

## TY 2007 Relationship Schedule

**Name:** JOHNSON & WALES UNIVERSITY

**EIN:** 05-0306206

Person Name / Business Name	Title or Role	Person Name 2 / Business Name 2	Title or Role 2	Relationship
morris j gaebe	chancellor emeritis	dana h gaebe	trustee	Dana H Gaebe is the son of Morris J Gaebe
John A Yena	Chairman of the Board	Donna Yena	vice president of career development	Donna Yena is John A Yena's w ife
dana h gaebe	trustee	Morris j gaebe	chancellor emeritis	Morris J Gaebe is Dana H Gaebe's father
donna yena	vice president of career development	John a yena	chairman of the board	John A Yena is Donna Yena's husband
dana h gaebe	trustee	Gaebe Kezerian	related business	Dana H Gaebe is a partner at the law firm

**TY 2007 Self Dealing Statement**

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Line Number	Explanation
2a	John J. Bowen, University President is on the Board of Save the Bay, a nonprofit organization, which leases property from the University. The University leases Broadcast Spectrum to Sprint Nextel Corp. James H. Hance, Jr., a trustee of the University, is the acting non-executive Chairman of the Board of Sprint Nextel Corp.
2b	THE UNIVERSITY HAS A NOTE PAYABLE IN THE AMOUNT OF \$3,559,188 WITH HARBORSIDE PARK LLC. THE DEBT WAS INCURRED IN A PRIOR YEAR TO PURCHASE PROPERTY. DAVID FRIEDMAN, A TRUSTEE OF THE UNIVERSITY, OWNS THE COMPANY. DURING THE YEAR ENDED 06/30/2008 THE UNIVERSITY PAID \$238,441 IN INTEREST ON THIS LOAN. THE UNIVERSITY paid off A NOTE PAYABLE IN THE AMOUNT OF \$1,696,854 WITH WOODSTONE LLC. THE DEBT WAS INCURRED IN A PRIOR YEAR TO PURCHASE PROPERTY. DAVID FRIEDMAN, A TRUSTEE OF THE UNIVERSITY, OWNS THE COMPANY. DURING THE YEAR ENDED 6/30/2008 THE UNIVERSITY PAID \$109,477 IN INTEREST ON THE LOAN. THE UNIVERSITY HAS A LINE OF CREDIT WITH \$0 OUTSTANDING AT 6/30/2008 WITH BANKRI. MERRILL SHERMAN, A TRUSTEE OF THE UNIVERSITY IS PRESIDENT OF BANKRI. THE UNIVERSITY HAS A LINE OF CREDIT (\$0 BALANCE AT 6/30/2008) AND A NOTE PAYABLE TO CITIZENS BANK OF \$1,506,318. JOHN BOWEN, UNIVERSITY PRESIDENT, IS ON THE BOARD OF CITIZENS BANK. All transactions were conducted at arm's-length and in the ordinary course of business.
2c	The University has paid \$148,313 to Gaebe & Kezirian in legal fees and reimbursables. Morris J. Gaebe, an officer of the University, is related to a partner in the law firm. The University has paid \$38,039 to Gaebe Mullen Antonielli in legal fees and reimbursables. Morris J. Gaebe, an officer of the University, is related to a partner in the law firm. The University has paid \$70,885 to Adler, Pollock, & Sheehan in legal fees and reimbursables. Barbara L. Bennett, an officer of the University, is related to a partner in the law firm. The University has paid \$21,363 to Sir Speedy for printing services. Barbara L. Bennett, an officer of the University, is related to the owner of the company. The University paid \$23,500 to RI Philharmonic. John Hazen White Jr, a trustee of the University is the Director of the RI Philharmonic. The University paid \$66,368 to Multicultural Foodservice & Hospitality Alliance. Gerald Fernandez, a trustee of the University is the President of Multicultural Foodservice & Hospitality Alliance. The University has an investment in Grace Venture Partners, whose managing director, Edward P. Grace, III, is a university trustee. The university's investment in Grace Venture Partners at 06/30/08 was valued at \$209,204. The University has paid \$57,627 to Sprint Nextel Corp. James H. Hance, Jr., a trustee of the University, is the acting non-executive Chairman of the Board of Sprint Nextel Corp. The university has paid \$78,089 to Paramount Restaurant Supply. David Friedman, a trustee of the university is the owner and chairman of the board of Paramount Restaurant Supply. The university paid \$15,911 to Emerils.com, llc. Emeril legasse, a trustee of the university is the manager of emerils.com, llc. The university has paid \$143,021 to the providence Downtown improvement district. Christopher Placco, a vice president of the university is the treasurer of downtown improvement district. The university has paid \$14,275 to the greater providence chamber of commerce. John J. Bowen, University President, and John Hazen White Jr, a trustee of the University are governing board members of greater providence chamber of commerce. The university has paid \$17,736 to historic denver inc. walter isenberg, a trustee of the university is a member of the board of historic denver inc. the university has paid \$184,166 to oshean. john smithers, a vice president of the university, is a member of the board of directors of oshean. The university paid \$72,265 to collette vacations. John Yena, Chairman of the board of the university is a trustee of collette vacations. THE UNIVERSITY HAS A BANKING RELATIONSHIP (CHECKING ACCOUNT, LINE OF CREDIT, SAVINGS AND INVESTMENT ACCOUNTS) WITH CITIZENS BANK. JOHN BOWEN, UNIVERSITY PRESIDENT, IS ON THE BOARD OF CITIZENS BANK. All transactions were conducted at arm's-length and in the ordinary course of business.