

# Return of Organization Exempt From Income Tax

**2009**

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

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

**A For the 2009 calendar year, or tax year beginning** 07/01, 2009, **and ending** 06/30, 2010

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>Please use IRS label or print or type. See Specific Instructions.</b>	<b>C Name of organization</b> UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION		<b>D Employer identification number</b> 54-0485595
		Doing Business As		<b>E Telephone number</b> (434) 243-9000
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite P.O. BOX 400314		<b>G Gross receipts \$</b> 32,199,093.
		City or town, state or country, and ZIP + 4 CHARLOTTESVILLE, VA 22904		
<b>F Name and address of principal officer:</b> C. THOMAS FAULDERS, III 211 EMMET ST., S CHARLOTTESVILLE, VA 22903				<b>H(a) Is this a group return for affiliates?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <b>H(b) Are all affiliates included?</b> Yes <input type="checkbox"/> No <input type="checkbox"/> If "No," attach a list. (see instructions)
<b>I Tax-exempt status:</b> <input checked="" type="checkbox"/> 501(c) ( 3 ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>J Website:</b> WWW.ALUMNI.VIRGINIA.EDU		<b>H(c) Group exemption number</b> ▶
<b>K Form of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L Year of formation:</b> 1838	<b>M State of legal domicile:</b> VA	

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: TO DEVELOP, STRENGTHEN, AND UTILIZE THE BONDS OF INTEREST, SYMPATHY AND AFFECTION EXISTING BETWEEN THE UNIVERSITY OF VIRGINIA AND ITS ALUMNI AND AMONG THE ALUMNI THEMSELVES		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	36
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	36
	<b>5</b> Total number of employees (Part V, line 2a)	<b>5</b>	86
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	1,200
	<b>7a</b> Total gross unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	668,300.
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	26,216.	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	<b>9</b> Program service revenue (Part VIII, line 2g)	29,345,335.	26,232,449.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,035,863.	4,715,706.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	909,496.	871,791.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,018,970.	309,864.
		36,309,664.	32,129,810.
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	14,599,459.	30,769,488.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,160,434.	4,188,405.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	<b>b</b> Total fundraising expenses, Part IX, column (D), line 25 ▶ 393,117.		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	4,775,300.	4,340,525.
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	23,535,193.	39,298,418.	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	12,774,471.	-7,168,608.	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	Beginning of Year	End of Year
	<b>21</b> Total liabilities (Part X, line 26)	170,318,517.	191,963,073.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20.	65,371,459.	75,598,676.
	104,947,058.	116,364,397.	

**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: *Shirley R. Aubart* Date: 4/26/11  
 Type or print name and title: Secretary Treasurer

<b>Preparer's Use Only</b>	Preparer's signature: <i>[Signature]</i>	Date: 4/21/11	Check if self-employed: <input type="checkbox"/>	Preparer's identifying number (see instructions): P00451522
	Firm's name (or yours if self-employed), address, and ZIP + 4: KPMG LLP 1676 INTERNATIONAL DRIVE MCLEAN, VA 22102	EIN: 13-5565207	Phone no.: 703-286-8000	

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

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.\*