Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

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

A F	or th	e 201	1 calendar year, or tax year begin	ning 07/01, 201 1	I, and endin	g		06/	30, 20 ₁₂			
B c	heck if ap	oplicable:	C Name of organization				D Employer iden	tifica	tion number			
	Addre		WELLESLEY COLLEGE				04 01004					
	chang	je	Doing Business As Number and street (or P.O. box if mail is r	act delivered to atreat address)	De em /euite		04-21036 E Telephone nur					
	+	change	,	iot delivered to street address)	Room/suite		•		JE 0			
	+	return	106 CENTRAL STREET				(781) 283-2258					
	Term	inated	City or town, state or country, and ZIP + 4	202			•	•	53B 36B B66			
	returr		WELLESLEY, MA 02481-82				G Gross receipts H(a) Is this a group		537,967,766.			
	pendi		F Name and address of principal office				affiliates?		100 [21] 110			
			106 CENTRAL STREET WEI				H(b) Are all affiliate					
		empt sta) (insert no.) 4947(a)(1)	or 52	7			see instructions)			
			WWW.WELLESLEY.EDU		1		H(c) Group exempti					
			<u> </u>	Association Other	L Year of	f formati	ion: 1870 M S	tate o	f legal domicile: MA			
Рa	rt I		nmary									
	1		describe the organization's mission or									
9			LESLEY PROVIDES A SUPERIOR									
Jan			A TOTAL LEARNING ENVIRON			LES I						
Governance			DERSHIP AND TEAM BUILDIN									
	2		this box if the organization di	·			1	.	33.			
Š	3	Numb	er of voting members of the governing	body (Part VI, line 1a)				3 4	33.			
itie	4 5	Total	er of independent voting members of the	nder year 2011 (Port V. line 20)				5	3,138.			
Activities	5	Total	number of individuals employed in cale	anul				5 6	<u> </u>			
⋖	7a	Total	number of volunteers (estimate if necess gross unrelated business revenue from F	Part VIII column (C) line 12				o ′a	2,495,036.			
			pross unrelated business revenue from F prelated business taxable income from F						-709,038.			
		ivet ui	nelated business taxable income nom i	0111 990-1, 1116 94		<u> </u>	Prior Year		Current Year			
	8	Contri	butions and grants (Part VIII, line 1h)				44,556,094	\perp	45,172,179.			
une	9	Progra	am service revenue (Part VIII line 2a)	COP	Y FOR		23,407,761	-	124,138,302.			
Revenue		Invest	am service revenue (Part VIII, line 2g) ment income (Part VIII, column (A), line	s 3, 4, and 7d)	ISPECTION		69,253,305	-	93,499,373.			
ď	11		revenue (Part VIII, column (A), lines 5,				11,562,053	_	10,774,869.			
	12		evenue - add lines 8 through 11 (must				48,779,213	_	273,584,723.			
	13		s and similar amounts paid (Part IX, colu				48,945,572	_	48,533,167.			
	14	Benefi	its paid to or for members (Part IX, colur	nn (A), line 4)				0	0			
s	15		es, other compensation, employee bene			1	11,988,017		122,104,278.			
Expenses			ssional fundraising fees (Part IX, column					0	0			
xbe	b	Total f	undraising expenses (Part IX, column (E	0), line 25) 11,194,89	6.							
Ш	17	Other	expenses (Part IX, column (A), lines 11a	a-11d, 11f-24f)			73,438,367	· .	108,669,018.			
	18	Total 6	expenses. Add lines 13-17 (must equal	Part IX, column (A), line 25)		2	34,371,956		279,306,463.			
		Reven	ue less expenses. Subtract line 18 from	line 12			14,407,257	٠.	-5,721,740.			
Net Assets or Fund Balances						Begin	ning of Current Ye	ar	End of Year			
sets	20	Total a	assets (Part X, line 16)			2,0	11,093,554	. 2	,046,260,208.			
d As	21	Total I	iabilities (Part X, line 26)			2	62,217,600	_	386,815,693.			
_		Net as	sets or fund balances. Subtract line 21	from line 20		1,7	48,875,954	. 1	,659,444,515.			
	rt II		nature Block									
Cor	der per rect, ar	nalties of nd comp	f perjury, I declare that I have examined this replete. Declaration of preparer (other than office	eturn, including accompanying schedules er) is based on all information of which p	s and statements reparer has any	s, and to knowle	o the best of my kno dge.	owled	ge and belief, it is true,			
_					<u> </u>							
	ign		Signature of officer				Data					
Н	ere		Signature of officer				Date					
			Time or wint name and title									
			Type or print name and title	Droporaria aignoture	Date		Check if		PTIN			
Paic	ı		Type preparer's name	Preparer's signature /S/ C.B.ANDERSON	5/6/1	3	self-					
	oarer	CHR.	ISTOPHER B. ANDERSON		3/0/1	ا	employed		P00226559			
	Only		name MALONEY + NOVO	O'T'NY LLC					677006			
	41-			, SUITE 700 CLEVELAND, OH 44114					363-0100			
			cuss this return with the preparer shown						X Yes No			
⊢∩r	Pane	rwork	Reduction Act Notice see the senarate	instructions					Form 990 (2010)			

Form 990 (2011) Page 2 **Statement of Program Service Accomplishments** Part III Briefly describe the organization's mission: WELLESLEY PROVIDES A SUPERIOR 4-YEAR LIBERAL ARTS EDUCATION FOR WOMEN IN A TOTAL LEARNING ENVIRONMENT THAT PREPARES OUR GRADUATES FOR LEADERSHIP AND TEAM BUILDING ROLES AROUND THE WORLD. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes 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 and section 4947(a)(1) trusts 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 \$ 189,085,408. including grants of \$ _ 0) (Revenue \$ 119,742,686. OUTSTANDING EDUCATION: OUR PRIORITY IS ENSURING THAT OUR EXCELLENT LIBERAL ARTS CURRICULUM ALSO HAS SPECIAL RELEVANCE IN TERMS OF MASTERING A BROAD RANGE OF INTELLECTUAL AND CULTURAL CONTENT TO OUR GRADUATES' POST-COLLEGE LIVES. 10,654,722. including grants of \$ 0) (Revenue \$ **4b** (Code:) (Expenses \$ 10,654,722. SPONSORED RESEARCH: WELLESLEY PRIDES ITSELF ON ITS COMMITMENT TO SUPPORTING THE TEACHER-SCHOLAR IDEAL, ENABLING OUR GIFTED FACULTY MEMBERS TO INTEGRATE THEIR LOVE OF WORKING CLOSELY WITH STUDENTS WITH SERIOUS PURSUIT OF THEIR WORLD-CLASS RESEARCH. 48,533,167.) (Revenue \$ 4c (Code:) (Expenses \$ 50,140,678. including grants of \$ FINANCIAL AID ASSISTANCE: WELLESLEY HAS WORKED TO DEVELOP AND SUSTAIN AN ENVIABLE FINANCIAL AID ASSISTANCE POLICY THAT IS 100% NEED BLIND, MAKING IT POSSIBLE FOR ANY WOMAN WHO WANTS - AND IS ACADEMICALLY QUALIFIED FOR - A WELLESLEY EDUCATION WILL BE ABLE TO ATTEND. THIS POLICY ENABLES US TO OFFER THE WORLD A GREATER DIVERSITY OF UNUSUALLY WELL PREPARED CHANGE-MAKERS THAN MOST OTHER LIBERAL ARTS COLLEGES. 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$ 4e Total program service expenses ▶ 249,880,808.

4e Total program service expenses ► 249,880,8

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Part IV Checklist of Required Schedules

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			3.7
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ.	
Ť	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445		v
40.	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	12a	Х	
	complete Schedule D, Parts XI, XII, and XIII	12a	Λ	
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	12b		Х
12	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	13	X	21
13	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	174		
D	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	145		
13	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
. •	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
• •	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
2 - a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
		24a	X	
	through 24d and complete Schedule K. If "No," go to line 25	24a	Δ.	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		- 21
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	0.4=		v
_	to defease any tax-exempt bonds?	24c		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25 a				
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26	Х	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30	Х	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
•	IV, and V, line 1	34	X	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	000		
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
26		335		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	26		Х
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Λ
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	2.7		7.7
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		,,	
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	

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Par				
	Check if Schedule O contains a response to any question in this Part V			
4.	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
		-		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and	-		
·	reportable gaming (gambling) winnings to prize winners?	1 c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 3,138			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
_	account)?	4a	X	
b	If "Yes," enter the name of the foreign country: ► ATTACHMENT 1			
5 0	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	-		37
L	and services provided to the payor?	7a 7b		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.5		
·	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	8		
9	organization, have excess business holdings at any time during the year?	0		
-	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders	-		
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14a 14b		- 2

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

	Check if Schedule O contains a response to any question in this Part VI			X
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are 1a 33			
	material differences in voting rights among members of the governing body, or if the governing body			
	delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 33			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a	Х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	ıza		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
_	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		
С	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
. •	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶_MA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	01(c)(3)s o	nly)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o	f inter	est p	olicy,
	and financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books are personally approximately the person who person who person the person who person the person who person the person that the perso	ne		
104	organization: ▶ANDREW EVANS 106 CENTRAL STREET WELLESLEY, MA 02481-8203 781-283-2258			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (describe hours for	box,	unle	Pos heck ss pe	rson	e than o	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
(1) LAURA DAIGNAULT GATES										
CHAIR	12.00	Х						0	0	0
(2) SIDNEY R. KNAFEL										
VICE CHAIR	10.00	Х						0	0	0
(3) SHELLY ANAND										
TRUSTEE	2.00	Х						0	0	0
(4) M. AMY BATCHELOR										
TRUSTEE	3.00	Х						0	0	0
(5) KENNETH G. BARTELS										
TRUSTEE	2.00	X						C	0	0
(6) RUTH J. CHANG										
TRUSTEE	3.00	X						C	0	0
(7) ALISON LI CHUNG										
TRUSTEE	3.00	X						C	0	0
(8) ALICIA M. COONEY										
TRUSTEE	2.00	X						C	0	0
(9) DEBORA DE HOYOS										
TRUSTEE	2.00	X						C	0	0
_(10) ALECIA A. DECOUDREAUX TRUSTEE	2.00	Х						C	0	0
(11) THOMAS E. FAUST, JR.										
TRUSTEE	3.00	X						0	0	0
(12) SANDRA POLK GUTHMAN TRUSTEE	2.00	Х						C	0	0
(13) JUDITH B. HALE TRUSTEE	2.00	Х						C	0	0
(14) DOROTHY CHAO JENKINS TRUSTEE	2.00	Х						0	0	0

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Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	nplo	oye	es,	and F	lig	hest Compensat	ed Employees (d	ontinue	ed)
(A) Name and title	hours per week (describe (describe) (do not check more than one box, unless person is both an officer and a director/trustee) compensation from the		Reportable compensation from	(E) Reportable compensation from related organizations	am	(F) stimated nount of other pensation					
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org: and	om the anization d related anizations
15) LYNN DIXON JOHNSTON											
TRUSTEE	3.00	Х						C	0		
16) WILLIAM S. KAISER											
TRUSTEE	2.00	X						0	0		
17) KATHERINE STONE KAUFMANN											
TRUSTEE	2.00	X						C	0		
18) STEPHEN W. KIDDER											
TRUSTEE	3.00	X						C	0		
19) JAMES T. KLOPPENBERG											
TRUSTEE	2.00	X						C	0		
20) ELLEN GOLDBERG LUGER											
TRUSTEE	3.00	X						C	0		
21) LAURA R. MALKIN											
TRUSTEE	3.00	X						C	0		
22) ELLEN R. MARRAM											
TRUSTEE	2.00	X						0	0		
23) PAMELA A. MELROY											
TRUSTEE	3.00	X						0	0		
24) IOANNIS MIAOULIS											
TRUSTEE	2.00	X						C	0		
25) NAMI PARK											
TRUSTEE	2.00	X						C	0		
1b Sub-total								0	0		
c Total from continuation sheets to Part VII, S	-						>	5,038,731.	0		45,220
d Total (add lines 1b and 1c)							<u> </u>	5,038,731.	0	8	45,220
2 Total number of individuals (including but not				ed a	bov	e) who	o re	ceived more than	\$100,000 of		
reportable compensation from the organizatio	n 🚩	18	3								
											Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3	Х
4 For any individual listed on line 1a, is the organization and related organizations grandingly and individual.	eater than	\$15	0,0	00?	· 11	f "Yes	3,"	complete Schedu	le J for such	1	X
individual										4	Λ
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y										5	X
Section B. Independent Contractors											
1 Complete this table for your five highest componentian from the organization. Percent											

compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

•		
(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 2		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 5

Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	plo	ye	es,	and I	lig	hest Compensat	ed Employees (d	ontinu	ed)	
(A)	(B)			(0	C)			(D)	(E)		(F)	
Name and title	Average hours per week (describe	box,	unles	heck ss pe	rson	e than o is both or/trust	an	Reportable compensation from the	Reportable compensation from related organizations	ar	stimated mount of other npensation	f
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org an	rom the ganizatio nd related anization	d
26) BETH K. PFEIFFER												
TRUSTEE	2.00	Х						0	0			0
27) ELIZABETH STRAUSS PFORZHEIMER												
TRUSTEE	2.00	Х						0	0			0
28) SUSAN WAGNER												
TRUSTEE	2.00	Х						0	0			0
29) LINDA WERTHEIMER												
TRUSTEE	3.00	Х						0	0			0
30) MARY H. WHITE												
TRUSTEE	2.00	Х						0	0			0
31) PATRICIA J. WILLIAMS												
TRUSTEE	2.00	Х						0	0			0
32) BUNNY WINTER												
TRUSTEE	3.00	Х						0	0			0
33) KAREN GENTLEMAN												
EX OFFICIO TRUSTEE (PRES.WCAA)	2.00	Х						0	0			0
34) H. KIM BOTTOMLY												
PRESIDENT	70.00			Х				430,044.	0	1	109,5	547.
35) ANDREW B. EVANS												
VP FOR FINANCE&TREASURER	60.00			Х				302,329.	0		46,8	341.
36) DEBORAH F. KUENSTNER								-				
CHIEF INVESTMENT OFFICER	60.00			Х				457,498.	0		31,7	740.
1b Sub-total							_					
c Total from continuation sheets to Part VII, S	ection A		• • •									
d Total (add lines 1b and 1c)							•					
2 Total number of individuals (including but not					bove	e) who	o re	ceived more than	\$100.000 of			
reportable compensation from the organization		18				-,			+ · · · · · · · · · · · · · · · · · · ·			
											Yes	No
3 Did the organization list any former office											100	
employee on line 1a? If "Yes," complete Schedu	lie J for suc	cn ina	ivial	uai	• •		• •			3		X
4 For any individual listed on line 1a, is the sorganization and related organizations greindividual	eater than	\$15	50,0	00?) If	"Yes	5, "	complete Schedu		4	X	
5 Did any person listed on line 1a receive or	accrue co	mpen	sati	on f	fron	n anv	un	related organization	on or individual			
for services rendered to the organization? If "Ye										5		Х
Section B. Independent Contractors												
1 Complete this table for your five highest com compensation from the organization. Report c												

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

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

Part VII Section A. Officers, Directors, Tru (A)	(B)	ĺ			C)			(D)	(E)		(F)	
Name and title	Average hours per week	box,	unles r and	Pos neck ss pe	sition more erson direct	than o	an ee)	Reportable compensation from the	Reportable compensation from related organizations	соі	Estimated amount o other mpensat	of ion
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	or a	from the ganization d relate ganizatio	on ed
7) CAMERAN M. MASON VP FOR RESOURCES&PUB.AFF.	60.00			Х				264 120	0		E1 .	0.0
	00.00							264,130.	U		51,0	
3) ANDREW SHENNAN PROVOST&DEAN OF COLLEGE	60.00			Х				536,944.	0		120,8	35
9) KATHLEEN R. BROWNE DIRECTOR-INVESTMENTS	60.00				Х			288,066.	0		37,9	92
O) DEBRA S. DEMEIS												_
DEAN OF STUDENTS	60.00				Х			182,833.	0		67,4	41
l) JENNIFER C. DESJARLAIS												
DEAN-ADMISS.&STUDENT FIN.SVCS.	60.00				Х			170,180.	0		27,4	42
RICHARD G. FRENCH												
DEAN OF ACADEMIC AFFAIRS	60.00				Х			230,687.	0		47,2	28
B) KATHRYN LYNCH												
DEAN OF FACULTY	60.00				Х			200,494.	0		50,8	32
1) DONNA NG												
ASSOC.VP-FIN&ASSOC.PROVOST	60.00				Х			206,806.	0		67,0) 4
5) RAY OQUENDO												
DIRECTOR-INVESTMENT OPER.	60.00				Х			289,560.	0		49,3	Τ,
) LOUIS E. SOUSA												
DIRECTOR - INVESTMENTS	60.00				Х			298,634.	0		46,2	2(
7) GANESAN RAVISHANKER												
CHIEF INFO.OFF.&ASSOC.DEAN	60.00					X		261,057.	0		32,0) (
b Sub-total												
c Total from continuation sheets to Part VII, ${\bf S}$					• •		>					_
d Total (add lines 1b and 1c)									\$400,000 of			_
Total number of individuals (including but not reportable compensation from the organization		18		u ai	DOVE	e) WIIC	re	ceived more man	\$ 100,000 01			
reportable compensation from the organization		10)								Yes	Τ
D. I.											162	H
Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu										3		
For any individual listed on line 1a, is the organization and related organizations gre												
individual										4	Х	
Did any person listed on line 1a receive or												Γ
for services rendered to the organization? If "Ye										5		ſ
ection B. Independent Contractors												_

compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Name and title Name and title Nowage Position Position		,			ĺ						hest Compensat	1				_
Nours for related expensions of the part of the par	Name and title Average hours per (dc week box		box,	Position (do not check more than one box, unless person is both ar officer and a director/trustee			is both or/trust	an ee)	Reportable compensation from	Reportable compensation from related	from	am	(F) timated ount of other pensat	of		
EXEC.DIRWC CTRS.FOR WOMEN 60.00 X 260,946. 0 9) KATHRYN OSMOND EXEC.DIRSTUD.FIN.SVCS. 60.00 X 244,546. 0 10) SANDRA ROBERTS DIRSYS.ENETWORK.SUPP. 60.00 X 211,191. 0 11) FRANK BIDART PROFESSOR 35.00 X 202,786. 0 12) FRANK BIDART PROFESSOR 35.00 X 202,786. 0 13) Total from continuation sheets to Part VII, Section A d Total (add lines to band 1c)				related organizations in Schedule	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga and	om the anization I relate nization	on d
EXEC.DIRSTUD.FIN.SVCS. 60.00 X 244,546. 0 1) SANDRA ROBERTS DIRSYS. &METWORK.SUPP. 60.00 X 211,191. 0 1) FRANK BIDART PROFESSOR 35.00 X 202,786. 0 1) SOME A STANDA BIDART PROFESSOR 35.00 X 202,786. 0 1) SOME A STANDA BIDART PROFESSOR 35.00 X 202,786. 0 1) SOME A STANDA BIDART PROFESSOR 35.00 X 202,786. 0 1) SOME A STANDA BIDART PROFESSOR 35.00 X 202,786. 0 1) SOME A STANDA BIDART PROFESSOR 35.00 X 202,786. 0 1) SOME A STANDA BIDART B	CTRS.F	FOR WOME	 N	60.00					Х		260,946.		0		4,	71
DIRSYS.&NETWORK.SUPP. 60.00 X 211,191. 0 1) FRANK BIDART PROFESSOR 35.00 X 202,786. 0	UD.FIN.	.SVCS.		60.00					Х		244,546.		0		18,8	32
PROFESSOR 35.00 X 202,786. 0	TWORK.S	SUPP.		60.00					Х		211,191.		0		12,6	53
1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 18 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual . 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person . 5 Section B. Independent Contractors				35.00					Х		202,786.		0		23,6	56
b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 18 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Section B. Independent Contractors																_
b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 18 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 ection B. Independent Contractors																_
b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 18 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 ection B. Independent Contractors																
b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 18 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 ection B. Independent Contractors																_
Total (add lines 1b and 1c)																_
Total (add lines 1b and 1c)																_
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 18 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	ation she	eets to Part	t VII, Se	ection A						> > >						-
Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors	dividuals ((including b	ut not li	imited to t	hose	liste				o re	eceived more than	\$100,000 of				
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual														3	Yes	
Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	related	organizatio	ns gre	ater than	\$15	0,0	00?	? If	"Yes	,"				4	X	
ection B. Independent Contractors	ted on lir	ine 1a rece	ive or a	accrue co	mpen	sati	on 1	fron	n any	un				5		
																_
Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.																_

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

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

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Par	t VII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns	4,147,848.				
di di		and similar amounts not included above . 1f	41,024,331.				
Cor and	g	Noncash contributions included in lines 1a-1f: \$	2,891,950.	45 450 450			
	h	Total. Add lines 1a-1f	Business Code	45,172,179.			
ven	2a	STUDENT TUITION AND FEES	900099	96,701,809.	96,701,809.		
Program Service Revenue	b c d	STUDENT ROOM AND BOARD	900099	27,436,493.	27,436,493.		
Program	e f g	All other program service revenue		124,138,302.			
	3	Investment income (including dividends, intere other similar amounts)	est, and	9,887,083.		-2,023,060.	11,910,143.
	4	Income from investment of tax-exempt bond pr	roceeds	2,333.	2,333.		
	5	Royalties (i) Real	(ii) Personal	0			
	6a b c	Gross rents					
	d	Net rental income or (loss)		0			
	7a	Gross amount from sales of assets other than inventory (i) Securities 347,993,000.	(ii) Other				
	b	Less: cost or other basis and sales expenses					
	c d	Gain or (loss)		83,609,957.			83,609,957.
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c).					
er Re		See Part IV, line 18 a					
th	b C	Less: direct expenses		0			
O		Gross income from gaming activities. See Part IV, line 19					
	b c	Less: direct expenses		0			
		Gross sales of inventory, less returns and allowances					
	b	Less: cost of goods sold b					
	С	Net income or (loss) from sales of inventory. Miscellaneous Revenue	Business Code	0			
	44 -			2 540 376	1 774 731	1 765 645	
	11a b	WELLESLEY COLLEGE CLUB LOSS ON EARLY EXTING.OF DEBT	722100 900099	3,540,376. -2,430,402.	1,774,731.	1,765,645.	
	C	AUXILIARY ENTERPRISES	900099	8,647,579.	6,734,180.	1,913,399.	
	d	All other revenue	713990	1,017,316.	178,264.	839,052.	
	е	Total. Add lines 11a-11d		10,774,869.			
	12	Total revenue. See instructions		273 . 584 . 723	130.397.408	2.495.036	95.520.100

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

required to complete columns (B), (C), and (D). Check if Schedule O contains a response to any question in this Part IX								
				(C)	(D)			
	o not include amounts reported on lines 6b, 9, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses			
1	Ş I							
	organizations in the United States. See Part IV, line 21	0						
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	43,260,527.	43,260,527.					
3	Grants and other assistance to governments,							
	organizations, and individuals outside the							
	United States. See Part IV, lines 15 and 16	5,272,640.	5,272,640.					
4	Benefits paid to or for members	0						
5	Compensation of current officers, directors,	2 050 205	2 274 240	204 057	100 000			
	trustees, and key employees	3,858,205.	3,374,249.	284,057.	199,899.			
6	Compensation not included above, to disqualified							
	persons (as defined under section 4958(f)(1)) and							
_	persons described in section 4958(c)(3)(B)	88,213,135.	77,448,787.	6,296,681.	4,467,667.			
7	Other salaries and wages	00,213,133.	//,440,/0/.	0,290,001.	4,407,007.			
8	Pension plan accruals and contributions (include section	10,950,909.	9,577,277.	806,250.	567,382.			
0	401(k) and 403(b) employer contributions) Other employee benefits	12,869,310.	8,880,215.	2,311,470.	1,677,625.			
9 10	Payroll taxes	6,212,719.	5,433,423.	457,406.	321,890.			
11	Fees for services (non-employees):	0,212,713.	3,133,123.	137,100.	321,000.			
	Management	6,331,110.	5,523,007.	60,589.	747,514.			
	Legal	369,910.	54,793.	310,117.	5,000.			
	Accounting	208,728.	227.720	208,728.				
	Lobbying	0						
	Professional fundraising services. See Part IV, line 17	0						
	Investment management fees	500,470.		500,470.				
q	Other	10,380,112.	8,967,030.	262,257.	1,150,825.			
12	Advertising and promotion	0						
13	Office expenses	6,582,009.	6,173,690.	163,978.	244,341.			
14	Information technology	608,137.	576,700.	16,749.	14,688.			
15	Royalties	0						
16	Occupancy	6,274,069.	5,768,443.	286,676.	218,950.			
17	Travel	4,005,611.	3,432,727.	387,272.	185,612.			
18	Payments of travel or entertainment expenses							
	for any federal, state, or local public officials	0						
19	Conferences, conventions, and meetings	1,175,352.	923,320.	175,028.	77,004.			
20	Interest	17,538,371.	17,538,371.					
21	Payments to affiliates	0						
22	Depreciation, depletion, and amortization	15,958,734.	13,506,675.	2,033,621.	418,438.			
23	Insurance	1,038,711.	1,018,564.	9,474.	10,673.			
24	Other expenses. Itemize expenses not covered							
	above (List miscellaneous expenses in line 24e. If							
	line 24e amount exceeds 10% of line 25, column							
	(A) amount, list line 24e expenses on Schedule O.)	F 622 170	4 005 060	700 256	24 047			
	EQUIPMENT RENTAL	5,633,172.	4,895,969.	702,356.	34,847.			
	STUDY AWAY EXPENSES DRINTING & DUBLICATIONS	3,357,980.	3,357,980.	35 770	210,947.			
	PRINTING & PUBLICATIONS DOSTAGE & SHIDDING	1,440,350.	1,193,624.	35,779.	210,947.			
	POSTAGE & SHIPPING	26,558,435.	23,213,175.	2,921,734.	423,526.			
	All other expenses Total functional expenses. Add lines 1 through 24e	279,306,463.	249,880,808.	18,230,759.	11,194,896.			
26	Joint costs. Complete this line only if the	217,300,403.	237,000,000.	10,430,133.	11,171,090.			
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here							
	following SOP 98-2 (ASC 958-720)	0						
ICA								

JSA 1E1052 1.000

Form 990 (2011) Page **11**

Part X **Balance Sheet** (A) Beginning of year End of year Cash - non-interest-bearing 38,663,208. 40,540,541. 1 Savings and temporary cash investments 4,230,401. 57,591,087. 2 Pledges and grants receivable, net 48,999,242. 50,311,935. 3 3 Accounts receivable, net 773,810. 4 876,070. Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 1,281,528. 5 1,255,575. Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary 6 employees' beneficiary organizations (see instructions) Notes and loans receivable, net 8,748,496 7,359,527. 7 Inventories for sale or use 683,889. 711,076. 8 Prepaid expenses and deferred charges 3,684,515. 2,457,662. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 496,040,420. b Less: accumulated depreciation | 10b | 196,336,825. 10c 299,703,595. 307,559,725. Investments - publicly traded securities 863,772,000. 723,543,000. 11 11 Investments - other securities. See Part IV, line 11 731,479,740. 860,947,140. 12 12 Investments - program-related. See Part IV, line 11 13 13 O 14 0 14 1,217,000. 963,000. 15 15 Other assets. See Part IV, line 11 2,011,093,554. 2,046,260,208. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 Accounts payable and accrued expenses 61,893,520. 87,136,038. 17 17 18 Grants payable 3,666,366. 18 5,233,408. 19 Deferred revenue 4,474,213. 19 3,760,907. Tax-exempt bond liabilities 140,546,794. 142,674,665. 20 20 0 21 0 21 Escrow or custodial account liability. Complete Part IV of Schedule D Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 22 7,174,000. 106,345,000. 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 0 24 0 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 44,462,707. 25 41,665,675. 26 262,217,600. 26 386,815,693. Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. **Balances** Unrestricted net assets 27 604,701,637. 27 547,239,507. Temporarily restricted net assets 28 710,207,327. 668,932,137. 28 Fund Permanently restricted net assets 29 433,966,990. 29 443,272,871. Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. ō Capital stock or trust principal, or current funds Assets 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 Set Total net assets or fund balances 33 1,748,875,954. 1,659,444,515. 33 34 Total liabilities and net assets/fund balances......... 2,011,093,554. 2,046,260,208.

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Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		73,5		
2	Total expenses (must equal Part IX, column (A), line 25)	2		79,3		
3	Revenue less expenses. Subtract line 2 from line 1	3		-5,7		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,74			
5	Other changes in net assets or fund balances (explain in Schedule O)				09,6	599.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,					
	column (B))	6	1,65	59.4	44.5	15
Pa	art XII Financial Statements and Reporting			,,,,	,-	<u> </u>
	Check if Schedule O contains a response to any question in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	ı in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
b	,			2b	Х	
С						
	of the audit, review, or compilation of its financial statements and selection of an independent accountar			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, ex	фlair	n in			
	Schedule O.					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year	ar w	ere			
	issued on a separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	า in			
	the Single Audit Act and OMB Circular A-133?			3a	Х	
b		_	the	0.1		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	X	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

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

Inspection

Name of	the organization							Emplo	yer iden	tificatio	numbe	r
WELLES	SLEY COLLEGE								04	-2103	637	
Part I	Reason for Pub	lic Charity Status	s (All organizations mu	st con	nplete	this pa	art.) Se	e instr	uctions			
The orga			cause it is: (For lines 1 th									
1 💹	A church, convention	on of churches, or	association of churches	describ	ed in s	ection	170(b)((1)(A)(i)				
2 X	A school described	l in section 170(b)	(1)(A)(ii). (Attach Schedul	e E.)								
3	A hospital or a coo	perative hospital s	ervice organization descr	ibed in	sectio	n 170(k)(1)(A)	(iii).				
4	A medical researc	h organization op	erated in conjunction wi	th a h	ospita	I descr	ibed in	sectio	n 170(k	o)(1)(A)	(iii). E	nter the
	hospital's name, cit											
5	= :		nefit of a college or univ	ersity	owned	l or ope	erated b	oy a go	vernme	ntal ur	it desc	ribed in
	section 170(b)(1)(A)(iv). (Complete Part II.)											
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public											
•	described in sectio				.							
8			on 170(b)(1)(A)(vi). (Com				4 - ! -					
9	-	=	es: (1) more than 331/3%							-		_
	=		exempt functions - subj									
			ome and unrelated busi						11 511	tax) III	om bus	sinesses
10	-		ne 30, 1975. See section			-			`			
10	-	=	ted exclusively to test for rated exclusively for the		-					or to	oorn/	out the
''	=	-				-					-	
	purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3) . Check the box that describes the type of supporting organization and complete lines 11e through 11h.											
	a Type I	b Type		_			-		d	¬~	III - Oth	ner
е			the organization is not			•	•	irectly	_			
		=	gers and other than one			-		-	-			•
	509(a)(1) or section				•	•	• •	J				
f	If the organization	received a writte	n determination from th	e IRS	that it	is a T	ype I, T	Type II,	or Type	e III su	pportin	ıg
	organization, check					·						
g			nization accepted any gift	or co	ntributi	on from	n any of	the				• —
	following persons?											
	(i) A person who	directly or indire	ectly controls, either alor	ne or t	ogethe	er with	person	s desc	ribed in	ı (ii)	١	res No
	and (iii) below,	the governing boo	dy of the supported organ	ization	?						11g(i)	
			scribed in (i) above?								11g(ii)	
			on described in (i) or (ii) a							l	11g(iii)	
<u>h</u>	Provide the following		ut the supported organiza	ation(s)		1				1		
(i) N	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	(iv)	ls the zation in		ou notify anization		s the zation in	(vi) Amour	
	organization		above or IRC section	col. (i)	listed in overning	in col	l. (i) of	col. (i) o	rganized		support	•
			(see instructions))	docu	ment?		upport?		U.S.?			
				Yes	No	Yes	No	Yes	No			
(A)												
(B)												
(C)												
(D)												
(E)												
Total												

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

Schedule A (Form 990 or 990-EZ) 2011

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Schedule A (Form 990 or 990-EZ) 2011 Page 2 Part II

Par	Support Schedule for Or (Complete only if you chec Part III. If the organization f	ked the box or	n line 5, 7, or 8	of Part I or if	f the organizat	ion failed to qu	
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support					1	
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (,				12	
13	First five years. If the Form 990 is f organization, check this box and stop here						
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2011 (li					14	%
15	Public support percentage from 2010	Schedule A, Pa	art II, line 14			15	%_
16a	331/3% support test - 2011. If the o						
	this box and stop here. The organizati						
b	b 331/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more,						
	check this box and stop here . The organization qualifies as a publicly supported organization						
17a	7a 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported						
b	organization	2010. If the or	ganization did n	ot check a box	k on line 13, 16	a, 16b, or 17a,	and line
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly						
18	supported organization Private foundation. If the organization						
. •	instructions						

Schedule A (Form 990 or 990-EZ) 2011

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Schedule A (Form 990 or 990-EZ) 2011 Page **3**

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 9 Amounts from line 6								
1 Gifts, grants, contributions, and membership fees no covered. (Op not include any functual grants). 2 Giness treespit from antissions, membershape sold or services performed, or facilities furnished in any activity that is relieded to the organization's tax-exempt purpose. 3 Giness treespit from activities that are not an unrelead trate or business under section 513. 4 Tax revenues levied of for the organization's benefit and either paid to or expended on its behalf. 5 The value of services or facilities furnished by a governmental unit to the organization without charge. 6 Total Add lines 1 through 5. 7 Ta A monutis included on lines 1, 2, and 3 received from disqualified persons. b Annouras included on lines 2, and 3 received from disqualified persons. b Annouras included on lines 2, and 3 received from disqualified persons. b Annouras included on lines 1, 2, and 3 received from disqualified persons in the second the greater of 15,000 or 1% of the amount on line 13 for the year c Add lines 7 and 37 to 1. 8 Public support (Subtract line 7 of from line 6.) 9 Annouras from line 6. 10 Special from line 6. 10 Special from line 6. 11 Total Support (Subtract line 7 of from line 6.) 12 Other income. Do not include gain or loss from the saie of capital sesses section 511 taxes) from businesses accurred affect June 30, 1975. 13 Total support (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 50 to organization, check his box and stop here. 5 Public support percensage from 2010 Schedule A, Part III, line 15. 15 Public support percensage from 2010 Schedule A, Part III, line 15. 16 Section D. Computation of Public Support Percentage 17 Investment income percentage from 2010 Schedule A, Part III, line 15. 18 Public support percensage from 2010 Schedule A, Part III, line 15. 19 3 3313% support percensage from 2010 Schedule A, Part III, line 15. 19 3 3313% support percensage from 2010 Schedule A, Par				42000	() 0000	(1) 0040	() 0044	(O.T.)
received. (Const include any vinusual grants.) 2 Cross receipts from admissions, merchandise sold or sentioss performed or facilities furnished in any activity that is relieved to the organization's tearement purpose. 3 Gross receipts from admissions, merchandise sold or sentions performed on facilities furnished in any activity that is relieved to the organization's tearement purpose. 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. 5 The value of services or facilities furnished by a governmental unit to the organization without charge. 6 Total. Add lines 1 through 5. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons			(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
2 Goss receipts from admissions, merchandies sold or services performed, or facilities furnished in any activity that is reliated to the organization's tax-eventy purpose 3 Goss receipts from activities that are not an unrelated trade or business under section 513. 4 Tax revenues leviced for the organization's benefit and either paid to or expended on its behalf to or expended on its organization without charge 6 Total. Add lines 1 through 5 7 A Amounts included on lines 1, 2, and 3 received from disputabled persons b Amounts included on lines 2 and 3 received from other than disputabled persons that exceed the greater of \$6,000 co. Add lines 7 and 7 fbr. 1 3 for the year received provides in line 5 to the year of the persons that exceed the greater of \$6,000 co. 8 Public support (Subtract line 7 c from line 6.) 9 Amounts from line 6. b Unrelated business taxable income (less section 51 ft taxes) from businesses acquired after June 30, 1975 c. Add lines 10 and 10 b. 11 Not income from unrelated business taxable income (less section 51 ft taxes) from businesses acquired after June 30, 1975 c. Add lines 10 and 10 b. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain Patr IV.) 13 Total support. (Add lines 9, 10c., 11, and 112). 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501 organization, check this box and stop here. Public support percentage from 2011 (line 8, column (f) divided by line 13, column (f)). 15 Public support percentage from 2010 Schedule A, Part III, line 17 18 Investment income percentage from 2010 Schedule A, Part III, line 15 19 a 331/3% support tests - 2011. If the		,						
sold or services performed, or facilities furnished in any activity that is related to the organizations trace-empt purpose. 3. Gines receipts from activities that are not an unrelated trace because the control of the organizations benefit and either paid to or expended on its behalf and either paid to or expended on its behalf until to the organization without charge. 5. The value of services or facilities furnished by a governmental unit to the organization without charge. 6. Total Add lines 1 through 5. 7. A Amounts included on lines 1, 2, and 3. received from disqualified persons		· · · · · · · · · · · · · · · · · · ·						
turnished in any activity that is related to the organization's tax-everyt purpose of Gross receipts from activities that are not an unrelated trade or business under section 513 at Tax revenues levide for the organization's benefit and either paid to or expended on its behalf		·						
3 Gress receipts from activities that are not an unrelated throid or business under section 513 . 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . 5 The value of services or facilities furnished by a governmental unit to the organization without charge . 6 Total. Add lines 1 through 5 . 7a Amounts included on lines 1, 2, and 3 received from disqualified persons . 9 Amouns included on lines 2 and 3 received from disqualified persons . 9 Amouns included on lines 2 and 3 received from disqualified persons . 9 Amounts included on lines 2 and 3 received from disqualified persons . 9 Amounts included on lines 2 and 3 received from disqualified persons . 9 Amounts included on lines 2 and 3 received from disqualified persons . 9 Amounts included on lines 2 and 3 received from disqualified persons . 9 Public support (Subtract line 7 or from line 6.) 9 Amounts from line 6. 10a Gress income from inerest, dividends, orens, rens, revalues and the securities loans, rens, revalues and the securities loans, rens, results and results and results and results and		sold or services performed, or facilities						
3 Gross receipts from activities that are not an unrelated trade or business under section 613 unrelated to or expended on its behalf unrelated to or expended on its behalf unrelated trade of services or facilities furnished by a governmental unit to the organization without charge . 5 Total Add lines 1 through 5 . 6 Total Add lines 1, 2, and 3 received from disqualified persons . 7 A Amounts included on lines 1, 2, and 3 received from disqualified persons . 8 Public support (Subtract line 7c from line 6.) 8 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 9 Amounts from line 6, . 9 Amounts from line 6, . 9 Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1915 b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1915 c Add lines 10a and 10b . 10 Net income from included lin line 10b, whether or not the business is regularly carried on . 11 Net income. Do not include gain or loss from the sale of capital assets (Epplain in Part IV) . 12 Other income. Do not include gain or loss from the sale of capital assets (Epplain in Part IV) . 13 Total support (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organizations first, second, third, fourth, or fifth tax year as a section 501 organization, check this box and stop here. 8 Section D. Computation of Public Support Percentage 17 Investment income percentage from 2010 Schedule A, Part III, line 17 . 18 Investment income percentage from 2010 Schedule A, Part III, line 17 . 19 Satisfy Schedule A, Part III, line 17 . 19 Satisfy Schedule A, Part III, line 17 . 10 Investment income percentage from 2010 Schedule A, Part III, line 17 . 11 Investment income percentage from 2010 Schedule A, Part III, line 17 . 12 Investment i								
unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf to the organization without charge to the form of the than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on its 13 for the year c Add lines 7 and 70. 8 Public support (Subtract line 7 c from line 6). 9 Amounts from line 6,		organization's tax-exempt purpose						
4 Tax revenues levied for the organizations benefit and either paid to or expended on its behalf. 5 The value of services or facilities furnished by a governmental unit to the organization without charge. 6 Total Add lines 1 through 5. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons. b Amounts included on lines 2 and 3 received from other than disqualified persons. b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5.000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b. 8 Public support (Subtract line 7c from line 6). Section B. Total Support Calendar year (or fiscal year beginning in) P (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 9 Amounts from line 6. 9 Amounts from line 6. 5 Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. c Add lines 10a and 10b. 1 Net income from unrelated business acquired after June 30, 1975. c Add lines 10a and 10b. 1 Net income from unrelated business acquired after June 30, 1975. c Add lines 10a and 10b. 1 Net income from unrelated business acquired after June 30, 1975. c Add lines 10a and 10b. 1 Total support. (Add lines 9, 10c, 11, and 12.) 1 Total support (Add lines 9, 10c, 11, and 12.) 1 Total support (Part lines 8). 5 Public support (Part lines 90 is for the organization's first, second, third, fourth, or fifth tax year as a section 501 organization, check this box and stop here. Section C. Computation of Public Support Percentage 1 Investment income percentage for 2011 (line 8, column (f) divided by line 13, column (f)). 1 Total support percentage for 2011 (line 10c, column (f) divided by line 13, column (f)). 1 Total support percentage for 2011 (line 10c, column (f) divided by line 13, column (f)). 1 Total support percentage for 2011 (line 10c, column (f) divided by line 13, column (f)). 1 Total support percentage for 2011 (line 10c, column (f) divided by line 13, column (f)). 1 Total suppor	3	Gross receipts from activities that are not an						
organization's benefit and either paid to or expended on its behalf or the variable of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5. 7a Amounts included on lines 1, 2, and 3 received from disputified persons		unrelated trade or business under section 513						
to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge, 6 Total Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons	4	Tax revenues levied for the						
5 The value of services or facilities furnished by a governmental unit to the organization without charge. 6 Total. Add lines 1 through 5,		organization's benefit and either paid						
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Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2010 Schedule A, Part III, line 17 19a 331/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 331/3%, 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organ b 331/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3% line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organ	15	Public support percentage for 2011 (line 8,	column (f) divide	ed by line 13, colur	mn (f))		15	%
17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2010 Schedule A, Part III, line 17 19 331/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 331/3%, 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organ b 331/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3 line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organ line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organ	16	Public support percentage from 2010 Scheo	dule A, Part III, lir	ne 15			16	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17 19a 331/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 331/3%, 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organ b 331/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331 line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organ	Sect	ion D. Computation of Investmen	t Income Per	centage				
18 Investment income percentage from 2010 Schedule A, Part III, line 17 19a 331/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 331/3%, 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organ b 331/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331 line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organ	17	Investment income percentage for 2011 (lin	ie 10c, column ((f) divided by line 1	3, column (f))		17	%
 19a 331/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 331/3%, 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organ b 331/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3% check this box and stop here. The organization qualifies as a publicly supported organ 							18	%
17 is not more than 331/3%, check this box and stop here . The organization qualifies as a publicly supported organ b 331/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331 line 18 is not more than 331/3%, check this box and stop here . The organization qualifies as a publicly supported organ							re than 331/3%,	and line
b 331/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331, line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization		-						. \square
line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organ					•	•		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see inst		•		•	•			

JSA 1E1221 1.000

Schedule A (Form 990 or 990-EZ) 2011

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

Page 4

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2011

Name of the organization		Employer identification number				
WELLESLEY COLLEGE						
		04-2103637				
Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private fou	ındation				
	527 political organization					
Form 990-PF 501(c)(3) exempt private foundation						
4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation					
	vered by the General Rule or a Special Rule . (8), or (10) organization can check boxes for both the General Rule and a S	Special Rule. See				
General Rule						
_	ng Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or econtributor. Complete Parts I and II.	or more (in money or				
Special Rules						
under sections 509(a)	s) organization filing Form 990 or 990-EZ that met the 33 1/3 % support to (1) and 170(b)(1)(A)(vi) and received from any one contributor, during th 00 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form I.	e year, a contribution of				
during the year, total of	r), (8), or (10) organization filing Form 990 or 990-EZ that received from a contributions of more than \$1,000 for use <i>exclusively</i> for religious, charita es, or the prevention of cruelty to children or animals. Complete Parts I, II,	ble, scientific, literary,				
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year						
990-EZ, or 990-PF), but it must a	not covered by the General Rule and/or the Special Rules does not file Sanswer "No" on Part IV, line 2, of its Form 990; or check the box on line Form to certify that it does not meet the filing requirements of Schedule B (Form)	of its Form 990-EZ or on				

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization WELLESLEY COLLEGE Employer identification number

			04-2103637
Part I	Contributors (see instructions). Use duplicate copies of Par	t I if additional space is need	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_		\$2,341,402.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_		\$2,000,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$1,100,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4			Person X

No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3 _		\$1,100,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4 _		\$1,056,184.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5 _		\$1,050,842.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6 _		\$2,000,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
ς Δ		Schedule I	B (Form 990, 990-EZ, or 990-PF) (201

Name of organization WELLESLEY COLLEGE

Employer identification number
04-2103637

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.							
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
7 _		\$753,820.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
8 _		\$700,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)				

Name of organization WELLESLEY COLLEGE

Employer identification number

04-2103637

a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_ =		 \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Name of organization WELLESLEY COLLEGE

Employer identification number

04-2103637

Part III	Exclusively religious, charitable, etc., that total more than \$1,000 for the year.	ear. Complete colur	nns (a) through (e) and the following line entry.					
	For organizations completing Part III, e contributions of \$1,000 or less for the	e year. (Enter this inf	ormation once. Se	charitable, etc., ee instructions.) \$\blacktriangle \$ \\ \]					
	Use duplicate copies of Part III if addition	onal space is neede	d	,					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held					
		(e) Transi	er of gift						
	Transferee's name, address, at	nd ZIP + 4	Relationship of transferor to transferee						
(a) No.				I					
from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held					
		(e) Transfer of gift							
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee						
(a) No.									
from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held					
		(e) Transfer of gift							
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held					
		(e) Transi							
	Transferee's name, address, a		Relationship of transferor to transferee						

SCHEDULE D (Form 990)

Supplemental Financial Statements

2011

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No No Part Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. A total number of conservation easements 2a Protection of conservation easements 2b Preservation easements 2a Protection of conservation easements 2a Protection 2a P	Nam	e of the organization			Employer identification number
organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year	WEI	LESLEY COLLEGE			04-2103637
1 Total number at end of year 2 Aggregate contributions to (during year)	Pa			Similar Funds o	r Accounts. Complete if the
2 Aggregate contributions to (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?			(a) Donor advi	sed funds	(b) Funds and other accounts
2 Aggregate contributions to (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	1	Total number at end of year			
3. Aggregate grants from (during year)	2				
Aggregate value at end of year. Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purposels of conservation easements held by the organization answered "Yes" to Form 990, Part IV, line 7. Purposels of conservation easements held by the organization check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements Total number of conservation easements on a certified historic structure included in (a), 2c d Number of conservation easements not acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Post of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Post organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements is holds? Number of states where property subject to conservation easements in its revenue and expense statement, and Post of the periodic monitoring, inspection from the periodic monitoring inspection from the periodic monitoring inspection from the periodic monitoring for conservation easements and holds? Post search bow the organization reports conse	3				
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	4				
tunds are the organization's property, subject to the organization's exclusive legal control?	5		advisors in writing tha	t the assets held in	n donor advised
conly for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education)	•	funds are the organization's property, subject to th	e organization's exclusi	ve legal control?	Yes No
conferring impermissible private benefit?	6			• •	
Part III Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of open space Complete lines 2 at hrough 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements		• • • • • • • • • • • • • • • • • • • •			
Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements Total number of conservation easements Number of conservation easements on a certified historic structure included in (a). Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of structure listed in the National Register. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year No 10 Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization of financial statements that descri	Do	Concernation Ecoments Complete in	f the organization on	word "Vac" to E	Form 000 Port IV line 7
Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year					omi 990, Part IV, line 7.
Protection of natural habitat Preservation of open space Complete lines 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a)	•				of an interest and a standard land and
Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.		· _ · _ · _ · _ · _ · _ · _ · _ · _	reation or education)		
Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year				☐ Preservation	of a certified historic structure
a Total number of conservation easements	_	·			a the form of a companyation
Total number of conservation easements	2		ieia a qualifiea conserv	ation contribution i	n the form of a conservation
Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a)		casement on the last day of the tax year.			Held at the End of the Tax Year
b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a)	_	Total number of concernation accoments			
to Number of conservation easements on a certified historic structure included in (a)	_				
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register		· ·			
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶					20
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	a	-			
Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	_	-			
Number of states where property subject to conservation easement is located ▶	3		nsterred, released, exti	nguisnea, or termii	nated by the organization during the
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year	1	-	arvation easement is loc	ated -	
violations, and enforcement of the conservation easements it holds?					
Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year	•				-
Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year \$\sum_{\text{\colored}} \sum_{\text{\colored}} \sum	6				
 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance shee works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide the following amounts relating to these items: 		_	1 0,	J	3 ,
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance shee works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance shee works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide the following amounts relating to these items:	7	Amount of expenses incurred in monitoring, inspen	cting, and enforcing co	nservation easeme	ents during the year
 (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheworks of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheworks of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide the following amounts relating to these items: 		·			
 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide the following amounts relating to these items: 	8	•	. ,	•	` ' ' ' '
balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide the following amounts relating to these items:		(i) and section 170(h)(4)(B)(ii)?			Yes □ No
organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance shee works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance shee works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide the following amounts relating to these items:	9	•			·
Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide the following amounts relating to these items:				rganization's finan	cial statements that describes the
Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance shed works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance shed works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:	Б-				- Oimilan Assata
 public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 	Pa	Complete if the organization answered	s of Art, Historical 11 I "Yes" to Form 990,	easures, or Othe Part IV, line 8.	er Similar Assets.
 public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 	1a	If the organization elected, as permitted under S	FAS 116 (ASC 958). r	ot to report in its	revenue statement and balance sheet
works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:		public service, provide, in Part XIV, the text of the f	ootnote to its financial	statements that de	scribes these items.
public service, provide the following amounts relating to these items:	b				
(f) Decreases traded to Fem. 000 Dea(1/III P. 4		public service, provide the following amounts relat	ting to these items:		
(i) Revenues included in Form 990, Part VIII, line 1					
(ii) Assets included in Form 990, Part X	_				
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the	2	<u> </u>			<u> </u>
following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1	_	Povopues included in Form 200 Port VIII line 4	STAS 116 (ASC 958) re	lating to these item	IS. ► ⊕
a Revenues included in Form 990, Part VIII, line 1	_				

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Schedule D (Form 990) 2011 Page 2

Par	t III Organizations Maintaini	ng Collections of	Art, Histor	ical Trea	sures, c	r Other	Similar A	ssets (d	continued	d)
3	Using the organization's acquisition collection items (check all that app		other record	s, check	any of th	ne follow	ring that a	re a sigr	nificant us	se of its
а	X Public exhibition		d X	Loan	or excha	inge prog	ırams			
b	X Scholarly research		е 🗌	Othe	r					
С	Preservation for future ge	enerations								
4	Provide a description of the organ	nization's collections	and explai	n how th	ey furthe	r the or	ganization's	s exemp	t purpose	in Part
	XIV.									
5	During the year, did the organization assets to be sold to raise funds rath							_	Yes	X No
Par	t IV Escrow and Custodial A line 9, or reported an an				zation ar	nswered	"Yes" to I	Form 99	0, Part I	/,
1.0	le the organization on agent truste	a austadian ar athai	r intormodio	ry for oon	tributions	or other	r acceta no			
та	Is the organization an agent, truste			-				_	Vac	□ No
L	included on Form 990, Part X? If "Yes," explain the arrangement in							[Yes	No
D	ii res, explain the arrangement ii	i Pait Aiv and compi	ete the folio	wing table	e. 		Λ.	mount		
•	Beginning balance				4.0		A	iiiouiii		
	Additions during the year									
	Distributions during the year									
f	Ending balance									
	Did the organization include an am								Yes	No
	If "Yes," explain the arrangement in		art A, iii o 2						103	
_	t V Endowment Funds. Con		ization ans	wered "\	Yes" to F	orm 990) Part IV	line 10		
· a	<u> </u>	(a) Current year	(b) Prior		(c) Two ye		(d) Three ye		(e) Four ye	ears back
1a	Beginning of year balance	1523683354.	133024		128728		162944		, ,	
	Contributions	16,215,989.	13,374		13,163		9,049	9,117.		
	Net investment earnings, gains,		<u> </u>	,	· ·	•	,			
	and losses	7,076,035.	259,172	,062.	116,408	3,889.	-27001	3057.		
d	Grants or scholarships		<u> </u>							
	Other expenditures for facilities									
	and programs	78,392,966.	79,106	,795.	86,612	2,435.	81,198	,964.		
f	Administrative expenses									
g	End of year balance	1468582412.	152368	3354.	133024	13938.	128728	4484.		
2	Provide the estimated percentage	of the current year e	nd balance				:			
а	Board designated or quasi-endown			, 0,	,	,				
b	Permanent endowment ► 28.8		_							
С	Temporarily restricted endowment	▶ 38.3000 %								
	The percentages in lines 2a, 2b, ar	nd 2c should equal 1	00%.							
3a	Are there endowment funds not in	the possession of th	ne organizat	ion that a	re held a	nd admir	nistered for	the		
	organization by:								Y	es No
	(i) unrelated organizations								3a(i)	X
	(ii) related organizations								3a(ii)	X
b	If "Yes" to 3a(ii), are the related org	ganizations listed as	required on S	Schedule I	R?				3b	
4	Describe in Part XIV the intended u	ses of the organizat	ion's endow	ment fund	ds.					
Par	t VI Land, Buildings, and Equ	uipment. See Forn	n 990, Par	t X, line 1	10.					
	Description of property	(a) Cost or (invest		(b) Cost or (oth			cumulated eciation	(0	d) Book value	e
1 a	Land			42,98	37,809.				42,987	7,809.
b	Buildings			439,02	22,672.	191,0	34,562.		247,988	3,110.
С	Leasehold improvements									
d	Equipment				95,345.		02,263.			3,082.
<u>e</u>	Other				34,594.					1,594.
Tota	II. Add lines 1a through 1e. <i>(Column</i>	(d) must equal Forn	n 990, Part X	(, column	(B), line 1	0(c).)	▶		299,703	3,595.

Schedule D (Form 990) 2011 Page **3**

Part VII Investments - Other Securities. See F	orm 990, Part X, line	<u>12.</u>
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) VENTURE CAPITAL	202,743,000.	FMV
(B) BUYOUT FUNDS	52,588,000.	FMV
(C) DISTRESSED SECURITIES	35,752,000.	FMV
(D) REAL ESTATE	110,368,000.	FMV
(E) NATURAL RESOURCES	97,297,000.	FMV
(F) TIMBERLAND	34,163,000.	FMV
(G) SEMI MARKETABLE	257,645,000.	FMV
(H) MISCELLANEOUS OTHER	24,825,140.	FMV
(I) RESTRICTED CONSTRUCTION FUNDS	45,566,000.	FMV
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	860,947,140.	
Part VIII Investments - Program Related. See F		
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX Other Assets. See Form 990, Part X, li	ine 15.	
(a)	Description	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		<u></u>
Part X Other Liabilities. See Form 990, Part X	K, line 25.	
1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) LIAB.UNDER SECURITIES LENDING TRANS		
(3) GOVERNMENT LOAN ADVANCES	4,568,9	96.
(4) ANNUITIES AND UNITRUSTS PAYABLE	36,133,6	79.
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.,) ► 41,665,6	75.
		he organization's financial statements that reports the

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

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WELLESLEY COLLEGE 04 - 2103637Schedule D (Form 990) 2011 Page 4 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Total revenue (Form 990, Part VIII, column (A), line 12) 273,584,723. Total expenses (Form 990, Part IX, column (A), line 25) 2 279,306,463. Excess or (deficit) for the year. Subtract line 2 from line 1 3 -5,721,740. 3 Net unrealized gains (losses) on investments 4 -83,709,699. Donated services and use of facilities 5 Investment expenses 6 6 Prior period adjustments 7 7 Other (Describe in Part XIV.) 8 8 Total adjustments (net). Add lines 4 through 8 9 -83,709,699. 9 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 10 -89,431,439 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements 108,003,000. Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 Net unrealized gains on investments **b** Donated services and use of facilities Recoveries of prior year grants Other (Describe in Part XIV.)

2d | -30,789,371. Add lines 2a through 2d -114,499,070.2e Subtract line 2e from line 1 3 222,502,070. Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a 3,193,653. b Other (Describe in Part XIV.) 47,889,000. c Add lines 4a and 4b 51,082,653. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 273,584,723. 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements 197,434,000. Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 a Donated services and use of facilities **b** Prior year adjustments 2b **d** Other (Describe in Part XIV.) -30,789,371 Add lines 2a through 2d -30,789,371. 2e Subtract line 2e from line 1 228,223,371. 3 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 3,193,653. **b** Other (Describe in Part XIV.) 47,889,439. c Add lines 4a and 4b 51,083,092. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 279,306,463. Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information. SEE PAGE 5

	_				_
Schedule	D	(Form	990)	201	1

Schedule D (Form 990) 2011 WELLESLEY COLLEGE 04-2103637 Page **5**

Part XIV Supplemental Information (continued)

FINANCIAL STATEMENT FOOTNOTE REGARDING ART COLLECTION.

PART III, LINE 1A:

WELLESLEY COLLEGE DOES NOT REPORT AS REVENUE ANY GIFTS FOR WORKS OF ART.

IN ADDITION, THE COLLEGE DOES NOT CAPITALIZE WORKS OF ART AS ASSETS ON

ITS BALANCE SHEET. THIS TREATMENT IS PERMITTED UNDER SFAS 116. THE

COLLEGE'S AUDITED FINANCIAL STATEMENTS DO NOT CONTAIN A FOOTNOTE

REGARDING WORKS OF ART, HISTORICAL TREASURES, OR OTHER SIMILAR ASSETS

HELD FOR PUBLIC EXHIBITION, EDUCATION, OR RESEARCH IN FURTHERANCE OF

PUBLIC SERVICE.

DESCRIPTION OF ORGANIZATION'S COLLECTIONS,

PART III, LINE 4:

THE DAVIS MUSEUM AND CULTURAL CENTER HAS A PERMANENT COLLECTION OF APPROXIMATELY 10,000 OBJECTS DATING FROM ANCIENT TIMES TO PRESENT DAY.

INCLUDED ARE PAINTINGS, SCULPTURE, DECORATIVE OBJECTS, AND WORKS ON PAPER REPRESENTING THE CREATIVE GENIUS OF CULTURES AROUND THE WORLD. THE COLLECTION OF THE MUSEUM SERVES AS A VALUED TEACHING RESOURCE FOR STUDENTS AND FACULTY IN MANY OF THE DISCIPLINES REPRESENTED AT WELLESLEY COLLEGE. PROFESSORS FREQUENTLY MAKE ASSIGNMENTS THAT REQUIRE STUDENTS TO VISIT THE MUSEUM TO VIEW A WORK OF ART IN THE GALLERIES. THE MUSEUM ALSO MAKES WORKS FROM THE COLLECTION AVAILABLE FOR EXAMINATION IN CLASS MEETINGS HELD AT THE MUSEUM. IN EACH OF THESE EXAMPLES, THE STUDENTS' ENCOUNTER WITH THE ORIGINAL ART WORK, NOT A REPRODUCTION, IS FUNDAMENTAL. IN ADDITION TO THESE MORE FORMAL LEARNING EXPERIENCES, THE DAVIS COLLECTION ALSO PLAYS A CENTRAL ROLE IN THE COLLEGE'S EFFORTS TO RAISE IN ITS STUDENTS AN AWARENESS OF RICHNESS AND BREADTH OF HUMAN CREATIVITY AND

 Schedule D (Form 990) 2011
 WELLESLEY COLLEGE
 04-2103637
 Page 5

Part XIV Supplemental Information (continued)

A RESPECT FOR ITS DIVERSITY.

INTENDED USES OF ENDOWMENT FUNDS,

PART V, LINE 4:

WELLESLEY COLLEGE'S ENDOWED FUNDS ARE USED TO SUPPORT CRITICAL ACADEMIC

PROGRAMS OF THE COLLEGE AND FINANCIAL AID TO STUDENTS.

OTHER CHANGES IN REVENUE,

PART XII, LINE 2D:

MINIMUM PENSION LIABILITY: (\$13,863,000); NET LOSS ON INTEREST SWAP:

(\$13,085,000); GIFTS IN-KIND: (\$1,410,970); LOSS ON EARLY EXTINGUISHMENT

OF DEBT: (\$2,430,401); TOTAL ADJUSTMENT: (\$30,789,371)

OTHER CHANGES IN REVENUE,

PART XII, LINE 4B:

FINANCIAL AID EXPENSE INCLUDING PELL GRANTS: \$47,889,000

OTHER CHANGES IN EXPENSES,

PART XIII, LINE 2B:

MINIMUM PENSION LIABILITY: (\$13,863,000); NET LOSS ON INTEREST SWAP:

(\$13,085,000); GIFTS IN-KIND: (\$1,410,970); LOSS ON EARLY EXTINGUISHMENT

OF DEBT: (\$2,430,401); TOTAL ADJUSTMENT: (\$30,789,371)

Schedule D (Form 990) 2011 WELLESLEY COLLEGE 04-2103637 Page **5**

Part XIV Supplemental Information (continued)

OTHER CHANGES IN EXPENSES,

PART XIII, LINE 4B:

FINANCIAL AID EXPENSE INCLUDING PELL GRANTS: \$47,889,000

SCHEDULE E (Form 990 or 990-EZ)

Schools

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

Name of the organization WELLESLEY COLLEGE 04-2103637

Employer identification number

Pa	rtl			
			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its	_		
	brochures, catalogues, and other written communications with the public dealing with student admissions,	2	Х	
3	programs, and scholarships? Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media		Λ	
·	during the period of solicitation for students, or during the registration period if it has no solicitation program,			
	in a way that makes the policy known to all parts of the general community it serves? If "Yes," please		v	
	describe. If "No," please explain. If you need more space, use Part II	3	X	
	SEE SUPPLEMENTAL PAGE			
4	Does the organization maintain the following?	4-	v	
a b	Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially	4a	X	
D		4b	Х	
С	nondiscriminatory basis? Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	4c	Х	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	Х	
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
5	Does the organization discriminate by race in any way with respect to:			
	Students' rights or privileges?	5a		Х
b	Admissions policies?	5b		Х
				Х
С	Employment of faculty or administrative staff?	5c		Λ
d	Scholarships or other financial assistance?	5d		Х
е	Educational policies?	5e		X
	The set (settles 0)	l		37
T	Use of facilities?	5f		X
g	Athletic programs?	5g		Х
Ŭ	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			
h	Other extracurricular activities?	5h		Х
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a	Х	
b		6b		Х
	If you answered "Yes" to either line 6a or line 6b, explain on Part II.			
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through	_		
	4 US OF REVIEWOR 75-5U 1975-7 U.B. 5X7 COVERING FACIAL NONDISCRIMINATION / IT "NO " AYNIAIN ON PART II	. /	1 X	i .

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

Schedule E (Form 990 or 990-EZ) (2011)

Schedule E (Form 990 or 990-EZ) (2011)

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

PUBLICATION OF RACIALLY NONDISCRIMINATORY POLICY,

PART I, LINE 3:

ALL COLLEGE PUBLICATIONS, INCLUDING RECRUITMENT BROCHURES AND CATALOGS,
COURSE DESCRIPTION DOCUMENTS, THE COLLEGE'S WEBSITE, AND FACULTY AND
STUDENT HANDBOOKS, ETC. OUTLINE THE INSTITUTION'S RACIALLY
NONDISCRIMINATORY POLICY.

FINANCIAL ASSISTANCE FROM A GOVERNMENTAL AGENCY,

PART I, LINE 6A:

WELLESLEY COLLEGE PARTICIPATES IN VARIOUS STUDENT FINANCIAL AID PROGRAMS FROM THE U.S. DEPARTMENT OF EDUCATION, INCLUDING THE FOLLOWING PROGRAMS:

PELL GRANTS, SUPPLEMENTAL EDUCATIONAL OPPORTUNITY GRANTS, PERKINS LOANS, AND COLLEGE WORK STUDY PROGRAMS.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Form 990, Part IV, line 14b.

► Attach to Form 990. ► See separate instructions.

Name of the organization

WELLESLEY COLLEGE

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

1	For grantmakers. Does the orga assistance, the grantees' eligibility				-	
	grants or assistance?					Yes No
2	For grantmakers. Describe in assistance outside the United Sta		ganization's pi	rocedures for monitoring	the use of its grants a	and other
3	Activities per Region. (The follow	ing Part I, line	3 table can be	e duplicated if additional sp	pace is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	EUROPE	1.	1.	PROGRAM SERVICES	ACAD.PROG.FOR STUDENTS	1,638,926.
(2)	CENTRAL AMERICA/CARIBBEAN			PROGRAM SERVICES	STUDY AWAY TUITION	128,978.
(3)	EAST ASIA AND THE PACIFIC			PROGRAM SERVICES	STUDY AWAY TUITION	405,621.
(4)	EUROPE			PROGRAM SERVICES	STUFY AWAY TUITION	2,236,216.
(5)	MIDDLE EAST AND NORTH AFRICA			PROGRAM SERVICES	STUDY AWAY TUITION	92,365.
(6)	NORTH AMERICA			PROGRAM SERVICES	STUDY AWAY TUITION	14,900.
(7)	SOUTH AMERICA			PROGRAM SERVICES	STUDY AWAY TUITION	89,285.
(8)	SOUTH ASIA			PROGRAM SERVICES	STUDY AWAY TUITION	53,480.
(9)	SUB-SAHARAN AFRICA			PROGRAM SERVICES	STUDY AWAY TUITION	312,930.
(10)	NORTH AMERICA			PROGRAM SERVICES	STUDY AWAY PROGRAM	274,546.
(11)	RUSSIA/INDEPENDENT STATES			PROGRAM SERVICES	STUDY AWAY PROGRAM	120,617.
(12)	CENTRAL AMERICA/CARIBBEAN			INVESTMENTS		116,418,104.
(13)	EAST ASIA AND THE PACIFIC			INVESTMENTS		34,115,467.
(14)	EUROPE			INVESTMENTS		155,811,535.
(15)	MIDDLE EAST AND NORTH AFRICA			INVESTMENTS		13,638,085.
(16)	NORTH AMERICA			INVESTMENTS		40,237,013.
	SOUTH ASIA			INVESTMENTS		60,572,770.
3a b	Sub-total Total from continuation sheets to Part I	1.	1.			426,160,838.
c		1	1			126 160 020

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

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04-2103637

WELLESLEY COLLEGE

Schedule F (Form 990) 2011

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
1)									
2)									
3)									
4)									
5)									
6)									
7)									
8)									
9)									
10)									
11)									
12)									
13)									
14)									
15)									
16)									
by th	ne IRS, or for which the gra	organizations listed above t antee or counsel has provide ganizations or entities	ed a section 501(c)(3	B) equivalency letter			>		

JSA

1E1275 1.000

Page 3

Schedule F (Form 990) 2011

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
_(1) INTERNSHIP	CENT. AMERICA/CARIBBEAN	14.	23,481.				
(2) INTERNSHIP	EAST ASIA/PACIFIC	5.	22,000.				
(3) INTERNSHIP	EUROPE/ICELAND/GREENLAND	26.	130,300.				
(4) INTERNSHIP	MIDDLE EAST/NORTH AFRICA	6.	25,500.				
(5) INTERNSHIP	NORTH AMERICA	1.	5,000.				
(6) INTERNSHIP	SOUTH AMERICA	6.	22,017.				
(7) INTERNSHIP	SOUTH ASIA	14.	51,566.				
(8) INTERNSHIP	SUB-SAHARAN AFRICA	20.	47,667.				
(9) FINANCIAL AID	CENT. AMERICA/CARIBBEAN	4.	174,826.				
(10) FINANCIAL AID	EAST ASIA/PACIFIC	33.	1,056,100.				
(11) FINANCIAL AID	EUROPE/ICELAND/GREENLAND	32.	1,447,321.				
(12) FINANCIAL AID	MIDDLE EAST/NORTH AFRICA	5.	199,225.				
(13) FINANCIAL AID	NORTH AMERICA	9.	287,988.				
(14) FINANCIAL AID	RUSSIA	2.	92,450.				
(15) FINANCIAL AID	SOUTH AMERICA	1.	48,015.				
(16) FINANCIAL AID	SOUTH ASIA	17.	753,493.				
(17) FINANCIAL AID	SUB-SAHARAN AFRICA	17.	885,691.				
(18)							

Schedule F (Form 990) 2011

JSA

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Schedule F (Form 990) 2011
Part IV Foreign Forms

I ait	1 ordigit 1 ortilis				
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X	Yes	☐ No	
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)		Yes	X No	
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	X	Yes	No No	
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	X	Yes	No No	
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	X	Yes	☐ No	
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)		Yes	X No	

Schedule F (Form 990) 2011

 Schedule F (Form 990) 2011
 Page 5

Part V Supplemental Information

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

MONITORING USE OF GRANTS FUNDS,

PART I, LINE 2:

FOR FINANCIAL AID, THE COLLEGE AWARDS AID ON A NEED BASIS AND SUCH AWARD IS CREDITED TO THE STUDENT'S ACCOUNT. IF THE STUDENT WITHDRAWS FROM WELLESLEY, THE AID IS ADJUSTED ACCORDINGLY. FOR INTERNSHIPS, THE COLLEGE IS IN CONTACT WITH THE ORGANIZATIONS PROVIDING THE INTERNSHIP TO ENSURE THAT HIGH QUALITY PROGRAMS ARE PROVIDED TO THE STUDENTS. PAYMENTS IN CONNECTION WITH A STUDY ABROAD PROGRAM ARE MADE WHILE THE STUDENT IS LIVING OUTSIDE THE UNITED STATES. HOWEVER, AT THE TIME THE PAYMENT IS MADE, THE STUDENT IS A RESIDENT OF THE UNITED STATES.

SCHEDULE I (Form 990)

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

OMB No. 1545-0047

2011
Open to Public

Inspection

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

Employer identification number Name of the organization WELLESLEY COLLEGE 04-2103637 Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. (d) Amount of cash (a) Name and address of organization (b) EIN (c) IRC section (e) Amount of non-(h) Purpose of grant (book, FMV, appraisal, other) or government if applicable non-cash assistance or assistance cash assistance (10) 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) (2011)

Schedule I (Form 990) (2011)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
•					
1 FINANCIAL AID	1,268.	42,695,427.			
2 INTERNSHIP	231.	565,100.			
3					
4					
5					
6					
7					

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

MONITORING USE OF GRANT FUNDS,

PART I, LINE 2:

FOR FINANCIAL AID, THE COLLEGE AWARDS AID ON A NEED BASIS AND SUCH AWARD IS CREDITED TO THE STUDENT'S ACCOUNT. IF THE STUDENT WITHDRAWS FROM WELLESLEY, THE AID IS ADJUSTED ACCORDINGLY. FOR INTERNSHIPS, THE COLLEGE IS IN CONTACT WITH THE ORGANIZATIONS PROVIDING THE INTERNSHIP TO ENSURE THAT HIGH QUALITY PROGRAMS ARE PROVIDED TO THE STUDENTS.

Schedule I (Form 990) (2011)

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel X	WELI	LESLEY COLLEGE 04-2103637	7		
A Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel	Part	Questions Regarding Compensation			
990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel X Housing allowance or residence for personal use Payments for business use of personal residence Payments for business use of personal residence for personal use Payments for business use of personal residence for personal residence Payments for business use of personal residence for personal residence for personal use Payments for business use of personal residence for personal use Payments for business use of personal residence for personal residence for personal residence Payments for business use of personal residence for personal residence for personal residence Payments for business use of personal residence for personal residence Payments for business use of personal residence for personal residence Payments for business use of personal residence Payments for least full to personal payments Payments for personal payments Payments for personal payments for each stem for personal payments for each stem for personal personal payments for each stem for personal payments for each stem for personal payment				Yes	No
First-class or charter travel X Travel for companions Tax indemnification and gross-up payments Discretionary spending account Payments for business use of personal residence Health or social club dues or initiation fees Personal services (e.g., maid, chauffeur, chef) Personal se	1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
Tax indemnification and gross-up payments Payments for business use of personal residence Health or social club dues or initiation fees Health or social club dues or initiation fees Yes proanal services (e.g., maid, chauffeur, chef)		990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
Tax indemnification and gross-up payments Payments for business use of personal residence Health or social club dues or initiation fees Health or social club dues or initiation fees Yes proanal services (e.g., maid, chauffeur, chef)		First-class or charter travel X Housing allowance or residence for personal use			
Tax indemnification and gross-up payments Discretionary spending account X Personal services (e.g., maid, chauffeur, chef) If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. Written employment contract Will Independent compensation consultant Compensation survey or study Form 990 of other organizations Wapproval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Receive a severance payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, an equity-based compensation arrangement? Participate in, or receive payment from, an equity-based compensation or each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: The organization? For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: The organization? For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. Were any amount					
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain. 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. X Compensation committee X Written employment contract X Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee 4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Receive a severance payment or change-of-control payment? 4 Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? ff "Yes" to line 6a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? ff "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Y					
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain. 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. X Compensation committee X Written employment contract Wormpensation committee X During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? 5 Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 5 Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Were any amounts reported in Form 990, Part VII, Secti					
or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain. Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. X		Districtionary spontaing account 22 1 crostnar services (e.g., maid, chadiled)			
explain . 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. X			1 b	x	
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Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. X	_		9	x	
organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. X		allocations, trusteess, and the OEO/Exceeding Director, regarding the items encored in line 14:			
organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. X	3	Indicate which if any of the following the filing organization used to establish the compensation of the			
related organization to establish compensation of the CEO/Executive Director. Explain in Part III. X Compensation committee X Written employment contract X Independent compensation consultant X Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee 4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? 4a b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b c Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b c Participate in, or receive payment from, a equity-based compensation arrangement? 4c if "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? 5a b Any related organization? 5b c For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 6a X b Any related organization? 6a X c For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. 7 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject	·				
X Compensation committee X Independent compensation consultant X Independent compensation consultant X X Approval by the board or compensation committee 4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? 4a b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5a a The organization? 5b If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a X Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject					
Independent compensation consultant X Compensation survey or study					
Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Receive a severance payment or change-of-control payment? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: The organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: The organization? Any related organization? If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject					
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? f "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject					
a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject		Form 990 of other organizations Approval by the board or compensation committee			
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b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? f "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject		organization or a related organization:			37
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject		Receive a severance payment or change-or-control payment?			X
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For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject		If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject					
compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject	_				
a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject	5				
b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject					
If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: The organization? Any related organization? If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject	а	The organization?			X
If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: The organization? Any related organization? If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject	b	Any related organization?	5b		X
compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject		·			
a The organization? b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject	6				
b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject					
b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject	а	The organization?	6a	X	
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject	b	Any related organization?	6b		X
payments not described in lines 5 and 6? If "Yes," describe in Part III 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject		If "Yes" to line 6a or 6b, describe in Part III.			
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject	7				
			7		Х
	8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe		to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
in Part III		in Part III	8		X
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	9				
Regulations section 53.4958-6(c)? 9		Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2011

Schedule J (Form 990) 2011

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

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

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

		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
	(i)	397,380.	25,000.	7,664.	30,248.	79,299.	539,591.	0
1 H. KIM BOTTOMLY	(ii)	0	C	0	0	0	C	0
	(i)	295,349.	5,000.	1,980.	30,248.	16,593.	349,170.	0
2 ANDREW B. EVANS	(ii)	0	С	0	0	0	C	0
	(i)	456,380.	C	1,118.	30,248.	1,492.	489,238.	0
3 DEBORAH F. KUENSTNER	(ii)	0	С	0	0	0	C	0
	(i)	258,765.	5,000.	365.	30,248.	20,837.	315,215.	0
4 CAMERAN M. MASON	(ii)	0	C	0	0	0	C	0
	(i)	506,374.	30,000.	570.	83,248.	37,606.	657,798.	0
5 ANDREW SHENNAN	(ii)	0	С	0	0	0	C	0
	(i)	287,635.	LC	431.	30,248.	7,680.	325,994.	0
6 KATHLEEN R. BROWNE	(ii)	0	С	0	0	0	(0
	(i)	181,784.	C 	1,049.	22,081.	45,333.	250,247.	0
7 DEBRA S. DEMEIS	(ii)	0	C	0	0	0	(0
	(i)	169,959.	C 	221.	20,823.	6,604.	197,607.	0
8 JENNIFER C. DESJARLAIS	(ii)	0	C	0	0	0	(0
	(i)	229,356.		1,331.	29,066.	18,223.	277,976.	0
9 RICHARD G. FRENCH	(ii)	100 000	C	1 224	0.4.005	05.000	051 200	0
	(i)	199,270.	L	1,224.	24,895.	25,933.	251,322.	<u>0</u>
10 KATHRYN LYNCH	(ii)	101 524	15 000	077	26 424	40.604	072 054	0
DOMIA NG	(i)	191,534.	15,000.	272.	26,424.	40,624.	273,854.	<u>0</u>
11 DONNA NG	(ii)	071 140	10.000	411	20.040	10.000	220 720	0
- PAN COLLENDO	(i)	271,149.	18,000.	411.	30,248.	18,922.	338,730.	<u>0</u>
12 RAY OQUENDO	(ii)	283,349.	15,000.	285.	30,248.	15,952.	344,834.	0
AND LOUIS E COUST	(i)		15,000.	405.	30,246.	15,954.	344,034.	
13 LOUIS E. SOUSA	(ii)	260,162.		895.	30,021.	1,983.	293,061.	0
AACAMECAN DAMICUANKED	(i)	200,102.						<u>0</u>
14 GANESAN RAVISHANKER	(ii)	260,946.	7	0	4,281.	436.	265,663.	0
15 SUSAN BAILEY	(i)				1 ,201.			0
19 DODAN DATHET	(ii)	243,959.	(587.	10,985.	7,840.	263,371.	0
16KATHRYN OSMOND	(i) (ii)		<u></u>					
10 17111117114 ODITIOND	(II)	0		Ι Ψ		0		<u> </u>

Schedule J (Form 990) 2011

Schedule J (Form 990) 2011

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

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

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

		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
	(i)	210,551.	(640.	9,166.	3,471.	223,828.	
1 SANDRA ROBERTS	(ii)	0	(0	d	0	C	(
	(i)	198,942.	(3,844.	22,993.	673.	226,452.	(
2 FRANK BIDART	(ii)	0	(0	0	0	С	(
	(i)							
3	(ii)							
	(i)							
_4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)			ļ				
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)		ļ	 				
14	(ii)							
	(i)		ļ	 				
15	(ii)							
	(i)		ļ	 				
16	(ii)							

Schedule J (Form 990) 2011

Part | Supplemental Information

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

BENEFITS PROVIDED,

PART I, LINE 1A:

WELLESLEY COLLEGE'S POLICY IS THAT THE COLLEGE WILL NOT PAY, OR WILL NOT REIMBURSE, FOR TRAVEL, MEALS, AND EXPENSES OF THE SPOUSE/PARTNER OF AN EMPLOYEE WITH THE EXCEPTION OF THE PRESIDENT. SPECIFICALLY, WHILE PERFORMING HER OFFICIAL DUTIES IN THE AREAS OF DEVELOPMENT, ALUMNAE RELATIONS, AND OTHER BUSINESS OF THE COLLEGE, THE PRESIDENT MAY BE ACCOMPANIED BY HER SPOUSE, WHO IS EXPECTED TO MAKE AN IMPORTANT CONTRIBUTION TO ACHIEVING THE PURPOSES OF THE TRAVEL OR EVENTS. IN THOSE CASES, THE COLLEGE'S POLICY IS TO AUTHORIZE THE PAYMENT OF ALL TRAVEL AND RELATED EXPENSES OF THE PRESIDENT'S SPOUSE.

THE COLLEGE PROVIDES HOUSING TO CERTAIN EMPLOYEES AS A CONDITION OF EMPLOYMENT FOR THE CONVENIENCE AND BENEFIT OF THE COLLEGE. THE HOUSING REQUIREMENT AS A CONDITION OF EMPLOYMENT IS DOCUMENTED IN THE EMPLOYEES' FILES.

THE COLLEGE WILL NOT PAY FOR PERSONAL SERVICES WITH THE EXCEPTION OF THE PRESIDENT'S HOUSE. BECAUSE THE PRESIDENT'S HOUSE IS USED EXTENSIVELY FOR COLLEGE BUSINESS, HOUSEKEEPING SERVICES ARE PROVIDED FOR THE GENERAL

SPACE. A CHEF WILL BE AT THE PRESIDENT'S HOUSE TO PROVIDE MEALS FOR

Schedule J (Form 990) 2011

Schedule J (Form 990) 2011 Page 3

Part | Supplemental Information

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

BUSINESS PURPOSE FUNCTIONS.

PAYMENTS CONTINGENT ON NET EARNINGS,

PART I, LINE 6A:

EMPLOYEES IN THE INVESTMENT OFFICE HAVE AN INCENTIVE PERFORMANCE-RELATED

BONUS SYSTEM BASED ON THE INVESTMENT PERFORMANCE OF THE WELLESLEY COLLEGE

ENDOWMENT.

SCHEDULE K (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

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

► Attach to Form 990.

► See separate instructions.

OMB No. 1545-0047
2011
Open to Public
Inspection

Name of the organization

WELLESLEY COLLEGE

04-2103637

WEDDEDDET CODDECE										1 21	1030.	<i>5</i> /		—
Part I Bond Issues	(h) leaver EIN	(c) CUSIP #	(d) Data issued	(0) (0	oue price	(5) Do	againtian of nu	ırnaaa	(a) Do	fooded	(h) ((i) Po	
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) is	sue price	(1) De	escription of pu	irpose	(g) De	feased	beha issu		finan	ing
									Yes	No	Yes	No	Yes	No
A WELLESLEY COLLEGE SERIES H	04-2103637	57585KX86	03/01/2003	3 56	5,750,000.	CONSTRUCTION	N - REFINAN	CING	Х		х			х
B														
B WELLESLEY COLLEGE SERIES I	04-2103637	57586CP25	01/28/2008	57	7,385,000.	CONSTRUCTION	N - REFINAN	CING		Х		Х		X
C wellesley college series j	04-2103637	57583UNP9	04/01/2012	2 49	9,800,000.	CONSTRUCTION	N - REFINAN	CING		х		х		х
D														
Part II Proceeds				'										
				Α		В	(C			D			
1 Amount of bonds retired														
2 Amount of bonds legally defeased					040,000									
3 Total proceeds of issue				58,5	513,991	. 59,1	.00,349.	55,4	197,61	.8.				
4 Gross proceeds in reserve funds														
5 Capitalized interest from proceeds														
6 Proceeds in refunding escrows					763,929		73,135.	53,6	583,50)8.				
7 Issuance costs from proceeds				Ĺ	510,924	. 5	30,057.	4	197,61	18.				
8 Credit enhancement from proceeds														
9 Working capital expenditures from proceeds														
10 Capital expenditures from proceeds				19,2	239,138	. 8,9	98,334.							
11 Other spent proceeds														
12 Other unspent proceeds						13,0	06,273.	1,3	316,49	92.				
13 Year of substantial completion				200)5	201	.0		_					
				Yes	No	Yes	No	Yes	No	,	Yes	5	No	<u>, </u>
14 Were the bonds issued as part of a current refund	ling issue?				X	X		X						
15 Were the bonds issued as part of an advance refu	unding issue?			X		X		X						
16 Has the final allocation of proceeds been made?				X			X		X					
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?		?	X		X									
Part III Private Business Use														
		Α		В		С			D					
1 Was the organization a partner in a partnership,	or a member of a	ın LLC, which	owned	Yes	No	Yes	No	Yes	No		Yes		No	
property financed by tax-exempt bonds?	property financed by tax-exempt bonds?				X		X		X	_				—
Are there any lease arrangements that may result in private business use of bond-financed property?					X		X		X					

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

Schedule K (Form 990) 2011

Schedule K (Form 990) 2011

Pa	rt III Private Business Use (Continued)								
			Α		В		С		D
3a	Are there any management or service contracts that may result in private business	Yes	No	Yes	No	Yes	No	Yes	No
	use of bond-financed property?		Х		Х		X		
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
С	Are there any research agreements that may result in private business use of bond-financed property?		X	Х			X		
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?			Х					
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		%	2	.6100 %		%		%
6	Total of lines 4 and 5		%	2	.6100 %		%		%
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X		Х		Х			

Part IV Arbitrage								
	A B)
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of	Yes	No	Yes	No	Yes	No	Yes	No
Arbitrage Rebate, been filed with respect to the bond issue?		X		X		X		
2 Is the bond issue a variable rate issue?		Х	Х			Х		
3a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X	X			X		
b Name of provider			JP MORGAN	1				
c Term of hedge				31.440				
d Was the hedge superintegrated?				X				
e Was the hedge terminated?				X				
4a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X		Х		
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
5 Were any gross proceeds invested beyond an available temporary period?		Х	Х			Х		
6 Did the bond issue qualify for an exception to rebate?		X		X		Х		

Part V	Procedures To Undertake Corrective Action	
Check th	he box if the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the volunt	tary
	agreement program if self-remediation is not available under applicable regulations	X No
Part VI	Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K (see instructions).	

ADDITIONAL CUSIP NUMBERS, PART I, LINE D, COLUMN C:

JSA 1E1296 1.000

04-2103637 WELLESLEY COLLEGE Schedule K (Form 990) 2011 Page 2 Private Business Use (Continued) 1 Part III В С D Α Yes Nο Yes Nο Yes Nο Yes 3a Are there any management or service contracts that may result in private business Nο b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property? c Are there any research agreements that may result in private business use of bondfinanced property? d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? 4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government % % % 5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶ % % Total of lines 4 and 5 % % % Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities? **Arbitrage** Part IV В С D Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Nο Yes Nο Yes Nο Yes Nο Arbitrage Rebate, been filed with respect to the bond issue? 2 Is the bond issue a variable rate issue? 3a Has the organization or the governmental issuer entered into a qualified hedge with c Term of hedge d Was the hedge superintegrated? 4a Were gross proceeds invested in a guaranteed investment contract (GIC)? d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? 5 Were any gross proceeds invested beyond an available temporary period? Did the bond issue qualify for an exception to rebate?

Part V Procedures To Undertake Corrective Action

Check the box if the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations

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

WELLESLEY COLLEGE SERIES K BONDS HAVE ADDITIONAL CUSIP NUMBERS AS

FOLLOWS:

JSA

Schedule K (Form 990) 2011

Part III	Private Business Use (Continued)	L							
			Α		В		С		D
3a Are	there any management or service contracts that may result in private busines	S Yes	No	Yes	No	Yes	No	Yes	No
use	of bond-financed property?								
	es" to line 3a, does the organization routinely engage bond counsel or other outside counsely any management or service contracts relating to the financed property?								
	there any research agreements that may result in private business use of bonc nced property?								
d If "	Yes" to line 3c, does the organization routinely engage bond counsel or othe side counsel to review any research agreements relating to the financed property?.	r							
	er the percentage of financed property used in a private business use by entitie er than a section 501(c)(3) organization or a state or local government		%		%		%		%
res	er the percentage of financed property used in a private business use as ult of unrelated trade or business activity carried on by your organization ther section 501(c)(3) organization, or a state or local government	١,	%		%		%		%
	al of lines 4 and 5		%		%		%		%
7 Has	the organization adopted management practices and procedures to ure the post-issuance compliance of its tax-exempt bond liabilities?								
Part IV	Arbitrage								
			Α		В		С		D
	a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of itrage Rebate, been filed with respect to the bond issue?		No	Yes	No	Yes	No	Yes	No
2 Is t	ne bond issue a variable rate issue?								
	the organization or the governmental issuer entered into a qualified hedge wit pect to the bond issue?								
	ne of provider								
c Ter	m of hedge								
d Wa	s the hedge superintegrated?								
	s the hedge terminated?								
	re gross proceeds invested in a guaranteed investment contract (GIC)?								
	ne of provider								
c Ter	m of GIC								
d Wa	s the regulatory safe harbor for establishing the fair market value of the GIC satisfied	?							
5 We	re any gross proceeds invested beyond an available temporary period?								
6 Did	the bond issue qualify for an exception to rebate?								
Part V	Procedures To Undertake Corrective Action								
	e box if the organization established written procedures to ensure that violations of							the volunt	ary
	greement program if self-remediation is not available under applicable regulations							Yes	No
Part VI			r responses	to questi	ons on Sch	nedule K	(see instrud	ctions).	
	AB6, 94948QAC4, 94948QAD2, 94948QAE0, 94948QAF7, 94948QA	н3,							
949480	AJ9, 949480AK6, 949480AP5, 949480AO3, 949480AK6								

JSA 1E1296 1.000

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

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

OMB No. 1545-0047

2011

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization WELLESLEY COLLEGE 04-2103637 Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (c) Corrected? 1 (a) Name of disqualified person (b) Description of transaction Yes No (1) (2) (3)(4)(5) (6)2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. (a) Name of interested person and purpose (c) Original (d) Balance due (e) In default? (f) Approved (g) Written (b) Loan to or from principal amount by board or agreement? committee? То From Yes Nο Yes Nο Yes No 800,000. 791,927. X X X X ANDREW B. EVANS MORTGAGE (2) Χ 598,350. 463,648. Χ Χ Χ ANDREW SHENNAN MORTGAGE (3) (4)(5)(6)(7) (8) (9)(10)1,255,575. Total Part III **Grants or Assistance Benefiting Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and the (c) Amount and type of assistance organization (1) (2)(3) (4)(5)(6) (7) (8) (9) (10)For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule L (Form 990 or 990-EZ) 2011 Schedule L (Form 990 or 990-EZ) 2011

Part IV Business Transactions Involving Interested Persons.

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

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

Part V Supplemental Information

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

SCHEDULE M (Form 990)

Noncash Contributions

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

► Attach to Form 990.

OMB No. 1545-0047

2011

Open To Public
Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

WEL	LESLEY COLLEGE				(04-2103637	7		
Par	Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported of Form 990, Part VIII, lir	on	Method o noncash cont			
1	Art - Works of art	X	57.		0	N/A			
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household								
_	goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property	37	241.	2 505 0	0.0	CELT THE I	DTGI	7 / 1738/17	T 7
9	Securities - Publicly traded	X	241.	2,505,9	50.	SELLING F	RICI	Z / F M	<u>v</u>
10	Securities - Closely held stock								
11	Securities - Partnership, LLC,								
	or trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution - Historic								
	structures								
14	Qualified conservation								
	contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ►(ATCH_1)		5,612.	385,9	70.				
26	Other ►()								
27	Other ►()								
28	Other ►()								
29	Number of Forms 8283 received	by the orga	anization during the tax ye	ear for contributions	for				
	which the organization completed I	Form 8283,	Part IV, Donee Acknowledg	gement		29		Yes	No
30 a	During the year, did the organization							100	110
	it must hold for at least three year								
	used for exempt purposes for the e		period?				30a		X
b	If "Yes," describe the arrangement								
31	Does the organization have a	gift accept	tance policy that require	es the review of a	iny n	on-standard			
	contributions?						31	X	
32 a	Does the organization hire or use	e third part	ies or related organization	is to solicit, process,	or s	sell noncash			
	contributions?						32a		Х
b	If "Yes," describe in Part II.								
33	If the organization did not report ar describe in Part II.	n amount in	column (c) for a type of pro	pperty for which colur	nn (a)	is checked,			

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

Schedule M (Form 990) (2011)

Schedule M (Form 990) (2011) Page **2**

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

USE OF THIRD PARTIES,

PART I, LINE 32B:

WELLESLEY COLLEGE USES A SECURITIES BROKER TO SELL ALL DONATED PUBLICLY TRADED SECURITIES. THE FEES CHARGED BY THE BROKER ARE AT FAIR MARKET VALUE.

ACCOUNTING FOR WORKS OF ART,

PART I, LINE 33:

ITS BALANCE SHEET.

WELLESLEY COLLEGE DOES NOT REPORT AS REVENUE ANY GIFTS FOR WORKS OF ART.

IN ADDITION, THE COLLEGE DOES NOT CAPITALIZE WORKS OF ART AS ASSETS ON

JSA Schedule M (Form 990) (2011)

Schedule M (Form 990) (2011) Page **2**

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
PLANTS AND FLOWERS	X	5347.	352,300.	FMV
PRESSBOOKS	X	264.	29,670.	FMV
MACHINE	X	1.	4,000.	FMV
TOTALS	_ =	5,612.	385,970.	

JSA Schedule M (Form 990) (2011)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2011

Open to Public Inspection

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

▶ Attach to Form 990 or 990-EZ.

Name of the organization
WELLESLEY COLLEGE

Employer identification number 04-2103637

FORM 990 REVIEW,

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

FORM 990 WAS PREPARED BY AN OUTSIDE PUBLIC ACCOUNTING FIRM AND REVIEWED BY THE COLLEGE'S FINANCE OFFICE. THE AUDIT COMMITTEE OF THE BOARD OF TRUSTEES REVIEWS FORM 990 AND ALL REQUIRED SCHEDULES PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE. FORM 990 AND ALL REQUIRED SCHEDULES ARE ALSO DISTRIBUTED TO THE FULL BOARD OF TRUSTEES PRIOR TO FILING.

MONITORING AND ENFORCEMENT OF CONFLICT POLICY,

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

CONFLICT OF INTEREST POLICIES ARE IN PLACE FOR TRUSTEES, OFFICERS, AND ALL EMPLOYEES. TRUSTEES AND OFFICERS ARE REQUIRED TO DISCLOSE, AT LEAST AS OFTEN AS ANNUALLY AND WHEN A POTENTIAL CONFLICT ISSUE ARISES, FINANCIAL OR PERSONAL INTERESTS WHICH MAY GIVE RISE TO CONFLICTS. THE CLERK OF THE BOARD OF TRUSTEES PROVIDES AN ANNUAL REPORT TO THE TRUSTEES SUMMARIZING THE CONFLICT OR POTENTIAL CONFLICT ISSUES. AT LEAST ANNUALLY, THE TRUSTEES REVIEW THE COLLEGE'S RELATIONSHIPS WITH SIGNIFICANT VENDORS OR SERVICE PROVIDERS SERVING THE COLLEGE TO ASSURE THAT SUCH RELATIONSHIPS ARE IN THE BEST INTEREST OF THE COLLEGE AND ARE OTHERWISE CONSISTENT WITH THE TERMS OF THE CONFLICT OF INTEREST POLICY. SELECT DEPARTMENT HEADS AND OTHER EMPLOYEES ON AN ANNUAL BASIS MAKE A WRITTEN DISCLOSURE TO THE VICE PRESIDENT FOR FINANCE AND TREASURER OF REPORTABLE CONFLICTS OF INTEREST AS DEFINED IN THE CONFLICT OF INTEREST POLICY.

TO THE VICE PRESIDENT FOR FINANCE AND TREASURER. THE RESPONSES MAY BE
MODIFIED BY THE EMPLOYEE AT ANY TIME DURING THE YEAR IF THERE ARE
CHANGES. THE VICE PRESIDENT FOR FINANCE AND TREASURER OR HIS DESIGNEE
REVIEWS ALL FORMS AND TAKES ANY APPROPRIATE ACTION THAT MAY BE NECESSARY.

COMPENSATION REVIEW AND APPROVAL,

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

THE COMPENSATION OF THE PRESIDENT AND OTHER OFFICERS OF THE COLLEGE IS

DETERMINED BY THE COMPENSATION COMMITTEE, A SUBCOMMITTEE OF THE BOARD OF

TRUSTEES. THE COMPENSATION COMMITTEE USES VARIOUS COMPARABILITY DATA FROM

AN INDEPENDENT COMPENSATION CONSULTANT AS WELL AS OTHER MARKET SURVEYS.

KEY EMPLOYEES ARE COMPENSATED BASED UPON THE GUIDELINES THE COLLEGE HAS

FOR ADMINISTRATIVE AND FACULTY EMPLOYEES. THESE GUIDELINES INCLUDE REVIEW

OF THE MARKET BY LOOKING AT SALARIES FOR COMPARABLE POSITIONS AND A MERIT

PROGRAM BASED ON PERFORMANCE. COMPENSATION DECISIONS ARE MADE BY PERSONS

WHO ARE INDEPENDENT OF THE EMPLOYEES FOR WHOM THE COMPENSATION IS BEING

DETERMINED.

AVAILABILITY OF DOCUMENTS,

FORM 990, PART VI, SECTION C, LINE 19:

A COPY OF THE BUSINESS CONDUCT POLICY WHICH INCLUDES THE CONFLICT OF

INTEREST POLICY IS GIVEN TO ALL NEW EMPLOYEES UPON HIRE. BOTH THE

BUSINESS CONDUCT POLICY AND THE FINANCIAL STATEMENTS ARE AVAILABLE ON THE

COLLEGE'S WEBSITE. THE COLLEGE'S ORGANIZING DOCUMENTS ARE AVAILABLE UPON

REQUEST.

Schedule O (Form 990 or 990-EZ) 2011 Page **2**

Name of the organization

WELLESLEY COLLEGE

04-2103637

OTHER CHANGES IN NET ASSETS,

FORM 990, PART XI, LINE 5:

UNREALIZED LOSS ON INVESTMENTS: (\$83,709,699)

ATTACHMENT 1

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

FRANCE

ITALY

MEXICO

ATTACHMENT 2

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

NAME AND ADDRESS		DESCRIPTION OF SERVICES	COMPENSATION
MENDERS, TORREY & SPENCER 57 RIVER STREET WELLESLEY, MA 02481		SECONDARY LEGAL FEES	179,975.
ASTON CONTRACTING 39 PROSPECT STREET SHREBORN, MA 01770		CONSULTING SVCS.	504,132.
ROPES & GRAY ONE INTERNATIONAL PLACE BOSTON, MA 02110		LEGAL FEES	447,519.
BOGLE INVESTMENT MANAGEMENT 123 N. WASHINGTON STREET BOSTON, MA 02114		INVEST.MGMT.FEES	344,840.
HOLLAND AND KNIGHT 10 ST. JAMES AVENUE BOSTON, MA 02116		LEGAL FEES	249,421.
	TOTAL COMPENSATION		1,725,887.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

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

► Attach to Form 990.

► See separate instructions.

Open to Public Inspection

Name of the organization
WELLESLEY COLLEGE

Employer identification number 04-2103637

Part I Identification of Disregarded Entities (Complete if	the organization ans	swered "Yes" to	Form 990, Part	IV, line 33.)			
(a) Name, address, and EIN of disregarded entity	F	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct cor enti	ntrolling
_(1)							
_(2)							
_(3)							
<u>(4)</u>							
<u>(5)</u>							
<u>(6)</u>							
Part II Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations during	(Complete if the o the tax year.)	rganization ansv	wered "Yes" to F	Form 990, Part IV	, line 34 because	e it had	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 contr	olled
						Yes	No
(1) WELLESLEY COLLEGE ALUMNAE ASSOCIATION 04-2105817 106 CENTRAL STREET WELLESLEY, MA 02481	ALUMNAE ASSOC	MA	501(C)(3)	11C	N/A		X
(2) WB DAYCARE, INC. 04-2982305 106 CENTRAL STREET WELLESLEY, MA 02481	SUPP.DAYCARE	MA	501(C)(3)	5	N/A		Х
<u>(3)</u>							
_(4)	_						
(5)							

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

Schedule R (Form 990) 2011

1E1307 1.000

_(7)

Page 2 Schedule R (Form 990) 2011

Part III	Identification of Relate because it had one or r	ed Organizations more related orga	Taxable anizations	as a Partnersh treated as a pa	ip (Complete if the artnership during t	he organization the tax year.)	answered "Yes"	to F	orm	990, Part IV,	line (34	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	Dispro	h) portionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gen mar par	eral or naging tner?	(k) Percentage ownership
<u>(1)</u>													
(2)													
<u>(3)</u>													
<u>(4)</u>													
<u>(5)</u>													
<u>(6)</u>													
<u>(7)</u>													
Part IV	Identification of Relate line 34 because it had	ed Organizations one or more rela	Taxable	as a Corporati	on or Trust (Com	nplete if the orga	anization answer	ed "`	Yes"	to Form 990	Par	t IV,	L
	(a) Name, address, and EIN of		J	(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) are of t	otal Sh	(g) are of ear as	sets	(h) Percentage ownership
<u>(1)</u>													
<u>(2)</u>				-									
<u>(3)</u>				-									
<u>(4)</u>				-									
<u>(5)</u>				-									

Schedule R (Form 990) 2011

Schedule R (Form 990) 2011

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a		Х
b		1b		Х
С		1 c		Х
d	Loans or loan guarantees to or for related organization(s)	1d		Х
е		1e		Х
f	Sale of assets to related organization(s)	1f		Х
g	Purchase of assets from related organization(s)	1g		Х
h	Exchange of assets with related organization(s)	1h		Х
i	Lease of facilities, equipment, or other assets to related organization(s)	1i		Х
j		1j		Х
k	Performance of services or membership or fundraising solicitations for related organization(s)	1k		X
ı	Performance of services or membership or fundraising solicitations by related organization(s)	11		Х
m	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1 m	Х	
n		1n		X
0	Reimbursement paid to related organization(s) for expenses	10		X
р		1p		X
q		1q		X
r		1r		Х

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

(a) Name of other organization	(b) Transaction type (a–r)	(c) Amount involved	(d) Method of determining amount involved
(1) WELLESLEY COLLEGE ALUMNAE ASSOCIATION	M	68,094.	FMV
(2) WB DAYCARE INC.	М	207,545.	FMV
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2011

Schedule R (Form 990) 2011

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

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

ame, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded	Are all sec	tion c)(3)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) portionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man		(k) Percentage ownership
			section 512-514)	Yes	No			Yes	No	(1 01111 1005)	Yes	No	
			country)	country) unrelated, excluded from tax under section 512-514)	country) Incline (each dear do from tax under section 512-514) Soli or section 512-514) Soli or section 512-514 Soli	country) Included, excluded from tax under section 512-514) Solicion (Sample Country) Type No Solicion (Sample Country) Solicion (Sample Country) Solicion (Sample Country) Type No Solicion (Sample Count	Country Unrelated, excluded from tax window Country Countr	country) unvalued, excluded from tax under section 512-514) Test in core of the core of th	Country) arrivated excluded from its under section 512-514)	Country Coun	Country Coun	Country Coun	Country Oriented Reclused Properties Oriented Re

Schedule R (Form 990) 2011

Schedule R (Form 990) 2011 Page 5

Part VII Supplemental Information

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

Form **926**

(Rev. December 2011)

Return by a U.S. Transferor of Property to a Foreign Corporation

Department of the Treasury Internal Revenue Service

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

Vame of transferor	Identifying number (see instructions)
WELLESLEY COLLEGE	04-2103637
1 If the transferor was a corporation, complete questions 1a thro	·
 a If the transfer was a section 361(a) or (b) transfer, was the tra 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? 	nsferor controlled (under section 368(c)) by Yes No
If not, list the controlling shareholder(s) and their identifying nur	mber(s):
Controlling shareholder	Identifying number
c If the transferor was a member of an affiliated group filing a co-corporation? If not, list the name and employer identification number (EIN) of	Yes No
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
If the transferor was a partner in a partnership that was the complete questions 2a through 2d.a List the name and EIN of the transferor's partnership:	e actual transferor (but is not treated as such under section 36°
Name of partnership	EIN of partnership
 b Did the partner pick up its pro rata share of gain on the transfer c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership to securities market? 	hat is regularly traded on an established Yes No Yes No
Part II Transferee Foreign Corporation Information (see in	nstructions)
3 Name of transferee (foreign corporation) BIGCOMMERCE PTY LTD	4 Identifying number, if any FOREIGNUS
$oldsymbol{5}$ Address (including country) $ ext{LEVEL}$ $oldsymbol{4}$, $ ext{91}$ RESERV	
6 Country code of country of incorporation or organization (see in AU	nstructions)
7 Foreign law characterization (see instructions)	
CORPORATION 8 Is the transferee foreign corporation a controlled foreign corpor	ration?
for Paperwork Reduction Act Notice, see separate instructions.	ration? Yes X No

Page 2

Form 926 (Rev. 12-2011) Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 111,592. VAR Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

suppliented in community required to be reported (coo management).						

Form **926** (Rev. 12-2011)

Form 926 (Rev. 12-2011) Page **3**

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before <u>0.00</u> % (b) After <u>15</u>.55 Type of nonrecognition transaction (see instructions) \triangleright SEC.351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ No Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

Form **926** (Rev. 12-2011)

Form **926**

(Rev. December 2011)

Return by a U.S. Transferor of Property to a Foreign Corporation

Department of the Treasury Internal Revenue Service

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

U.S. Iransferor Information (see instructions)	Month in a much or food in the standard
Name of transferor	Identifying number (see instructions) $04-2103637$
WELLESLEY COLLEGE 1 If the transferor was a corporation, complete questions 1a th	·
If the transferor was a corporation, complete questions 1a th a If the transfer was a section 361(a) or (b) transfer, was the transfer.	S .
5 or fewer domestic corporations?	``````````````````````````````````````
b Did the transferor remain in existence after the transfer?	
If not, list the controlling shareholder(s) and their identifying r	number(s):
Controlling shareholder	Identifying number
 c If the transferor was a member of an affiliated group filing a corporation? If not, list the name and employer identification number (EIN) 	
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
If the transferor was a partner in a partnership that was the complete questions 2a through 2d.a List the name and EIN of the transferor's partnership:	he actual transferor (but is not treated as such under section 367
Name of partnership	EIN of partnership
b Did the partner pick up its pro rata share of gain on the transf	fer of partnership assets? Yes No
c Is the partner disposing of its entire interest in the partnership	o? Yes No
d Is the partner disposing of an interest in a limited partnership securities market?	
Part Transferee Foreign Corporation Information (see	e instructions)
Name of transferee (foreign corporation)	4 Identifying number, if any
SCSP V EUROPE, LP 5 Address (including country)	98-0523511
200 STATE STREET 5TH FLOOR BOSTON, MA	A 02109
6 Country code of country of incorporation or organization (see	instructions)
JK	
7 Foreign law characterization (see instructions)	
PARNTERSHIP	
B Is the transferee foreign corporation a controlled foreign corp	oration? X Yes No
or Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-201

Form 926 (Rev. 12-2011) Page 2 Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 07/19/2011 851,755 Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

Supplemental Information Required To Be Reported (see instructions):						

Form **926** (Rev. 12-2011)

Form 926 (Rev. 12-2011) Page **3**

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: _____ % **(b)** After <u>. 915</u>89 (a) Before VAR Type of nonrecognition transaction (see instructions) \triangleright SEC. 351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ No Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

Form **926** (Rev. 12-2011)

Form **926**

(Rev. December 2011)

Return by a U.S. Transferor of Property to a Foreign Corporation

Department of the Treasury Internal Revenue Service

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

Part U.S. Transferor Information (see instructions)	Identifying number (occ instructions)
	Identifying number (see instructions)
WELLESLEY COLLEGE 1 If the transferor was a corporation, complete questions 1a throu	04-2103637
If the transferor was a corporation, complete questions 1a through If the transfer was a section 361(a) or (b) transfer, was the transfer.	•
5 or fewer domestic corporations?	`````````````\\\\\\\\\\\\\\\\\\\\\\\\\
b Did the transferor remain in existence after the transfer?	
If not, list the controlling shareholder(s) and their identifying num	
	T
Controlling shareholder	Identifying number
c If the transferor was a member of an affiliated group filing a cor	acclidated return, was it the parent
corporation? If not, list the name and employer identification number (EIN) of	
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
If the transferor was a partner in a partnership that was the	actual transferor (but is not treated as such under section 367
complete questions 2a through 2d.	
a List the name and EIN of the transferor's partnership:	
Name of partnership	EIN of partnership
HRYSCAPITAL V, LLC	98-0546580
b Did the partner pick up its pro rata share of gain on the transfer	
c Is the partner disposing of its entire interest in the partnership?	
d Is the partner disposing of an interest in a limited partnership th securities market?	nat is regularly traded on an established
Part II Transferee Foreign Corporation Information (see in	structions)
Name of transferee (foreign corporation)	4 Identifying number, if any
RIS LIFESCIENCES PRIVATE LTD Address (including country) 21 NEW YORK TOWER	A WING FOREIGNUS
HMEDABAD IN 380055	
Country code of country of incorporation or organization (see in	structions)
N	
Foreign law characterization (see instructions)	
ORPORATION	
Is the transferee foreign corporation a controlled foreign corpora	
or Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-

Form 926 (Rev. 12-2011) Page 2 Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 08/01/2011 336,506. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

Supplemental Information Required To Be Reported (see instructions):		

Form **926** (Rev. 12-2011)

Form 926 (Rev. 12-2011) Page **3**

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before <u>0.00</u> % (b) After <u>.1269</u> Type of nonrecognition transaction (see instructions) \triangleright SEC. 351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ No Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

Form **926** (Rev. 12-2011)

Form **926**

(Rev. December 2011)

Return by a U.S. Transferor of Property to a Foreign Corporation

Department of the Treasury Internal Revenue Service

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

Part I U.S. Transferor Information (see instructions)	
Name of transferor	Identifying number (see instructions)
WELLESLEY COLLEGE	04-2103637
 1 If the transferor was a corporation, complete questions 1a throat If the transfer was a section 361(a) or (b) transfer, was the transfer domestic corporations? b Did the transferor remain in existence after the transfer? 	Insferor controlled (under section 368(c)) by Yes No
If not, list the controlling shareholder(s) and their identifying nu	ımber(s):
Controlling shareholder	Identifying number
c If the transferor was a member of an affiliated group filing a corporation? If not, list the name and employer identification number (EIN)	Yes No
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
2 If the transferor was a partner in a partnership that was the complete questions 2a through 2d.a List the name and EIN of the transferor's partnership:	e actual transferor (but is not treated as such under section 367)
Name of partnership	EIN of partnership
b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established	
securities market?	
Part II Transferee Foreign Corporation Information (see 3 Name of transferee (foreign corporation)	nstructions)
Name of transferee (foreign corporation) 4 Identifying number, if any FOREIGNUS	
5 Address (including country) NO. 22 M G ROAD	
BANGLAORE IN 560001 6 Country code of country of incorporation or organization (see	instructions)
IN _	
7 Foreign law characterization (see instructions)	
CORPORATION 8 Is the transferee foreign corporation a controlled foreign corporation.	ration?
For Panerwork Reduction Act Notice, see senarate instructions	ration?

Form 926 (Rev. 12-2011) Part III Information Regarding Transfer of Property (see instructions) (c) Fair market value on (b) Description of (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 05/01/2011 321,528. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

Supplemental Information Required To Be Reported (see instructions):		

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before <u>. 0000</u> % (b) After <u>. 0317</u> % Type of nonrecognition transaction (see instructions) \triangleright SEC. 351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ No Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

(Rev. December 2011)

Department of the Treasury

Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Name of transferor	Identifying number (see instructions)
WELLESLEY COLLEGE	04-2103637
1 If the transferor was a corporation, complete questions 1a through	•
 a If the transfer was a section 361(a) or (b) transfer, was the transfer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying num 	nsferor controlled (under section 368(c)) by Yes No Yes No
	T
Controlling shareholder	Identifying number
c If the transferor was a member of an affiliated group filing a corcorporation?	Yes No
If not, list the name and employer identification number (EIN) o	f the parent corporation:
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the 	
complete questions 2a through 2d. a List the name and EIN of the transferor's partnership:	
Name of partnership	EIN of partnership
CHRYSCAPITAL V, LLX	98-0546580
 b Did the partner pick up its pro rata share of gain on the transfer c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership the securities market? 	of partnership assets? Yes X No Yes X No nat is regularly traded on an established
Part II Transferee Foreign Corporation Information (see in	
	4 Identifying number, if any FOREIGNUS V GANDHI INFOTECH PARK
HINJAWADI IN 411057 Country code of country of incorporation or organization (see in IN	istructions)
7 Foreign law characterization (see instructions)	
CORPORATION 8 Is the transferred foreign corporation a controlled foreign corpor	otion?
8 Is the transferee foreign corporation a controlled foreign corporation are represented in the second section of the second section and the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is section in the second section in the second section is section in the second section in the second section is section in the section in the second section is section in the section in the section is section in the section in the section is section in the section in the section in the section is section in the section is section in the section	ation?

Form 926 (Rev. 12-2011) Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 02/01/2011 214,728. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

Supplemental Information Required To Be Reported (see instructions):		

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before <u>. 0000</u> % (b) After <u>. 0793</u> Type of nonrecognition transaction (see instructions) \triangleright SEC. 351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ No Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

(Rev. December 2011)

Department of the Treasury

Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part U.S. Transferor Information (see instructions)	Identify the record of the factor of the fac
Name of transferor	Identifying number (see instructions)
WELLESLEY COLLEGE	04-2103637
 1 If the transferor was a corporation, complete questions 1a through 1d a If the transfer was a section 361(a) or (b) transfer, was the transferor 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number(s) 	controlled (under section 368(c)) by
Controlling shareholder	Identifying number
c If the transferor was a member of an affiliated group filing a consolidated corporation? If not, list the name and employer identification number (EIN) of the process.	
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the actua complete questions 2a through 2d. 	
a List the name and EIN of the transferor's partnership:	
Name of partnership	EIN of partnership
 b Did the partner pick up its pro rata share of gain on the transfer of part c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is r securities market? 	egularly traded on an established Yes No No
Part II Transferee Foreign Corporation Information (see instruct	ions)
 Name of transferee (foreign corporation) LOWER LA MINING HOLDINGS (BVI) LTD. Address (including country) P.O. BOX 3140 	4 Identifying number, if any FOREIGNUS
ROAD TOWN TORTOLA VI VG11110 6 Country code of country of incorporation or organization (see instructi VI	ons)
7 Foreign law characterization (see instructions)	
COMPANY LIMITED BY SHARES	17 V N.
8 Is the transferee foreign corporation a controlled foreign corporation? For Paperwork Reduction Act Notice, see separate instructions.	X Yes No

Form 926 (Rev. 12-2011) Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 175,512. VAR Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before 100 ______ % **(b)** After <u>8</u>9.55 Type of nonrecognition transaction (see instructions) \triangleright SEC.351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ Nο Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

(Rev. December 2011)

Return by a U.S. Transferor of Property to a Foreign Corporation

Department of the Treasury Internal Revenue Service

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part U.S. I ransferor Information (see instructions)	Identifying combined to the first of
lame of transferor	Identifying number (see instructions)
WELLESLEY COLLEGE 1 If the transferor was a corporation, complete questions 1a thr	04-2103637
If the transferor was a corporation, complete questions 1a thr a If the transfer was a section 361(a) or (b) transfer, was the transfer.	S .
5 or fewer domestic corporations?	`````
b Did the transferor remain in existence after the transfer?	
If not, list the controlling shareholder(s) and their identifying no	
Thou, not the controlling charonolacity and their lacitalying in	
Controlling shareholder	Identifying number
 c If the transferor was a member of an affiliated group filing a corporation? If not, list the name and employer identification number (EIN) 	
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	
 If the transferor was a partner in a partnership that was the complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	e actual transferor (but is not treated as such under section 367
Name of partnership	EIN of partnership
b Did the partner pick up its pro rata share of gain on the transfe	er of partnership assets? Yes No
c Is the partner disposing of its entire interest in the partnership	?
d Is the partner disposing of an interest in a limited partnership securities market?	Yes No
Part Transferee Foreign Corporation Information (see	instructions)
Name of transferee (foreign corporation)	4 Identifying number, if any
RLINGTON MARIVELES NETHERLANDS HLDG Address (including country) PRINS BERNHARDPEI	
MSTERDAM NL 1097 JB	1. 200
Country code of country of incorporation or organization (see	instructions)
IL	
7 Foreign law characterization (see instructions)	
CO-OPERATIVE EXCLUDING LIABILITY	
Is the transferee foreign corporation a controlled foreign corporation	
or Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-20)

Form 926 (Rev. 12-2011) Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 162,415. VAR Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

Supplemental information Required 10 Be Reported (see instructions):			

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before 100 _____ % **(b)** After 100 Type of nonrecognition transaction (see instructions) \triangleright SEC.351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ No Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

(Rev. December 2011)

Department of the Treasury

Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Par	U.S. Transferor Information (see instructions)		
Name	e of transferor		Identifying number (see instructions)
WE	LLESLEY COLLEGE		04-2103637
1	If the transferor was a corporation, complete questions 1a through	=	
а	If the transfer was a section 361(a) or (b) transfer, was the tran	•	` ' '
	5 or fewer domestic corporations?		
b	Did the transferor remain in existence after the transfer?		Yes No
	If not, list the controlling shareholder(s) and their identifying num	nber(s):	
	Controlling shareholder	Identi	ifying number
С	If the transferor was a member of an affiliated group filing a corcorporation? If not, list the name and employer identification number (EIN) of		rent Yes No
	Name of parent corporation		arent corporation
d	Have basis adjustments under section 367(a)(5) been made?		Yes No
2	If the transferor was a partner in a partnership that was the complete questions 2a through 2d.	actual transferor (but is not	treated as such under section 367
а	List the name and EIN of the transferor's partnership:	1	
	Name of partnership	EIN c	of partnership
	Did the partner pick up its pro rata share of gain on the transfer	of partnership accets?	Yes No
	Is the partner disposing of its entire interest in the partnership?		
	Is the partner disposing of an interest in a limited partnership th	at is regularly traded on an est	tablished
Par	securities market?	structions)	Yes No
3	Name of transferee (foreign corporation)	ou douorioj	4 Identifying number, if any
-	LSTONE NETWORKS INC.		FOREIGNUS
5	Address (including country) 4TH FLOOR HARBOUR	CENTRE P.O. BOX	
GF	RAND CAYMAN CJ KY1-1107		
6	Country code of country of incorporation or organization (see in	structions)	
CJ			
7	Foreign law characterization (see instructions)		
	RPORATION		
8	Is the transferee foreign corporation a controlled foreign corporation	ation?	
For P	aperwork Reduction Act Notice, see separate instructions.		Form 926 (Rev. 12-201

Form 926 (Rev. 12-2011) Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 153,352. VAR Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

Supplemental information Required to be Reported (see instructions):		

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before 23.3182 % (b) After 22.5660 % Type of nonrecognition transaction (see instructions) \triangleright SEC.351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ Nο Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the

transaction?

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the

Form **926** (Rev. 12-2011)

transaction:

(Rev. December 2011)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	
Name of transferor	Identifying number (see instructions)
WELLESLEY COLLEGE	04-2103637
1 If the transferor was a corporation, complete questions 1a through	gh 1d.
a If the transfer was a section 361(a) or (b) transfer, was the trans	
5 or fewer domestic corporations?	Yes No
b Did the transferor remain in existence after the transfer?	
If not, list the controlling shareholder(s) and their identifying num	ber(s):
Controlling shareholder	Identifying number
Controlling Shareholder	identifying number
c If the transferor was a member of an affiliated group filing a con	solidated return, was it the parent
corporation?	
If not, list the name and employer identification number (EIN) of	
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
- Wall	
	actual transferor (but is not treated as such under section 367)
complete questions 2a through 2d.	
a List the name and EIN of the transferor's partnership:	
Name of partnership	EIN of partnership
NORTHERN LIGHT VENT FUND II, LP	98-0555728
b Did the partner pick up its pro rata share of gain on the transfer of	
c Is the partner disposing of its entire interest in the partnership?	
d Is the partner disposing of an interest in a limited partnership that	
Part II Transferee Foreign Corporation Information (see ins	structions)
3 Name of transferee (foreign corporation)	4 Identifying number, if any
TIMES ENERGY HOLDING CORP.	FOREIGNUS
- 411 (1 1 11)	P.O. BOX 2636
GRAND CAYMAN CJ KY1-1102	
6 Country code of country of incorporation or organization (see ins	structions)
CJ	
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corpora	tion? Yes X No
For Panerwork Reduction Act Notice see senarate instructions	Form 926 (Pay 12 2011

Form 926 (Rev. 12-2011) Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 150,821. VAR Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

Supplemental Information Required To Be Reported (see instructions):		

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before 13.1235 % (b) After 18.4866 Type of nonrecognition transaction (see instructions) \triangleright SEC.351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ Nο Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the

Form **926** (Rev. 12-2011)

transaction:

(Rev. December 2011)

Return by a U.S. Transferor of Property to a Foreign Corporation

Department of the Treasury Internal Revenue Service

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	Identify the country of the factor of
lame of transferor	Identifying number (see instructions)
WELLESLEY COLLEGE	04-2103637
If the transferor was a corporation, complete questions 1a throa If the transfer was a section 361(a) or (b) transfer, was the tra	S .
5 or fewer domestic corporations?	````
b Did the transferor remain in existence after the transfer?	
If not, list the controlling shareholder(s) and their identifying nu	
in flot, list the controlling shareholder(s) and their identifying he	
Controlling shareholder	Identifying number
 c If the transferor was a member of an affiliated group filing a co-corporation? If not, list the name and employer identification number (EIN) 	• — —
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
If the transferor was a partner in a partnership that was the complete questions 2a through 2d. a List the name and EIN of the transferor's partnership:	e actual transferor (but is not treated as such under section 367
Name of partnership	EIN of partnership
ORTHERN LIGHT VENTURE FUND II, LP	98-0555728
b Did the partner pick up its pro rata share of gain on the transfe	
c Is the partner disposing of its entire interest in the partnership?	
\boldsymbol{d} . Is the partner disposing of an interest in a limited partnership to	that is regularly traded on an established
securities market?	Yes X No
Part II Transferee Foreign Corporation Information (see in Name of transferee (foreign corporation)	4 Identifying number, if any
ASAMASO GROUP LTD	FOREIGNUS
A 1 1 (' 1 1'	O. BOX 2804
EORGE TOWN GRAND CAYMAN CJ KY1-1112	
Country code of country of incorporation or organization (see	instructions)
J	
Foreign law characterization (see instructions)	
ORPORATION	
Is the transferee foreign corporation a controlled foreign corpo	
or Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-20)

Form 926 (Rev. 12-2011) Page 2 Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 106,077. VAR Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

Supplemental Information Required To Be Reported (see instructions):			

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before <u>0.0000</u> % (b) After <u>11.2687</u> % Type of nonrecognition transaction (see instructions) \triangleright SEC.351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ No Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the

Form **926** (Rev. 12-2011)

transaction:

(Rev. December 2011)

Department of the Treasury

Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Name of transferor	Identifying number (see instructions)
WELLESLEY COLLEGE	04-2103637
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transfer or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying num 	sferor controlled (under section 368(c)) by Yes No Yes No
Controlling shareholder	Identifying number
c If the transferor was a member of an affiliated group filing a concorporation? If not, list the name and employer identification number (EIN) of	Yes No
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the appropriate greating 2a through 2d. 	
complete questions 2a through 2d. a List the name and EIN of the transferor's partnership:	
Name of partnership	EIN of partnership
NORTHERN LIGHT VENT FUND II, LP b Did the partner pick up its pro rata share of gain on the transfer of the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership the securities market?	Yes X No at is regularly traded on an established
Part Transferee Foreign Corporation Information (see ins	structions)
 Name of transferee (foreign corporation) MEITUAN CORPORATION Address (including country) HARBOUR CENTRE P.0 	4 Identifying number, if any FOREIGNUS D. BOX 613
GEORGE TOWN GRAND CAYMAN CJ KY1-1107 6 Country code of country of incorporation or organization (see ins	
CJ 7 Foreign law characterization (see instructions) CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corpora	tion?

Form 926 (Rev. 12-2011) Page 2 Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 127,292. VAR Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

Supplemental Information Required To Be Reported (see instructions):		

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before <u>0.0000</u> % (b) After <u>3.9371</u> Type of nonrecognition transaction (see instructions) ► SEC.351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ No Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the

Form **926** (Rev. 12-2011)

transaction:

(Rev. December 2011)

Department of the Treasury

Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Name of transferor	Identifying number (acc instructions)	
WELLESLEY COLLEGE	Identifying number (see instructions)	
1 If the transferor was a corporation, complete questions 1a through 1d.	04-2103637	
 a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under se 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number(s): 	Yes No	
Controlling shareholder Id	lentifying number	
c If the transferor was a member of an affiliated group filing a consolidated return, was it the corporation?	. — —	
If not, list the name and employer identification number (EIN) of the parent corporation:		
Name of parent corporation EIN c	of parent corporation	
d Have basis adjustments under section 367(a)(5) been made? If the transferor was a partner in a partnership that was the actual transferor (but is r complete questions 2a through 2d.		
a List the name and EIN of the transferor's partnership: Name of partnership	IN of partnership	
 b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is regularly traded on ar securities market? 	Yes X No	
Part II Transferee Foreign Corporation Information (see instructions)		
Name of transferee (foreign corporation) OINODIRECT LTD. 5 Address (including country) SCOTIA CENTRE DO BOX 2804	4 Identifying number, if any FOREIGNUS	
GEORGE TOWN GRAND CAYMAN CJ KY1-1112 6 Country code of country of incorporation or organization (see instructions) CJ		
7 Foreign law characterization (see instructions)		
CORPORATION Solve the transferre foreign corporation a controlled foreign corporation?		
8 Is the transferee foreign corporation a controlled foreign corporation?	Yes X No	

Form 926 (Rev. 12-2011) Page 2 Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 147,800. VAR Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

Supplemental Information Required To Be Reported (see instructions):		

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before <u>28.6967</u> % (b) After <u>26.5795</u> Type of nonrecognition transaction (see instructions) ► SEC.351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ No Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the

Form **926** (Rev. 12-2011)

transaction:

orm **926**

(Rev. December 2011)

Return by a U.S. Transferor of Property to a Foreign Corporation

Department of the Treasury Internal Revenue Service

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	
ame of transferor	Identifying number (see instructions)
WELLESLEY COLLEGE	04-2103637
 If the transferor was a corporation, complete questions 1a through If the transfer was a section 361(a) or (b) transfer, was the transfer or fewer domestic corporations? Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying num 	sferor controlled (under section 368(c)) by Yes No Yes No
Controlling shareholder	Identifying number
 c If the transferor was a member of an affiliated group filing a concorporation? If not, list the name and employer identification number (EIN) of 	
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made? If the transferor was a partner in a partnership that was the a complete questions 2a through 2d.	
a List the name and EIN of the transferor's partnership:	
Name of partnership	EIN of partnership
b Did the partner pick up its pro rata share of gain on the transfer c c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership the	Yes X No at is regularly traded on an established
securities market?	
Name of transferee (foreign corporation) CHUNDER SOFTWARE TECHNOLOGY (BEIJING) (Address (including country)	4 Identifying number, if any
Country code of country of incorporation or organization (see instance) Foreign law characterization (see instructions)	structions)
CORPORATION B Is the transferee foreign corporation a controlled foreign corpora	tion? Yes X No
or Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-201

Form 926 (Rev. 12-2011) Page 2 Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 113,495 VAR Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

Supplemental Information Required To Be Reported (see instructions):		

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before 0.0000 % (b) After 11.8900 % Type of nonrecognition transaction (see instructions) ► SEC.351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ No Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the

Form **926** (Rev. 12-2011)

transaction:

(Rev. December 2011)

Return by a U.S. Transferor of Property to a Foreign Corporation

Department of the Treasury Internal Revenue Service

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	
Name of transferor	Identifying number (see instructions)
WELLESLEY COLLEGE	04-2103637
1 If the transferor was a corporation, complete questions 1a through	ugh 1d.
a If the transfer was a section 361(a) or (b) transfer, was the transfer	
5 or fewer domestic corporations?	Yes No
b Did the transferor remain in existence after the transfer?	
If not, list the controlling shareholder(s) and their identifying nur	nber(s):
Controlling shareholder	Identifying number
	+
c If the transferor was a member of an affiliated group filing a co	nsolidated return, was it the parent
corporation?	Yes No
If not, list the name and employer identification number (EIN) o	f the parent corporation:
Name of parent corporation	EIN of parent corporation
·	i · ·
d Have basis adjustments under section 367(a)(5) been made?	Yes No
u Have basis adjustifients under section 507(a)(5) been made:	res 🗀 NO
2 If the transferor was a partner in a partnership that was the	actual transferor (but is not treated as such under section 367
complete questions 2a through 2d.	
a List the name and EIN of the transferor's partnership:	
Name of partnership	FINI of mantanantin
Name of partnersmp	EIN of partnership
PACIFIC EQ PART FUND III LP	98-0482140
b Did the partner pick up its pro rata share of gain on the transfer	
c Is the partner disposing of its entire interest in the partnership?	
d Is the partner disposing of an interest in a limited partnership the	
Part II Transferee Foreign Corporation Information (see in	Yes X No
Part II Transferee Foreign Corporation Information (see in	structions)
3 Name of transferee (foreign corporation)	4 Identifying number, if any
VA AUSTRALIAN HOLDINGS PTY LTD 5 Address (including country)	FOREIGNUS
LLVLL 3, 30 Inclinor	ST
NORTH SYDNEY AS AS NSW 2060 6 Country code of country of incorporation or organization (see in	petruptions)
	1511 (10110) 15)
AS 7 Foreign law characterization (see instructions)	
r Foreign iaw characien/anon (SBA Instructions)	
· · · · · · · · · · · · · · · · · · ·	
CORPORATION 8 Is the transferee foreign corporation a controlled foreign corporation.	ation? X Yes No

Form 926 (Rev. 12-2011) Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 150,835 10/31/2011 Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

Supplemental Information Required To Be Reported (see instructions):		

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before <u>. 1184</u> % (b) After <u>. 1487</u> Type of nonrecognition transaction (see instructions) \triangleright SEC.351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ No Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the

transaction?

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the

Form **926** (Rev. 12-2011)

transaction:

(Rev. December 2011)

Return by a U.S. Transferor of Property to a Foreign Corporation

Department of the Treasury Internal Revenue Service

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)	
Name of transferor	Identifying number (see instructions)
WELLESLEY COLLEGE	04-2103637
1 If the transferor was a corporation, complete questions 1a the	rough 1d.
a If the transfer was a section 361(a) or (b) transfer, was the tr	
5 or fewer domestic corporations?	
b Did the transferor remain in existence after the transfer?	Yes L No
If not, list the controlling shareholder(s) and their identifying n	umber(s):
Controlling shareholder	Identifying number
c If the transferor was a member of an affiliated group filing a c	consolidated return was it the parent
corporation? If not, list the name and employer identification number (EIN)	
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been made?	Yes No
	ne actual transferor (but is not treated as such under section 367
complete questions 2a through 2d.	
a List the name and EIN of the transferor's partnership:	
Name of partnership	EIN of partnership
DACTETO EQUITOR DADO EUND TU ID	00 0522705
PACIFIC EQUITY PART FUND IV LP b Did the partner pick up its pro rata share of gain on the transf	er of partnership assets? Yes X No
c Is the partner disposing of its entire interest in the partnership	
d Is the partner disposing of an interest in a limited partnership	
securities market?	Yes X No
Part II Transferee Foreign Corporation Information (see	instructions)
3 Name of transferee (foreign corporation)	4 Identifying number, if any
VA AUSTRALIA HOLDINGS PTY LTD	FOREIGNUS
5 Address (including country) LEVEL 5, 90 ARTHU	JR STREET
NORTH SYDNEY AS	
6 Country code of country of incorporation or organization (see	instructions)
AS	
7 Foreign law characterization (see instructions)	
CORPORATION	orotion?
8 Is the transferee foreign corporation a controlled foreign corp	
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-201

Form 926 (Rev. 12-2011) Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 10/31/2011 293,513. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

Supplemental Information Required To Be Reported (see instructions):		

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before <u>. 0000</u> % (b) After <u>. 0588</u> Type of nonrecognition transaction (see instructions) \triangleright SEC.351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ No Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

(Rev. December 2011)

Return by a U.S. Transferor of Property to a Foreign Corporation

Department of the Treasury Internal Revenue Service

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Vame of transferor	Identifying number (see instructions)
WELLESLEY COLLEGE	04-2103637
1 If the transferor was a corporation, complete questions 1a thro	·
 a If the transfer was a section 361(a) or (b) transfer, was the tra 5 or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying nu 	nsferor controlled (under section 368(c)) by Yes No No
Controlling shareholder	Identifying number
c If the transferor was a member of an affiliated group filing a co-	
If not, list the name and employer identification number (EIN) of	of the parent corporation:
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the 	Yes No e actual transferor (but is not treated as such under section 36)
complete questions 2a through 2d. a List the name and EIN of the transferor's partnership:	
Name of partnership	EIN of partnership
 b Did the partner pick up its pro rata share of gain on the transfer c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership t securities market?	hat is regularly traded on an established Yes No
Part II Transferee Foreign Corporation Information (see in	nstructions)
Name of transferee (foreign corporation) GANLEE PHARMA The second of the second	4 Identifying number, if any FOREIGNUS
5 Address (including country) 128 WELLINGTON	
CENTRAL HK 6 Country code of country of incorporation or organization (see i	nstructions)
7 Foreign law characterization (see instructions)	
CORPORATION See the transferon foreign corporation a controlled foreign corporation	ration?
8 Is the transferee foreign corporation a controlled foreign corpored Paperwork Reduction Act Notice, see separate instructions.	ration? Yes X No

Page 2

Form 926 (Rev. 12-2011) Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 12/31/2011 164,217. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

Supplemental Information Required To Be Reported (see instructions):		

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before <u>. 1333</u> % (b) After <u>. 1882</u> Type of nonrecognition transaction (see instructions) \triangleright SEC.351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ No Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the

Form **926** (Rev. 12-2011)

transaction:

(Rev. December 2011)

Department of the Treasury

Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I	U.S. Transferor Information (see instructions)			
Name o	of transferor		dentifying number (see instructions)	
WELLESLEY COLLEGE			04-2103637	
1 If	the transferor was a corporation, complete questions 1a throu	gh 1d.		
a If	the transfer was a section 361(a) or (b) transfer, was the trans	sferor controlled (under section		
	or fewer domestic corporations?			
b D	old the transferor remain in existence after the transfer?		Yes No	
lf	not, list the controlling shareholder(s) and their identifying num	ber(s):		
	Controlling shareholder	Identii	fying number	
С	the transferor was a member of an affiliated group filing a con orporation? not, list the name and employer identification number (EIN) of		ent Yes No	
	Name of parent corporation		rent corporation	
d H	lave basis adjustments under section 367(a)(5) been made?		Yes No	
	the transferor was a partner in a partnership that was the	actual transferor (but is not t	reated as such under section 367	
	omplete questions 2a through 2d. ist the name and EIN of the transferor's partnership:			
а L	ist the name and Envior the transferor's partnership.			
	Name of partnership	EIN of partnership		
b D	oid the partner pick up its pro rata share of gain on the transfer	of partnership assets?	Yes No	
	s the partner disposing of its entire interest in the partnership?		Yes No	
	s the partner disposing of an interest in a limited partnership the			
	ecurities market?			
Part I		structions)		
3 N	lame of transferee (foreign corporation)		4 Identifying number, if any	
IAN	IPING HOLDINGS LTD.		FOREIGNUS	
		. BOX 2804		
	RGE TOWN GRAND CAYMAN CK KY1-1101			
6 C	Country code of country of incorporation or organization (see in	structions)		
CJ_				
7 F	oreign law characterization (see instructions)			
	PORATION			
	s the transferee foreign corporation a controlled foreign corpora	ition?		
or Par	perwork Reduction Act Notice, see separate instructions.		Form 926 (Rev. 12-201	

Page 2

Form 926 (Rev. 12-2011) Part III Information Regarding Transfer of Property (see instructions) (c) Fair market value on (b) Description of (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 12/31/2011 152,303. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

Supplemental Information Required To Be Reported (see instructions):		

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before <u>. 0162</u> % (b) After <u>. 0329</u> Type of nonrecognition transaction (see instructions) \triangleright SEC.351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ No Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the

Form **926** (Rev. 12-2011)

transaction:

(Rev. December 2011)

Department of the Treasury

Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Vame of transferor	Identifying number (coo instructions)
WELLESLEY COLLEGE	Identifying number (see instructions) 04-2103637
1 If the transferor was a corporation, complete questions 1a th	
 a If the transfer was a section 361(a) or (b) transfer, was the transfer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying r 	ransferor controlled (under section 368(c)) by Yes No Yes No
Controlling shareholder	Identifying number
c If the transferor was a member of an affiliated group filing a corporation?	
If not, list the name and employer identification number (EIN)) of the parent corporation:
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the 	
complete questions 2a through 2d. a List the name and EIN of the transferor's partnership:	,
Name of partnership	EIN of partnership
 b Did the partner pick up its pro rata share of gain on the transf c Is the partner disposing of its entire interest in the partnership d Is the partner disposing of an interest in a limited partnership securities market? 	o? Yes No that is regularly traded on an established Yes No
Part II Transferee Foreign Corporation Information (see	e instructions)
3 Name of transferee (foreign corporation) HEXING ELECTRICAL CO LTD. 5 Address (including country) 1418-5, MOGANSHAN	4 Identifying number, if any FOREIGNUS N ROAD
HANGZHOU ZHEJIANG CH 6 Country code of country of incorporation or organization (see CH	
7 Foreign law characterization (see instructions) CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corp	poration? Yes X No
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-20)

Form 926 (Rev. 12-2011) Page 2 Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 12/31/2011 326,488. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

nformation Required		

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before <u>. 0000</u> % (b) After <u>. 0585</u> Type of nonrecognition transaction (see instructions) \triangleright SEC.351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ No Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

(Rev. December 2011)

Department of the Treasury

Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Name of transferor	Identifying number (see instructions)
WELLESLEY COLLEGE	04-2103637
 1 If the transferor was a corporation, complete questions 1a throat If the transfer was a section 361(a) or (b) transfer, was the transfer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying not 	ansferor controlled (under section 368(c)) by Yes No Yes No
Controlling shareholder	Identifying number
a If the transferor was a member of an affiliated group filing a c	angelidated return, was it the percent
 c If the transferor was a member of an affiliated group filing a c corporation? If not, list the name and employer identification number (EIN) 	Yes No
Name of parent corporation	EIN of parent corporation
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the complete questions 2a through 2d. 	e actual transferor (but is not treated as such under section 367
a List the name and EIN of the transferor's partnership:	
Name of partnership	EIN of partnership
 b Did the partner pick up its pro rata share of gain on the transfe c Is the partner disposing of its entire interest in the partnership d Is the partner disposing of an interest in a limited partnership securities market? 	? Yes No that is regularly traded on an established Yes No
Part II Transferee Foreign Corporation Information (see 3 Name of transferee (foreign corporation)	,
3 Name of transferee (foreign corporation) YOUA.COM, INC.	4 Identifying number, if any FOREIGNUS
- ^ ! ! ! ! ! ! ! ! !	MARY STREET
GEORGE TOWN GRAND CAYMAN CJ KY1-9005 6 Country code of country of incorporation or organization (see	instructions)
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation	oration? Yes X No
For Panerwork Reduction Act Notice see senarate instructions	Form 926 (Poy. 12.20)

Form 926 (Rev. 12-2011) Page 2 Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 12/31/2011 152,003. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

Supplemental Information Required To Be Reported (see instructions):		

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before <u>. 0000</u> % (b) After <u>. 1147</u> Type of nonrecognition transaction (see instructions) \triangleright SEC.351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ No Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the

Form **926** (Rev. 12-2011)

transaction:

(Rev. December 2011)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instructions)		
Name of transferor	Identifying number (see instructions)	
WELLESLEY COLLEGE 04-2103637		
 1 If the transferor was a corporation, complete questions 1a through a If the transfer was a section 361(a) or (b) transfer, was the transfer or fewer domestic corporations? b Did the transferor remain in existence after the transfer? 	sferor controlled (under section 368(c)) by Yes No	
If not, list the controlling shareholder(s) and their identifying num		
Controlling shareholder	Identifying number	
	identifying number	
c If the transferor was a member of an affiliated group filing a concorporation? If not, list the name and employer identification number (EIN) of	Yes No	
Name of parent corporation	EIN of parent corporation	
d Have basis adjustments under section 367(a)(5) been made?	Yes No	
2 If the transferor was a partner in a partnership that was the a complete questions 2a through 2d.a List the name and EIN of the transferor's partnership:	actual transferor (but is not treated as such under section 367),	
Name of partnership	EIN of partnership	
SEQUOIA CAP CHINA GROWTH FD I, LP	26-0205433	
b Did the partner pick up its pro rata share of gain on the transfer of		
c Is the partner disposing of its entire interest in the partnership?	· · · · · · · · · · · · · · · · · · ·	
d Is the partner disposing of an interest in a limited partnership that		
securities market?	Yes X No	
	A Identifying number if any	
3 Name of transferee (foreign corporation) EDDINGPHARM OFFSHORE INC.	4 Identifying number, if any FOREIGNUS	
- 11 (1 1 1 1 1 1 1 1	BOX 2804	
GEORGE TOWN GRAND CAYMAN CJ KY1-1101 6 Country code of country of incorporation or organization (see ins		
CJ		
7 Foreign law characterization (see instructions)		
CORPORATION		
8 Is the transferee foreign corporation a controlled foreign corpora	tion? Yes X No	

Form 926 (Rev. 12-2011) Page 2 Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 03/11/2011 165,687. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

Supplemental Information Required To Be Reported (see instructions):			

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before <u>. 0000</u> % (b) After <u>7 . 4000</u> Type of nonrecognition transaction (see instructions) \triangleright SEC.351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ No Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

(Rev. December 2011)

Department of the Treasury

Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instruction	
Name of transferor	Identifying number (see instructions)
WELLESLEY COLLEGE	04-2103637
1 If the transferor was a corporation, complete question	ns 1a through 1d.
a If the transfer was a section 361(a) or (b) transfer, v	
5 or fewer domestic corporations?	Yes No
b Did the transferor remain in existence after the transf	or?Yes No
If not, list the controlling shareholder(s) and their ide	ntifying number(s):
Controlling shareholder	Identifying number
c If the transferor was a member of an affiliated group	filling a consolidated return was it the parent
corporation? If not, list the name and employer identification num	Yes No
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been	made?Yes No
2 If the transferor was a partner in a partnership the complete questions 2a through 2d.a List the name and EIN of the transferor's partnership.	t was the actual transferor (but is not treated as such under section 367)
Name of partnership	EIN of partnership
	26 0205422
SEQUOIA CAP CHINA GROWTH FD I, I b Did the partner pick up its pro rata share of gain on	
c Is the partner disposing of its entire interest in the partner disposing of its entire disposing of	
d Is the partner disposing of an interest in a limited pa	• • • • • • • • • • • • • • • • • • • •
securities market?	
Part II Transferee Foreign Corporation Informat	on (see instructions)
3 Name of transferee (foreign corporation)	4 Identifying number, if any
SINOMACHINERY CODAN TRUST CO LTI	FOREIGNUS
5 Address (including country) CRICKET SQUA	•
GRAND CAYMAN CJ KY1-1111	
6 Country code of country of incorporation or organiza	ion (see instructions)
CJ	
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled for	
For Paperwork Reduction Act Notice, see separate instructions	Form 926 (Rev. 12-2011)

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Form 926 (Rev. 12-2011) Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 231,962. 07/12/2011 Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

Supplemental Information Required To Be Reported (see instructions):		

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before <u>0.0000</u> % (b) After <u>7.9000</u> Type of nonrecognition transaction (see instructions) ► SEC.351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ Nο Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the

Form **926** (Rev. 12-2011)

transaction:

(Rev. December 2011)

Department of the Treasury

Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Part I U.S. Transferor Information (see instruction	
Name of transferor	Identifying number (see instructions)
WELLESLEY COLLEGE	04-2103637
1 If the transferor was a corporation, complete question	s 1a through 1d.
a If the transfer was a section 361(a) or (b) transfer, wa	
5 or fewer domestic corporations?	
b Did the transferor remain in existence after the transfer	?Yes L No
If not, list the controlling shareholder(s) and their ident	ifying number(s):
Controlling shareholder	Identifying number
c If the transferor was a member of an affiliated group f	illing a consolidated return was it the parent
corporation? If not, list the name and employer identification number	Yes No
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(5) been to	nade? Yes No
complete questions 2a through 2d.	was the actual transferor (but is not treated as such under section 367
a List the name and EIN of the transferor's partnership:	
Name of partnership	EIN of partnership
SEQUOIA CAP CHINA GROWTH FD I, LE	26-0205433
b Did the partner pick up its pro rata share of gain on th	
c Is the partner disposing of its entire interest in the par	
d Is the partner disposing of an interest in a limited part	
securities market?	
Part II Transferee Foreign Corporation Information	
3 Name of transferee (foreign corporation)	4 Identifying number, if any
CHINA OUTFITTERS HOLDINGS LTD	FOREIGNUS
5 Address (including country) WALKER HOUSE	87 MARY STREET
GEORGE TOWN GRAND CAYMAN CJ KY1-9	
6 Country code of country of incorporation or organization	on (see instructions)
CJ	
7 Foreign law characterization (see instructions)	
CORPORATION	
8 Is the transferee foreign corporation a controlled foreign	
For Paperwork Reduction Act Notice, see separate instructions.	Form 926 (Rev. 12-201)

Form 926 (Rev. 12-2011) Page 2 Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 12/06/2011 209,912. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before <u>0.0000</u> % (b) After <u>3.0300</u> Type of nonrecognition transaction (see instructions) ► SEC.351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ No Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

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lame of transferor	Identifying number (see instructions)
WELLESLEY COLLEGE	04-2103637
 1 If the transferor was a corporation, complete questions 1a throat If the transfer was a section 361(a) or (b) transfer, was the transfer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying not 	Insferor controlled (under section 368(c)) by Yes No Yes No
Controlling shareholder	Identifying number
 c If the transferor was a member of an affiliated group filing a cocorporation? If not, list the name and employer identification number (EIN) 	Yes No
Name of parent corporation	EIN of parent corporation
complete questions 2a through 2d.	Yes No e actual transferor (but is not treated as such under section 367
a List the name and EIN of the transferor's partnership: Name of partnership	EIN of partnership
·	
SC INDIA GF I, LP	20-5187503
 b Did the partner pick up its pro rata share of gain on the transfe c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership to 	r of partnership assets? Yes X No Yes X No
securities market?	
Part II Transferee Foreign Corporation Information (see i	nstructions)
Name of transferee (foreign corporation)	4 Identifying number, if any
NITEDLEX BPO PRIVATE LTD	FOREIGNUS
	TOWER A, FIRST FLOOR
URGAON HARYANA IN 122002 Country code of country of incorporation or organization (see in the control of the country of incorporation or organization (see in the country of incorporation or organization (see in the country of incorporation or organization).	instructions)
	instructions)
N Foreign law characterization (see instructions)	
,	
ORPORATION Is the transferee foreign corporation a controlled foreign corpo	ration?
Is the transferee foreign corporation a controlled foreign corpo	ration? Yes X No

Page 2

Form 926 (Rev. 12-2011) Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 100,693. VAR Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

Supplemental information Required to be Reported (see instructions):				

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before 0.0000 % (b) After 15.2800 % Type of nonrecognition transaction (see instructions) ► SEC.351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ No Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the

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Controlling shareholder	Identifying number		
c If the transferor was a member of an affiliated group filing a corcorporation? If not, list the name and employer identification number (EIN) o	Yes No		
Name of parent corporation	EIN of parent corporation		
 d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the complete questions 2a through 2d. a List the name and EIN of the transferor's partnership: 	Yes No actual transferor (but is not treated as such under section 367		
Name of partnership	EIN of partnership		
 b Did the partner pick up its pro rata share of gain on the transfer c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership the securities market? 	nat is regularly traded on an established Yes No No		
Part II Transferee Foreign Corporation Information (see in	, ,		
3 Name of transferee (foreign corporation)	4 Identifying number, if any		
BIGPOINT MANAGER INVESTMENTS SCA 5 Address (including country) DREHBAHN 47-48	98-0705478		
HAMBURG GM			
6 Country code of country of incorporation or organization (see in	istructions)		
GM ,			
7 Foreign law characterization (see instructions)			
CORPORATION			
8 Is the transferee foreign corporation a controlled foreign corpora	ation? X Yes No		
or Panerwork Reduction Act Notice see senarate instructions	Earm 926 (Pay 12 201		

Form 926 (Rev. 12-2011) Page 2 Part III Information Regarding Transfer of Property (see instructions) (b) Description of (c) Fair market value on (a) Date of (d) (e) Type of Cost or other Gain recognized on property transfer property date of transfer basis transfer 05/31/2011 116,562. Cash Stock and securities Installment obligations, account receivables or similar property Foreign currency or other property denominated in foreign currency Inventory Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) Tangible property used in trade or business not listed under another category Intangible property Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) Other property

Supplemental Information Required To Be Reported (see instructions):							

Part IV Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the foreign transferee corporation before and after the transfer: (a) Before 0.0000 % (b) After 0.0317 Type of nonrecognition transaction (see instructions) ► SEC.351 Indicate whether any transfer reported in Part III is subject to any of the following: a Gain recognition under section 904(f)(3) Yes No Χ **b** Gain recognition under section 904(f)(5)(F) Yes No Χ No c Recapture under section 1503(d) Yes X No d Exchange gain under section 987 Yes X No Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following: X No a Tainted property Yes Χ Nο Yes c Branch loss recapture Yes Χ No d Any other income recognition provision contained in the above-referenced regulations X No Yes Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? 15a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes X No b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ Was cash the only property transferred? Yes 17a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction: