

TY 2007 Self Dealing Statement

Name: TEXAS CHRISTIAN UNIVERSITY

EIN: 75-0827465

Line Number	Explanation
2a	AMY ROACH IS A TRUSTEE OF TCU, AND SHE IS RELATED TO JOHN ROACH. TCU PAID ROACH LA ENTERPRISES, LTD., WHICH IS OWNED BY JOHN ROACH, \$18,169 FOR LEASE OF OFFICE SPACE FOR FORMER CHANCELLOR WILLIAM TUCKER. THE LEASE PAYMENTS WERE MADE AT FAIR MARKET VALUE.
2c	RICK WITTENBRAKER IS A TRUSTEE OF TCU AND AN OFFICER OF WASTE MANAGEMENT, INC. WHICH PROVIDES WASTE MANAGEMENT SERVICES TO TCU. TCU PAID WASTE MANAGEMENT, INC. \$211,780, WHICH WAS AT ARMS-LENGTH. RONALD W. CLINKSCALE IS A TRUSTEE OF TCU AND A RETIRED PARTNER OF PRICEWATERHOUSECOOPERS LLP. PRICEWATERHOUSECOOPERS ACCOUNTING FIRM PERFORMS THE INTERNAL AUDIT FUNCTION OF THE UNIVERSITY AS WELL AS THE ANNUAL TAX RETURN. TCU PAID PRICEWATERHOUSECOOPERS \$249,659 FOR SERVICE, WHICH WAS AT ARMS-LENGTH. J. ROGER WILLIAMS IS A TRUSTEE OF TCU AND OWNER OF WILLIAMS CHRYSLER- DODGE-JEEP DEALERSHIP. TCU PURCHASED VEHICLES AND/OR SERVICES WORTH \$93,900, WHICH WAS AT ARMS-LENGTH. BRENDA CLINE IS A TRUSTEE OF TCU AND EXEC. VP/CFO OF THE KIMBELL ART FOUNDATION. KAY FORTSON IS A TRUSTEE OF TCU AND THE PRESIDENT AND A DIRECTOR OF THE KIMBELL ART FOUNDATION. TCU PAID THE KIMBELL ART MUSEUM \$465 FOR MEMBERSHIP DUES, WHICH WAS AT ARMS-LENGTH. DON MILLS IS THE VICE CHANCELLOR FOR STUDENT AFFAIRS. HIS WIFE IS A PRINCIPAL IN THE ANZEA TEXTILES FIRM. TCU PAID ANZEA TEXTILES \$1,999 FOR MERCHANDISE, WHICH WAS AT ARMS-LENGTH. CHARLES GEREN IS A TRUSTEE OF TCU AND THE PRESIDENT OF RAILHEAD SMOKEHOUSE. TCU PAID RAILHEAD SMOKEHOUSE \$1,922 FOR CATERING SERVICES, WHICH WAS AT ARMS-LENGTH. ROBERT WRIGHT IS A TRUSTEE OF TCU AND OWNER OF BUSINESS JET SERVICES AND BUSINESS JET ACCESS, LTD. TCU PAID BUSINESS JET SERVICES \$52,400 AND BUSINESS JET ACCESS, LTD \$18,645 FOR JET SERVICES, WHICH WAS AT ARMS LENGTH. MATTHEW ROSE IS A TRUSTEE OF TCU AND IS ON THE BOARD OF AMERICAN AIRLINES. TCU PAID AMERICAN AIRLINES \$35,736 FOR SERVICES, WHICH WAS AT ARMS-LENGTH. EDGAR SCHOLLMAIER IS A TRUSTEE OF TCU AND IS A DIRECTOR OF BASS HALL. TCU PAID BASS HALL \$600 FOR RENTAL SERVICES, WHICH WAS AT ARMS-LENGTH. MALCOLM LOUDEN IS A TRUSTEE OF TCU AND IS A TRUSTEE OF THE BOYS AND GIRLS CLUB OF FORT WORTH ENDOWMENT. TCU PAID THE BOYS AND GIRLS CLUB OF AMERICA \$1,750 FOR SUPPORT SERVICES, WHICH WAS AT ARMS-LENGTH. MR. LOUDEN IS ALSO A TRUSTEE OF COOK CHILDREN'S HEALTH FOUNDATION AND COOK CHILDREN'S MEDICAL CENTER, AS WELL AS CHAIRMAN OF THE COOK CHILDREN'S HEALTH PLAN. TCU PAID COOK CHILDREN'S MEDICAL CENTER \$9,776 FOR REHAB SERVICES, WHICH WAS AT ARMS-LENGTH. ADDITIONALLY, MR. LOUDEN IS PRESIDENT AND DIRECTOR OF THE TEXAS BOYS CHOIR ENDOWMENT. TCU PAID THE TEXAS BOYS CHOIR, INC. \$96 FOR MERCHANDISE, WHICH WAS AT ARMS-LENGTH. MR. LOUDEN ALSO SERVES AS A DIRECTOR OF THE SOUTHWESTERN EXPOSITION AND LIVESTOCK SHOW. TCU PAID \$4,285 FOR TICKETS AND/OR SERVICES, WHICH WAS AT ARMS-LENGTH. AMY ROACH IS A TRUSTEE OF TCU AND IS ON THE BOARD OF THE FORT WORTH SYMPHONY ORCHESTRA. TCU PAID THE FORT WORTH SYMPHONY ORCHESTRA \$29,995 FOR DUES, SUBSCRIPTIONS, AND OTHER PROGRAMS, WHICH WAS AT ARMS-LENGTH. KIT MONCRIEF IS A TRUSTEE OF TCU AND IS CO-CHAIR OF THE FORT WORTH ZOO BOARD. TCU PAID THE FORT WORTH ZOO \$9,430 FOR ADMISSION, WHICH WAS AT ARMS-LENGTH. MARY RALPH LOWE IS A TRUSTEE OF TCU AND IS ON THE BOARD OF THE MODERN ART MUSEUM OF FORT WORTH. TCU PAID \$2,513 FOR SERVICES, WHICH WAS AT ARM'S LENGTH. ADDITIONALLY, MS. LOWE, AS WELL AS MS. KIT MONCRIEF, ARE ALSO MEMBERS OF THE BOARD OF THE NATIONAL COWGIRL MUSEUM AND HALL OF FAME. TCU PAID \$2,244 FOR SERVICES, WHICH WAS AT ARM'S LENGTH. ADDITIONALLY, MS. LOWE IS ON THE BOARD OF THE TEXAS BALLET COMPANY. TCU PAID THE TEXAS BALLET THEATER \$1,423 FOR TICKETS, WHICH WAS AT ARMS-LENGTH. CLARENCE SCHARBAUER III IS A TRUSTEE OF TCU. HIS DAUGHTER IS THE OWNER OF SALUTATIONS. TCU PAID SALUTATIONS \$4,813 FOR STATIONARY SUPPLIES, WHICH WAS AT ARM'S-LENGTH.
2d	SCHEDULE A, PART III, LINE 2(D) - PAYMENT OF COMPENSATION SEE FORM 990, PART V SCHEDULE A, PART III, LINE 2(D) - REIMBURSEMENT OF EXPENSES TRUSTEES DO NOT RECEIVE EXPENSE REIMBURSEMENTS. TCU EMPLOYEES ARE REIMBURSED FOR EXPENSES INCURRED WHILE ON UNIVERSITY BUSINESS, ACCORDING TO TCU'S ESTABLISHED EXPENSE REIMBURSEMENT POLICY.