

Return of Organization Exempt From Income Tax

2018

Open to Public Inspection

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

▶ Do not enter social security numbers on this form as it may be made public.

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

Department of the Treasury
Internal Revenue Service

A For the 2018 calendar year, or tax year beginning 06/01, 2018, and ending 05/31, 2019

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization BRYN MAWR COLLEGE Doing business as			D Employer identification number 23-1352621
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 101 N MERION AVENUE		E Telephone number (610) 526-5000	
	City or town, state or province, country, and ZIP or foreign postal code BRYN MAWR, PA 19010			G Gross receipts \$ <u>363,351,434.</u>
	F Name and address of principal officer: <u>KIMBERLY E. CASSIDY</u> <u>101 N MERION AVENUE, BRYN MAWR, PA 19010</u>			H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
J Website: ▶ <u>WWW.BRYNMAWR.EDU</u>				
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶				
L Year of formation: <u>1885</u> M State of legal domicile: <u>PA</u>				

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>TO PROVIDE A RIGOROUS EDUCATION THROUGH AN UNDERGRAD LIBERAL ARTS CURRICULUM FOR WOMEN & THROUGH COEDUCATIONAL GRAD PROGRAMS IN ARTS & SCIENCES, & IN SOCIAL WORK & SOCIAL RESEARCH.</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	30.
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	30.
	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	2,356.
	6	Total number of volunteers (estimate if necessary)	6	961.
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	1,238,378.
7b	Net unrelated business taxable income from Form 990-T, line 38	7b	0.	
Revenue			Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	61,253,193.	42,794,567.
	9	Program service revenue (Part VIII, line 2g)	106,854,479.	112,541,758.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	70,794,808.	76,280,461.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	275,739.	189,010.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	239,178,219.	231,805,796.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	43,520,254.
14		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	70,472,804.	70,763,630.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
16b		Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>4,851,949.</u>		
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	55,141,498.	56,644,702.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	169,134,556.	174,252,153.
19	Revenue less expenses. Subtract line 18 from line 12	70,043,663.	57,553,643.	
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	1,225,838,535.	1,226,849,227.
	21	Total liabilities (Part X, line 26)	153,070,710.	147,808,312.
22	Net assets or fund balances. Subtract line 21 from line 20	1,072,767,825.	1,079,040,915.	

Part II Signature Block

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

Sign Here	Signature of officer	Date <u>3/18/2020</u>
	▶ <u>Kari Fazio, Chief Financial Officer</u> Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name DANIEL ROMANO	Preparer's signature	Date 03/12/2020	Check <input type="checkbox"/> if self-employed	PTIN P00504182
	Firm's name ▶ <u>GRANT THORNTON LLP</u>			Firm's EIN ▶ <u>36-6055558</u>	
	Firm's address ▶ <u>2001 MARKET STREET, SUITE 700 PHILADELPHIA, PA 19103</u>			Phone no. <u>215-561-4200</u>	

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

For Paperwork Reduction Act Notice, see the separate instructions.