

**SCHEDULE A
(Form 990 or
990EZ)**

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

OMB No 1545-0047

2007

Department of the
Treasury
Internal Revenue
Service

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Name of the organization
DAVIDSON COLLEGE

Employer identification number

56-0529961

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
ROBERT MCKILLOP PO BOX 7158 DAVIDSON, NC 28035	BASKETBALL COACH 40 0	286,500	25,800	0
DENNIS APPELYARD PO BOX 1193 DAVIDSON, NC 28036	PROFESSOR OF ECON 40 0	161,111	23,166	0
THOMAS SHANDLEY PO BOX 7179 DAVIDSON, NC 28035	VP FOR STUDENT LIFE 40 0	157,590	23,736	0
JAMES MURPHY PO BOX 7158 DAVIDSON, NC 28035	DIR OF ATHLETICS 40 0	155,298	21,530	0
EILEEN KEELEY PO BOX 7168 DAVIDSON, NC 28035	VP COLLEGE RELATIONS 40 0	144,018	24,692	0
Total number of other employees paid over \$50,000	322			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
CAMBRIDGE ASSOCIATES LLC 100 SUMMER STREET BOSTON, MA 021102112	INV CONSULTING	553,549
MCGUIRE WOODS LLP 901 E CARY ST RICHMOND, VA 232194030	LEGAL	257,261
DAVIDSON FAMILY MEDICINE PO BOX 4239 DAVIDSON, NC 28036	STUDENT MEDICAL	185,030
STATE STREET RESEARCH AND MANAGEMEN PO BOX 533182 ATLANTA, GA 30310	INVESTMENT	134,523
KPMG PO BOX 120001 DALLAS, TX 48113	AUDIT & TAX SERVICES	132,552
Total number of others receiving over \$50,000 for professional services	2	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individual or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
RODGERS BUILDERS PO BOX 18446 CHARLOTTE, NC 28218	CONSTRUCTION	4,747,103
T AND J CONSTRUCTION COMPANY INC PO BOX 5470 CONCORD, NC 28027	CONSTRUCTION	1,168,156
HEARD RATZLAFF CONSTRUCTIONS 114 FAIRWOOD AVE CHARLOTTE, NC 28203	CONSTRUCTION	996,750
CGLIC - CHATTANOOGA EASL 5089 COLLECTION CENTER DR CHICAGO, IL 60693	INSURANCE	746,716
EIIA INC 200 SOUTH WACKER SUITE 1000 CHICAGO, IL 60606	INSURANCE	688,386
Total number of other contractors receiving over \$50,000 for other services	44	

TY 2007 Self Dealing Statement

Name: DAVIDSON COLLEGE

EIN: 56-0529961

Line Number	Explanation
2d	<p>SEE FORM 990 PART V-A. DAVIDSON COLLEGE ENTERED INTO A SERIES OF CONSTRUCTION TRANSACTIONS TOTALING \$4,747,103 WITH ROGERS BUILDERS, WHOSE PRESIDENT, PATRICIA ROGERS IS A MEMBER OF THE COLLEGE'S BOARD OF TRUSTEES. DAVIDSON COLLEGE INVESTED AN ADDITIONAL \$2,015,607 IN A FUND. ARNOLD SNIDER, A RETIRED PARTNER OF THE FUND, IS A MEMBER OF THE COLLEGE'S BOARD OF TRUSTEES. DAVIDSON COLLEGE PAID LEGAL FEES OF \$257,261 TO MCGUIRE WOODS, LLP. HARRISON MARSHALL, ONE OF THE PARTNERS IN THE FIRM, SERVES AS THE SECRETARY OF THE COLLEGE'S BOARD OF TRUSTEES. MANAGEMENT OF THE COLLEGE BELIEVES THAT THE TERMS AND PRICING OF THE A TRANSACTIONS WERE AT "ARMS LENGTH" AND CONSISTENT WITH TERMS AND PRICING THAT COULD HAVE BEEN NEGOTIATED WITH UNRELATED PARTIES.</p>