL, CEDAR AVENUE WEST LONG BRANCH, NJ 07764	21-0634584	501(C)(3)	790,603.	0.			SCHOLARSHIPS/GRANTS
MONTANA STATE UNIVERSITY-BILLINGS PE BUILDING, 1500 N. 30TH STREET BILLINGS, MT 59101	81-6001642	501(C)(3)	14,205.	0.			SCHOLARSHIPS/GRANTS/SPONS
MONTANA STATE UNIVERSITY-BOZEMAN #1 BOBCAT CIRCLE BOZEMAN, MT 59717	81-6010045	501(C)(3)	414,189.	0.			SCHOLARSHIPS/GRANTS

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MONTCLAIR STATE UNIVERSITY ONE NORMAL AVENUE UPPER MONTCLAIR, NJ 07043	22-2912682	GOV'T ENTITY	26,660.	0.			SCHOLARSHIPS/GRANTS
MOREHEAD STATE UNIVERSITY 150 UNIVERSITY BOULEVARD MOREHEAD, KY 40351	61-1014029	GOV'T ENTITY	172,167.	0.			SCHOLARSHIPS/GRANTS
MOREHOUSE COLLEGE PRESIDENT 930 WESTVIEW DRIVE S.W. ATLANTA, GA 30314	58-0566205	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
MORGAN STATE UNIVERSITY 1700 E. COLDSRING LANE BALTIMORE, MD 21251	52-6002033	GOV'T ENTITY	538,793.	0.			SCHOLARSHIPS/GRANTS
MOUNT HOLYOKE COLLEGE 105 KENDALL HALL SOUTH HADLEY, MA 01075	04-2103578	501(C)(3)	26,629.	0.			SCHOLARSHIPS/GRANTS
MOUNT SAINT MARY'S UNIVERSITY-MARYLAND - 16300 OLD EMMITSBURG ROAD - EMMITSBURG, MD 21727-7799	52-0591672	GOV'T ENTITY	183,387.	0.			SCHOLARSHIPS/GRANTS
MOUNTAIN EAST CONFERENCE 600 MARKETPLACE AVENUE, SUITE 102 BRIDGEPORT, WV 26330	46-0707961	501(C)(3)	332,030.	0.			SCHOLARSHIPS/GRANTS
MOUNTAIN WEST CONFERENCE 15455 GLEN EAGLE DR. COLORADO SPRINGS, CO 80921	84-1472434	501(C)(3)	11,793,267.	0.			SCHOLARSHIPS/GRANTS
MURRAY STATE UNIVERSITY P.O. BOX 9 MURRAY, KY 42071	61-1005783	GOV'T ENTITY	501,281.	0.			SCHOLARSHIPS/GRANTS

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NATIONAL ASSOCIATION OF COLLEGIATE DIRECTORS OF ATHLETICS - 24651 DETROIT ROAD THE RUDY KEELING SCHOLARSHIP FUND - WESTLAKE, OH	41-0906322	501(C)(6)	15,525.	0.			SPONSORSHIP
NATIONAL ASSOCIATION OF DIVISION III ATHLETIC ADMINISTRATORS - 115 SULLY'S TRAIL, SUITE 14 - PITTSFORD, NY 14534	16-0743209	501(C)(3)	36,000.	0.			SCHOLARSHIPS/GRANTS
NATIONAL COLLEGIATE EQUESTRIAN ASSOCIATION - P.O. BOX 475 - GROVER BEACH, CA 93483	45-5263661	501(C)(3)	5,000.	0.			SPONSORSHIP
NATIONAL CONSORTIUM FOR ACADEMICS & SPORTS - P.O BOX 161400 - ORLANDO, FL 32816-1400	04-3199531	501(C)(3)	10,000.	0.			SPONSORSHIP
NEW ENGLAND COLLEGIATE CONFERENCE SEVEN PECK STREET ATTLEBORO, MA 02703	38-3901473	GOV'T ENTITY	67,759.	0.			SCHOLARSHIPS/GRANTS/SPONS
NEW ENGLAND SMALL COLLEGE ATHLETIC CONFERENCE - 100 VENTURE WAY, BOX 13 - HADLEY, MA 01035	23-7211655	501(C)(3)	94,730.	0.			SCHOLARSHIPS/GRANTS
NEW ENGLAND WOMEN'S AND MEN'S ATHLETIC CONFERENCE - 120 BOYLSTON ST. - BOSTON, MA 02116	04-2103544	501(C)(3)	67,380.	0.			SCHOLARSHIPS/GRANTS
NEW JERSEY ATHLETIC CONFERENCE 528 ALCYON BOULEVARD PITMAN, NJ 08071	13-4061717	501(C)(3)	75,193.	0.			SCHOLARSHIPS/GRANTS
NEW JERSEY INSTITUTE OF TECHNOLOGY 323 MARTIN LUTHER KING BLVD. NEWARK, NJ 07102	22-1714037	501(C)(3)	303,364.	0.			SCHOLARSHIPS/GRANTS

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NEW MEXICO HIGHLANDS UNIVERSITY BOX 9000 FLDH LAS VEGAS, NM 87701	85-6000406	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
NEW MEXICO STATE UNIVERSITY PRESIDENT P.O. BOX 30001 LAS CRUCES, NM 88003	85-6000401	GOV'T ENTITY	885,868.	0.			SCHOLARSHIPS/GRANTS
NEW YORK INSTITUTE OF TECHNOLOGY NORTHERN BLVD., NYIT TOWER HOUSE OLD WESTBURY, NY 11568-8000	11-1788788	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
NEW YORK UNIVERSITY 181 MERCER STREET NEW YORK, NY 10012	13-5562308	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
NEWBERRY COLLEGE 2100 COLLEGE STREET NEWBERRY, SC 29108	57-0314404	501(C)(3)	25,116.	0.			SCHOLARSHIPS/GRANTS
NEWMAN UNIVERSITY 3100 MCCORMICK AVENUE WICHITA, KS 67213	48-0556716	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
NIAGARA UNIVERSITY P.O. BOX 2009, UPPER LEVEL GALLAGHER CENTER - NIAGARA UNIVERSITY, NY 14109	16-0755807	GOV'T ENTITY	244,153.	0.			SCHOLARSHIPS/GRANTS
NORFOLK STATE UNIVERSITY 700 PARK AVE. NORFOLK, VA 23504	54-6002808	GOV'T ENTITY	435,407.	0.			SCHOLARSHIPS/GRANTS
NORTH ATLANTIC CONFERENCE INC P.O. BOX 195 603 MAPLE DRIVE WHITINGHAM, VT 05361	20-3099777	501(C)(3)	65,122.	0.			SCHOLARSHIPS/GRANTS

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NORTH CAROLINA A&T STATE UNIVERSITY - 1601 E. MARKET ST - GREENSBORO, NC 27411	56-6000007	GOV'T ENTITY	361,778.	0.			SCHOLARSHIPS/GRANTS
NORTH CAROLINA CENTRAL UNIVERSITY 1801 FAYETTEVILLE STREET DURHAM, NC 27707	56-6000730	GOV'T ENTITY	219,883.	0.			SCHOLARSHIPS/GRANTS
NORTH CAROLINA STATE UNIVERSITY 5400 TRINITY ROAD, SUITE 407 RALEIGH, NC 27607	56-6000756	GOV'T ENTITY	89,946.	0.			SCHOLARSHIPS/GRANTS
NORTH CENTRAL UNIVERSITY 910 ELLIOT AVENUE MINNEAPOLIS, MN 55404	41-0706151	501(C)(3)	26,660.	0.			SCHOLARSHIPS/GRANTS
NORTH COAST ATHLETIC CONFERENCE 815 CROCKER ROAD BUILDING B, SUITE WESTLAKE, OH 44145	34-1427138	501(C)(3)	67,693.	0.			SCHOLARSHIPS/GRANTS
NORTH DAKOTA STATE UNIVERSITY P.O. BOX 6050, NDSU DEPT 1200 FARGO, ND 58108-6050	45-6002439	GOV'T ENTITY	7,573.	0.			SCHOLARSHIPS/GRANTS
NORTH EASTERN ATHLETIC CONFERENCE 8 HEATHER DRIVE GANSEVOORT, NY 12831	20-1792183	GOV'T ENTITY	87,168.	0.			SCHOLARSHIPS/GRANTS
NORTH GREENVILLE UNIVERSITY P.O. BOX 1892 TIGERVILLE, SC 29688	57-0314406	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
NORTHEAST CONFERENCE 220 OLD NEW BRUNSWICK RD., #201 PISCATAWAY, NJ 08854	22-2954605	GOV'T ENTITY	5,798,916.	0.			SCHOLARSHIPS/GRANTS

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NORTHEAST TEN CONFERENCE INC 16 BELMONT ST. SOUTH EASTON, MA 02375-1102	04-3040416	501(C)(3)	443,132.	0.			SCHOLARSHIPS/GRANTS
NORTHEASTERN STATE UNIVERSITY 701 NORTH GRAND AVENUE TAHLEQUAH, OK 74464	73-6017987	GOV'T ENTITY	12,524.	0.			SCHOLARSHIPS/GRANTS
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE. BOSTON, MA 02115-5096	04-1679980	501(C)(3)	621,808.	0.			SCHOLARSHIPS/GRANTS
NORTHERN ARIZONA UNIVERSITY P.O. BOX 15400 FLAGSTAFF, AZ 86011-5400	74-2579628	GOV'T ENTITY	581,831.	0.			SCHOLARSHIPS/GRANTS
NORTHERN ATHLETICS CONFERENCE P.O. BOX 1536 WAUKESHA, WI 53187-1536	20-5227329	GOV'T ENTITY	70,757.	0.			SCHOLARSHIPS/GRANTS
NORTHERN ILLINOIS UNIVERSITY CONVOCATION CENTER #200 DEKALB, IL 60115	36-6008480	501(C)(3)	929,351.	0.			SCHOLARSHIPS/GRANTS
NORTHERN KENTUCKY UNIVERSITY 500 NUNN DRIVE NEWPORT, KY 41099	61-1010545	GOV'T ENTITY	5,000.	0.			SCHOLARSHIPS/GRANTS
NORTHERN MICHIGAN UNIVERSITY 1401 PRESQUE ISLE AVE. MARQUETTE, MI 49855-5301	38-6029206	GOV'T ENTITY	14,402.	0.			SCHOLARSHIPS/GRANTS
NORTHERN STATE UNIVERSITY 1200 SOUTH JAY STREET ABERDEEN, SD 57401-7198	46-6000364	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
NORTHERN SUN INTERCOLLEGIATE CONFERENCE - 161 ST. ANTHONY AVENUE, SUITE 920 - ST. PAUL, MN 55103	41-1783486	501(C)(3)	370,849.	0.			SCHOLARSHIPS/GRANTS
NORTHLAND COLLEGE 1411 ELLIS AVENUE ASHLAND, WI 54806	39-0806428	501(C)(3)	26,660.	0.			SCHOLARSHIPS/GRANTS
NORTHWEST CONFERENCE UC # A197, 2043 COLLEGE WAY FOREST GROVE, OR 97116	27-4672151	GOV'T ENTITY	58,315.	0.			SCHOLARSHIPS/GRANTS
NORTHWEST MISSOURI STATE UNIVERSITY - 800 UNIVERSITY DRIVE, LAMKIN ACTIVITY CENTER #207 - MARYVILLE, MO 64468-6001	44-6000301	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
NORTHWEST NAZARENE UNIVERSITY 623 HOLLY ST. NAMPA, ID 83686	82-0200907	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
NORTHWESTERN OKLAHOMA STATE UNIVERSITY - 709 OKLAHOMA BLVD. - ALVA, OK 73717	61-1763851	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
NORTHWOOD UNIVERSITY (MICHIGAN) 4000 WHITING DRIVE MIDLAND, MI 48640	38-1624684	501(C)(3)	10,416.	0.			SCHOLARSHIPS/GRANTS/SPONS
NOTRE DAME COLLEGE 4545 COLLEGE ROAD CLEVELAND, OH 44121	34-0714689	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
NOTRE DAME DE NAMUR UNIVERSITY 1500 RALSTON AVENUE BELMONT, CA 94002	94-1156646	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS

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NOVA SOUTHEASTERN UNIVERSITY 3301 COLLEGE AVENUE FORT LAUDERDALE, FL 33314	59-1083502	501(C)(3)	23,416.	0.			SCHOLARSHIPS/GRANTS
NYACK COLLEGE 1 SOUTH BLVD. NYACK, NY 10960	13-1740285	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
OAKLAND CITY UNIVERSITY JOHNSON CENTER, 138 N. LUCRETIA STREET - OAKLAND CITY, IN 47660-1099	35-0869063	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
OCTAGON, INC. 290 HARBOR DRIVE STAMFORD, CT 06902	52-1287224		9,000.	0.			SPONSORSHIP
OHIO ATHLETIC CONFERENCE P.O. BOX 4656, 4990 MAHONING AVENUE, SUITE C - YOUNGSTOWN, OH 44515	34-6530194	501(C)(3)	63,193.	0.			SCHOLARSHIPS/GRANTS
OHIO DOMINICAN UNIVERSITY 1216 SUNBURY ROAD COLUMBUS, OH 43219	31-4379560	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
OHIO STATE UNIVERSITY 224 SAINT JOHN ARENA, 410 WOODY HA COLUMBUS, OH 43210	31-6025986	GOV'T ENTITY	15,000.	0.			SCHOLARSHIPS/GRANTS
OHIO UNIVERSITY CONVOCATION CENTER ATHENS, OH 45701	31-6402113	GOV'T ENTITY	875,561.	0.			SCHOLARSHIPS/GRANTS
OHIO VALLEY CONFERENCE 215 CENTERVIEW DRIVE BRENTWOOD, TN 37027	62-0693124	501(C)(3)	6,115,052.	0.			SCHOLARSHIPS/GRANTS

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OHIO VALLEY UNIVERSITY 1 CAMPUS VIEW DRIVE VIENNA, WV 26105	55-0419865	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
OKLAHOMA BAPTIST UNIVERSITY 500 W. UNIVERSITY SHAWNEE, OK 74804	73-0579264	501(C)(3)	5,528.	0.			SCHOLARSHIPS/GRANTS
OKLAHOMA CHRISTIAN UNIVERSITY P.O. BOX 11000 OKLAHOMA CITY, OK 73136	73-0555460	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
OKLAHOMA STATE UNIVERSITY 113 STUDENT UNION STILLWATER, OK 74078	73-6017987	GOV'T ENTITY	1,012,093.	0.			SCHOLARSHIPS/GRANTS
OKLAHOMA STATE UNIVERSITY CENTER FOR HEALTH SCIENCES - 1111 WEST 17TH STREET - TULSA, OK 74107	73-1383996	GOV'T ENTITY	7,500.	0.			SCHOLARSHIPS/GRANTS
OLD DOMINION ATHLETIC CONFERENCE 16001 FOREST ROAD, SUITE B FOREST, VA 24551	54-1861677	501(C)(3)	84,902.	0.			SCHOLARSHIPS/GRANTS
OLD DOMINION UNIVERSITY-VA DEPT. OF ATHLETICS NORFOLK, VA 23529	54-6000884	GOV'T ENTITY	890,688.	0.			SCHOLARSHIPS/GRANTS
OREGON HEALTH & SCIENCE UNIVERSITY 3181 SW SAM JACKSON PARK ROAD PORTLAND, OR 97201	93-1176109	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
OREGON STATE UNIVERSITY 103 GILL COLISEUM CORVALLIS, OR 97331	93-6001786	GOV'T ENTITY	1,075,809.	0.			SCHOLARSHIPS/GRANTS

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OUACHITA BAPTIST UNIVERSITY BOX 3788 OBU ARKADELPHIA, AR 71998-0001	71-0239383	501(C)(3)	20,116.	0.			SCHOLARSHIPS/GRANTS
PAC-12 CONFERENCE 360 THIRD ST., 3RD FLOOR SAN FRANCISCO, CA 94107	94-1459048	501(C)(3)	25,815,997.	0.			SCHOLARSHIPS/GRANTS
PACE UNIVERSITY 861 BEDFORD ROAD, GOLDSTEIN FITNESS CENTER - PLEASANTVILLE, NY 10570-2799	13-5562314	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
PACIFIC LUTHERAN UNIVERSITY 121ST ST. & PARK AVE. TACOMA, WA 98447-0003	91-0565571	501(C)(3)	18,230.	0.			SCHOLARSHIPS/GRANTS
PACIFIC WEST CONFERENCE 4000 MACARTHUR BOULEVARD, SUITE 90 NEWPORT BEACH, CA 92660	81-0496944	501(C)(3)	311,382.	0.			SCHOLARSHIPS/GRANTS
PAINE COLLEGE 1235 15TH STREET AUGUSTA, GA 30901-3182	23-7434499	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
PALM BEACH ATLANTIC UNIVERSITY 901 SOUTH FLAGLER DRIVE, NO. 24708 WEST PALM BEACH, FL 33416-4708	59-1092732	501(C)(3)	15,631.	0.			SCHOLARSHIPS/GRANTS
PATRIOT LEAGUE (THE) 3773 CORPORATE PARKWAY, SUITE 190 CENTER VALLEY, PA 18034	23-2570860	501(C)(3)	6,261,574.	0.			SCHOLARSHIPS/GRANTS/SPONS
PEACH BELT CONFERENCE 503 BLACKBURN DRIVE AUGUSTA, GA 30907	58-1906975	501(C)(3)	323,551.	0.			SCHOLARSHIPS/GRANTS

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PENNSYLVANIA STATE ATHLETIC CONFERENCE INC - LOCK HAVEN UNIVERSITY, 2ND FLOOR ANNEX BUILDING - LOCK HAVEN, PA 17745	80-0537922	501(C)(3)	469,578.	0.			SCHOLARSHIPS/GRANTS/SPONS
PENNSYLVANIA STATE UNIVERSITY 240 BRYCE JORDAN CENTER UNIVERSITY PARK, PA 16802	24-6000376	GOV'T ENTITY	41,482.	0.			SCHOLARSHIPS/GRANTS
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HWY. MALIBU, CA 90263	95-1644037	501(C)(3)	258,723.	0.			SCHOLARSHIPS/GRANTS
PHILADELPHIA UNIVERSITY SCHOOL HOUSE LANE AND HENRY AVENUE PHILADELPHIA, PA 19144	23-1352294	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
PITTSBURG STATE UNIVERSITY 1701 S. BROADWAY PITTSBURG, KS 66762	22-3981479	GOV'T ENTITY	12,666.	0.			SCHOLARSHIPS/GRANTS
PLATTSBURGH STATE UNIVERSITY OF NEW YORK - 101 BROAD STREET - PLATTSBURGH, NY 12901-2681	14-1484644	501(C)(3)	45,863.	0.			SCHOLARSHIPS/GRANTS
POINT LOMA NAZARENE UNIVERSITY 3900 LOMALAND DRIVE SAN DIEGO, CA 92106	95-1644035	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
PORTLAND STATE UNIVERSITY P.O. BOX 751 PORTLAND, OR 97207	93-6001786	GOV'T ENTITY	313,363.	0.			SCHOLARSHIPS/GRANTS
PRAIRIE VIEW A&M UNIVERSITY P.O. BOX 519 - MAIL STOP 1500 PRAIRIE VIEW, TX 77446-0519	74-6001078	GOV'T ENTITY	655,378.	0.			SCHOLARSHIPS/GRANTS

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PRESBYTERIAN COLLEGE 105 ASHLAND AVENUE CLINTON, SC 29325	57-0314408	501(C)(3)	260,914.	0.			SCHOLARSHIPS/GRANTS
PRESIDENTS ATHLETIC CONFERENCE 8500 BROOKTREE ROAD, SUITE 130 WEXFORD, PA 15090	25-0981156	501(C)(3)	63,193.	0.			SCHOLARSHIPS/GRANTS
PRINCETON UNIVERSITY P.O BOX 71, JADWIN GYMNASIUM/FACULTY ROAD - PRINCETON, NJ 08544-0071	21-0634501	501(C)(3)	745,309.	0.			SCHOLARSHIPS/GRANTS
PROFESSIONAL ASSOCIATION OF VOLLEYBALL OFFICIALS - P.O. BOX 780 - OXFORD, KS 67119	84-1215291	501(C)(3)	65,000.	0.			SCHOLARSHIPS/GRANTS
PROVIDENCE COLLEGE 549 RIVER AVE., ALUMNI HALL PROVIDENCE, RI 02918	05-0258932	501(C)(3)	408,886.	0.			SCHOLARSHIPS/GRANTS
PURCHASE COLLEGE STATE UNIVERSITY OF NEW YORK - 735 ANDERSON HILL ROAD - PURCHASE, NY 10577-1400	14-6013200	GOV'T ENTITY	17,578.	0.			SCHOLARSHIPS/GRANTS
PURDUE UNIVERSITY 1000 NORTH UNIVERSITY STREET IAF, ROOM 230 - WEST LAFAYETTE, IN 47907	35-6002041	501(C)(3)	16,496.	0.			SCHOLARSHIPS/GRANTS
QUEENS COLLEGE-NY 65-30 KISSENA BOULEVARD FLUSHING, NY 11367	11-6001344	GOV'T ENTITY	78,958.	0.			SCHOLARSHIPS/GRANTS
QUEENS UNIVERSITY OF CHARLOTTE 1900 SELWYN AVE. CHARLOTTE, NC 28274	56-0530003	501(C)(3)	5,528.	0.			SCHOLARSHIPS/GRANTS

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QUINCY UNIVERSITY 1800 COLLEGE AVENUE QUINCY, IL 62301	37-0661231	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
QUINNIPIAC UNIVERSITY 275 MT. CARMEL AVENUE AB-PRS HAMDEN, CT 06518-1940	06-0646701	501(C)(3)	692,488.	0.			SCHOLARSHIPS/GRANTS
RADFORD UNIVERSITY MARTIN HALL, P.O. BOX 6890 RADFORD, VA 24142	54-6001789	GOV'T ENTITY	186,899.	0.			SCHOLARSHIPS/GRANTS
RAMAPO COLLEGE 505 RAMAPO VALLEY RD. MAHWAH, NJ 07430	52-1558006	GOV'T ENTITY	36,609.	0.			SCHOLARSHIPS/GRANTS
RANDOLPH COLLEGE 2500 RIVERMONT AVENUE LYNCHBURG, VA 24503-1526	54-0505941	501(C)(3)	26,660.	0.			SCHOLARSHIPS/GRANTS
REGIS UNIVERSITY-CO 3333 REGIS BLVD. DENVER, CO 80221-1099	84-0402707	501(C)(3)	9,422.	0.			SCHOLARSHIPS/GRANTS
RICE UNIVERSITY P.O. BOX 1892-MS 548 HOUSTON, TX 77251-1892	74-1109620	501(C)(3)	732,045.	0.			SCHOLARSHIPS/GRANTS
RIDER UNIVERSITY 2083 LAWRENCEVILLE RD. LAWRENCEVILLE, NJ 08648-3099	21-0650678	501(C)(3)	318,139.	0.			SCHOLARSHIPS/GRANTS
ROANOKE COLLEGE 221 COLLEGE LANE SALEM, VA 24153	54-0505945	501(C)(3)	16,940.	0.			SCHOLARSHIPS/GRANTS

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ROBERT MORRIS UNIVERSITY 6001 UNIVERSITY BLVD. MOON TOWNSHIP, PA 15108	25-1120678	501(C)(3)	451,352.	0.			SCHOLARSHIPS/GRANTS
ROBERTS WESLEYAN COLLEGE 2301 WESTSIDE DRIVE ROCHESTER, NY 14624	16-0743126	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
ROCKHURST UNIVERSITY 1100 ROCKHURST RD. KANSAS CITY, MO 64110	44-0545813	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
ROCKY MOUNTAIN ATHLETIC CONFERENCE 1867 AUSTIN BLUFFS PARKWAY, SUITE COLORADO SPRINGS, CO 80918	84-0722857	501(C)(3)	375,563.	0.			SCHOLARSHIPS/GRANTS
ROGERS STATE UNIVERSITY 1701 W. WILL ROGERS BLVD. CLAREMORE, OK 74017	75-2997687	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
ROLLINS COLLEGE 1000 HOLT AVE. WINTER PARK, FL 32789	59-0624440	501(C)(3)	25,116.	0.			SCHOLARSHIPS/GRANTS
ROWAN UNIVERSITY 201 MULLICA HILL RD. GLASSBORO, NJ 08028-1743	22-2764819	GOV'T ENTITY	10,787.	0.			SCHOLARSHIPS/GRANTS
RUSH UNIVERSITY MEDICAL CENTER 1700 W. VAN BUREN, SUITE 283 CHICAGO, IL 60612	36-2174823	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
RUTGERS-STATE UNIVERSITY OF NEW JERSEY-NEW BRUNSWICK - 83 SOMERSET ST. - NEW BRUNSWICK, NJ 08903	22-6001086	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS

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SACRED HEART UNIVERSITY 5151 PARK AVE. FAIRFIELD, CT 06825	06-0776644	501(C)(3)	1,040,462.	0.			SCHOLARSHIPS/GRANTS
SAGINAW VALLEY STATE UNIVERSITY 7400 BAY ROAD UNIVERSITY CENTER, MI 48710-0001	38-1798800	501(C)(3)	14,859.	0.			SCHOLARSHIPS/GRANTS
SAINT ANSELM COLLEGE 100 SAINT ANSELM DRIVE MANCHESTER, NH 03102-1310	02-0222182	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
SAINT JOHN'S UNIVERSITY-MN P.O. BOX 7277 COLLEGEVILLE, MN 56321	41-0693973	501(C)(3)	26,660.	0.			SCHOLARSHIPS/GRANTS
SAINT JOSEPH'S UNIVERSITY 5600 CITY AVENUE PHILADELPHIA, PA 19131	23-1352674	501(C)(3)	361,184.	0.			SCHOLARSHIPS/GRANTS
SAINT LEO UNIVERSITY 33701 STATE ROAD 52, P.O. BOX 6665 SAINT LEO, FL 33574-6665	59-1237047	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
SAINT MARTIN'S UNIVERSITY 5300 PACIFIC AVENUE S.E. LACEY, WA 98503	91-0564993	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
SAINT MICHAEL'S COLLEGE SMC BOX 258, ONE WINOOSKI PARK COLCHESTER, VT 05461	03-0179403	GOV'T ENTITY	15,916.	0.			SCHOLARSHIPS/GRANTS
SAINT PETER'S UNIVERSITY 2641 KENNEDY BLVD. JERSEY CITY, NJ 07306-5944	22-1508627	GOV'T ENTITY	355,601.	0.			SCHOLARSHIPS/GRANTS

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SAMFORD UNIVERSITY 800 LAKESHORE DR. BIRMINGHAM, AL 35229	63-0312914	501(C)(3)	629,441.	0.			SCHOLARSHIPS/GRANTS
SAN DIEGO STATE UNIVERSITY 5500 CAMPANILE DR. SAN DIEGO, CA 92182	33-0373293	GOV'T ENTITY	1,226,889.	0.			SCHOLARSHIPS/GRANTS
SAN FRANCISCO STATE UNIVERSITY 1600 HOLLOWAY AVENUE, GYM 102 SAN FRANCISCO, CA 94132-4041	93-1137247	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
SAN JOSE STATE UNIVERSITY ONE WASHINGTON SQUARE SAN JOSE, CA 95192-0036	77-0414438	GOV'T ENTITY	1,022,608.	0.			SCHOLARSHIPS/GRANTS
SANTA CLARA UNIVERSITY DIRECTOR OF ATHLETICS 500 EL CAMINO REAL - SANTA CLARA, CA 95053	94-1156617	501(C)(3)	279,964.	0.			SCHOLARSHIPS/GRANTS
SAVANNAH COLLEGE OF ART AND DESIGN, INC - 26 WEST HARRIS STREET - SAVANNAH, GA 31401	58-1357177	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
SAVANNAH STATE UNIVERSITY P.O. BOX 20449 SAVANNAH, GA 31404	58-6002069	GOV'T ENTITY	201,056.	0.			SCHOLARSHIPS/GRANTS
SEATTLE PACIFIC UNIVERSITY 3307 THIRD AVE. W. SEATTLE, WA 98119-1997	91-0565553	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
SEATTLE UNIVERSITY 901 12TH AVENUE SEATTLE, WA 98122-1090	91-0565006	501(C)(3)	317,803.	0.			SCHOLARSHIPS/GRANTS

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SETON HALL UNIVERSITY 400 S. ORANGE AVE. SOUTH ORANGE, NJ 07079	22-1500645	GOV'T ENTITY	146,617.	0.			SCHOLARSHIPS/GRANTS
SETON HILL UNIVERSITY ONE SETON HILL DRIVE GREENSBURG, PA 15601	25-0965557	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
SHAW UNIVERSITY 118 E. SOUTH STREET RALEIGH, NC 27601	56-0530235	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
SHEPHERD UNIVERSITY 210 BUTCHER CENTER, P.O. BOX 3210 SHEPHERDSTOWN, WV 25443-3210	55-6000799	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
SHIPPENSBURG UNIVERSITY OF PENNSYLVANIA - 1871 OLD MAIN DRIVE, ROOM 101 - SHIPPENSBURG, PA 17257	54-2101819	GOV'T ENTITY	24,916.	0.			SCHOLARSHIPS/GRANTS
SHORTER UNIVERSITY 315 SHORTER AVENUE ROME, GA 30165	58-2624570	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
SIDNEY KIMMEL MEDICAL SCHOOL AT THOMAS JEFFERSON UNIVERSITY - 1015 WALNUT ST., SUITE 115 - PHILADELPHIA, PA 19107	23-1352651	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
SIENA COLLEGE 515 LOUDON ROAD LOUDONVILLE, NY 12211-1462	14-1338498	GOV'T ENTITY	420,260.	0.			SCHOLARSHIPS/GRANTS
SKYLINE ATHLETIC CONFERENCE 450 SEVENTH AVENUE, SUITE 506 NEW YORK, NY 10123	26-4243481	GOV'T ENTITY	68,070.	0.			SCHOLARSHIPS/GRANTS

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**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
SLIPPERY ROCK UNIVERSITY OF PENNSYLVANIA - 102 MORROW FIELDHOUSE - SLIPPERY ROCK, PA 16057	25-1513539	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
SMITH COLLEGE AINSWORTH GYMNASIUM NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
SMITHSONIAN INSTITUTION 1000 JEFFERSON DRIVE S.W. WASHINGTON, DC 20560	53-0206027	501(C)(3)	500,000.	0.			SPONSORSHIP
SONOMA STATE UNIVERSITY 1801 EAST COTATI AVENUE, ROOM 1019, SALAZAR HALL - ROHNERT PARK, CA 94928-36	68-0338225	501(C)(3)	13,066.	0.			SCHOLARSHIPS/GRANTS
SOUTH ATLANTIC CONFERENCE 226 N. PARK DR., #130 GATEWAY PL. ROCK HILL, SC 29730	56-1660086	501(C)(3)	354,849.	0.			SCHOLARSHIPS/GRANTS
SOUTH CAROLINA STATE UNIVERSITY 300 COLLEGE ST. NORTHEAST ORANGEBURG, SC 29117-0001	57-6000950	GOV'T ENTITY	130,766.	0.			SCHOLARSHIPS/GRANTS
SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY - 501 EAST SAINT JOSEPH ST. - RAPID CITY, SD 57701-3995	46-6000364	GOV'T ENTITY	19,416.	0.			SCHOLARSHIPS/GRANTS
SOUTHEAST MISSOURI STATE UNIVERSITY - ONE UNIVERSITY PL. - CAPE GIRARDEAU, MO 63701-4799	43-6003569	GOV'T ENTITY	504,968.	0.			SCHOLARSHIPS/GRANTS
SOUTHEASTERN CONFERENCE 2201 RICHARD ARRINGTON BLVD. N BIRMINGHAM, AL 35203	63-0377461	501(C)(3)	43,072,020.	0.			SCHOLARSHIPS/GRANTS

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SOUTHEASTERN LOUISIANA UNIVERSITY SLU 10309 HAMMOND, LA 70402	72-6000816	GOV'T ENTITY	5,220.	0.			SCHOLARSHIPS/GRANTS
SOUTHEASTERN OKLAHOMA STATE UNIVERSITY - 1405 N. 4TH, PMB 4236 - DURANT, OK 74701	73-6017987	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
SOUTHERN ARKANSAS UNIVERSITY 100 E. UNIVERSITY MAGNOLIA, AR 71753-5000	71-6007749	GOV'T ENTITY	14,916.	0.			SCHOLARSHIPS/GRANTS
SOUTHERN ATHLETIC ASSOCIATION 4484 PEACHTREE ROAD ATLANTA, GA 30319	46-0731791	501(C)(3)	53,438.	0.			SCHOLARSHIPS/GRANTS
SOUTHERN CALIFORNIA INTERCOLLEGIATE ATHLETIC CONFERENCE INC - 155 NORTH LAKE AVENUE - PASADENA, CA 91101	20-2043931	501(C)(3)	60,815.	0.			SCHOLARSHIPS/GRANTS
SOUTHERN COLLEGIATE ATHLETIC CONFERENCE - 1670 MCKENDREE CHURCH ROAD, SUITE 200 B - LAWRENCEVILLE, GA 30043	58-2213003	501(C)(3)	82,598.	0.			SCHOLARSHIPS/GRANTS
SOUTHERN CONFERENCE 702 NORTH PINE STREET SPARTANBURG, SC 29302	54-0674274	501(C)(3)	5,164,615.	0.			SCHOLARSHIPS/GRANTS
SOUTHERN CONNECTICUT STATE UNIVERSITY - MOORE FIELDHOUSE, 125 WINTERGREEN AVENUE - NEW HAVEN, CT 06515	06-1363115	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
SOUTHERN ILLINOIS UNIVERSITY-CARBONDALE - ANTHONY HALL 116, MC 4304 - CARBONDALE, IL 62901	37-6005961	501(C)(3)	626,361.	0.			SCHOLARSHIPS/GRANTS

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SOUTHERN ILLINOIS UNIVERSITY-EDWARDSVILLE - P.O. BOX 1129 - EDWARDSVILLE, IL 62026	37-0986220	GOV'T ENTITY	197,312.	0.			SCHOLARSHIPS/GRANTS
SOUTHERN INTERCOLLEGIATE ATHLETIC CONFERENCE - 233 PEACHTREE ST. N.E., P.O. BOX 92032 - ATLANTA, GA 30314	58-2644564	501(C)(3)	282,566.	0.			SCHOLARSHIPS/GRANTS
SOUTHERN METHODIST UNIVERSITY 6024 AIRLINE ROAD DALLAS, TX 75275	75-0800689	501(C)(3)	966,114.	0.			SCHOLARSHIPS/GRANTS
SOUTHERN NAZARENE UNIVERSITY 6729 N.W. 39 EXP. BETHANY, OK 73008	73-0587210	501(C)(3)	11,916.	0.			SCHOLARSHIPS/GRANTS
SOUTHERN NEW HAMPSHIRE UNIVERSITY 2500 NORTH RIVER ROAD MANCHESTER, NH 03106-1045	02-0274509	501(C)(3)	8,008.	0.			SCHOLARSHIPS/GRANTS/SPONS
SOUTHERN UNIVERSITY-BATON ROUGE P.O. BOX 9374 BATON ROUGE, LA 70813	72-6000817	GOV'T ENTITY	763,565.	0.			SCHOLARSHIPS/GRANTS
SOUTHERN UTAH UNIVERSITY 351 WEST UNIVERSITY BOULEVARD CEDAR CITY, UT 84720	87-6000481	501(C)(3)	421,765.	0.			SCHOLARSHIPS/GRANTS
SOUTHERN VERMONT COLLEGE 982 MANSION DRIVE BENNINGTON, VT 05201	03-0214106	501(C)(3)	30,875.	0.			SCHOLARSHIPS/GRANTS
SOUTHERN WESLEYAN UNIVERSITY 907 WESLEYAN DRIVE, P.O. BOX 1020 CENTRAL, SC 29630	57-0324936	501(C)(3)	19,416.	0.			SCHOLARSHIPS/GRANTS

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SOUTHLAND CONFERENCE 2600 NETWORK BOULEVARD FRISCO, TX 75034	75-2668735	501(C)(3)	11,299,383.	0.			SCHOLARSHIPS/GRANTS
SOUTHWEST BAPTIST UNIVERSITY 1600 UNIVERSITY AVE. BOLIVAR, MO 65613	44-0567385	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
SOUTHWEST MINNESOTA STATE UNIVERSITY - 1501 STATE STREET - MARSHALL, MN 56258	41-1687554	GOV'T ENTITY	13,222.	0.			SCHOLARSHIPS/GRANTS
SOUTHWESTERN ATHLETIC CONFERENCE 2101 6TH AVENUE NORTH, SUITE 700 BIRMINGHAM, AL 35203	64-0679979	501(C)(3)	5,307,109.	0.			SCHOLARSHIPS/GRANTS
SOUTHWESTERN OKLAHOMA STATE UNIVERSITY - 100 CAMPUS DRIVE - WEATHERFORD, OK 73096	73-6017987	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
ST. FRANCIS UNIVERSITY-PA P.O. BOX 600 LORETTO, PA 15940	25-1024358	501(C)(3)	621,170.	0.			SCHOLARSHIPS/GRANTS
ST. BONAVENTURE UNIVERSITY P.O. BOX G SAINT BONAVENTURE, NY 14778	16-0743150	501(C)(3)	143,544.	0.			SCHOLARSHIPS/GRANTS
ST. CATHERINE UNIVERSITY 2004 RANDOLPH AVENUE, F-02 ST. PAUL, MN 55105	41-0695509	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
ST. CLOUD STATE UNIVERSITY 329 HALENBECK HALL ST. CLOUD, MN 56301-4498	41-1687554	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS

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ST. EDWARD'S UNIVERSITY INC 3001 SOUTH CONGRESS AVENUE AUSTIN, TX 78704	74-1109641	501(C)(3)	12,416.	0.			SCHOLARSHIPS/GRANTS
ST. FRANCIS COLLEGE BROOKLYN 180 REMSEN ST. BROOKLYN HEIGHTS, NY 11201	11-1635105	501(C)(3)	251,034.	0.			SCHOLARSHIPS/GRANTS
ST. JOHN'S UNIVERSITY-NEW YORK 8000 UTOPIA PARKWAY ALUMNI HALL, R JAMAICA, NY 11439	11-1630830	501(C)(3)	294,588.	0.			SCHOLARSHIPS/GRANTS
ST. LOUIS INTERCOLLEGIATE ATHLETIC CONFERENCE - 514 NORTH SIDE SQUARE, SUITE A - CARLINVILLE, MO 62626	26-0558761	501(C)(3)	58,315.	0.			SCHOLARSHIPS/GRANTS
ST. LOUIS UNIVERSITY 3672 WEST PINE MALL ST. LOUIS, MO 63108	43-0654872	501(C)(3)	252,692.	0.			SCHOLARSHIPS/GRANTS
ST. MARY'S COLLEGE OF CALIFORNIA 1928 ST. MARYS ROAD, P.O. BOX 3005 MORAGA, CA 94575	94-1156599	GOV'T ENTITY	219,433.	0.			SCHOLARSHIPS/GRANTS
ST. MARY'S UNIVERSITY OF SAN ANTONIO, TEXAS - ONE CAMINO SANTA MARIA, BOX 72 - SAN ANTONIO, TX 78228	74-1143128	501(C)(3)	35,576.	0.			SCHOLARSHIPS/GRANTS
ST. NORBERT COLLEGE SCHULDES SPORTS CENTER, 100 GRANT DE PERE, WI 54115-2099	39-1399196	501(C)(3)	10,000.	0.			SCHOLARSHIPS/GRANTS
ST. THOMAS AQUINAS COLLEGE 125 ROUTE 340 SPARKILL, NY 10976	13-2513162	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS

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ST. VINCENT SPORTS PERFORMANCE 8227 NORTHWEST BLVD. S INDIANAPOLIS, IN 46278	35-0869066	501(C)(3)	5,000.	0.			SPONSORSHIP
STANFORD UNIVERSITY 322 OLD UNION STANFORD, CA 94305-3021	94-1156365	501(C)(3)	2,138,368.	0.			SCHOLARSHIPS/GRANTS
STATE UNIVERSITY OF NEW YORK AT OSWEGO - 202 LAKER HALL - OSWEGO, NY 13126	14-6013200	501(C)(3)	26,660.	0.			SCHOLARSHIPS/GRANTS
STATE UNIVERSITY OF NEW YORK ATHLETIC CONFERENCE - PARK CENTER 2120, 8 FOLMER DRIVE - CORTLAND, NY 13045	27-2576092	501(C)(3)	67,693.	0.			SCHOLARSHIPS/GRANTS
STETSON UNIVERSITY UNIT 8258, 421 N. WOODLAND BLVD. DE LAND, FL 32723	59-0624416	501(C)(3)	212,186.	0.			SCHOLARSHIPS/GRANTS
STEWARD SPEAKERS, INC. P.O. BOX 88104 INDIANAPOLIS, IN 46208	45-3193332	501(C)(3)	10,000.	0.			SPONSORSHIP
STONEHILL COLLEGE 320 WASHINGTON ST. EASTON, MA 02357	04-2104229	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
STONY BROOK UNIVERSITY SPORTS COMPLEX STONY BROOK, NY 11794-3501	14-6013200	GOV'T ENTITY	690,471.	0.			SCHOLARSHIPS/GRANTS
SUMMIT LEAGUE (THE) 340 W. BUTTERFIELD ROAD ELMHURST, IL 60126	39-1417116	501(C)(3)	8,405,465.	0.			SCHOLARSHIPS/GRANTS

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SUN BELT CONFERENCE 601 POYDRAS, SUITE 2355 NEW ORLEANS, LA 70130	58-2085078	501(C)(3)	7,799,005.	0.			SCHOLARSHIPS/GRANTS
SUNSHINE STATE ATHLETIC CONFERENCE INC. - 400 PARK AVENUE SOUTH, SUITE 150 - WINTER PARK, FL 32789	65-0158534	501(C)(3)	317,421.	0.			SCHOLARSHIPS/GRANTS
SUSQUEHANNA UNIVERSITY 514 UNIVERSITY AVENUE SELINGROVE, PA 17870	23-1353385	501(C)(3)	57,500.	0.			SCHOLARSHIPS/GRANTS
TARLETON STATE UNIVERSITY BOX T-0001 STEPHENVILLE, TX 76402	75-6001870	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
TEMPLE UNIVERSITY 1700 NORTH BROAD STREET, ROOM 402 PHILADELPHIA, PA 19122-0842	23-1365971	501(C)(3)	1,022,182.	0.			SCHOLARSHIPS/GRANTS
TENNESSEE STATE UNIVERSITY 3500 JOHN A. MERRITT BLVD. NASHVILLE, TN 37209-1561	62-0786119	GOV'T ENTITY	236,312.	0.			SCHOLARSHIPS/GRANTS
TENNESSEE TECHNOLOGICAL UNIVERSITY 1100 MCGEE BLVD., BOX 5057 COOKEVILLE, TN 38501	62-0646806	GOV'T ENTITY	358,242.	0.			SCHOLARSHIPS/GRANTS
TEXAS A&M INTERNATIONAL UNIVERSITY 5201 UNIVERSITY BOULEVARD LAREDO, TX 78041	74-1761398	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
TEXAS A&M UNIVERSITY-COLLEGE STATION - 400 JOE ROUTT, MAILSTOP 1228 - COLLEGE STATION, TX 77843	74-6000531	GOV'T ENTITY	14,295.	0.			SCHOLARSHIPS/GRANTS

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TEXAS A&M UNIVERSITY-COMMERCE P.O. BOX 3011 COMMERCE, TX 75429	75-6001353	GOV'T ENTITY	15,416.	0.			SCHOLARSHIPS/GRANTS/SPONS
TEXAS A&M UNIVERSITY-KINGSVILLE 700 UNIVERSITY BOULEVARD KINGSVILLE, TX 78363	74-6001530	GOV'T ENTITY	19,336.	0.			SCHOLARSHIPS/GRANTS
TEXAS CHRISTIAN UNIVERSITY 3500 BELLAIRE DRIVE NORTH, JOHN JUSTIN ATHLETICS CTR - FORT WORTH, TX 76129	75-0827465	501(C)(3)	1,159,657.	0.			SCHOLARSHIPS/GRANTS
TEXAS SOUTHERN UNIVERSITY 3100 CLEBURNE ST. HOUSTON, TX 77004	74-6001391	GOV'T ENTITY	827,281.	0.			SCHOLARSHIPS/GRANTS
TEXAS STATE UNIVERSITY-SAN MARCOS 601 UNIVERSITY DRIVE SAN MARCOS, TX 78666	74-6002248	GOV'T ENTITY	599,819.	0.			SCHOLARSHIPS/GRANTS
TEXAS TECH UNIVERSITY 6TH & RED RAIDER AVE, BOX 43021 LUBBOCK, TX 79409-3021	75-6002622	GOV'T ENTITY	841,112.	0.			SCHOLARSHIPS/GRANTS
TEXAS WOMAN'S UNIVERSITY P.O. BOX 425587 DENTON, TX 76204-5587	75-6002618	501(C)(3)	70,224.	0.			SCHOLARSHIPS/GRANTS
THE ABERCRUMBIE GROUP 10301 GIVERNY BOULEVARD CINCINNATI, OH 45241	30-0520187		19,500.	0.			SPONSORSHIP
THE CHILDREN'S MUSEUM OF INDIANAPOLIS, INC. - 3000 NORTH MERIDIAN STREET - INDIANAPOLIS, IN 46208	35-0867985	501(C)(3)	200,000.	0.			SPONSORSHIP

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THE COLLEGIATE WOMEN SPORTS AWARDS P.O. BOX 371872 RESEDA, CA 91337	45-2281373	501(C)(3)	15,000.	0.			SPONSORSHIP
THE HENRY M. JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY MEDICINE - 6720-A ROCKLEDGE DR. - BETHESDA, MD 20817	52-1317896	501(C)(3)	100,000.	0.			SCHOLARSHIPS/GRANTS
THE LINKS FOUNDATION, INC. 3515 WASHINGTON BLVD. INDIANAPOLIS, IN 46205	52-1170830	501(C)(3)	20,000.	0.			SPONSORSHIP
THE MIDWEST CONFERENCE INC. 821 5TH AVENUE, P.O. BOX 150 GRINNELL, IA 50112	45-3750239	501(C)(3)	93,354.	0.			SCHOLARSHIPS/GRANTS
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA-SAN FRANCISCO - 500 PARNASSUS AVE., MU- 201W - SAN FRANCISCO, CA 94143-0246	94-6036493	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
THE UNIVERSITY OF VIRGINIA'S COLLEGE AT WISE - P.O. BOX 400202 - CHARLOTTESVILLE, VA 22904	54-6001796	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
TIFFIN UNIVERSITY 155 MIAMI STREET TIFFIN, OH 44883	34-4427516	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
TOWSON UNIVERSITY 8000 YORK RD., ROOM 336 TOWSON, MD 21252	52-6002033	GOV'T ENTITY	794,771.	0.			SCHOLARSHIPS/GRANTS
TREVECCA NAZARENE UNIVERSITY 333 MURFREESBORO ROAD NASHVILLE, TN 37210	62-0497990	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS

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TROY UNIVERSITY DAVIS FIELD HOUSE, GEORGE WALLACE TROY, AL 36082	63-6061102	GOV'T ENTITY	727,578.	0.			SCHOLARSHIPS/GRANTS
TRUMAN STATE UNIVERSITY PERSHING BUILDING 213, 100 EAST NO KIRKSVILLE, MO 63501-4221	43-1381504	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
TULANE UNIVERSITY 6823 ST. CHARLES AVE. NEW ORLEANS, LA 70118	72-0423889	501(C)(3)	636,316.	0.			SCHOLARSHIPS/GRANTS
TUSCULUM UNIVERSITY P.O. BOX 5048 GREENEVILLE, TN 37743	62-0484185	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
TUSKEGEE UNIVERSITY 321 JAMES CENTER TUSKEGEE, AL 36083	63-0288878	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
UNION UNIVERSITY 1050 UNION UNIVERSITY DRIVE, UU 18 JACKSON, TN 38305	62-0516509	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
UNITED STATES AIR FORCE ACADEMY HQ USAFA/AH 2168 FIELD HOUSE DRIVE U S A F ACADEMY, CO 80840-9500	84-0616189	GOV'T ENTITY	549,175.	0.			SCHOLARSHIPS/GRANTS
UNITED STATES MILITARY ACADEMY ODIA 639 HOWARD RD. WEST POINT, NY 10996	14-1260763	501(C)(3)	509,948.	0.			SCHOLARSHIPS/GRANTS
UNITED STATES NAVAL ACADEMY 566 BROWNSON ROAD ANNAPOLIS, MD 21402-5040	52-0613669	501(C)(3)	509,948.	0.			SCHOLARSHIPS/GRANTS

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UNITED STATES ROWING ASSOCIATION 2 WALL ST. PRINCETON, NJ 08540	23-6275472	501(C)(3)	35,000.	0.			SCHOLARSHIPS/GRANTS
UNITED WAY OF CENTRAL INDIANA 3901 N. MERIDIAN STREET INDIANAPOLIS, IN 46208	35-1007590	501(C)(3)	18,399.	0.			DONATION
UNIVERSIDAD DE PUERTO RICO EN BAYAMON - ROAD 174, #170 MINILLAS INDUSTRIAL PARK - BAYAMON, PUERTO RICO 00959	66-0560805	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY AT ALBANY PRESIDENT UNIVERSITY HALL 302A 1400 WASHINGTON AVENUE - ALBANY, NY 01222	14-6013200	GOV'T ENTITY	858,786.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY AT BUFFALO, STATE UNIVERSITY OF NEW YORK - 501 CAPEN HALL - BUFFALO, NY 14260-1600	14-6013200	GOV'T ENTITY	1,093,828.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY ATHLETIC ASSOCIATION 575 MT. HOPE AVENUE ROCHESTER, NY 14620	16-0743209	501(C)(3)	50,999.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY DISTRICT OF COLUMBIA 4200 CONNECTICUT AVE. N.W. WASHINGTON, DC 20008	53-6001131	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF AKRON 373 CARROLL STREET, RHODES ARENA AKRON, OH 44325	34-6002924	GOV'T ENTITY	893,092.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF ALABAMA-BIRMINGHAM UAB ADMINISTRATION BUILDING, 701 20TH STREET SOUTH - BIRMINGHAM, AL 35294	63-6005396	GOV'T ENTITY	356,774.	0.			SCHOLARSHIPS/GRANTS

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UNIVERSITY OF ALABAMA-HUNTSVILLE 205 SPRAGINS HALL HUNTSVILLE, AL 35899	63-0520830	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF ALASKA-ANCHORAGE 3211 PROVIDENCE DR. ANCHORAGE, AK 99508	92-6000147	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF ALASKA-FAIRBANKS P.O. BOX 757990 FAIRBANKS, AK 99775-7400	92-6000147	501(C)(3)	27,666.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF ARIZONA (THE) P.O. BOX 210096, 1 NATIONAL CHAMPIONSHIP WAY - TUCSON, AZ 85721-0096	74-2652689	GOV'T ENTITY	1,301,884.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF ARKANSAS-FORT SMITH 5210 GRAND AVENUE, P.O. BOX 3649 FORT SMITH, AR 72913	71-0394794	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF ARKANSAS-FAYETTEVILLE - P.O. BOX 7777 - FAYETTEVILLE, AR 72702	71-6003252	GOV'T ENTITY	22,500.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF ARKANSAS-LITTLE ROCK 2801 SOUTH UNIVERSITY AVENUE LITTLE ROCK, AR 72204	71-0236904	GOV'T ENTITY	105,608.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF ARKANSAS-MONTICELLO UAM BOX 3066 MONTICELLO, AR 71656	71-6008509	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF ARKANSAS-PINE BLUFF 1200 N. UNIVERSITY, P.O. BOX 4761 PINE BLUFF, AR 71601	71-6010030	GOV'T ENTITY	651,688.	0.			SCHOLARSHIPS/GRANTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
UNIVERSITY OF BRIDGEPORT HARVEY HUBBELL GYMNASIUM, 120 WALDEMERE AVENUE - BRIDGEPORT, CT 06601	06-0646936	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF CALIFORNIA-BERKELEY 115 HAAS PAVILION BERKELEY, CA 94720-4422	94-6090626	501(C)(3)	1,624,476.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF CALIFORNIA-DAVIS ONE SHIELDS AVENUE DAVIS, CA 95616-8674	94-6036494	501(C)(3)	1,127,745.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF CALIFORNIA-IRVINE CRAWFORD HALL IRVINE, CA 92697-4500	95-2226406	501(C)(3)	262,923.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF CALIFORNIA-LOS ANGELES - 405 HILGARD AVE. A, 129 MURPHY HALL - LOS ANGELES, CA 90095	95-6006143	501(C)(3)	1,567,165.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF CALIFORNIA-RIVERSIDE 120 PHYSICAL EDUCATION BLDG. RIVERSIDE, CA 92521	95-6006142	501(C)(3)	218,693.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF CALIFORNIA-SAN DIEGO RIMAC 4TH FLOOR, 9500 GILMAN DRIVE LA JOLLA, CA 92093-0531	95-2872494	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF CALIFORNIA-SANTA BARBARA - ICA BUILDING - SANTA BARBARA, CA 93106-5200	95-6006145	501(C)(3)	413,634.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF CENTRAL ARKANSAS 314 WESTERN BOULEVARD, P.O. BOX 50 CONWAY, AR 72035	71-6001828	GOV'T ENTITY	7,500.	0.			SCHOLARSHIPS/GRANTS

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UNIVERSITY OF CENTRAL FLORIDA 4000 CENTRAL FLORIDA BLVD. ORLANDO, FL 32816-0002	56-2334448	501(C)(3)	840,840.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF CENTRAL MISSOURI 203 MULTIPURPOSE BUILDING WARRENSBURG, MO 64093	44-6000293	GOV'T ENTITY	38,866.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF CENTRAL OKLAHOMA 100 N. UNIVERSITY DR., BOX 162 EDMOND, OK 73034	73-1353314	GOV'T ENTITY	10,126.	0.			SCHOLARSHIPS/GRANTS/SPONS
UNIVERSITY OF CHARLESTON-WV 2300 MAC CORKLE AVENUE S.E. CHARLESTON, WV 25304	55-0357039	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF CHICAGO 924 EAST 57TH ST., #104 W CHICAGO, IL 60637-5416	36-2177139	501(C)(3)	8,000.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF CINCINNATI P.O. BOX 210125 CINCINNATI, OH 45221-0125	31-6000989	GOV'T ENTITY	1,026,400.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF COLORADO-BOULDER DAL WARD ATHLETIC CENTER 372-UCB BOULDER, CO 80309	84-6000555	501(C)(3)	766,737.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF COLORADO-COLORADO SPRINGS - 1420 AUSTIN BLUFFS PARKWAY - COLORADO SPRINGS, CO 80918	84-6000555	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF COLORADO-DENVER CAMPUS BOX 131, P.O. BOX 173364 DENVER, CO 80217	84-6000555	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS

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UNIVERSITY OF CONNECTICUT 2095 HILLSIDE ROAD, UNIT 1173 STORRS, CT 06269	06-0772160	GOV'T ENTITY	1,849,115.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF DAYTON 300 COLLEGE PARK DAYTON, OH 45469-1230	31-0536715	GOV'T ENTITY	200,451.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF DELAWARE SOUTH COLLEGE AVENUE, BOB CARPENTER CENTER - NEWARK, DE 19716-2001	51-6000297	501(C)(3)	1,039,908.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF DENVER 2197 S. UNIVERSITY BLVD. DENVER, CO 80208	84-0404231	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF DETROIT MERCY 4001 W. MCNICHOLS DETROIT, MI 48221	38-1360586	GOV'T ENTITY	314,286.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF EVANSVILLE 1800 LINCOLN AVENUE EVANSVILLE, IN 47722	35-0868074	501(C)(3)	99,350.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF FINDLAY 1000 N. MAIN ST. FINDLAY, OH 45840	34-4431169	501(C)(3)	16,416.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF FLORIDA CENTRAL RECEIVING, NORTH SOUTH DRI GAINESVILLE, FL 32611	59-6002052	GOV'T ENTITY	5,116.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF GEORGIA P.O. BOX 1472 ATHENS, GA 30603-1472	58-0652518	501(C)(3)	15,000.	0.			SCHOLARSHIPS/GRANTS

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UNIVERSITY OF HARTFORD 200 BLOOMFIELD AVE. WEST HARTFORD, CT 06117	06-0731360	501(C)(3)	184,844.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF HAWAII AT HILO 200 WEST KAWILI STREET HILO, HI 96720-4091	99-6000354	GOV'T ENTITY	22,824.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF HAWAII-MANOA 1337 LOWER CAMPUS ROAD HONOLULU, HI 96822-2370	99-6000354	GOV'T ENTITY	1,082,787.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF HOUSTON 3100 CULLEN BLVD. HOUSTON, TX 77204-6742	74-6001399	GOV'T ENTITY	836,397.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF IDAHO P.O. BOX 442302, ACTIVITY CENTER MOSCOW, ID 83844-2302	82-6000945	GOV'T ENTITY	603,048.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF ILLINOIS AT CHICAGO 839 W. ROOSEVELT RD., 238 FAC M/C CHICAGO, IL 60608	37-6000511	501(C)(3)	441,897.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF ILLINOIS AT SPRINGFIELD - ONE UNIVERSITY PLAZA - SPRINGFIELD, IL 62703	37-6000511	501(C)(3)	11,315.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF ILLINOIS-CHAMPAIGN ILLINOIS ATHLETICS 1700 S. FOURTH CHAMPAIGN, IL 61820	37-6000511	501(C)(3)	14,250.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF INDIANAPOLIS 1400 EAST HANNA AVE. INDIANAPOLIS, IN 46227	35-0868107	501(C)(3)	56,121.	0.			SCHOLARSHIPS/GRANTS

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UNIVERSITY OF IOWA 205 GILMORE HALL IOWA CITY, IA 52242	42-0796760	501(C)(3)	18,750.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF KANSAS 1651 NAISMITH DRIVE, ALLEN FIELDHOUSE - LAWRENCE, KS 66045-7538	48-6029925	GOV'T ENTITY	1,064,646.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF KENTUCKY MEMORIAL COLISEUM LEXINGTON, KY 40506	61-6001218	GOV'T ENTITY	7,500.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF LOUISIANA-LAFAYETTE 201 REINHARDT DRIVE LAFAYETTE, LA 70506-4297	72-6000820	GOV'T ENTITY	659,102.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF LOUISIANA-MONROE 308 STADIUM DRIVE, MALONE STADIUM MONROE, LA 71209	72-6001695	GOV'T ENTITY	719,350.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF LOUISVILLE DIRECTOR OF ATHLETICS LOUISVILLE, KY 40292	61-1014882	GOV'T ENTITY	23,160.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF LYNCHBURG 1501 LAKESIDE DR. LYNCHBURG, VA 24501-3113	54-0505922	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF MAINE-ORONO 5747 MEMORIAL GYMNASIUM ORONO, ME 04469-5747	01-6000769	501(C)(3)	670,791.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF MARY 7500 UNIVERSITY DRIVE BISMARCK, ND 58504	45-0273403	501(C)(3)	42,116.	0.			SCHOLARSHIPS/GRANTS

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UNIVERSITY OF MARYLAND-BALTIMORE 620 W LEXINGTON ST. BALTIMORE, MD 21201	52-6002033	GOV'T ENTITY	15,000.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF MARYLAND-BALTIMORE COUNTY - 1000 HILLTOP CIRCLE - BALTIMORE, MD 21250	52-6002033	GOV'T ENTITY	375,616.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF MARYLAND-COLLEGE PARK - 2613 COMCAST CENTER, TERRAPIN TRAIL - COLLEGE PARK, MD 20742	52-6002033	GOV'T ENTITY	16,038.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF MARYLAND-EASTERN SHORE - DIRECTOR OF ATHLETICS ATHLETIC CENTER - PRINCESS ANNE, MD 21853-1299	52-6002033	GOV'T ENTITY	70,166.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF MASSACHUSETTS-AMHERST - 308 MILLINS CENTER - AMHERST, MA 01003	04-3167352	GOV'T ENTITY	1,150,405.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF MEMPHIS 101 ATHLETIC OFFICE BLDG. MEMPHIS, TN 38152-3730	62-0648618	GOV'T ENTITY	925,549.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF MIAMI-FLORIDA 5821 SAN AMARO DRIVE CORAL GABLES, FL 33146	59-0624458	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF MICHIGAN 1000 SOUTH STATE ST. ANN ARBOR, MI 48109-2201	38-6006309	501(C)(3)	18,750.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF MINNESOTA 200 FRASER HALL, 106 PLEASANT STREET S.E. - MINNEAPOLIS, MN 55455	41-6007513	GOV'T ENTITY	30,000.	0.			SCHOLARSHIPS/GRANTS

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UNIVERSITY OF MINNESOTA-DULUTH 1049 UNIVERSITY DR. DULUTH, MN 55812-2496	41-6007513	GOV'T ENTITY	16,416.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF MINNESOTA-CROOKSTON 139 SPORTS CENTER CROOKSTON, MN 56716-5001	41-6007513	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF MINNESOTA-TWIN CITIES - 516 15TH AVENUE S.E., STE. 250 - MINNEAPOLIS, MN 55455	41-6007513	GOV'T ENTITY	30,000.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF MISSISSIPPI ALL AMERICAN DRIVE UNIVERSITY, MS 38677-1848	64-6001159	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF MISSISSIPPI SCHOOL OF MEDICINE - 2500 NORTH STATE STREET - JACKSON, MS 39216	64-6008520	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF MISSOURI-COLUMBIA 105 JESSE HALL COLUMBIA, MO 65211-1050	43-6003859	GOV'T ENTITY	7,500.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF MISSOURI-KANSAS CITY P.O. BOX 807012 KANSAS CITY, MO 64180	43-6003859	GOV'T ENTITY	231,399.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF MISSOURI-ST. LOUIS 225 MARK TWAIN BUILDING, 8001 NATURAL BRIDGE RD. - ST. LOUIS, MO 63121	43-6003859	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF MONTANA HOYT ATHLETICS COMPLEX, ADAMS CENT MISSOULA, MT 59812	81-6001713	GOV'T ENTITY	416,649.	0.			SCHOLARSHIPS/GRANTS

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UNIVERSITY OF MONTEVALLO STATION 6600 MONTEVALLO, AL 35115	63-6000720	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF MOUNT OLIVE 586 HENDERSON STREET MOUNT OLIVE, NC 28365	56-0623936	GOV'T ENTITY	22,386.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NEBRASKA AT KEARNEY HEALTH AND SPORTS CENTER KEARNEY, NE 68849	47-0049123	501(C)(3)	39,932.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NEBRASKA MEDICAL CENTER - 984265 NEBRASKA MEDICAL CENTER - OMAHA, NE 68198-4265	47-0049123	501(C)(3)	15,000.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NEBRASKA-LINCOLN FINANCIAL AID OFFICE 17 CANFIELD ADMIN. BUILDING - LINCOLN, NE 68588-0411	47-0049123	501(C)(3)	5,220.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NEVADA-RENO LEGACY HALL, MAILSTOP 232 RENO, NV 89557	88-6000024	501(C)(3)	845,171.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NEVADA-LAS VEGAS 4505 SOUTH MARYLAND PKWY. LAS VEGAS, NV 89154	88-6000024	501(C)(3)	878,718.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NEW HAMPSHIRE 11 GARRISON AVENUE DURHAM, NH 03824	02-6000937	501(C)(3)	891,768.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NEW HAVEN 300 BOSTON POST ROAD WEST HAVEN, CT 06516-1999	06-0761704	501(C)(3)	15,916.	0.			SCHOLARSHIPS/GRANTS

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UNIVERSITY OF NEW MEXICO 1414 SOUTH UNIVERSITY AVENUE S.E. ALBUQUERQUE, NM 87131	85-6000642	GOV'T ENTITY	1,163,792.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NORTH ALABAMA ATHLETIC DRIVE FLORENCE, AL 35632-0001	63-6000893	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - 2215 SASB NORTH, CB#1400, 450 RIDGE ROAD - CHAPEL HILL, NC 27599-1400	56-6001393	GOV'T ENTITY	15,000.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NORTH CAROLINA AT PEMBROKE - P.O. BOX 1510 - PEMBROKE, NC 28372-1510	56-6000805	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NORTH CAROLINA-ASHEVILLE - 255 PHILLIPS HALL, CPO#1400, ONE UNIVERSITY HEIGHTS - ASHEVILLE, NC 28804-8503	56-6002370	GOV'T ENTITY	161,675.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NORTH CAROLINA-CHARLOTTE - 9201 UNIVERSITY BLVD., REESE BLDG., RM. 106 - CHARLOTTE, NC 28223	56-0791228	501(C)(3)	742,023.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NORTH CAROLINA-GREENSBORO - 1111 SPRING GARDEN ST., 2702 MHRA BUILDING - GREENSBORO, NC 27412	56-6001468	GOV'T ENTITY	340,355.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NORTH CAROLINA-WILMINGTON - 601 S COLLEGE RD. - WILMINGTON, NC 28403-3297	56-1258660	GOV'T ENTITY	304,663.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NORTH DAKOTA P.O. BOX 9013 GRAND FORKS, ND 58202	45-6002491	GOV'T ENTITY	945,059.	0.			SCHOLARSHIPS/GRANTS

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UNIVERSITY OF NORTH FLORIDA 1 UNF DRIVE JACKSONVILLE, FL 32224	59-2976169	GOV'T ENTITY	323,689.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NORTH GEORGIA COLLEGE CIRCLE DAHLONEGA, GA 30597	58-6002060	GOV'T ENTITY	23,924.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NORTH GEORGIA RESEARCH FOUNDATION, INC. - 3820 MUNDY MILL ROAD - OAKWOOD, GA 30566	81-4170489	501(C)(3)	54,450.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NORTH TEXAS P.O. BOX 311397 DENTON, TX 76203	75-6002149	GOV'T ENTITY	675,134.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NORTHERN COLORADO 208 BUTLER-HANCOCK HALL, BOX 1172 GREELEY, CO 80639	84-6000546	GOV'T ENTITY	562,748.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NORTHERN IOWA UNI DOME CEDAR FALLS, IA 50614	42-6004333	GOV'T ENTITY	489,316.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF NOTRE DAME C108 JOYCE CENTER NOTRE DAME, IN 46556	35-0868188	501(C)(3)	10,440.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF OAKLAND DEPT. OF ATHLETICS ROCHESTER, MI 48309-4401	38-1714400	GOV'T ENTITY	385,589.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF OKLAHOMA 100 ASP. BUCHANAN HALL, ROOM 216 NORMAN, OK 73019	73-1377584	GOV'T ENTITY	1,344,275.	0.			SCHOLARSHIPS/GRANTS/SPONS

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UNIVERSITY OF OREGON 1585 EAST 13TH AVE. EUGENE, OR 97403	93-6001786	GOV'T ENTITY	946,264.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF PENNSYLVANIA WEIGHTMAN HALL, 235 S. 33RD STREET PHILADELPHIA, PA 19104-6322	23-1352685	501(C)(3)	588,402.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF PITTSBURGH-JOHNSTOWN 450 SCHOOLHOUSE RD., SPORTS CENTER JOHNSTOWN, PA 15904	25-1326272	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF PORTLAND 5000 N. WILLAMETTE BLVD. PORTLAND, OR 97203-5798	93-0401259	501(C)(3)	182,177.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF PUERTO RICO-MAYAGUEZ UPR-MAYAGUEZ CAMPUS CHANCELLOR OFFICE - MAYAGUEZ, PUERTO RICO 00681-9000	66-0433761	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF PUERTO RICO-RIO PIEDRAS - P.O. BOX 23300 - SAN JUAN, PUERTO RICO 00931-3300	66-0433760	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF RHODE ISLAND 3 KEANEY ROAD, STE. 1 KINGSTON, RI 02881	05-6000522	GOV'T ENTITY	694,381.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF RICHMOND ROBINS CENTER RICHMOND, VA 23173	54-0505965	501(C)(3)	476,438.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK, WARREN HALL #203 SAN DIEGO, CA 92110	95-2544535	GOV'T ENTITY	240,169.	0.			SCHOLARSHIPS/GRANTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
UNIVERSITY OF SAN FRANCISCO 2130 FULTON ST., LMR 219 SAN FRANCISCO, CA 94117-1080	94-1156628	501(C)(3)	160,583.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF SIOUX FALLS 1101 WEST 22ND STREET SIOUX FALLS, SD 57105	46-0224600	501(C)(3)	14,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF SOUTH ALABAMA 307 UNIVERSITY BLVD. MOBILE, AL 36688	63-0477348	501(C)(3)	734,877.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF SOUTH CAROLINA AIKEN 471 UNIVERSITY PKWY. AIKEN, SC 29801	57-6001153	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF SOUTH CAROLINA UPSTATE - 800 UNIVERSITY WAY - SPARTANBURG, SC 29303-4999	57-6001153	GOV'T ENTITY	202,529.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF SOUTH CAROLINA-COLUMBIA - 1714 COLLEGE STREET - COLUMBIA, SC 29208	57-6001153	GOV'T ENTITY	12,500.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF SOUTH DAKOTA 414 E. CLARK STREET, 205 DAKOTA DO VERMILLION, SD 57069	46-6000364	GOV'T ENTITY	15,000.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF SOUTH FLORIDA 4202 E. FOWLER AVE., PED 214 TAMPA, FL 33620	59-3102112	GOV'T ENTITY	802,814.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF SOUTHERN CALIFORNIA 203A HERITAGE HALL, UNIVERSITY PAR LOS ANGELES, CA 90089-0602	95-1642394	501(C)(3)	1,454,123.	0.			SCHOLARSHIPS/GRANTS

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UNIVERSITY OF SOUTHERN INDIANA 8600 UNIVERSITY BLVD. EVANSVILLE, IN 47712-3534	35-1308176	GOV'T ENTITY	35,116.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF SOUTHERN MISSISSIPPI 118 COLLEGE DRIVE, #5017 HATTIESBURG, MS 39406-0001	64-6000818	501(C)(3)	677,622.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF TAMPA 401 W. KENNEDY BLVD. TAMPA, FL 33606-1401	59-0624459	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF TENNESSEE 910 MADISON AVENUE, SUITE 525 MEMPHIS, TN 38163	62-6001636	GOV'T ENTITY	7,500.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF TENNESSEE AT CHATTANOOGA - DEPT. OF ATHLETICS - CHATTANOOGA, TN 37403-2598	62-6001636	GOV'T ENTITY	393,419.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF TENNESSEE-KNOXVILLE P.O. BOX 15016 KNOXVILLE, TN 37901-5016	62-6001636	GOV'T ENTITY	30,617.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF TENNESSEE-MARTIN 1023 ELAM CENTER MARTIN, TN 38238	62-6001636	GOV'T ENTITY	528,425.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF TEXAS - AUSTIN 101 E. 27TH STREET, SUITE 5.300 MA AUSTIN, TX 78712	74-6000203	GOV'T ENTITY	1,234,629.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF TEXAS AT HOUSTON MEDICAL SCHOOL - 7000 FANNIN ST., SUITE 2220 - HOUSTON, TX 77030	74-1761309	GOV'T ENTITY	7,500.	0.			SCHOLARSHIPS/GRANTS

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UNIVERSITY OF TEXAS OF THE PERMIAN BASIN - 4901 EAST UNIVERSITY - ODESSA, TX 79762	75-1393493	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF TEXAS RIO GRANDE VALLEY - 1201 W. UNIVERSITY DR. - EDINBURG, TX 78538	74-6002942	GOV'T ENTITY	283,199.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF TEXAS-ARLINGTON BOX 19079, 1309 WEST MITCHELL ARLINGTON, TX 76013	75-6000121	501(C)(3)	166,256.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF TEXAS-DALLAS 2601 N. FLOYD ROAD, AB10 RICHARDSON, TX 75083	75-1305566	GOV'T ENTITY	22,500.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF TEXAS-EL PASO BRUMBELOW BLDG., ROOM 123A, 500 W. UNIVERSITY AVE. - EL PASO, TX 79968-0579	74-6000813	GOV'T ENTITY	726,971.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF TEXAS-SAN ANTONIO ONE UTSA CIRCLE SAN ANTONIO, TX 78249-0691	74-1717115	GOV'T ENTITY	761,324.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF THE PACIFIC 3601 PACIFIC AVENUE STOCKTON, CA 95211-0197	94-1156266	501(C)(3)	395,763.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF THE SCIENCES IN PHILADELPHIA - 600 S. 43RD STREET - PHILADELPHIA, PA 19104	23-1352668	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF TOLEDO 2801 W. BANCROFT STREET TOLEDO, OH 43606	34-6401483	501(C)(3)	801,525.	0.			SCHOLARSHIPS/GRANTS

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UNIVERSITY OF TULSA 600 S. COLLEGE AVE. TULSA, OK 74104	73-0579298	501(C)(3)	946,238.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF UTAH ATHLETICS DEPARTMENT, JON M. HUNTSMAN CENTER - SALT LAKE CITY, UT 84112	87-6000525	501(C)(3)	1,126,798.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF VERMONT 152 PATRICK GYMNASIUM BURLINGTON, VT 05405	03-0179440	501(C)(3)	425,161.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF VIRGINIA P.O. BOX 400195 CHARLOTTESVILLE, VA 22904-4195	54-6001796	501(C)(3)	38,208.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF WASHINGTON 235 GRAVES HALL, BOX 354070 SEATTLE, WA 98195-4070	91-6001537	GOV'T ENTITY	1,354,557.	0.			SCHOLARSHIPS/GRANTS/SPONS
UNIVERSITY OF WEST ALABAMA STATION #1 LIVINGSTON, AL 35470	63-6001100	GOV'T ENTITY	18,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF WEST FLORIDA 11000 UNIVERSITY PARKWAY, BUILDING PENSACOLA, FL 32514	59-2976783	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF WEST GEORGIA MAPLE STREET CARROLLTON, GA 30118	58-6002055	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF WESTERN STATES 2900 N.E. 132ND AVE. PORTLAND, OR 97230	93-0309970	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS

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UNIVERSITY OF WISCONSIN-EAU CLAIRE MCPHEE PE CENTER EAU CLAIRE, WI 54701	39-1805963	GOV'T ENTITY	23,100.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF WISCONSIN-GREEN BAY 2420 NICOLET DRIVE GREEN BAY, WI 54311	39-1805963	GOV'T ENTITY	240,688.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF WISCONSIN-MILWAUKEE 2512 E. HARTFORD AVENUE, MERRILL H MILWAUKEE, WI 53211	39-1805963	GOV'T ENTITY	247,063.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF WISCONSIN-PARKSIDE 900 WOOD ROAD KENOSHA, WI 53141	39-1805963	GOV'T ENTITY	5,528.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF WISCONSIN-RIVER FALLS - 116 KARGES CENTER - RIVER FALLS, WI 54022	39-1805963	GOV'T ENTITY	27,160.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF WISCONSIN-STOUT 712 S. BROADWAY MENOMONIE, WI 54751-0790	39-1805963	GOV'T ENTITY	7,500.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF WISCONSIN-WHITEWATER 800 W. MAIN ST. WHITEWATER, WI 53190	39-1805963	GOV'T ENTITY	5,000.	0.			SCHOLARSHIPS/GRANTS
UNIVERSITY OF WYOMING 1000 EAST UNIVERSITY AVENUE, DEPT. LARAMIE, WY 82071-3414	83-6000331	GOV'T ENTITY	787,290.	0.			SCHOLARSHIPS/GRANTS
UPPER IOWA UNIVERSITY 605 WASHINGTON, BOX 1857 FAYETTE, IA 52142-1857	42-0680372	501(C)(3)	42,048.	0.			SCHOLARSHIPS/GRANTS

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UPPER MIDWEST ATHLETIC CONFERENCE 3003 SNELLING AVENUE SOUTH ST. PAUL, MN 55113	20-5831960	501(C)(3)	89,975.	0.			SCHOLARSHIPS/GRANTS
URSULINE COLLEGE 2550 LANDER ROAD PEPPER PIKE, OH 44124-8311	34-0714777	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
USA SOUTH ATHLETIC CONFERENCE 5400 RAMSEY STREET FAYETTEVILLE, NC 28311	01-0595845	501(C)(3)	99,835.	0.			SCHOLARSHIPS/GRANTS
UTAH STATE UNIVERSITY 7400 OLD MAIN HILL LOGAN, UT 84322-7400	87-6000528	GOV'T ENTITY	689,476.	0.			SCHOLARSHIPS/GRANTS
UTAH VALLEY UNIVERSITY 800 W. UNIVERSITY PKWY. OREM, UT 84058	87-0280648	501(C)(3)	260,865.	0.			SCHOLARSHIPS/GRANTS
VALDOSTA STATE UNIVERSITY 1500 N. PATTERSON STREET VALDOSTA, GA 31698	58-6002072	GOV'T ENTITY	62,436.	0.			SCHOLARSHIPS/GRANTS
VALPARAISO UNIVERSITY 155 ATHLETICS-RECREATION CENTER VALPARAISO, IN 46383-6493	35-0868125	501(C)(3)	353,678.	0.			SCHOLARSHIPS/GRANTS
VANDERBILT UNIVERSITY OFFICE OF THE CHANCELLOR, 211 KIRKLAND HALL - NASHVILLE, TN 37240	62-0476822	501(C)(3)	69,000.	0.			SCHOLARSHIPS/GRANTS
VASSAR COLLEGE 124 RAYMOND AVENUE, BOX 750 POUGHKEEPSIE, NY 12604	14-1338587	501(C)(3)	38,167.	0.			SCHOLARSHIPS/GRANTS

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VILLANOVA UNIVERSITY 800 LANCASTER AVE. VILLANOVA, PA 19085	23-1352688	GOV'T ENTITY	941,149.	0.			SCHOLARSHIPS/GRANTS
VIRGINIA COMMONWEALTH UNIVERSITY P.O. BOX 843013 RICHMOND, VA 23284-3013	54-6001758	GOV'T ENTITY	292,217.	0.			SCHOLARSHIPS/GRANTS
VIRGINIA MILITARY INSTITUTE 302 CAMERON HALL, MAIN STREET LEXINGTON, VA 24450-0304	54-6001803	501(C)(3)	263,358.	0.			SCHOLARSHIPS/GRANTS
VIRGINIA STATE UNIVERSITY 1 HAYDEN DRIVE, P.O. BOX 9001 PETERSBURG, VA 23806-0001	54-6001811	GOV'T ENTITY	12,416.	0.			SCHOLARSHIPS/GRANTS
VIRGINIA UNION UNIVERSITY DIRECTOR OF FINANCIAL AID 1500 NORTH LOMBARDY STREET - RICHMOND, VA 23220	54-0524516	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
WAGNER COLLEGE ONE CAMPUS ROAD STATEN ISLAND, NY 10301	13-5604699	501(C)(3)	536,939.	0.			SCHOLARSHIPS/GRANTS
WAKE FOREST UNIVERSITY ATHLETIC CENTER, WINGATE DRIVE P.O. BOX 7265 - WINSTON-SALEM, NC 27109	56-0532138	501(C)(3)	22,500.	0.			SCHOLARSHIPS/GRANTS
WAKE FOREST UNIVERSITY HEALTH SCIENCES - MEDICAL CENTER BLVD. - WINSTON SALEM, NC 27157	22-3849199	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
WALSH UNIVERSITY 2020 EAST MAPLE STREET NORTH CANTON, OH 44720-3396	34-0868798	501(C)(3)	23,416.	0.			SCHOLARSHIPS/GRANTS

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WASHBURN UNIVERSITY OF TOPEKA 1700 COLLEGE TOPEKA, KS 66621	48-6030115	GOV'T ENTITY	27,015.	0.			SCHOLARSHIPS/GRANTS
WASHINGTON STATE UNIVERSITY BOHLER GYM 110 PULLMAN, WA 99164-1602	91-6001108	GOV'T ENTITY	874,055.	0.			SCHOLARSHIPS/GRANTS
WASHINGTON UNIVERSITY IN ST. LOUIS ONE BROOKINGS DRIVE ST. LOUIS, MO 63130	43-0653611	501(C)(3)	15,000.	0.			SCHOLARSHIPS/GRANTS
WAYNE STATE COLLEGE-NE 1111 MAIN STREET WAYNE, NE 68787	47-0491233	GOV'T ENTITY	15,465.	0.			SCHOLARSHIPS/GRANTS
WAYNE STATE UNIVERSITY-MI 5101 JOHN C. LODGE, 101 MATTHAEI DETROIT, MI 48202-3489	38-6028249	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
WEBER STATE UNIVERSITY 2701 UNIVERSITY CIRCLE OGDEN, UT 84408	87-6000535	501(C)(3)	620,037.	0.			SCHOLARSHIPS/GRANTS
WECOACH, INC. 1345 NEWHALL STREET SAN JOSE, CA 95126	20-0059540	501(C)(3)	305,000.	0.			SCHOLARSHIPS/GRANTS/SPONS
WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY - 1300 YORK AVENUE - NEW YORK, NY 10065	13-1623978	501(C)(3)	7,500.	0.			SCHOLARSHIPS/GRANTS
WEST CHESTER UNIVERSITY OF PENNSYLVANIA - 220 STURZEBECKER HEALTH SCIENCE BLDG. - WEST CHESTER, PA 19383	23-3054174	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS

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WEST COAST CONFERENCE 1250 BAYHILL DRIVE, SUITE 101 SAN BRUNO, CA 94066	23-7286818	501(C)(3)	10,917,714.	0.			SCHOLARSHIPS/GRANTS
WEST LIBERTY UNIVERSITY 208 UNIVERSITY DRIVE WEST LIBERTY, WV 26074-1082	55-6000822	GOV'T ENTITY	9,416.	0.			SCHOLARSHIPS/GRANTS/SPONS
WEST TEXAS A&M UNIVERSITY BOX 60049 CANYON, TX 79016-0049	75-6031405	GOV'T ENTITY	11,916.	0.			SCHOLARSHIPS/GRANTS
WEST VIRGINIA STATE UNIVERSITY P.O. BOX 399 INSTITUTE, WV 25112	55-6000839	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
WEST VIRGINIA UNIVERSITY P.O. BOX 6201, STEWART HALL, RM. 1 MORGANTOWN, WV 26506-6201	55-6000842	GOV'T ENTITY	1,077,223.	0.			SCHOLARSHIPS/GRANTS
WEST VIRGINIA WESLEYAN COLLEGE BOX 74 BUCKHANNON, WV 26201-2998	55-0357056	501(C)(3)	15,916.	0.			SCHOLARSHIPS/GRANTS
WESTERN ATHLETIC CONFERENCE 9250 E. COSTILLA AVE., #300 ENGLEWOOD, CO 80112-3662	84-0516838	501(C)(3)	4,171,308.	0.			SCHOLARSHIPS/GRANTS
WESTERN CAROLINA UNIVERSITY 2524 RAMSEY CENTER CULLOWHEE, NC 28723	56-6001440	GOV'T ENTITY	310,195.	0.			SCHOLARSHIPS/GRANTS
WESTERN KENTUCKY UNIVERSITY 1 BIG RED WAY BOWLING GREEN, KY 42101-3576	61-6055628	501(C)(3)	559,664.	0.			SCHOLARSHIPS/GRANTS

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WESTERN MICHIGAN UNIVERSITY 1903 WESTERN MICHIGAN AVENUE KALAMAZOO, MI 49008	38-6007327	501(C)(3)	905,099.	0.			SCHOLARSHIPS/GRANTS
WESTERN NEW MEXICO UNIVERSITY 1000 W. COLLEGE AVENUE, P.O. BOX 6 SILVER CITY, NM 88062	85-6000543	501(C)(3)	11,916.	0.			SCHOLARSHIPS/GRANTS
WESTERN OREGON UNIVERSITY 345 N. MONMOUTH AVE. MONMOUTH, OR 97361-1394	93-6001786	GOV'T ENTITY	13,582.	0.			SCHOLARSHIPS/GRANTS
WESTERN STATE COLORADO UNIVERSITY ONE COLLEGE HEIGHTS GUNNISON, CO 81231	84-6000558	GOV'T ENTITY	53,061.	0.			SCHOLARSHIPS/GRANTS
WESTERN UNIVERSITY OF HEALTH SCIENCES - 309 E. 2ND ST. - POMONA, CA 91766	95-3127273	501(C)(3)	15,000.	0.			SCHOLARSHIPS/GRANTS
WESTERN WASHINGTON UNIVERSITY 516 HIGH STREET, CARVER 100 BELLINGHAM, WA 98225-9066	91-6000562	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
WESTFIELD STATE UNIVERSITY 577 WESTERN AVE. WESTFIELD, MA 01086	04-3062617	GOV'T ENTITY	26,660.	0.			SCHOLARSHIPS/GRANTS
WHEELING JESUIT UNIVERSITY 316 WASHINGTON AVE. WHEELING, WV 26003-6295	55-0394213	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
WICHITA STATE UNIVERSITY CAMPUS BOX 18, 1845 FAIRMOUNT WICHITA, KS 67260-0018	48-0690618	501(C)(3)	191,250.	0.			SCHOLARSHIPS/GRANTS

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WILLIAM JEWELL COLLEGE 500 COLLEGE HILL MABEE CENTER LIBERTY, MO 64068	44-0545914	501(C)(3)	35,116.	0.			SCHOLARSHIPS/GRANTS
WILMINGTON COLLEGE-OH 251 LUDOVIC ST. WILMINGTON, OH 45177	31-0537514	501(C)(3)	26,560.	0.			SCHOLARSHIPS/GRANTS
WILMINGTON UNIVERSITY 320 DUPONT HIGHWAY NEW CASTLE, DE 19720	51-0107088	501(C)(3)	13,272.	0.			SCHOLARSHIPS/GRANTS
WINGATE UNIVERSITY P.O. BOX 3054 WINGATE, NC 28174	56-6049935	501(C)(3)	9,416.	0.			SCHOLARSHIPS/GRANTS/SPONS
WINONA STATE UNIVERSITY P.O. BOX 5838 WINONA, MN 55987-5838	41-1687554	GOV'T ENTITY	35,656.	0.			SCHOLARSHIPS/GRANTS/SPONS
WINSTON-SALEM STATE UNIVERSITY 601 MARTIN LUTHER KING JR. DRIVE, WINSTON-SALEM, NC 27110	56-6001466	GOV'T ENTITY	8,916.	0.			SCHOLARSHIPS/GRANTS
WINTHROP UNIVERSITY WINTHROP COLISEUM, EDEN TERRACE ROCK HILL, SC 29733	57-6001204	501(C)(3)	278,384.	0.			SCHOLARSHIPS/GRANTS
WISCONSIN INTERCOLLEGIATE ATHLETIC CONFERENCE - 780 REGENT ST. - MADISON, WI 53715	39-1805963	GOV'T ENTITY	53,438.	0.			SCHOLARSHIPS/GRANTS
WOFFORD COLLEGE 429 N. CHURCH ST. SPARTANBURG, SC 29303-3663	57-0314422	501(C)(3)	514,435.	0.			SCHOLARSHIPS/GRANTS

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
WOMEN LEADERS IN COLLEGE SPORTS 2024 MAIN ST., SUITE # 1 W KANSAS CITY, MO 64108	56-2186122	501(C)(3)	471,251.	0.			SCHOLARSHIPS/GRANTS/SPONS
WOMEN'S FUND OF CENTRAL INDIANA 615 N. ALABAMA ST., SUITE 119 INDIANAPOLIS, IN 46204-1498	35-1793680	501(C)(3)	5,000.	0.			SPONSORSHIP
WOMEN'S SPORTS FOUNDATION 1899 HEMPSTEAD TURNPIKE, #400 EAST MEADOW, NY 11554-9984	23-7380557	501(C)(3)	50,000.	0.			SPONSORSHIP
WRIGHT STATE UNIVERSITY DEPT. OF ATHLETICS DAYTON, OH 45435-0001	31-0732831	GOV'T ENTITY	188,552.	0.			SCHOLARSHIPS/GRANTS
XAVIER UNIVERSITY 3800 VICTORY PARKWAY, CINTAS CENTE CINCINNATI, OH 45207-7530	31-0537516	501(C)(3)	242,924.	0.			SCHOLARSHIPS/GRANTS
YALE UNIVERSITY P.O. BOX 208216 NEW HAVEN, CT 06520-8216	06-0646973	501(C)(3)	642,628.	0.			SCHOLARSHIPS/GRANTS
YOUNG HARRIS COLLEGE 1 COLLEGE STREET, P.O. BOX 37 YOUNG HARRIS, GA 30582	58-0593414	501(C)(3)	8,916.	0.			SCHOLARSHIPS/GRANTS
YOUNGSTOWN STATE UNIVERSITY ONE UNIVERSITY PLAZA YOUNGSTOWN, OH 44555-0001	34-1011998	GOV'T ENTITY	701,843.	0.			SCHOLARSHIPS/GRANTS

Schedule I (Form 990)

**Part III Grants and Other Assistance to Domestic Individuals.** 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 noncash assistance

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

PART I, LINE 2:

THE NCAA MONITORS THE USE OF GRANT FUNDS THROUGH VARIOUS FORMS OF REPORTING. SEVERAL OF THE FUNDS REQUIRE A REPORT OF USES VIA A WEB SYSTEM COMPLETED BY THE MEMBERSHIP AND REVIEWED BY BOTH STAFF AND COMMITTEES. OTHER FUNDS HAVE DOCUMENTATION REQUIREMENTS THAT ARE REVIEWED BY AN APPROVING COMMITTEE UPON COMPLETION. ALL FUNDS DISTRIBUTED ARE ACCOMPANIED BY PROGRAM GUIDELINES OR REQUIREMENTS TO ENSURE PROPER COMMUNICATION AND CLASSIFICATIONS OF THE FUNDS.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2017**

Open to Public Inspection

For 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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization  
**NATIONAL COLLEGIATE ATHLETIC ASSOCIATION**

Employer identification number  
**44-0567264**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use          |
| <input checked="" type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence          |
| <input checked="" type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account                       | <input type="checkbox"/> Personal services (such as, 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 explain .....

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....

**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.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                                |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations                | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? .....
- c** Participate in, or receive payment from, an equity-based compensation arrangement? .....
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....

**8** Were any amounts reported on 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 .....

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

	Yes	No
<b>1b</b>	X	
<b>2</b>	X	
<b>4a</b>	X	
<b>4b</b>	X	
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>		X
<b>8</b>		X
<b>9</b>		

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

Schedule J (Form 990) 2017



**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 on 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 aren't listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
MARK EMMERT PRESIDENT	(i)	2,116,759.	0.	1,708,483.	37,800.	27,455.	3,890,497.	1,000,000.
	(ii)	0.	0.	0.	0.	0.	0.	0.
KATHLEEN MCNEELY SVP OF ADMIN AND CFO	(i)	531,176.	5,000.	41,381.	37,800.	27,353.	642,710.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
DANIEL GAVITT SENIOR VICE PRESIDENT	(i)	464,997.	5,000.	31,746.	37,800.	26,353.	565,896.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
DAVID SCHNASE VICE PRESIDENT	(i)	292,049.	3,500.	4,803.	37,800.	26,455.	364,607.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
DONALD REMY EXECUTIVE VICE PRESIDENT	(i)	1,061,197.	10,000.	132,922.	37,800.	26,455.	1,268,374.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
JONATHAN DUNCAN VICE PRESIDENT	(i)	430,172.	3,500.	24,744.	37,800.	23,453.	519,669.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
JONI COMSTOCK SENIOR VICE PRESIDENT	(i)	475,500.	5,000.	32,894.	37,800.	27,455.	578,649.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
KEVIN LENNON VICE PRESIDENT	(i)	400,522.	4,500.	21,848.	37,800.	20,503.	485,173.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
OLIVER LUCK EXECUTIVE VICE PRESIDENT	(i)	854,452.	8,500.	92,581.	37,800.	27,353.	1,020,686.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
ROBERT FIALA MANAGING DIRECTOR	(i)	177,548.	3,500.	75,648.	194,106.	21,623.	472,425.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
SCOTT BEARBY VICE PRESIDENT	(i)	315,657.	3,000.	8,251.	37,800.	27,353.	392,061.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
BERNARD FRANKLIN EXECUTIVE VICE PRESIDENT	(i)	478,024.	0.	133,546.	492,889.	23,708.	1,128,167.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
BRIAN HAINLINE CHIEF MEDICAL OFFICER	(i)	569,813.	5,000.	46,087.	37,800.	24,853.	683,553.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
KEITH MARTIN MANAGING DIRECTOR	(i)	271,548.	6,000.	28,561.	314,100.	25,420.	645,629.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
ROBERT WILLIAMS SENIOR VICE PRESIDENT	(i)	337,325.	0.	12,196.	37,800.	24,955.	412,276.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
DAN DUTCHER VICE PRESIDENT	(i)	283,533.	3,000.	3,624.	37,003.	25,205.	352,365.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.

**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 on 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 aren't listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
JAMES ISCH	(i)	0.	0.	508,508.	0.	0.	508,508.	508,508.
FORMER KEY EMPLOYEE	(ii)	0.	0.	0.	0.	0.	0.	0.
MARK LEWIS	(i)	0.	0.	739,198.	0.	25,306.	764,504.	739,198.
FORMER KEY EMPLOYEE	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**Part III Supplemental Information**

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

PART I, LINE 1A:

CHARTER TRAVEL

NCAA PAID FOR CHARTERED BUSINESS TRAVEL, WHEN NECESSARY DUE TO SCHEDULING,  
FOR THE PRESIDENT, EXECUTIVE VICE PRESIDENTS (2), SENIOR VICE PRESIDENTS  
(2), VICE PRESIDENT (1), AND HIGHEST COMPENSATED EMPLOYEE (1) LISTED IN  
PART VII. THIS NON-TAXABLE BUSINESS EXPENSE WOULD NOT BE INCLUDED IN THE  
EMPLOYEES' W-2 AS ADDITIONAL COMPENSATION.

TRAVEL FOR COMPANIONS

NCAA PAID FOR COMPANION TRAVEL FOR THE PRESIDENT LISTED IN PART VII. NCAA  
WILL ONLY REIMBURSE A BUSINESS EXPENSE WHEN ALL IRS REQUIREMENTS ARE MET.  
NCAA INCLUDED THE ABOVE APPLICABLE NON-BUSINESS EXPENSE IN THE EMPLOYEE'S  
W-2 AS ADDITIONAL TAXABLE COMPENSATION.

TAX INDEMNIFICATION AND GROSS-UP PAYMENTS

NCAA PAID FOR GIFT CARDS FOR 12 OF THE OFFICERS, KEY EMPLOYEES, AND HIGHEST  
COMPENSATED EMPLOYEES LISTED IN PART VII. NCAA WILL ONLY REIMBURSE A  
BUSINESS EXPENSE WHEN ALL IRS REQUIREMENTS ARE MET. NCAA INCLUDED THE ABOVE  
APPLICABLE NON-BUSINESS EXPENSES IN THE EMPLOYEES' W-2 AS ADDITIONAL

**Part III Supplemental Information**

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

TAXABLE COMPENSATION.

HEALTH OR SOCIAL CLUB DUES

NCAA PAID FOR SOCIAL CLUB DUES FOR THE PRESIDENT LISTED IN PART VII. NCAA

WILL ONLY REIMBURSE A BUSINESS EXPENSE WHEN ALL IRS REQUIREMENTS ARE MET.

NCAA INCLUDED THE ABOVE APPLICABLE NON-BUSINESS EXPENSES IN THE EMPLOYEE'S

W-2 AS ADDITIONAL TAXABLE COMPENSATION.

PART I, LINE 4A:

THE FOLLOWING KEY EMPLOYEE, HIGHEST COMPENSATED EMPLOYEES, AND FORMER

KEY EMPLOYEES RECEIVED SEVERANCE PAYMENTS FROM THE ORGANIZATION DURING

THE CALENDAR YEAR 2017.

JAMES ISCH - \$508,508

MARK LEWIS - \$739,198

ROBERT FIALA - \$74,755

BERNARD FRANKLIN - \$75,508

KEITH MARTIN - \$27,370

**Part III Supplemental Information**

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

PART I, LINE 4B:

ELIGIBLE EXECUTIVES PARTICIPATE IN VARIOUS NON-QUALIFIED DEFERRED

COMPENSATION PLANS ORGANIZED UNDER CODE 457(F). ANY AMOUNT ULTIMATELY

PAID UNDER THE PROGRAM TO THE EXECUTIVE IS REPORTED AS COMPENSATION ON

FORM 990, SCHEDULE J, PART II, COLUMN B IN THE YEAR PAID.

SUPPLEMENTAL NONQUALIFIED PLAN PAYMENTS WERE MADE DURING THE YEAR TO

THE FOLLOWING LISTED PERSON IN PART VII:

MARK EMMERT \$1,419,021

**Supplemental Information on Tax-Exempt Bonds**

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

▶ **Attach to Form 990.** ▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Name of the organization <p style="text-align: center;">NATIONAL COLLEGIATE ATHLETIC ASSOCIATION</p>	Employer identification number <p style="text-align: center;">44-0567264</p>
---	---

<b>Part I Bond Issues</b>											
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pooled financing	
						Yes	No	Yes	No	Yes	No
<b>A</b> INDIANA FINANCE AUTHORITY	35-1602316	455057BV0	11/17/05	32,525,288.	SEE PART VI		X		X		X
<b>B</b> INDIANA FINANCE AUTHORITY	35-1602316	455057YH6	05/20/10	20,141,773.	SEE PART VI		X		X		X
<b>C</b> INDIANA FINANCE AUTHORITY	35-1602316	4550575G0	06/01/12	16,213,039.	SEE PART VI		X		X		X
<b>D</b>											

<b>Part II Proceeds</b>										
1 Amount of bonds retired .....	A		B		C		D			
	Yes	No	Yes	No	Yes	No	Yes	No		
2 Amount of bonds legally defeased .....										
3 Total proceeds of issue .....	35,297,641.		20,143,695.		16,213,039.					
4 Gross proceeds in reserve funds .....										
5 Capitalized interest from proceeds .....										
6 Proceeds in refunding escrows .....										
7 Issuance costs from proceeds .....	254,938.		159,317.		163,935.					
8 Credit enhancement from proceeds .....										
9 Working capital expenditures from proceeds .....	1,457.				15,479.					
10 Capital expenditures from proceeds .....	25,000,021.		19,984,378.							
11 Other spent proceeds .....	10,041,225.				16,033,625.					
12 Other unspent proceeds .....										
13 Year of substantial completion .....	2010		2012							
	Yes	No	Yes	No	Yes	No	Yes	No		
14 Were the bonds issued as part of a current refunding issue? .....		X		X		X				
15 Were the bonds issued as part of an advance refunding issue? .....	X			X	X					
16 Has the final allocation of proceeds been made? .....	X		X		X					
17 Does the organization maintain adequate books and records to support the final allocation of proceeds? .....	X		X		X					

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

**Part III Private Business Use** (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>3a</b> Are there any management or service contracts that may result in private business use of bond-financed property? .....		X		X		X		
<b>b</b> If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
<b>c</b> Are there any research agreements that may result in private business use of bond-financed property? .....		X		X		X		
<b>d</b> If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? .....								
<b>4</b> Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government .....		.00 %		.00 %		.00 %		%
<b>5</b> Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government .....		.00 %		.00 %		.00 %		%
<b>6</b> Total of lines 4 and 5 .....		.00 %		.00 %		.00 %		%
<b>7</b> Does the bond issue meet the private security or payment test? .....		X		X		X		
<b>8a</b> Has there been a sale or disposition of any of the bond-financed property to a non-governmental person other than a 501(c)(3) organization since the bonds were issued?		X		X		X		
<b>b</b> If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of .....		%		%		%		%
<b>c</b> If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2? .....								
<b>9</b> Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2? .....		X		X		X		

**Part IV Arbitrage**

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

**Part IV Arbitrage** (Continued)

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

**Part V Procedures To Undertake Corrective Action**

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

**Part VI Supplemental Information.** Provide additional information for responses to questions on Schedule K. See instructions

SCHEDULE K, PART IV, ARBITRAGE, LINE 2C:

(A) ISSUER NAME: INDIANA FINANCE AUTHORITY

DATE THE REBATE COMPUTATION WAS PERFORMED: 11/27/2015

(A) ISSUER NAME: INDIANA FINANCE AUTHORITY

DATE THE REBATE COMPUTATION WAS PERFORMED: 07/01/2015

(A) ISSUER NAME: INDIANA FINANCE AUTHORITY

DATE THE REBATE COMPUTATION WAS PERFORMED: 07/10/2017

SCHEDULE K, PART I:

ACQUISITION AND REFUNDING REVENUE BONDS, SERIES 2005 (NATIONAL COLLEGIATE ATHLETIC ASSOCIATION PROJECT)

ISSUER NAME: INDIANA FINANCE AUTHORITY

ISSUER EIN: 35-1602316

CUSIP#: 455057BV0

DATE ISSUED: NOVEMBER 17, 2005

ISSUE PRICE: 32,525,288

PURPOSE: FINANCE THE COSTS OF SETTLEMENT OF CERTAIN LITIGATION AND THE ACQUISITION OF THE RIGHTS TO ORGANIZE AND RUN NIT BASKETBALL TOURNAMENTS AND TO REFUND BONDS ISSUED AUGUST 26, 1999.

REVENUE BONDS, SERIES 2010 (NATIONAL COLLEGIATE ATHLETIC ASSOCIATION PROJECT)



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

ISSUER NAME: INDIANA FINANCE AUTHORITY

ISSUER EIN: 35-1602316

CUSIP#: 455057YH6

DATE ISSUED: MAY 20, 2010

ISSUE PRICE: 21,141,773

PURPOSE: FACILITY EXPANSION AND RENOVATION.

REVENUE BONDS, SERIES 2012 (NATIONAL COLLEGIATE ATHLETIC ASSOCIATION PROJECT)

ISSUER NAME: INDIANA FINANCE AUTHORITY

ISSUER EIN: 35-1602316

CUSIP#: 4550575G0

DATE ISSUED: JUNE 1, 2012

ISSUE PRICE: 16,213,039

PURPOSE: TO REFUND A PORTION OF BONDS ISSUED NOVEMBER 17, 2005.

PART II, LINE 3, COLUMNS (A) AND (B): THE DIFFERENCE BETWEEN THE ISSUE PRICE AND TOTAL PROCEEDS IS DUE TO INVESTMENT EARNINGS.

PART IV, LINE 6, COLUMN (A): SUCH AMOUNTS WERE APPROPRIATELY YIELD-RESTRICTED.

PART IV, LINE 6, COLUMN (C): THIS QUESTION IS BEING ANSWERED WITHOUT REGARD TO A YIELD-RESTRICTED ADVANCE REFUNDING ESCROW FUNDED WITH PROCEEDS OF THE BONDS.

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2017**

Open to Public  
Inspection

Name of the organization

NATIONAL COLLEGIATE ATHLETIC ASSOCIATION

Employer identification number

44-0567264

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AND LIFELONG SUCCESS OF COLLEGE ATHLETES. WITH MORE THAN 1,100 MEMBER

COLLEGES AND UNIVERSITIES, THE NCAA IS UNITED AROUND ONE GOAL: CREATING

OPPORTUNITIES FOR COLLEGE ATHLETES.

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

THE ASSOCIATION -- THROUGH ITS MEMBER SCHOOLS, CONFERENCES, AFFILIATED

ORGANIZATIONS AND NATIONAL OFFICE STAFF -- SHARES A COMMITMENT TO:

- THE COLLEGIATE MODEL OF ATHLETICS, IN WHICH THE YOUNG MEN AND WOMEN

COMPETING IN COLLEGE SPORTS ARE STUDENTS FIRST WHO CHOOSE TO PLAY

SPORTS AS PART OF THEIR EDUCATIONAL EXPERIENCE.

- THE HIGHEST LEVELS OF INTEGRITY AND SPORTSMANSHIP.

- THE PURSUIT OF EXCELLENCE IN BOTH ACADEMICS AND ATHLETICS.

- THE SUPPORTING ROLE COLLEGE SPORTS PLAYS IN THE HIGHER EDUCATION

MISSION, IN ENHANCING THE SENSE OF CAMPUS COMMUNITY AND IN

STRENGTHENING THE IDENTITY OF MEMBER SCHOOLS.

- AN INCLUSIVE CULTURE THAT FOSTERS EQUITABLE PARTICIPATION FOR

STUDENT-ATHLETES AND ATHLETICS ADMINISTRATORS FROM DIVERSE BACKGROUNDS.

- RESPECT FOR DIFFERENCES BETWEEN CAMPUSES.

- PRESIDENTIAL LEADERSHIP OF COLLEGE SPORTS AT THE CAMPUS, CONFERENCE

AND NATIONAL LEVELS WITH DIALOGUE INCLUDING STUDENT-ATHLETES, COACHES,

ATHLETICS DIRECTORS, FACULTY MEMBERS AND OTHER CAMPUS AND ATHLETICS

PERSONNEL.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

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

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization NATIONAL COLLEGIATE ATHLETIC ASSOCIATION	Employer identification number 44-0567264
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THE NCAA SUPPORTS STUDENT-ATHLETE SUCCESS BY ENSURING STUDENTS ARE  
PREPARED FOR THE COLLEGE CLASSROOM WHEN THEY ENTER SCHOOL AND THAT THEY  
CONTINUE TO PROGRESS TOWARD A DEGREE WHILE PLAYING SPORTS.

THE NCAA NATIONAL OFFICE ALSO PROMOTES THE PHYSICAL AND MENTAL  
WELL-BEING OF STUDENT-ATHLETES THROUGH THE NCAA SPORT SCIENCE  
INSTITUTE, DRUG TESTING AND INSURANCE PROGRAMS. STUDENT-ATHLETES  
BENEFIT FROM NCAA PROGRAMS SUPPORTING LEADERSHIP OPPORTUNITIES,  
INTERNSHIPS, DEGREE COMPLETION AND POSTGRADUATE SCHOLARSHIPS. THE NCAA  
FUNDS ACADEMIC OPPORTUNITIES AND FINANCIALLY ASSISTS STUDENT-ATHLETES  
IN NEED OF EDUCATIONAL MATERIALS, CLOTHING AND EMERGENCY TRAVEL  
EXPENSES.

FORM 990, PART VI, SECTION A, LINE 6:

THE NCAA IS A MEMBERSHIP ORGANIZATION THAT INCLUDES VARIOUS COLLEGES AND  
UNIVERSITIES THROUGHOUT THE COUNTRY. THE ACTIVE MEMBER INSTITUTIONS AND  
VOTING CONFERENCES ARE THE ULTIMATE VOICE IN ALL ASSOCIATION DECISIONS.

FORM 990, PART VI, SECTION A, LINE 7A:

THE BOARD OF GOVERNORS SERVES AS THE SENIOR GOVERNING BODY OF THE NCAA.  
THE BOARD OF GOVERNORS MEMBERS ARE DRAWN FROM THE DIVISION I BOARD OF  
DIRECTORS AS WELL AS THE DIVISION II AND III PRESIDENTS' COUNCILS. THE  
MEMBERS OF THE DIVISION I BOARD AS WELL AS THE MEMBERS OF THE DIVISION II  
AND III PRESIDENTS' COUNCILS ARE SELECTED BY THE NCAA MEMBER INSTITUTIONS  
WITHIN THE RESPECTIVE DIVISIONS.

FORM 990, PART VI, SECTION A, LINE 7B:

AS DESCRIBED IN ARTICLE 4.1.2 OF THE NCAA CONSTITUTION, THE BOARD OF

Name of the organization NATIONAL COLLEGIATE ATHLETIC ASSOCIATION	Employer identification number 44-0567264
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GOVERNORS HAS OVERSIGHT OF THE ASSOCIATION'S BUDGET, STRATEGIC PLANNING,  
EMPLOYMENT OF THE NCAA PRESIDENT, ADOPTING AND IMPLEMENTING POLICIES  
RELATED TO CORE ISSUES AND ASSOCIATION-WIDE MATTERS, AND INITIATING AND  
SETTLING LITIGATION. HOWEVER, THE BOARD OF GOVERNORS MUST FORWARD PROPOSED  
AMENDMENTS TO CONSTITUTION ARTICLES 1 AND 2 AND OTHER DOMINANT LEGISLATION  
TO THE ENTIRE MEMBERSHIP FOR A VOTE. ANY CHANGES TO THE CONSTITUTION MUST  
BE APPROVED BY A TWO-THIRDS MAJORITY VOTE OF THOSE INSTITUTIONS VOTING.

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

INFORMATION NEEDED TO COMPLETE THE FORM 990 IS COMPILED BY THE ACCOUNTING  
DEPARTMENT, REVIEWED BY THE DIRECTOR OF ACCOUNTING, THE CONTROLLER AND THE  
CFO. IT IS THEN PREPARED AND SIGNED BY DELOITTE TAX LLP.

THE COMPLETED 990, INCLUDING ALL REQUIRED SCHEDULES WAS PROVIDED  
ELECTRONICALLY TO THE BOARD OF GOVERNORS' FINANCE AND AUDIT COMMITTEE  
(SUBSET OF THE BOARD OF GOVERNORS) FOR DISCUSSION AND REVIEW BEFORE FILING.

EACH MEMBER OF THE BOARD OF GOVERNORS IS PROVIDED WITH A FINAL COPY OF THE  
FORM 990 AND ALL REQUIRED SCHEDULES BEFORE IT IS FILED WITH THE IRS.

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

THE CONFLICT OF INTEREST POLICY IS PROVIDED TO ALL COMMITTEE MEMBERS BY THE  
GOVERNANCE GROUP. EACH MEMBER IS REQUIRED TO READ THE POLICY AND SIGN A  
CERTIFICATION THAT THEY HAVE READ AND UNDERSTAND THE POLICY. THE GOVERNANCE  
GROUP TRACKS COMPLETION ELECTRONICALLY AND EMAILS REMINDERS TO MEMBERS WHO  
HAVE NOT COMPLETED THE POLICY. COMMITTEE MEMBERS ARE REQUIRED TO REPORT ANY  
CONFLICTS TO THE GOVERNANCE AREA. GOVERNANCE WILL THEN REPORT ANY POTENTIAL  
CONFLICTS TO THE COMMITTEE CHAIRPERSON WHO WILL FOLLOW UP WITH THE

Name of the organization NATIONAL COLLEGIATE ATHLETIC ASSOCIATION	Employer identification number 44-0567264
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COMMITTEE MEMBER AND TAKE ANY NECESSARY ACTIONS BASED ON THE CIRCUMSTANCES.

THE NCAA ALSO HAS A COMPREHENSIVE CONFLICT OF INTEREST POLICY IN PLACE FOR EMPLOYEES. THE POLICY IS PROVIDED TO ALL NEW EMPLOYEES AND IS ACCESSIBLE THROUGH THE COMPANY'S INTRANET. ADDITIONALLY, ENFORCEMENT OF THE POLICY IS CONDUCTED ANNUALLY AND TRACKED ELECTRONICALLY. AS PART OF THE PROCESS, EMPLOYEES RECEIVE AN EMAIL WITH A LINK TO A CERTIFICATION MODULE. EMPLOYEES ARE REQUIRED TO SIGN IN TO A WEBSITE THAT DESCRIBES THE CONFLICT OF INTEREST POLICY AND SPECIFIC EXAMPLES OF CONFLICTS THAT EMPLOYEES MAY CONFRONT. EMPLOYEES ARE THEN REQUIRED TO ACKNOWLEDGE THAT THEY HAVE READ AND UNDERSTAND THE POLICY AND THAT THEY AGREE THAT THEY ARE NOT AWARE OF ANY CIRCUMSTANCES THAT MAY VIOLATE THE POLICY. IF AN EMPLOYEE IS AWARE OF A POTENTIAL CONFLICT, THEY ARE REQUIRED TO DOCUMENT THE CIRCUMSTANCES. AN EMAIL IS THEN SENT TO THE NCAA MANAGING DIRECTOR OF HUMAN RESOURCES, WHO WILL FOLLOW UP WITH THE EMPLOYEE TO ASSIST IN RESOLVING THE MATTER. UPON COMPLETION OF THE ON-LINE CERTIFICATION, A CONFIRMATION IS AUTOMATICALLY ROUTED TO HUMAN RESOURCES WHO TRACK EMPLOYEE COMPLETION. COMPLETION OF THE CERTIFICATION IS REQUIRED BY EVERY NCAA EMPLOYEE ANNUALLY.

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

THE EXECUTIVE COMMITTEE OF THE BOARD OF GOVERNORS OF THE NCAA SERVES AS THE EXECUTIVE COMPENSATION COMMITTEE AND IS RESPONSIBLE FOR ESTABLISHING AND MAINTAINING A BROAD COMPETITIVE COMPENSATION PROGRAM FOR NCAA EXECUTIVES. THE COMMITTEE ENGAGES AN OUTSIDE CONSULTING FIRM TO REGULARLY REVIEW EXECUTIVE COMPENSATION AND MAKE RECOMMENDATIONS BASED ON MARKET DATA AND TRENDS. A PRIMARY PURPOSE OF THE COMMITTEE IS TO ENSURE THE NCAA REMAINS IN COMPLIANCE WITH ALL APPLICABLE LAWS, RULES, AND REGULATIONS, SPECIFICALLY INCLUDING THE INTERMEDIATE SANCTIONS LAW.

Name of the organization NATIONAL COLLEGIATE ATHLETIC ASSOCIATION	Employer identification number 44-0567264
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FORM 990, PART VI, SECTION C, LINE 19:

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, FINANCIAL STATEMENTS, AND

THE ANNUAL REPORT ARE AVAILABLE TO THE PUBLIC UPON REQUEST OR ARE ON THE

ORGANIZATION'S WEBSITE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

WHITE RIVER STATE PARK ANNUAL OCCUPANCY EXPENSE	-4,885,482.
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**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

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

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**

**Open to Public  
Inspection**

Name of the organization: NATIONAL COLLEGIATE ATHLETIC ASSOCIATION  
Employer identification number: 44-0567264

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
COLLEGIATE PROPERTIES, LLC - 61-1597537 P.O. BOX 6222 INDIANAPOLIS, IN 46206	ADVANCING YOUTH	INDIANA	0.	0.	NATIONAL COLLEGIATE ATHLETIC ASSOCIATION
NIT, LLC - 86-1170069 P.O. BOX 6222 INDIANAPOLIS, IN 46206	BASKETBALL EVENTS	INDIANA	5,067,117.	5,588,907.	NATIONAL COLLEGIATE ATHLETIC ASSOCIATION
COLLEGE FOOTBALL OFFICIATING, LLC - 30-0441144, P.O. BOX 6222, INDIANAPOLIS, IN 46206	OFFICIATING	INDIANA	685,006.	0.	NATIONAL COLLEGIATE ATHLETIC ASSOCIATION
COLLEGIATE SPORTS, LLC - 35-2311399 P.O. BOX 6222 INDIANAPOLIS, IN 46206	HOLDING COMPANY	INDIANA	0.	0.	NATIONAL COLLEGIATE ATHLETIC ASSOCIATION

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No





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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			



# Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868) .**

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile), click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number	
<b>Type or print</b>	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	NATIONAL COLLEGIATE ATHLETIC ASSOCIATION	44-0567264
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	700 W. WASHINGTON ST.	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	INDIANAPOLIS, IN 46204-2710	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

KATHLEEN MCNEELY

• The books are in the care of ▶ ONE NCAA PLAZA, 700 W. WASHINGTON ST. - INDIANAPOLIS, IN 46204  
Telephone No. ▶ (317) 917-6222 Fax No. ▶

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

**1** I request an automatic 6-month extension of time until JULY 15, 2019, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶  calendar year \_\_\_\_\_ or
- ▶  tax year beginning SEP 1, 2017, and ending AUG 31, 2018.

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	0.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0.

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.