

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
UNIVERSITY OF EVANSVILLE

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.)

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

OMB No 1545-0047

2007

Employer identification number

35-0868074

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
MICHAEL ZIMMER 1800 LINCOLN AVE EVANSVILLE, IN 47722	PROFESSOR 40 00	136,125	15,870	0
GORDON KINGSLEY 1800 LINCOLN AVE EVANSVILLE, IN 47722	PRINCIPAL 40 00	119,640	13,494	0
PHILIP GERHART 1800 LINCOLN AVE EVANSVILLE, IN 47722	DEAN 40 00	146,356	21,211	0
JOHN STANLEY 1800 LINCOLN AVE EVANSVILLE, IN 47722	ATHLETIC DIR 40 00	160,360	4,829	4,945
MARTIN SIMMONS 1800 LINCOLN AVE EVANSVILLE, IN 47722	BSKTBALL COACH 40 00	190,000	25,654	4,921
Total number of other employees paid over \$50,000	186			

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
RUSS REID COMPANY 14384 COLLECTIONS CENTER DR CHICAGO, IL 60693	COMMUNICATIONS	71,763
APPLIED POLICY RESEARCH 1313 FIFTH STREET SE MINNEAPOLIS, MN 55414	REVENUE MANAGEMENT	76,183
KAHN DEES DONOVAN & KAHN LLC PO BOX 3646 EVANSVILLE, IN 47735	LEGAL	87,729
BKD LLP PO BOX 628 EVANSVILLE, IN 47704	AUDIT	91,941
HAFER ASSOCIATES PC 21 SE THIRD ST STE 800 EVANSVILLE, IN 47708	ARCHITECT	550,206
Total number of others receiving over \$50,000 for professional services		

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
D & M CONSTRUCTION 6855 GREENWOOD RD CHANDLER, IN 47610	CONSTRUCTION	376,747
WFF FACILITY SERVICES INC 2815 OLIVE STREET ST LOUIS, MO 63103	HOUSEKEEPING	1,126,298
SODEXO INC 9801 WASHINGTONIAN BLVD GAITHERSBURG, MD 20878	BOARD/CATERING	3,301,066
ARC CONSTRUCTION INC PO BOX 2660 EVANSVILLE, IN 47728	CONSTRUCTION	4,079,198
INDUSTRIAL CONTRACTORS INC PO BOX 208 EVANSVILLE, IN 47702	CONSTRUCTION	12,581,758
Total number of other contractors receiving over \$50,000 for other services	17	

TY 2007 Self Dealing Statement

Name: UNIVERSITY OF EVANSVILLE

EIN: 35-0868074

Software ID: 07000211

Software Version: 2007v2.4

Line Number	Explanation
	<p>LENDING OF MONEY OR OTHER EXTENSION OF CREDIT:LENDER: FIFTH THIRD BANK; UNIVERSITY BOARD TRUSTEES H. LEE COOPER, III & JOHN N. DANIEL ARE RETIRED CHAIRMAN & PRESIDENT/CEO, RESPECTIVELY OF BANK.LINE OF CREDIT:ORIGINAL AMOUNT: \$1,700,000; DATE: 7/31/07; MATURITY DATE: 7/31/08; REPAYMENT TERMS: QUARTERLY INTEREST, PRINCIPAL DUE AT MATURITY; INTEREST RATE: PRIME RATE; BALANCE UE AT 5/31/08: \$0; SECURITY: UNSECUREDLENDER SELECTED THROUGH COMPETITIVE BID PROCESMORTGAGE PAYABLE: ORIGINAL AMOUNT: \$604,000; DATE: 12/30/1996; MATURITY DATE: 12/30/2021; REPAYMENT TERMS; PRINCIPAL INTEREST MONTHLY; INTEREST RATE: PRIME RATE + .25%; BALANCE DUE AT 5/31/08: 292,623; SECURITY: 227 SOUTH LINCOLN PARK DR., EVANSVILLE, IN; UNIVERSITY REQUIRED TO ASSUME LOAN DUE TO GUARANTEE OF LOAN EXECUTED BETWEEN FRATERNITY AND BANK.LETTER OF CREDIT:ORIGINAL AMOUNT: \$44,132,473; DATE: 5/8/08; ISSUED IN CONNECTION WITH THE ISSUANCE OF INDIANA HEALTH AND EDUCATIONAL FACILITY FINANCING AUTHORITY VARIABLE RATE DEMAND EDUCATIONAL FACILITIES REVENUE BONDS, SERIES 2008 (UNIVERSITY OF EVANSVILLE PROJECT)LENDER SELECTED THROUGH COMPETITIVE BID PROCESSINTEREST RATE SWAP:ORIGNIAL AMOUNT: \$43,595,000; DATE: 5/8/2008; MATURITY DATE: 12/1/31; REPAYMENT TERMS: DIFFERENCE BETWEEN INTEREST ON VARIABLE RATE DEBT VS INTEREST ON SWAP; INTEREST RATE: 3.68%; BALANCE DUE AT 5/31/2008: \$74,940; SWAP FIXES THE INTEREST RATE OF A VARIABLE RATE BOND ISSUE FOR DURATION OF SWAP.LENDER SELECTED THROUGH COMPETITIVE BID PROCESS.LENDER: OLD NATIONAL BANK; UNIVERSTIY BOARD TRUSTEE ROBERT G. JONES IS PRESIDENT/CEO OF BANK.LINE OF CREDIT:ORIGINAL AMOUNT: \$1,700,000; DATE: 11/07/2007; MATURITY DATE: 11/07/2008; REPAYMENT TERMS: MONTHLY INTEREST; PRINCIPAL DUE AT MATURITY; INTEREST RATE: PRIME RATE; BALANCE DUE AT 5/31/08: \$0, SECURITY: UNSECURED LENDER SELECTED THROUGH A COMPETITIVE BID PROCESS.MORTGAGE PAYABLE:ORIGNIAL AMOUNT: \$470,000; DATE: 12/01/1984; MATURITY DATE: 11/30/2010; REPAYMENT TERMS: PRINCIPAL & INTEREST MONTHLY; INTEREST RATE: FIXED AT 7.14%; BALANCE DUE AT 5/31/08: \$99,745; SECURITY: 544 S. WEINBACH AVE, EVANSVILLE, IN. UNIVERSITY REQUIRED TO ASSUME LAON DUE TO GUARANTEE OF LOAN EXECUTED BETWEEN FRATERNITY & BANK.INTEREST RATE SWAP:ORIGINAL AMOUNT: \$6,670,000; DATE: 7/1/05; MATURITY DATE: 7/1/2015; REPAYMENT TERMS: DIFFERENCE BETWEEN INTEREST ON VARIABLE RATE DEBT VS INTEREST ON SWAP: INTEREST RATE: 3.44%: BALANCE DUE AT 5/31/08: \$7,356; SWAP FIXES THE INTEREST RATE ON A VARIABLE RATE BOND ISSUE FOR DURATION OF THE SWAPFURNISHING OF GOODS, SERVICES OR FACILITIES:THE FOLLOWING COMPANIES PROVIDED GOODS AND SERVICES TO THE UNIVERSITY. VARIOUS OFFICERS OF THESE COMPANIES ARE ALSO UNIVERSITY BOARD TRUSTEES. ALL VENDORS WERE SELECTED ON A COMPETITIVE BASIS OR WERE REQUIRED DUE TO MARKET: INDUSTRIAL CONTRACTORS, \$12,581,758; BRADLEY H GANT, \$345; VECTREN CORP, \$1,634,415; KELLER CRESCENT COMPANY, \$152,560; FIFTH THIRD BANK \$364,270; OLD NATIONAL BANK, \$27,403; INTEGRA BANK, \$681,225.THE FOLLOWING COMPANIES PROVIDED GOODS AND SERVICES TO THE UNIVERSITY AND WERE ALSO CONTRIBUTORS TO THE UNIVERSITY. ALL VENDORS WERE SELECTED ON A COMPETITIVE BID BASIS:INDEPENDENT COLLEGES OF INDIANA, \$47,300; EVANSVILLE BASEBALL, LLC, \$850; ARC CONSTRUCTION CO, INC, \$4,079,198; HAFFER & ASSOCIATES, \$550,206; BKD, LLP, \$91,941; KATHERINE KLEINDORFER, \$5,006; TRU RENTAL, \$12,165; SCHUTTE LITHOGRAPHY, INC, \$199,635; SODEXO MARRIOTT SERVICES, \$3,301,066; KAHN DEES DONOVAN & KAHN, \$87,729;</p>