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Form 990, Schedule R 

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ObjectID: 201731289349301003 - Submission: 2017-05-08

TIN: 62-0476822

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

OMB No. 1545-0047

2015**Open to Public Inspection****A For the 2015 calendar year, or tax year beginning 07-01-2015, and ending 06-30-2016****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization

Vanderbilt University

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)
PMB 406310 2301 Vanderbilt Place

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
Nashville, TN 372406310**F** Name and address of principal officer:Nicholas S Zeppos 211
Kirkland 2201 WestEnd
Nashville, TN 37240**D** Employer identification number

62-0476822

E Telephone number

(615) 343-6601

G Gross receipts \$ **9,100,252,528****I** Tax-exempt status:

- ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.VANDERBILT.EDU**H(a)** Is this a group return for subordinates?☐ Yes ☒ No**H(b)** Are all subordinates included?☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: 1873**M** State of legal domicile: TN**Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: and Form 990, Part III, Line 1, Description of Organization Mission: Vanderbilt University is a center for scholarly research, informed and creative teaching, and service to the community and society at large. Vanderbilt will uphold the highest standards and be a leader in the quest for new knowledge through scholarship, dissemination of knowledge through teaching and outreach, and creative experimentation of ideas and concepts. In pursuit of these goals, Vanderbilt values most highly the intellectual freedom that supports open inquiry and equality, compassion and excellence in all endeavors.				
2 Check this box <input type="checkbox"/>					
	3 Number of voting members of the governing body (Part VI, line 1a)	3	26		
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	23		
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	37,165		
	6 Total number of volunteers (estimate if necessary)	6	8,900		
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-41,359		
	b Net unrelated business taxable income from Form 990-T, line 34	7b	-13,774,203		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	469,664,344	Current Year	326,470,970
	9 Program service revenue (Part VIII, line 2g)		3,702,754,889		951,962,483
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		290,022,695		14,515,423
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		41,688,469		32,888,658
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,504,130,397		1,325,837,534
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		359,294,345		332,911,063
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		2,331,689,301		640,516,918
	16a Professional fundraising fees (Part IX, column (A), line 11e)		758,550		845,453
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>32,789,780</u>				
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		1,497,891,914		487,048,468
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		4,189,634,110		1,461,321,902
	19 Revenue less expenses. Subtract line 18 from line 12		314,496,287		-135,484,368
Net Assets or Fund Balances		Beginning of Current Year		End of Year	
	20 Total assets (Part X, line 16)		8,260,062,487		6,342,629,407
	21 Total liabilities (Part X, line 26)		2,293,108,845		945,758,654
	22 Net assets or fund balances. Subtract line 21 from line 20		5,966,953,642		5,396,870,753

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my

knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		2017-05-05	
	Brett Sweet CFO		Date	
Paid Preparer Use Only	Print/Type preparer's name Gwen Spencer		Preparer's signature Gwen Spencer	Date
	Firm's name ▶ PricewaterhouseCoopers LLP		Check <input type="checkbox"/> if self-employed	PTIN P00641463
	Firm's address ▶ 101 Seaport Boulevard		Firm's EIN ▶ 13-4008324	
	Boston, MA 02210		Phone no. (617) 530-5000	

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

See Schedule O

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

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

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

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

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

4a (Code:) (Expenses \$ **1,024,904,330** including grants of \$ **289,461,336**) (Revenue \$ **922,657,759**)
See Schedule O - EducationEducation: Vanderbilt University ("Vanderbilt") offers undergraduate programs in the liberal arts and science, engineering, music, education and human development, as well as a full range of graduate and professional degrees. Vanderbilt's ten schools and colleges include: College of Arts and Science, Blair School of Music, Divinity School, School of Engineering, Graduate School, Law School, School of Medicine, School of Nursing, Owen Graduate School of Management, and Peabody College (of education and human development). Vanderbilt has approximately 6,900 undergraduate students, 5,700 graduate and professional students, and more than 4,300 faculty members including Vanderbilt University Medical Center faculty (Vanderbilt University Medical Center faculty are appointed by Vanderbilt but are employed by Vanderbilt University Medical Center). Vanderbilt ranked 15th among the nation's best universities in an annual survey conducted by U.S. News & World Report. Vanderbilt's Peabody College of education and human development was named the No. 5 graduate school of education in the nation by U.S. News & World Report. Peabody programs also received top ten rankings in administration and supervision, special education, education policy, elementary education, curriculum and instruction, higher education administration, educational psychology and secondary education. The administration and supervision program ranked No. 1 and the special education program ranked second. Vanderbilt's School of Nursing ranked 13th among the nation's top graduate nursing schools. Nursing programs ranking in the top 10 in their respective fields include: informatics, adult/gerontology acute and primary care, psychiatric and mental health care, pediatric primary care, and family care. Additionally Audiology and Speech-language pathology ranked No. 1 in two health discipline categories which are not ranked every year. Vanderbilt's School of Medicine ranked 14th for research schools of medicine in the nation, the Law School ranked 16th, the Vanderbilt School of Engineering ranked 36th, and the Owen Graduate School of Management ranked 22nd for graduate business schools. Expenses \$1,024,904,330, including grants of \$289,461,336. Revenue \$922,657,759. For more information regarding education at Vanderbilt, visit <http://www.vanderbilt.edu>.

4b (Code:) (Expenses \$ **175,340,721** including grants of \$ **43,449,727**) (Revenue \$ **29,304,724**)
See Schedule O - Academic and Scientific ResearchAcademic and Scientific Research: Vanderbilt University ("Vanderbilt") is an internationally recognized research university. A majority of Vanderbilt's research funding is received from the federal government. Funding is also received from foundations, associations, corporations, and other sources. Vanderbilt's researchers are at the forefront of posing innovative solutions to some of the most challenging questions facing the world today. Expenses \$175,340,721, including grants of \$43,449,727. Revenue \$29,304,724. For more information regarding research at Vanderbilt University, visit: <http://research.vanderbilt.edu>

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

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

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.		ObjectID: 201731289349301003 - Submission: 2017-05-08 TIN: 62-0476822 OMB No. 1545-0047	
SCHEDULE A (Form 990 or 990-EZ)		2015 Open to Public Inspection	
Part I Checklist of Required Schedules Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990			
Name of the organization Vanderbilt University		Employer identification number 62-0476822	
Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.			
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A.		1 Yes	
2 Is the organization a private foundation? (For lines 1 through 11, check only one box.)		2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.		3 No	
4 Is the organization a school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))		4 Yes	
5 Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.		5 Yes	
6 Is the organization a medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's assessment, or similar amounts as defined in Revenue Procedure 98-19?		6 No	
7 If "Yes," complete Schedule C, Part III.		7 No	
8 Did the organization operate for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(v)?		8 No	
9 Did the organization provide investment advice or have a section 501(c)(3) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?		9 No	
10 If "Yes," complete Schedule D, Part I.		10 No	
11 Is the organization a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.		11 No	
12 Is the organization a community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)		12 No	
13 Does the organization maintain collections of works of art, historical treasures, or other similar assets?		13 Yes	
14 If "Yes," complete Schedule D, Part III.		14 Yes	
15 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for another's assets, or have a similar arrangement?		15 Yes	
16 If "Yes," complete Schedule D, Part IV.		16 Yes	
17 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.		17 Yes	
18 If the organization is a supporting organization, answer the following questions. If "Yes," complete Schedule D, Part VI.		18 Yes	
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.		18a Yes	
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control over the management and investment of its assets. You must complete Part IV, Sections A and C.		18b Yes	
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s). You must complete Part IV, Sections A, D, and E.		18c No	
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 distribution requirements and an attentiveness requirement. You must complete Part IV, Sections A and D, and Part V.		18d No	
e Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy distribution requirements and an attentiveness requirement. You must complete Part IV, Sections A and D, and Part V.		18e Yes	
f Did the organization or its separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.		18f No	
Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)			
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part I.		19 No	
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.		20a Yes	
20b Calendar year (or fiscal year beginning in)		20b (f) Total	
20c (a) 2011		20c (b) 2012	
20d (c) 2013		20d (d) 2014	
20e (e) 2015		20e (f) Total	

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Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)

476,594,262 484,681,246 494,500,126 469,664,344 488,603,616 2,414,043,594

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2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf

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Part IV Checklist of Required Schedules (continued)

31 The value of services or facilities furnished by a governmental unit to the organization without charge.

21 Yes

42 Total the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic individual.

21 Yes

5 The organization answered "Yes" to each of the questions in Part IV, line 21.

21 Yes

23 Did the organization answer "Yes" to any of the questions in Part IV, line 21?

21 Yes

24a Did the organization have a tax-exempt purpose?

21 Yes

6 Public support. See Part I, line 5, and Part IV, line 21.

21 Yes

24b No

Section B. Total Support

Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total

7 Amounts from line 4: 476,594,262 484,681,246 494,500,126 469,664,344 488,603,616 2,414,043,594

8d Gross income from interest, dividends, payments received on

24d No

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization have an excess benefit transaction with a disqualified person during the year? If "Yes,"

25a No

9b Net income from unrelated business activities, whether or not the business is regularly carried on. If "Yes," complete Schedule L, Part I.

25b No

10b Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part VI.)

26 26,648,887 36,207,593 4,535,825 30,824,998 40,432,424 98,616,527

11 Total support. Add lines 7, 8d, 9b, and 10b.

26 2,982,240,053

27 Did the organization provide a grant to a controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.

27 Yes

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV check this box and stop here):

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)).

14 80.950 %

15 Public support percentage for 2014 Schedule A, Part II, line 14.

15 76.650 %

16a 33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box.

16a Yes

16b 33 1/3% support test—2014. 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.

16b Yes

29 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

29 Yes

30 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

30 Yes

31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

31 No

32 Did the organization have the organization dispose of the "facts-and-circumstances" test. If "Yes," complete Schedule N, Part II.

32 No

33 Private foundation. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

33 Yes

34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part V, line 1.

34 Yes

35a Did the organization have a controlled entity within the meaning of Section 512(b)(13)?

35a Yes

35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of Section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.

35b Yes

Part III Supplemental Information for Organizations Described in Section 509(a)(2)

36 Charitable related organization (or other exempt organization) that is not a 501(c)(3) organization. If the organization failed to qualify under Part II, If

36 Yes

37 Did the organization fail to qualify under the tests listed below? Please complete Part III and that

37 No

Section A. Public Support

Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total

1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")

2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose

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Part V Statements Regarding Other IRS Filings and Tax Compliance

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

3

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File Publicly Available Document ObjectID: 201731289349301003 - Submission: 2017-05-08 or trustee TIN: 62-0476822 (see instructions)		TIN: 62-0476822 QMB No. 1545-0047
SCHEDULE C (Form 990 or 990-EZ) Political Campaign and Lobbying Activities (For Organizations Exempt From Income Tax Under section 501(c)(3) and section 527)		
No from Part I Department of the Treasury Internal Revenue Service Section D. All Type III Supporting Organizations		
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 A. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section B. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section C. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section D. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section E. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section F. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section G. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section H. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section I. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section J. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section K. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section L. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section M. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section N. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section O. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section P. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section Q. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section R. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section S. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section T. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section U. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section V. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section W. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section X. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section Y. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		
Section Z. Complete if the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46. If the organization answered "No," do not complete this section.		

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~~10,059,991~~

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8,874,054

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☒ Yes ☐ No ☐

1a	Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not revenue	function revenue	tax under sections 512-514
-----------	--	------------------	----------------------------

☐ Yes ☒ No

	Amount
1c	
1d	
1e	
1f	

[illegible]

☒ Yes ☐ No

☒

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
h Total. Add lines 1a-1f					

End of year balance	3,795,584,401	4,093,386,484	4,046,250,379	3,635,343,038	3,360,035,514
All other program service revenue.*		8,074,123	8,074,123		

Part VI	(Loss) Buildings and Equipment				
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①	(not including \$ 113,086 of					
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Return Reference	Explanation
Back to Top Schedule E, Part I, Line 3	Vanderbilt University's nondiscrimination policy is widely disseminated through newspapers or broadcast media, various university-related websites, online application portals, orientation sessions, publication in catalogs, application materials and handbooks. - See Part II for additional detail.
Schedule E, line 3, Summary of Nondiscrimination Policy:	In compliance with federal law, including the provisions of Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Sections 503 and 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act (ADA) of 1990, the ADA Amendments Act of 2008, Executive Order 11246, and the Uniformed Services Employment and Reemployment Rights Act, as amended, and the Genetic Information Nondiscrimination Act of 2008, Vanderbilt University does not discriminate against individuals on the basis of their race, sex, religion, color, national or ethnic origin, age, disability, or military service, or genetic information in its administration of educational policies, programs, or activities, admissions policies, scholarship and loan programs, athletic or other university-administered programs, or employment. In addition, the university does not discriminate against individuals on the basis of their sexual orientation, gender identity, or gender expression consistent with the university's nondiscrimination policy.
Schedule E, line 6, Explanation of Government Financial Aid:	Vanderbilt University participates in the following programs: Federal Pell Grants, Federal Supplemental Educational Opportunity Grants (FSEOG), Federal Direct Stafford Subsidized/Unsubsidized Loans, Federal Perkins Loans, Federal Direct Graduate Plus Loans, Federal Direct Parent Loan for Undergraduate Students (PLUS Loans), Federal Work Study Program, Tennessee Student Assistance Awards, and the Tennessee Education Lottery Scholarship Program. Vanderbilt University also receives various federal and state grants and contracts for academic and scientific research.

			Schedule E (Form 990) 2015
d Other Auxilliary	7,685,420	4,342,029	2,556,830
	Page 4		786,561

e All other expenses	5,763,336	5,763,336	
Additional Data	5,763,336	5,763,336	
22e	1,461,321,902	1,200,245,051	228

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return			Return to Form
20 Complete this line only if the organization answered 'Yes' on Form 990, Part IV, line 12a.			

1 Total revenue, gains, and other income reported on audited financial statements		1	
2 Cash and cash equivalents reported on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments	2a		Form 990 (2015)
b Donated services and use of facilities	2b		
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d	2e		Page 11

Part X Balance Sheet			
3 Subtract line 2e from line 1	3		
4 Check if Schedule O contains a response or note to any line in this Part IX			
4a Investment expenses not included on Form 990, Part VIII, line 7b	4a	(A) Beginning of year	(B) End of year
b Other (Describe in Part XIII.)	4b	27,579,392	260,060,121
c Add lines 4a and 4b	4c	1,263,412,990	701,177,557
5 Total revenue, gains, and other income reported on audited financial statements	5	140,607,122	116,496,785

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.			
1 Total expenses and losses per audited financial statements	1		
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a Donated services and use of facilities	2a		
b Prior year adjustments and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part III of Schedule L	2b		
c Other (Describe in Part XIII.)	2c		
d Other (Describe in Part XIII.)	2d	12,482,674	110,661,280
e Add lines 2a through 2d	2e	58,972,211	471,866
3 Subtract line 2e from line 1	3	29,615,079	20,075,014
4 Amounts included on line 3 but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,873,243,578	
b Less: accumulated depreciation	4b	946,684,143	926,559,465
c Add lines 4a and 4b	4c	2,537,695,347	2,306,288,381
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,063,071,114	1,766,510,020
6 Investments—program-related. See Part IV, line 11	6	40,880,371	30,762,134

Part XIII Supplemental Information			
15 Other assets. See Part IV, line 11, 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.	15	3,935,656	26,546
16 Total assets. Add lines 1 through 15 (must equal line 3a)	16	8,200,662,487	8,942,629,407

Public Visual Render		ObjectID: 201731289349301003 - Submission: 2017-05-08		TIN: 62-0476822	
<p>SCHEDULE F (Form 990) - Exempt bond liabilities</p> <p>21 Escrow or custodial account</p> <p>22 Loans and other payables to current and former officers, directors, trustees, and key employees, highest compensated employees, and disqualified persons</p> <p>23 Other</p>					
<p>Part I General Information on Activities Outside the United States</p> <p>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?</p> <p>2 For grantmakers, describe in Part V the organization's procedures for monitoring the use of its grants and other assistance.</p> <p>3 Total assets</p> <p>4 Activities in the United States (The following table can be duplicated if additional space is needed.)</p>					
<p>Part II Reconciliation of Net Assets</p> <p>5 Central America and the Caribbean</p> <p>6 East Asia and the Pacific</p> <p>7 Europe (Including Iceland and Greenland)</p> <p>8 North America</p> <p>9 Russia and Neighboring States</p> <p>10 South America</p> <p>11 Sub-Saharan Africa</p> <p>12 Central America and the Caribbean</p> <p>13 East Asia and the Pacific</p> <p>14 Europe (Including Iceland and Greenland)</p> <p>15 North America</p> <p>16 Russia and Neighboring States</p> <p>17 South America</p> <p>18 Sub-Saharan Africa</p> <p>19 Total assets or fund balances at beginning of year (must equal Part X, line 33, column (A))</p> <p>20 Total gains (losses) on investments</p> <p>21 Donated services and use of facilities</p> <p>22 Investment expenses</p> <p>23 Prior period adjustments</p> <p>24 Changes in net assets or fund balances (explain in Schedule O)</p> <p>25 Net assets or fund balances at end of year. Combine lines 3 through 24 (must equal Part X, line 33, column (B))</p>					
<p>Part III Financial Statements and Reporting</p> <p>26 Middle East and North Africa</p> <p>27 North America</p> <p>28 South America</p> <p>29 Sub-Saharan Africa</p> <p>30 Central America and the Caribbean</p> <p>31 East Asia and the Pacific</p> <p>32 Europe (Including Iceland and Greenland)</p> <p>33 North America</p> <p>34 Russia and Neighboring States</p> <p>35 South America</p> <p>36 Sub-Saharan Africa</p> <p>37 Total assets or fund balances at beginning of year (must equal Part X, line 33, column (A))</p> <p>38 Total gains (losses) on investments</p> <p>39 Donated services and use of facilities</p> <p>40 Investment expenses</p> <p>41 Prior period adjustments</p> <p>42 Changes in net assets or fund balances (explain in Schedule O)</p> <p>43 Net assets or fund balances at end of year. Combine lines 37 through 42 (must equal Part X, line 33, column (B))</p>					

Sub-Saharan Africa	3	714	Program Services	Education, Health-Care, Research		1,903,471
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	0	0	Send Agents to Seminar	N/A	3a Yes	22,723
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.	0	0	Send Agents to Seminar	N/A	3b Yes	258,284
Europe	0	0	Send Agents to Seminar	N/A	Form 990 (2015)	786,355
Middle East and North Africa	0	0	Send Agents to Seminar	N/A		48,344
North America	0	0	Send Agents to Seminar	N/A		212,807
Russia and Neighboring States	0	0	Send Agents to Seminar	N/A		18,665
South America	0	0	Send Agents to Seminar	N/A		56,127
Additional Data					Return to Form	
South Asia	0	0	Send Agents to Seminar	N/A		56,314
Sub-Saharan Africa	0	0	Send Agents to Seminar	N/A		38,533
3a Sub-total	0	0	Send Agents to Seminar	N/A		364,420
b Total from continuation sheets to Form 990, Special Condition Description:	10	875				901,018,601
c Totals (add lines 3a and 3b)	10	878				901,383,021

Software ID:

Software Version:

Form 990, Special Condition Description:

for Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50082W **Schedule F (Form 990) 2015**

Schedule F (Form 990) 2015

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization reports any grants or other assistance to organizations or entities outside the United States on line IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(a)(c) Region	(b)(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance
			Central America and the Caribbean	Subcontracts-Research	179,895	Wire	
			Central America and the Caribbean	Subcontracts-Research	25,171	Wire	
			East Asia and the Pacific	Subcontracts-Research	18,037	Wire	
			East Asia and the Pacific	Subcontracts-Research	51,136	Wire	
			East Asia and the Pacific	Subcontracts-Research	65,112	Wire	
			East Asia and the Pacific	Subcontracts-Instruction	10,411	Wire	
			Europe (Including Iceland and Greenland)	Subcontracts-Research	62,084	Wire	
			Europe (Including Iceland and Greenland)	Subcontracts-Research	287,556	Wire	
			Europe (Including Iceland and Greenland)	Subcontracts-Research	74,535	Wire	
			Europe (Including Iceland and Greenland)	Subcontracts-Research	97,657	Wire	
			North America	Subcontracts-Research	160,835	Check	
			North America	Subcontracts-Research	32,659	Check	
			South America	Subcontracts-Research	7,578	Wire	
			South America	Subcontracts-Research	117,738	Wire	
			Sub-Saharan Africa	Subcontracts-Instruction	16,571	Wire	
			Central America and the Caribbean	Subcontracts-Research	76,899	Wire	
			East Asia and the Pacific	Subcontracts-Research	121,118	Wire	
			East Asia and the Pacific	Subcontracts-Research	33,480	Wire	
			East Asia and the Pacific	Subcontracts-Research	52,088	Wire	

efile Public Visual Render		ObjectID: 201731289349301003 - Submission: 2017-05-08		TIN: 62-0476822	
SCHEDULE G (Form 990 or 990-EZ)		Supplemental Information Regarding Fundraising or Gaming Activities OMB No. 1545-0047 2015 Open to Public Inspection			
Department of the Treasury Internal Revenue Service		Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization answered "No" on Form 990, Part IV, line 6a. Attach to Form 990 or Form 990-EZ. Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 .			
Name of the organization Vanderbilt University		Employer identification number 27,846,204-76822			
Europe (Including Iceland and Greenland)		Subcontracts-Research		34,148	
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.		Europe (Including Iceland and Greenland)		34,148	
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.		Europe (Including Iceland and Greenland)		34,148	
a <input checked="" type="checkbox"/> Mail solicitations		North America		54,841	
b <input checked="" type="checkbox"/> Internet and email solicitations		North America		154,564	
c <input checked="" type="checkbox"/> Phone solicitations		North America		1,428	
d <input checked="" type="checkbox"/> In-person solicitations		North America		27,883	
2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in Subpart C with respect to professional fundraising services? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		South America		356,230	
b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.		South America		229,500	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser in col. (i)	(vi) Amount paid to (or retained by) organization
RuffaloCody LLC 65 Kirkwood North Road SW Cedar Rapids, IA 52404	Call Center	Yes	Subcontracts-Research	68,596	502,810
Grenzebach Glier and Associates 401 N Michigan Avenue Suite 2800 Chicago, IL 60611	Consultant	No	Subcontracts-Research	107,592	0
Archer Malmo 65 Union Avenue Suite 500 Memphis, TN 38103	Consultant	No	Subcontracts-Research	13,648	87,500
			Subcontracts-General	56,847	
			Subcontracts-General	16,818	
			Subcontracts-General	11,878	
			Subcontracts-General	53,174	
			Subcontracts-General	122,984	
			Subcontracts-General	10,520	
			Subcontracts-General	6,744	
			Subcontracts-General	18,303	
			Subcontracts-General	69,875	
Total			1,198,100	845,453	695,290
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.		Sub-Saharan Africa		103,754	
		Sub-Saharan Africa		38,347	
For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.		Sub-Saharan Africa		26,814	
		Sub-Saharan Africa		25,586	

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Schedule G (Form 990 or 990-EZ) 2015		Sub-Saharan Africa	Subcontracts-General	13,831	Wire	Page 2
Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions on Form 990-EZ, line 1 and 6b. List events with gross receipts greater than \$5,000.						
		Sub-Saharan Africa	Subcontracts-General	5,292	Wire	
		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		Sub-Saharan Africa	Rascal Flatts BFM	21,082	Wire	(add col. (a) through col. (c))
		(event type)	(event type)	(total number)		
		Sub-Saharan Africa	Subcontracts-Research	70,449	Wire	
		Sub-Saharan Africa	Subcontracts-General	40,472	Wire	
		Sub-Saharan Africa	Subcontracts-General	15,051	Wire	
1	Gross receipts	Sub-Saharan Africa	Subcontracts-General	264,855	13,963	724,016
2	Less: Contributions	Sub-Saharan Africa	Subcontracts-General	309,126	204,391	430,907
3	Gross income (line 1 minus line 2)	Sub-Saharan Africa	Subcontracts-Research	51,450	59,664	293,109
4	Cash prizes	Sub-Saharan Africa	Subcontracts-Instruction	10,000	Wire	
5	Noncash prizes	Sub-Saharan Africa	Subcontracts-Instruction	25,386	Wire	55,271
6	Rent/facility costs	Sub-Saharan Africa	Subcontracts-General	41,700	750	6,500
7	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	Sub-Saharan Africa	Subcontracts-General	19,388	53,369	72,949
8	Enter total number of other organizations or entities	Sub-Saharan Africa	Subcontracts-General	8,698	1,721	33,173
9	Other direct expenses	Sub-Saharan Africa	Subcontracts-General	1,509	32,030	75,692
10	Direct expense summary. Add lines 4 through 9 in column (d)					329,993
11	Net income summary. Subtract line 10 from line 3, column (d)					74,230

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.	
Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 20, or reported more than \$15,000 on Form 990-EZ, line 6a.	
Part III can be duplicated if additional space is needed.	

	Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Pull tabs/Instant bingo or progressive bingo cash grant	(e) Manner of cash disbursement	(f) Total gaming (add col. (a) through (e))
1	Gross revenue					
2	Cash prizes					
3	Noncash prizes					
4	Rent/facility costs					
5	Other direct expenses		1,509	32,030	75,692	109,231
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No		
7	Direct expense summary. Add lines 2 through 5 in column (d)					
8	Net gaming income summary. Subtract line 7 from line 1, column (d)					
9	Enter the state(s) in which the organization conducts gaming activities: _____					
a	Is the organization licensed to conduct gaming activities in each of these states? <input type="checkbox"/> Yes <input type="checkbox"/> No					
b	If "No," explain: _____					
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? <input type="checkbox"/> Yes <input type="checkbox"/> No					
b	If "Yes," explain: _____					

Schedule G (Form 990 or 990-EZ) 2015

Page 3

Schedule G (Form 990 or 990-EZ) 2015

Page 3

Does the organization conduct gaming activities with nonmembers?		Yes	No
Is the organization a donor for the purpose of administering charitable gaming?		Yes	No
ObjectID: 201731289349301003 - Submission: 2017-05-08 TIN: 62-0476822		OMB No. 1545-0047 2015	
SCHEDULE H (Form 990) Hospitals		Open to Public Inspection	
Department of the Treasury Internal Revenue Service Schedule H (Form 990)		13a 13b	
Name of the organization Vanderbilt University		Employer identification number 62-0476822	
Part I Financial Assistance and Certain Other Community Benefits at Cost			
13a Did the organization have a financial assistance policy 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
13b 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 Income.		Yes	No
13c If the organization has one or more foreign banks or other financial institutions, describe the application of the financial assistance policy to its various hospital facilities during the tax year.		13c	
13d Applied uniformly to all hospital facilities:		13d	
13e 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 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).		13e	
13f Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year.		13f	
13g Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing 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).		13g	
13h Did the organization have a financial assistance policy 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).		13h	
13i Which of the following was the family income limit for eligibility for discounted care?		13i	
13j Did the organization have any foreign banks or other financial institutions 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 Income.		13j	
13k If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care.		13k	
13l Mandatory distributions:		13l	
13m Did the organization's financial assistance policy that applies to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"?		13m	
13n Did the organization distribute amounts for free or discounted care provided under its financial assistance policy during the tax year?		13n	
13o In the organization's own exempt activities during the tax year:		13o	
13p If "Yes," provide the explanation of the explanation required on Part I, line 2b, columns (iii) and (v).		13p	
13q If "Yes," provide the explanation of the explanation required on Part I, line 2b, columns (iii) and (v).		13q	
13r If "Yes," provide the explanation of the explanation required on Part I, line 2b, columns (iii) and (v).		13r	
13s Did the organization prepare a community benefit report during the tax year?		13s	
13t If "Yes," did the organization make it available to the public?		13t	
13u Complete the following table using the information from the Schedule G, Part I, Line 2b, Column (v) with the Schedule H.		13u	
7 Financial Assistance and Certain Other Community Benefits		7	
Financial Assistance and Means-Tested Government Programs		Financial Assistance and Means-Tested Government Programs	
a Financial Assistance at cost (from Worksheet 1)		a Financial Assistance at cost (from Worksheet 1)	
b Medicaid (from Worksheet 3, column a)		b Medicaid (from Worksheet 3, column a)	
c Costs of other means-tested government programs (from Worksheet 3, column b)		c Costs of other means-tested government programs (from Worksheet 3, column b)	
d Total Financial Assistance and Means-Tested Government Programs		d Total Financial Assistance and Means-Tested Government Programs	
Other Benefits		Other Benefits	
e Community health improvement services and community benefit operations (from Worksheet 4)		e Community health improvement services and community benefit operations (from Worksheet 4)	
f Health professions education		f Health professions education	
g Subsidized health services (from Worksheet 6)		g Subsidized health services (from Worksheet 6)	
h Research (from Worksheet 7)		h Research (from Worksheet 7)	
i Cash and in-kind contributions for community benefit (from Worksheet 8)		i Cash and in-kind contributions for community benefit (from Worksheet 8)	
j Total Other Benefits		j Total Other Benefits	
k Total. Add lines 7d and 7j		k Total. Add lines 7d and 7j	
Software ID:		Software ID:	
Software Version:		Software Version:	
Return to Form		Return to Form	
For Paperwork Reduction Act Notice, see the Instructions for Form 990.		For Paperwork Reduction Act Notice, see the Instructions for Form 990.	

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Schedule H (Form 990) 2015

Schedule F (Form 990) 2015

Part II Community Building Activities Complete this table if the organization conducted any community building activities during the tax year, and describe in Part VI how its community building activities promoted the health of the communities it serves.

Additional Data	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Percent of total expense
Software ID:						
Software Version:						
1 Physical improvements and housing						
2 Economic development						
3 Community support						
4 Environmental improvements						
5 Leadership development and training for community members						
6 Coalition building						
7 Community health improvement advocacy						
8 Workforce development						
9 Other						
10 Total						

Part III Bad Debt, Medicare, & Collection Practices

Section A. Bad Debt Expense

	Yes	No
1 Did the organization report bad debt expense in accordance with Healthcare Financial Management Association Statement No. 15?	1 Yes	
2 Enter the amount of the organization's bad debt expense. Explain in Part VI the methodology used by the organization to estimate this amount.	2 17,131,048	
3 Enter the estimated amount of the organization's bad debt expense attributable to patients eligible under the organization's financial assistance policy. Explain in Part VI the methodology used by the organization to estimate this amount and the rationale, if any, for including this portion of bad debt as community benefit.	3 388,489	
4 Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense or the page number on which this footnote is contained in the attached financial statements.		

Section B. Medicare

5 Enter total revenue received from Medicare (including DSH and IME)	5 310,031,318
6 Enter Medicare allowable costs of care relating to payments on line 5	6 389,231,669
7 Subtract line 6 from line 5. This is the surplus (or shortfall)	7 -79,200,351
8 Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit. Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6. Check the box that describes the method used:	
<input type="checkbox"/> Cost accounting system <input checked="" type="checkbox"/> Cost to charge ratio <input type="checkbox"/> Other	

Section C. Collection Practices

9a Did the organization have a written debt collection policy during the tax year?	9a Yes	
b If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the collection practices to be followed for patients who are known to qualify for financial assistance? Describe in Part VI	9b Yes	

Part IV Management Companies and Joint Ventures (owned 10% or more by officers, directors, trustees, key employees, and physicians—see instructions)

(a) Name of entity	(b) Description of primary activity of entity	(c) Organization's profit % or stock ownership %	(d) Officers, directors, trustees, or key employees' profit % or stock ownership %	(e) Physicians' profit % or stock ownership %
11 Ambulatory Surgery Center of Cool Springs LLC	Ambulatory Surgery Center	51.020 %	0 %	13.260 %
22 Vanderbilt Imaging Services LLC	Radiology Services	66.670 %	0 %	33.330 %
33 New Light Imaging LLC	Outpatient Diagnostic Imaging	66.670 %	0 %	33.330 %
44 One Hundred Oaks Imaging LLC	Outpatient Diagnostic Imaging	80.000 %	0 %	20.000 %

Public Visual Render		ObjectID: 201731289349301003 - Submission: 2017-05-08		8 %		26.668 %	
Schedule I (Form 990)		Grants and Other Assistance to Organizations, Governments and Individuals in the United States					
66 VIP Midsouth LLC Department of the Treasury Internal Revenue Service		Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.					
Name of the organization Vanderbilt University							
77 Springfield VIP Realty LLC		Own Real Estate Used as Medical Facility	49.000 %	0 %	51.000 %		
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, the selection criteria used to award the grants or assistance?							
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.							
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" or that received more than \$5,000. Part II can be duplicated if additional space is needed.							
10 (a) Name and address of organization	(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)		
11 or government							
12							
(1) ABT Associates Inc 4550 Montgomery Avenue Suite 800N Bethesda, MD 208145341	04-2347643	N/A	117,208		Not applicable		
Schedule H (Form 990) 2015							
(2) Albert Einstein College of Medicine 1300 Morris Park Ave Schuylkill, PA 19061	13-1624225	501(c)(3)	117,031		Not applicable		
Page							
(3) Allegheny Institute Pittsburgh, PA 15212	15-1320493	501(c)(3)	72,109		Not applicable		
Section A Hospital Facilities		Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility
(4) American Cancer Society 1200 A Order of Ave Nashville, TN 37203	13-1788491			501(c)(3)			
(5) Many hospital facilities did the organization operate during the tax year?	18-5613797			501(c)(3)			
(6) Name, address, primary website address, and state of the subordinate hospital organization that operates the hospital facility	36-2470823			501(c)(3)			
(7) ARV Federal Services South LLC PO Box 50000 Charlotte, NC 28209	20-5605520	X	X	X	X	X	X
(8) Arizona State University Box 873503 Tempe, AZ 852873503	86-0196696			GOVT			
(9) Atlanta Research and Education 1902 Clairmont Road Decatur, GA 30033	58-1857346			501(c)(3)			
(10) Auburn University 208 M White Smith Hall Auburn University, AL 368495110	63-6000724			501(c)(3)			
(11) Aurora Health Care Inc PO Box 341880 Milwaukee, WI 532341880	39-1442285			501(c)(3)			
(12) B Nashvillian Corporation One Broad Cambridge, MA 02142	27-2445508			N/A			
(13) Baptist Cancer Center 80 Humphreys Suite 340 Memphis, TN 38120	62-1113167			501(c)(3)			
(14) Base Pair Biotechnologies Inc 9307 W Broadway Suite 390 Pearland, TX 77584	45-4702942			N/A			
(15) Baylor College of Medicine P O Box 301207	74-1613878			501(c)(3)			

(16) Baylor Research Institute PO Box 846275 Dallas, TX 75284	75-1921898	501(c)(3)	61,981	Not applicable	No
(17) Baystate Medical Center Inc Attn Andrea Cutuli Boston, MA 022414168	04-2790311	501(c)(3)	68,683	Not applicable	No
(18) Beech Creek Ministries Inc 3101 Curtis Street Nashville, TN 37218	36-4651466	501(c)(3)	22,500	Not applicable	No
(19) Belmont University 1900 Belmont Blvd Nashville, TN 37212	62-0465076	501(c)(3)	6,852	Not applicable	No
(20) Berea College CPO 2204 101 Chestnut Street Berea, KY 40404	61-0444650	501(c)(3)	80,625	Not applicable	No
(21) Bethlehem Centers of Nashville 1417 Charlotte Avenue Nashville, TN 37203	62-0843073	501(c)(3)	11,250	Not applicable	No
(22) BloodCenter of Wisconsin Inc Box 78961 Milwaukee, WI 532780961	39-0807235	501(c)(3)	121,513	Not applicable Schedule H (Form 990) 2015	No
(23) Boston Medical Center Grants Administration/Res Schedule H (Form 990) 2015 Boston, MA 02118	04-3314093	501(c)(3)	13,086	Not applicable	No
Section B: Facility Policies and Practices					
(24) Boston Children's Hospital PO Box 28793 New York, NY 100878763	04-2109543	501(c)(3)	92,405	Not applicable	No
(25) Children's Hospital of Philadelphia 36th and Civic Center Blvd Philadelphia, PA 19104	27-0872933	501(c)(3)	296,864	Not applicable	No
(26) Boys and Girls Clubs of Middlebury 1704 Charlotte Ave Nashville, TN 37203	62-0540402	501(c)(3)	22,500	Not applicable	No
(27) Brigham and Women's Hospital 101 Huntington Ave Suite 300 Boston, MA 02118	04-2312909	501(c)(3)	1,022,955	Not applicable	No
(28) California Institute of Technology 1515 California Ave Pasadena, CA 91106	95-1643307	501(c)(3)	105,473	Not applicable	No
(29) Cent American Medical Outreach Inc 322 Westwood Avenue Carville, OH 44601	34-1740695	501(c)(3)	63,741	Not applicable	No
(30) Center for Biomedical Research LLC 1415 Old Weisgarber Road Knoxville, TN 37909	27-0952972	N/A	11,174	Not applicable	No

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Part V. Section A. (FAP) that explained all of the actions the hospital facility or other authorized party may take upon non-		(B) Breakdown of W-2 and/or 1099-MISC compensation		(C) Retirement and other deferred compensation		(D) Nontaxable Benefits	
17	(A) Name of hospital facility or other authorized party	(i) W-2	(ii) 1099-MISC	(i) Retirement and other deferred compensation	(ii) Other deferred compensation	(i) Nontaxable Benefits	(ii) Nontaxable Benefits
18	Check all of the following actions against an individual that were permitted under the hospital facility's policies during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP? (If the hospital facility or other authorized party performed any of the following actions during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP, the hospital facility or other authorized party must check all that apply.)	(i) None of these actions or other similar actions were permitted.	(ii) One or more of these actions or other similar actions were permitted.	(i) None of these actions or other similar actions were permitted.	(ii) One or more of these actions or other similar actions were permitted.	(i) None of these actions or other similar actions were permitted.	(ii) One or more of these actions or other similar actions were permitted.
19	(58) Expatriate services LLC	(i) 1,004,492	(ii) 320,017	(i) 32,803	(ii) 196,114	(i) 27,663	(ii) 0
20	(59) Edsell, an individual's debt to another party	(i) 501(c)(3)	(ii) 456,732	(i) 0	(ii) 0	(i) 0	(ii) 0
21	(60) Emory University	(i) 0	(ii) 602,779	(i) 0	(ii) 0	(i) 0	(ii) 0
22	(61) Expatriate Services LLC	(i) 0	(ii) 1,080,732	(i) 0	(ii) 0	(i) 0	(ii) 0
23	(62) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
24	(63) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
25	(64) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
26	(65) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
27	(66) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
28	(67) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
29	(68) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
30	(69) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
31	(70) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
32	(71) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
33	(72) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
34	(73) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
35	(74) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
36	(75) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
37	(76) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
38	(77) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
39	(78) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
40	(79) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
41	(80) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
42	(81) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
43	(82) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
44	(83) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
45	(84) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
46	(85) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
47	(86) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
48	(87) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
49	(88) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
50	(89) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
51	(90) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
52	(91) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
53	(92) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
54	(93) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
55	(94) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
56	(95) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
57	(96) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
58	(97) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
59	(98) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
60	(99) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0
61	(100) FACILITY INFORMATION	(i) 0	(ii) 0	(i) 0	(ii) 0	(i) 0	(ii) 0

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(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	No
384 Thompson Lane Nashville, TN 37211 See Part V	Community Health Center	00000000141	On April 30, 2016, 50% ownership of Vanderbilt Stallworth Rehabilitation Hospital facility.	Not applicable	No
(144) Pellissippi State Comm College 10915 Hardin Valley Road (1) See Part V Knoxville, TN 379330990	62-089102	501(c)(3)	Because Vanderbilt University transferred ownership of the hospital facility before the end of its fiscal year, Vanderbilt University is not required to meet the requirements of IRC 501(r)(3) with respect to Vanderbilt Stallworth Rehabilitation Hospital for fiscal year ended June 30, 2016 (tax year 2015). Accordingly, a CHNA is not required for the current tax year for the Vanderbilt Stallworth Rehabilitation Hospital facility.	Not applicable	No
(145) Pencil Foundation 421 Great Circle Road Nashville, TN 37228	57-0701628	501(c)(3)	9,500	Not applicable	No
(146) Pennsylvania State University 227 West Beaver Ave State College, PA 168014819	25-6000376	501(c)(3)	604,798	Not applicable	No
(147) Piedmont Respiratory Research Foundation 1200 N Elm St Raleigh, NC 27401	52-2379416	501(c)(3)	22,880	Not applicable	No
Part V - Supplemental Information (a) Name of the organization: 84-1241414 (b) EIN: 84-1241414 (c) Amount of transaction: 15,029 (d) Description of transaction: N/A (e) Sharing of organization's revenues? = No					No
Return Reference					
Explanation					
(148) Purdue University 302 Wood Street West Lafayette, IN 479072040	35-6003843	501(c)(3)	289,635	Not applicable	No
(150) Rambiss LLC 14407 Lusty Ridge Road Accokeek, MD 20607	20-1260372	N/A	7,904	Not applicable	No
(151) Rand Corporation 9900 Wilshire Blvd Santa Monica, CA 904072138	99-0001145	501(c)(3)	109,590	Not applicable	No
(152) Regents of the Univ of Minnesota 200 Oak Street Suite 450 Minneapolis, MN 554552070	41-0000000	501(c)(3)	80,000	Not applicable	No
(153) Regents of the University of California Berkeley 2150 Shattuck Ave Berkeley, CA 947045940	94-6036494	501(c)(3)	210,556	Not applicable	No
Section D - Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility					
(154) Regents of the University of California-Davis 1850 Research Park Drive Davis, CA 95618	94-6036494	501(c)(3)	210,556	Not applicable	No
(155) Regents of the University of Colorado Boulder 1000 2008 Mallory Lane Suite 100 Boulder, CO 80509	84-6000555	501(c)(3)	173,937	Not applicable	No
(156) Research Triangle Institute Mental Hygiene Clinic 150 Broadway Albany, NY 12204	3011-010842	501(c)(3)	50,000	Not applicable	No
(157) Research Triangle Institute National Center for Health & William Medical C 700 Childs Dr Columbia, SC 29205	31-6056230	N/A	224,142	Not applicable	No
(158) Research Triangle Institute 593 Eddy Street Providence, RI 02903	05-0258954	501(c)(3)	22,816	Not applicable	No
(159) Research Triangle Institute 2008 Mallory Lane Suite 150 Boulder, CO 80509	57-0701628	501(c)(3)	173,937	Not applicable	No
(160) Research Triangle Institute 276 E. Main Street Clarksville, TN 37040	62-0819102	GOVT	38,174	Not applicable	No
(161) Research Triangle Institute Charities of Nashville 2144 Nashville Ave Nashville, TN 37232	310717	501(c)(3)	16,200	Not applicable	No
(162) Research Triangle Institute 1000 2008 Mallory Lane Suite 100 Boulder, CO 80509	36-2174823	501(c)(3)	289,412	Not applicable	No
(163) Research Triangle Institute 6531 Westover Dr Suite B Franklin, TN 37067	22-6001086	501(c)(3)	839,522	Not applicable	No
(164) Sandia National	85-0097942	N/A	75,000	Not applicable	No

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Supplemental Information		providing them of Vanderbilt's financial assistance program if they need help paying their medical bills. For more information, see the instructions for Form 990, Schedule H, Part VI, line 4.		No	
Academy of Pediatric Dentistry PO Box 159201 Nashville, TN 37215		counseling personnel to discuss qualifications for free or discounted care Form 990, Schedule H, Part VI, line 4. Facility 2: Patient Education of Eligibility for Assistance: Patients are notified of potential assistance under Federal, State or local government programs or under Stallworth's charity care policy, via signage in this part for any additional information on the patient care units. In addition, pre-admission, registration, or billing personnel may refer uninsured and low income patients to financial assistance.		No	
Return Reference		Explanation		No	
201 Woodland Street Franklin, TN 37066, Part VI, Line 4, Facility 1:		Explanation: Number of community health centers or clinics contributed: Vanderbilt University Hospitals, located in Nashville, Tennessee, serves the community information received through various channels, including the website, and published and updated annually. These facilities operate under one hospital license as the Vanderbilt University Hospitals. Annually, Vanderbilt University Hospitals (which includes Vanderbilt Health Services, LLC and its subsidiaries) have approximately 50,000 visits, including 124,000 to the emergency departments of the three hospitals. Schedule H (Form 990) (2015)		No	
(187) Tennessee Emergency Medical Services for Children 2007 Terrace Pl Nashville TN 37203		20-05801 Hospitals provide critical and often unique health care resources to the community and provide broad access to care. The majority of Vanderbilt's patients live in four Tennessee counties: Davidson, Williamson, Rutherford and Montgomery.		No	
(188) Tennessee Medical Foundation 216 Centerview Drive Suite 304 Franklin, TN 37067, Part VI, Line 4, Facility 2:		Community Information: The Vanderbilt Stallworth Rehabilitation Hospital (Stallworth), located in Nashville, Tennessee, serves middle Tennessee, southern Kentucky and the northern parts of Mississippi, Alabama and Georgia. This 80-bed hospital is a joint venture between Vanderbilt University and Stallworth. Stallworth has comprehensive acute rehabilitation services. Annually, Stallworth has approximately 10,000 visits.		No	
505 Deadrick St Nashville, TN 37243		majority of Stallworth's patients live in four Tennessee counties: Davidson, Montgomery, Rutherford and Williamson.		No	
1009 9th Avenue South Nashville, TN 37203, Part VI, Line 5:		Promotion of Community Health: For information on how Vanderbilt promotes the health of the community please see: "Vanderbilt University Medical Center Facts 2016-2017" as found at https://www.vanderbilthealth.com/main/39107/Vanderbilt in Tennessee: County by County" as found at http://www.vanderbilt.edu/cnrg/map/"Vanderbilt University Vital Stats 2015" as found at http://www.vanderbilt.edu/vitalstats/2015/		No	
(191) Tennessee Technological University ORGS Box 5012 Cookeville, TN 385050001		Affiliated Health Care System: Vanderbilt University owns the following health care services to the communities it serves: emergency care, inpatient hospital care, outpatient treatment, diagnostic testing, ancillary care, primary care services, and home health care. Vanderbilt provides a number of clinical services unique to its region including: a Level 1 Trauma Center, a Level 1 Pediatric Trauma Center, a comprehensive Regional Burn Center, a Level 4 Neonatal Intensive Care Unit, Tennessee's only comprehensive solid organ transplant center, the Vanderbilt Eskind Diabetes Center, and the only National Cancer Institute-designated comprehensive cancer center in Tennessee to treat both adult and pediatric cancer patients. In addition, Vanderbilt's health care system includes the Vanderbilt Health Affiliated Network, an affiliated network of doctors, regional health systems and other health care providers that collaborate to provide coordinated and cost-effective health care services to the communities served. These are contractual affiliate relationships only, with no ownership interest in the facilities or physician practices. Vanderbilt also collaborates with other hospital systems in the region, providing health care and/or research and academic support. For a list of all organizations related to Vanderbilt University and the primary activity of each, please refer to IRS Form 990, Schedule R.		No	
(193) Texas Health Research and Education Inst 612 E Lamar Blvd Arlington, TX 76011		75-6000541 the following health care services to the communities it serves: emergency care, inpatient hospital care, outpatient treatment, diagnostic testing, ancillary care, primary care services, and home health care. Vanderbilt provides a number of clinical services unique to its region including: a Level 1 Trauma Center, a Level 1 Pediatric Trauma Center, a comprehensive Regional Burn Center, a Level 4 Neonatal Intensive Care Unit, Tennessee's only comprehensive solid organ transplant center, the Vanderbilt Eskind Diabetes Center, and the only National Cancer Institute-designated comprehensive cancer center in Tennessee to treat both adult and pediatric cancer patients. In addition, Vanderbilt's health care system includes the Vanderbilt Health Affiliated Network, an affiliated network of doctors, regional health systems and other health care providers that collaborate to provide coordinated and cost-effective health care services to the communities served. These are contractual affiliate relationships only, with no ownership interest in the facilities or physician practices. Vanderbilt also collaborates with other hospital systems in the region, providing health care and/or research and academic support. For a list of all organizations related to Vanderbilt University and the primary activity of each, please refer to IRS Form 990, Schedule R.		No	
(194) The Board of Trustees of the Leland PO Box 44253 San Francisco, CA 941444253		92-1136405 health care services to the communities served. These are contractual affiliate relationships only, with no ownership interest in the facilities or physician practices. Vanderbilt also collaborates with other hospital systems in the region, providing health care and/or research and academic support. For a list of all organizations related to Vanderbilt University and the primary activity of each, please refer to IRS Form 990, Schedule R.		No	
(195) The Conservancy For The Parthenon And Centennial Park PO Box 196340 Nashville, TN 37219		38-1609026 501(C)(3) 10,000		Not applicable Schedule H (Form 990) 2015	
(196) TN Full Motion Inc 4121 Clarksville Pike Suite 5 Nashville, TN 37218		20-3543271 501(c)(3) 9,250		Not applicable Return to Form	
(197) Tougaloo College 500 West County Line Road Tougaloo, MS 39174		64-0303093 Software ID: Software Version: 501(c)(3) 137,500		Not applicable	
(198) Translational Genomics Research Inst 445 North Fifth Street Phoenix, AZ 85004		75-3065445 501(c)(3) 159,739		Not applicable	
(199) U C Regents UCLA Administrative Main Cashier Los Angeles, CA 900959000		33-0833316 501(c)(3) 16,278		Not applicable	
(200) United States Treasury Comptroller Silver Spring, MD 209107500		53-0197030 GOVT 16,519		Not applicable	
(201) Univ of California - Riverside 200 University Office Building Riverside, CA 92521		95-6006142 501(c)(3) 140,645		Not applicable	
(202) Univ of Mississippi Medical Ctr Attn Office of Sponsored Programs Jackson, MS 39216		64-6008520 501(c)(3) 69,012		Not applicable	
(203) University of Alabama Box 870104 Tuscaloosa, AL 358470104		63-6001138 501(c)(3) 77,754		Not applicable	
(204) Univ of Alabama at Birmingham 1530 3rd Avenue South AB 1170		63-6005396 501(c)(3) 74,351		Not applicable	

(205) University of Arizona

86-6004/91

170,400

Not applicable \$45-0047

SCHEDULE O

Supplemental Information to Form 990 or 990-EZ

CPFB NO. 1545 0047

~~(Form 990 or 990-EZ)~~

~~Complete to provide information for responses to specific questions on~~

2015

(206) Univ of California - Los

95-Form 990 or 990-EZ or 1041 provide any additional information. 70591

Not applicable

Department of the Treasury

▶ Attach to Form 990 or 990-EZ.

Open to Public

Box 951406
Internal Revenue Service
Los Angeles, CA

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

Open to Public Inspection

Los Angeles, CA

		www.irs.gov
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Inspection

Name of the organization - San

94-6036493

409,313

Employer identification number	Not applicable
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Not applicable

San Francisco
3333 California

1. *Journal of the American Medical Association*, 2000; 284: 2561-2566.

62 0476822

3333 California Street Suite

02=04/0622

Return Reference	Explanation
Form 990, Part III, line 3	In accordance with the oversight and approval of applicable federal, state and local regulatory agencies, including the Office of the Tennessee Attorney General, On April 29, 2016, Vanderbilt University ("Vanderbilt") and Vanderbilt University Medical Center ("VUMC") became two separate legal entities. Vanderbilt transferred clinical services operations, post-graduate training programs, and clinical department research activities, along with the related assets and liabilities, to VUMC (EIN: 35-2528741), as a newly incorporated Tennessee non-profit corporation that is also federally exempt under IRC 501(c)(3) as a charitable medical facility described in IRC 170(b)(1)(A)(iii), effective on March 18, 2015, in an IRS ruling dated May 19, 2015 (the "Transaction"). Vanderbilt retained the medical educational and academic activities and remains the degree-granting institution for the Vanderbilt's School of Medicine, School of Nursing and clinical master's programs. Vanderbilt retains control of faculty affairs, graduate school PhD programs in the biomedical sciences, and research in basic science departments and related centers. As a separate legal entity, VUMC is not and will not be under common governance with or controlled by Vanderbilt nor will Vanderbilt be financially responsible for VUMC indebtedness. Following the Transaction, Vanderbilt will have an ongoing economic relationship with VUMC in the form of an Academic Affiliation Agreement, a Trademark Licensing Agreement, a Ground Lease, and a Master Service Agreement. Vanderbilt and VUMC maintain, and will at all times continue to maintain, a strong and close affiliation, reflecting the substantial degree to which each is dependent upon the other to perform its exempt functions and achieve its mission. This affiliation is embedded in the purpose clause of VUMC's Charter and is reflected in the ongoing relationship embodied in the Academic Affiliation Agreement, Trademark Licensing Agreement, Ground Lease, and Master Service Agreement between Vanderbilt and VUMC. Pursuant to the Transaction and for purposes of preparing Vanderbilt's audited financial statements, Vanderbilt classified the fiscal year 2016 VUMC assets and liabilities as held for sale and classified VUMC operating results to discontinued operations consistent with Accounting Standards Update 2014-08 (April 2008), Reporting Discontinued Operations and Disclosures of Disposals of Components of an Entity. Therefore, Vanderbilt's Financial Statements only present line item details for Vanderbilt's remaining activities and VUMC's pre-Transaction operating results are presented as a line item separate from revenues and expenses. Vanderbilt's Form 990 Core Form Parts VIII, IX, X, and XI, along with Schedule D ("Form 990 Financial Statements") are presented in a manner consistent with the Statement of Financial Position, Statement of Activities, and Statement of Cash Flows in Vanderbilt's audited financial statements. Therefore, Vanderbilt's Form 990 Financial Statements only present Vanderbilt's remaining activities and VUMC's pre-Transaction operating results are presented in Part XI as a component of "other changes in net assets or fund balances". Although Vanderbilt's Form 990 Financial Statements present only Vanderbilt's results of operations, Vanderbilt's Separate Form 990 Schedules (Schedules A - R, other than Schedule D) include all relevant VUMC pre-Transaction activities as noted in the supplemental information in the relevant schedules. The following table sets forth the components of discontinued operations: (in millions) Revenue: Health care services \$2,543,322 Other \$ 375,449 Total Revenue \$2,918,771 Expenses: Salaries & benefits \$1,550,915 Supplies & Other \$1,136,550 Depreciation \$ 37,711 Interest \$ 28,904 Non-operating \$ 17,435 Total Expense \$2,771,515 Net from disc. ops. \$ 147,256 Loss on disposal \$ (317,856) Change in net assets \$ (170,600)
Form 990, Part VI, Section A, line 2	Brett Sweet, MBA, and David Williams, II, JD, LL.M, MBA, are current officers of Vanderbilt University and both serve as Directors of Vanderbilt Legends Club, Inc. a wholly owned subsidiary of Vanderbilt University.
Form 990, Part VI, Section A, line 4	- Eliminated all language pertaining to the Medical Center Affairs Committee - Modified language pertaining to provisions necessary to amend the organization's bylaws
Form 990, Part VI, Section B, line 11	- Complete Copy of Form 990 to Governing Body: The Form 990 is prepared by Vanderbilt University and provided to PricewaterhouseCoopers, Vanderbilt University's independent accounting firm for review. After review by PricewaterhouseCoopers, Vanderbilt University provides a draft copy of the Form 990 and all required schedules for review to all General Officers, which includes the Chancellor and Chief Financial Officer. Once this review process is complete, all trustees are provided electronic access to the draft Form 990 and all required schedules for review. The final Form 990 and all required schedules are made available to the full Board of Trust for review via Boardbooks prior to the filing of the return.
Form 990, Part VI, Section B, line 12c	- Conflict of Interest: Vanderbilt University requires that for any faculty or staff member disclosing a potential conflict of interest, the conflict be reviewed by the individual's manager, as well as by the conflict of interest and commitment management office or Vanderbilt University Medical Center faculty affairs office, and the reported conflict be managed, reduced, or eliminated. The manager is required to respond that any recommended management plan has been implemented or that the reported conflict no longer exists. For those conflicts in which Vanderbilt may have an institutional interest, those in which human subject research is performed, or those deemed unmanageable, the University Conflicts Committee reviews and determines appropriate actions. The University Conflicts Committee members are appointed by the chancellor and are made up of a faculty member representing each of the university schools, the vice chancellor for administration, the director of technology transfer, the director of the institutional review board, the assistant vice chancellor of internal audit, and the heads of research for both the university and medical center. The University Conflicts Committee is chaired by the vice chancellor for university affairs and athletics, general counsel, and secretary of the university. The University Conflicts Committee reports bi-annually to the Audit Committee of the Board of Trust the matters brought before the committee and the resulting actions. Board of Trust members and senior executive management of the university also must complete annual conflict of interest disclosures and management plans are developed to manage, reduce, or eliminate any potential conflicts of interest. Trustees are notified of their plans and the plans are thoroughly discussed with them to ensure compliance. Those with disclosed potential conflict of interest are presented to the Audit Committee of the board of trust, along with their respective management action plans, where applicable. Management plans may include restrictions on members such as recusing themselves during deliberations and decisions in which a potential conflict may exist, with the minutes of the

Back to Top	meeting reflecting their recusal. Additionally, all members of the Vanderbilt community are required to disclose potential conflicts as they arise throughout the year. The same process noted above occurs for these disclosures.	
Form 990, Part VI, Section B, line 15	- Determining Compensation: - To ensure that Vanderbilt is paying reasonable total compensation, is not violating the private inurement prohibition, which requires that none of the organization's income or assets unreasonably benefit any of its trustees, officers, or key employees, and is in compliance with intermediate sanctions provisions with respect to the general officers, Vanderbilt's Board of Trust has designated a Compensation Committee made up of outside, independent, board members to review and recommend to the Executive Committee of the Board of Trust the total compensation annually for the general officers. The committee utilizes appropriate, nationally-recognized consulting firms to conduct market compensation analyses, provide expert information, and issue reasonableness opinions regarding comparative compensation norms, and to ensure compliance with all Internal Revenue Service rules concerning executive compensation, including the Internal Revenue Code provision related to intermediate sanctions, deferred compensation, and private inurement. The Compensation Committee reviews the executive compensation philosophy and affirms that it is in line with the Board's expectations. The compensation of the general officers is disclosed in the annual Form 990, which is available to the public in accordance with regulations section 301.6104(d)-1 through 3. Each year, the total compensation review and recommendations are recorded in the minutes of the Compensation Committee meetings. The approval of the recommendations is recorded in the Executive Committee meetings. The full Board is informed annually of the total compensation of the general officers during private session.	No
Form 990, Part VI, Section C, line 19	- Policies Available to Public: - Vanderbilt University makes its governing documents available to the public through its Board of Trust website located at: http://www.vanderbilt.edu/boardoftrust . - Vanderbilt University makes its conflict of interest policy available to the public through its Compliance Program website located at: http://www.vanderbilt.edu/compliance . - Vanderbilt University makes its financial statements available to the public through its website located at: http://finance.vanderbilt.edu/report/ .	No
Form 990, Part VII, Section A, Column (A)	Continuation of Titles - Nicholas S. Zeppos, JD - Chancellor - Audrey Jane Anderson, JD - Vice Chancellor, General Counsel and University Secretary - Jeffrey R. Balser, MD, PHD - Vice Chancellor for Health Affairs; Dean, School of Medicine - Beth A. Fortune, MA - Vice Chancellor for Public Affairs - Anders W. Hall, MBA - Vice Chancellor for Investments and Chief Investment Officer - George C. Hill, PhD - Chief Diversity Officer and Vice Chancellor for Diversity, Equity and Inclusion (effective December 1, 2015) - Eric C. Kopstain, MBA - Vice Chancellor for Administration - John M. Lutz, AB - Vice Chancellor for Information Technology - Susie S. Stalcup, BBA, CFP - Vice Chancellor for Development and Alumni Relations - Brett C. Sweet, MBA - Vice Chancellor for Finance and Chief Financial Officer - Susan Wentz, PhD - Provost and Vice Chancellor for Academic Affairs, Professor of Cell and Development Biology - David Williams, II, MA, MBA, JD, LL.M. - Vice Chancellor for Athletics and University Affairs and Athletics Director - Mitchell Edgeworth, MBA - CEO, Vanderbilt University Adult Hospital and Clinics (effective July 1, 2015) - Charles L. Gregory, MA, MBA, MHA - Assistant Vice Chancellor and CEO, Monroe Carell, Jr. Children's Hospital at Vanderbilt; Chief Business Development Officer - John F. Manning, Jr., PhD, MBA - Associate Vice Chancellor for Health Affairs and Chief Administrative Officer, Vanderbilt University Medical Center; Senior Associate Dean for Operations and Administration, School of Medicine - Charles W. Pinson, MD, MBA - Deputy Vice Chancellor for Health Affairs; Senior Associate Dean for Clinical Affairs - David Posch - Former Officer (CEO, Vanderbilt University Hospital); Terminated status as an officer effective June 30, 2015; Current Executive Vice President, Population Health - Derek Mason, BS - Head Football Coach - Michael J. McNamara, MD - Associate Professor of Clinical Orthopaedic Surgery and Rehabilitation - Kevin E. Stallings, MS - Head Men's Basketball Coach - Paul A. Thomas, MD - Associate Professor of Clinical Orthopaedic Surgery - Todd R. Wurth, MD - Assistant Professor of Clinical Orthopaedic Surgery - Richard C. McCarty, MS, PhD - Former Officer (Provost and Vice Chancellor for Academic Affairs); Terminated status as an officer effective July 1, 2014; Current Professor of Psychology	No
Form 990, Part IX, Line 24e, All Other Functional Expenses:	Bad Debts: Program service expenses 190,198 Management and general expenses 0 Fundraising expenses 0 Total expenses 190,198 Total Other Expenses of Form 990, Part IX, Line 24e Col A 190,198	No
Form 990, Part XI, line 9:	Change in net assets from discontinued operations -170,600,338. Change in net assets related to noncontrolling interests -27,898,130.	No

Richardson, TX 75080		For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Cat. No. 51056K	Schedule O (Form 990 or 990-EZ) 2015	
(238) University of Texas at Austin	74-6000203	501(c)(3)	161,896	Not applicable	No
Additional Data <div> Return to Form </div>					
Austin, TX 78713/159					
(239) University of Texas Dallas 800 W Campbell Road Richardson, TX 750803021	75-1305566	501(c)(3) Software ID: Software Version:	75,909	Not applicable	No
(240) University of Texas Health Science Center at San Antonio 7703 Floyd Curl Drive MSC 7828 San Antonio, TX 782293900	74-1586031	501(c)(3)	70,115	Not applicable	No
(241) University of Texas Medical Branch PO Box 660120 Dallas, TX 75266	74-6000949	501(c)(3)	344,644	Not applicable	No
(242) University of Texas Southwestern Medical PO Box 841765 Dallas, TX 752841765	75-6002868	501(c)(3)	214,025	Not applicable	No
(243) University of Utah 201 S Presidents Cir Salt Lake City, UT 841129020	87-6000525	501(c)(3)	57,813	Not applicable	No
(244) University of Vermont PO Box 1389 Williston, VT 054951389	37-6047339	501(c)(3)	551,751	Not applicable	No
(245) University of Vermont	54-6001706	501(c)(3)	54,856	Not applicable	No

https://pp-990-rendered.s3.us-east-1.amazonaws.com/201731289349301003_full_0.html?X-Amz-Algorithm=AWS4-HMAC-SHA256&X-Amz-Credential=AKIA... 32/37

(3) Patient Assistance	300	0	96,442	FMV	Out
(4) Patient Assistance	450	0	18,600	FMV	Car
(5) Patient Assistance	21250	0	6,421,000	FMV	Pha
Schedule R (Form 990) 2015	23020		575,725	FMV	Inf
(6) Patient Assistance	330		2,246,459	FMV	For
Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on For					
one or more related organizations treated as a partnership during the tax year.					
(8) Reading Program	1578		50,508	FMV	Boo
(9) Awards	28	30,900	0	NA	
(10) Student Financial Assistance	6669	289,379,927		0	
Part IV Supplemental Information. Provide the information required in Part I or line 2, Part III, column (b), and any other addi					
Return Reference	Explanation				
Part I, Line 2:	Subrecipient grants - Vanderbilt University maintains a formal policy defining its procedures for monitoring the use of				
(1) Dore Capital LP	performing a portion of a sponsored project externally awarded to Vanderbilt. The policy provides guidance to ensure sponsored projects in compliance with law, regulations, terms and conditions of awards and subawards, and that their allowed. The policy addresses the roles and responsibilities of central offices and academic departments of the Univers				
2100 West End Ste 1000 Nashville, TN 37203 26-4337679	each area. The full text of Vanderbilt's subrecipient policy is available online at the following web address: http://www.Vanderbilt.edu/SubrecipientMonitoringGuidelinesfinal.pdf				
(2) Dore Capital Real Estate LP	Other Assistance - Assistance offered from institutional funds by Vanderbilt and/or financial need. Such assistance helps students and their families support the cost of attendance which includes other course materials/supplies, and allowances for personal/miscellaneous and travel expenses. Merit-based awards academic achievement, leadership, commitment to community service, contributions to society, and other forms of ac				
2100 West End Ste 1000 Nashville, TN 37203 26-4581574	on the basis of documented financial need resulting from a need analysis evaluation accomplished in accordance with institutional programs, policies, and eligibility requirements. Financial Aid - The units responsible for administering stu				
(3) Ambulatory Surgery Center of Cool Springs	Written generated reviews, as well as other assessments on an annual basis. Results from these reviews, along with r				
40 Burton Hills Blvd Ste 500 Nashville, TN 37215	evaluated. Subsequently, follow-up corrective actions are taken when appropriate and potentially include award revisi				
(4) New Light Imaging LLC	to help ensure that student assistance funds are awarded to eligible recipients, in accordance with applicable federal, s				
4525 Harding Road Suite 102 Nashville, TN 37205 14-1895171	as well as relevant internal University policies and operational guidelines/criteria.				
(5) One Hundred Oaks Imaging LLC	In addition to the amounts reported on Form Part IX, Schedule I includes all relevant pre-Transaction UMC amo				
4525 Harding Road Suite 102 Nashville, TN 37205 26-3762022	Form Part III, Line 3 disclosure in Schedule I				
(6) One Hundred Oaks Imaging LLC	Diagnostic Imaging	TN	VIS	Related	493,966
4525 Harding Road Suite 102 Nashville, TN 37205 26-3762022					
(7) Vanderbilt Gateway Cancer Center GP	Oncology Services	DE	VHS	Related	464,812
3319 West End Ave Ste 700 Nashville, TN 37203 20-3844791					
(8) Vanderbilt Imaging Services LLC (VIS)	Radiology Services	TN	VHS	Related	2,142,350
1909 Acklen Avenue Nashville, TN 37212 62-1787098					
(9) Vanderbilt Stallworth Rehabilitation Hospital LP	Rehab Services	TN	VHS	Related	-649,933
3660 Grandview Parkway Ste 200 Birmingham, AL 35243 63-1077470					
(10) VIP MidSouth LLC	Practices	TN	VIP	Related	213,310
3319 West End Ave Ste 700 Nashville, TN 37203 62-1654580					
(11) Williamson Imaging LLC	Diag. Imaging	TN	VIS	Related	1,051,442
2009 Mallory Lane Suite 150 Franklin, TN 37067 62-1855535					
(12) Vanderbilt - Maury Radiation Oncology LLC	Oncology Services	TN	VHS	Related	52,885
1031 22nd Ave South Suite B-1034 Nashville, TN 37232 46-0757412					
(13) Vanderbilt Health and Williamson Medical Center Clinics and Services	Walk-in Clinics	TN	VHS	Related	733,167
3319 West End Ave Ste 700 Nashville, TN 37203 62-1864145					

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" 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
(1) Vanderbilt Legends Club Inc	Golf Club	TN	VU	IC	7,086,782

1500 Legends Club Lane Franklin, TN 37069 62-1429615					
(2)Commodore Scottish Patron II LP 50 Lothian Road Festival Square Edinburgh, Scotland UK	Investments	UK	VU	C	-666
(3)Emergent Pro Alia Fund Sub Fund Emergent African Land Fund 20 Boulevard Emmanuel Servais L-2535 LU 98-0600835	Investments	LU	VU	C	
(4)Vanderbilt Integrated Providers (VIP) 3319 West End Ave Suite 700 Nashville, TN 37203 62-1650124	Practices	TN	VHS	C	-192,933
(5)Pacific Harbor Special Holdings Ltd PO Box 957 Offshore Incorporations Tortola, British Virgin Is VI	Investments	VI	VU	C	-66,567
(6)Vision Borda Da Serra Fund Intertrust Corporate Svcs Cayman George Town KY1-9005 CJ	Investments	CJ	VU	C	
(7)Vision Sao Domingos Fund Intertrust Corporate Svcs Cayman George Town KY1-9005 CJ	Investments	CJ	VU	C	
(8)					
(9)Charitable Remainder Trust (84)	Charitable Trust	TN	VU	T	
(10)Perpetual Trusts (5)	Charitable Trust	TN	VU	T	
(11)Charitable Lead Trusts (1)	Charitable Trust	TN	VU	T	

Schedule R (Form 990) 2015

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)
- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)

n Reimbursement paid to related organization(s) for expenses

- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses
- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

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 t

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	
(1)One Hundred Oaks Imaging LLC	A	352,026	Fair Market Va
(2)Vanderbilt Health and Williamson Medical Center Clinics and Services LLC	A	282,413	Fair Market Va
(3)Vanderbilt Legends Club Inc	A	910,073	Fair Market Va
(4)Vanderbilt Stallworth Rehabilitation Hospital LP	A	112,500	Fair Market Va
(5)Vanderbilt Student Communications Inc	A	54,787	Fair Market Va
(6)Vanderbilt Maury Radiation Oncology LLC	B	300,000	Fair Market Va
(7)Lead Trust (1)	C	87,400	Fair Market Va
(8)Vanderbilt Legends Club Inc	C	103,196	Fair Market Va
(9)Vanderbilt Legends Club Inc	D	7,448,131	Fair Market Va
(10)Vanderbilt Home Care Services Inc	J	97,536	Fair Market Va
(11)Vanderbilt Stallworth Rehabilitation Hospital LP	K	330,897	Fair Market Va
(12)Vanderbilt Gateway Cancer Center GP	L	627,562	Fair Market Va
(13)Vanderbilt Integrated Providers	L	53,028	Fair Market Va
(14)Vanderbilt Global Inc	L	140,000	Fair Market Va
(15)Vanderbilt Home Care Services Inc	L	392,405	Fair Market Va
(16)Vanderbilt Maury Radiation Oncology LLC	L	244,053	Fair Market Va
(17)Vanderbilt Home Care Services Inc	M	2,439,149	Fair Market Va
(18)New Light Imaging LLC	O	118,136	Fair Market Va
(19)Vanderbilt Home Care Services Inc	O	59,935	Fair Market Va
(20)Vanderbilt Health and Williamson Medical Center Clinics and Services LLC	O	6,787,416	Fair Market Va
(21)Vanderbilt Imaging Services LLC	O	320,851	Fair Market Va
(22)Vanderbilt Maury Radiation Oncology LLC	O	52,661	Fair Market Va
(23)Vanderbilt Legends Club Inc	P	111,879	Fair Market Va
(24)Ambulatory Surgery Center of Cool Springs LLC	Q	93,825	Fair Market Va
(25)VIP Midsouth LLC	Q	384,092	
(26)New Light Imaging LLC	Q	134,078	Fair Market Va
(27)One Hundred Oaks Imaging LLC	Q	196,759	Fair Market Va
(28)Vanderbilt Maury Radiation Oncology LLC	Q	133,511	Fair Market Va
(29)Vanderbilt Gateway Cancer Center GP	Q	175,400	Fair Market Va
(30)Vanderbilt Health and Williamson Medical Center Clinics and Services LLC	Q	1,989,880	Fair Market Va
(31)Vanderbilt Imaging Services LLC	Q	92,704	Fair Market Va
(32)Vanderbilt Stallworth Rehabilitation Hospital LP	Q	1,785,455	Fair Market Va
(33)Dore Capital LP	R	1,665,000	Fair Market Va
(34)Dore Capital LP	S	43,602,000	Fair Market Va
(35)Dore Capital Real Estate LP	S	11,850,000	Fair Market Va
(36)Charitable Remainder Trust (6)	S	2,386,866	Fair Market Va
(37)Perpetual Trusts (6)	S	591,181	Fair Market Va

(38) New Light Imaging LLC	S	768,870	Fair Market Value
(39) One Hundred Oaks Imaging LLC	S	917,942	Fair Market Value
(40) Vanderbilt Home Care Services Inc	S	2,079,227	Fair Market Value
(41) Vanderbilt Imaging Services LLC	S	5,094,368	Fair Market Value
(42) Vanderbilt Stallworth Rehabilitation Hospital LP	S	568,290	Fair Market Value
(43) Vanderbilt Global Inc	S	1,250,000	Fair Market Value

Schedule R (Form 990) 2015

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV,

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (was not a related organization. See instructions regarding exclusion for certain investment partnerships).

[illegible]

Schedule R (Form 990) 2015

Part VII Supplemental Information

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

Return Reference	Explanation
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Form 990, Schedule R, Part V, Column C	The amounts reported are derived from the books and records of Vanderbilt University, which are maintained on a Accepted Accounting Principles. Valuation of the amounts reported in Schedule R, Part V, Column C is consistent w consolidated audited financial statements.

Additional Data