Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

OMB No. 1545-0047

17

portment of the Transum.		(except b	lack lung	benefit trust or private	found	ation)		Open to Public	
partment of the Treasury ernal Revenue Service(77)	The organization may have to use a copy of this return to satisfy state reporting requirer					te reporting requirem	ents.	Inspecti	on
For the 2007 calen	dar year, d	or tax year beginning	5/01	, 2007, a	and end	ding 4/30		, 2008	
Check if applicable:	Please use	С				D Emp	loyer Ide	ntification Number	
Address change	IRS label or print	OKAL KOBEKIS (<u>8-073</u>		
Name change	or type.	7777 SOUTH LEW		B-209		E Tele	phone nu	ımber	
Initial return	specific Instruc-	TOLSA, OK 7417	<i>,</i> T					5-6402	
Termination	tions.					F Acc	ounting hod:	Cash X	Accrual
Amended return							Other (sp	pecify) ►	
Application pending	Section charit	on 501(c)(3) organization table trusts must attach	ons and 4	1947(a)(1) nonexempt leted Schedule A		and I are not applicable to s (a) Is this a group return f		_	X No
	(Form	1 990 or 990-EZ).				(b) If 'Yes,' enter number of			21 110
Web site: ► HTTF	P://WWW	.ORU.EDU				(c) Are all affiliates include			No
Organization type						(If 'No,' attach a list. S	See instruc	ctions.)	
(check only one)	▶	X _{501(c)} 3 ◄	(insert no.) 4947(a)(1) or !	527 H	(d) Is this a separate return	n filed by	an	
				ting organization and its		organization covered t	y a group	ruling? Yes	X No
gross receipts are	normally r	not more than \$25,000. a return, be sure to file	A return	is not required, but if th	ne I	Group Exemption	Numbe	er ►	
		*			M		5	ation is not require	
		8b, 9b, and 10b to line				to attach Schedule B	`	<u>, , , , , , , , , , , , , , , , , , , </u>	F).
				t Assets or Fund E	Baland	ces (See the inst	ructioi	ns.)	
	, 5 , 5	ants, and similar amoun		1	ı				
		advised funds			1 a				
·					1 b	81,024,493.			
					1 c	505,694.			
		ons (grants) (not include			1 d	1,318,501.			
e Total (add lines 1a through 1d) (c	ash \$	82,742,995. r	oncash 🕻	105,693	<u>•</u>)		1 e	82,848	
_				nd contracts (from Part \		•	2	71,419	<u>, 993.</u>
							3		
	9	'					4		,562.
					1		5	56	,124.
						9,589,302.			
								0.100	0.65
	•	•		Ба			6с	-3,120	<u>, 965.</u>
7 Other investr	nent incon	ne (describe		445.0 ''')	7		
		es of assets other	-	(A) Securities	_	(B) Other			
	•		ľ	6,040,491.	8a	221,749.			
		is and sales expenses.		5,995,229.	8b	1,133,907.			
		le)STATEMEN	-	45,262.	8c	-912,158.		0.55	006
,	•		. , .	B)			8 d	-866	<u>,896.</u>
·			-	amount is from gaming ,	cneck	nere 🟲			
		luding \$			9a				
•	•	other than fundraising e		F	9 h				

c Net income or (loss) from special events. Subtract line 9b from line 9a

c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a.....

Program services (from line 44, column (B)).....

Management and general (from line 44, column (C)).....

Fundraising (from line 44, column (D))..... Payments to affiliates (attach schedule)

Total expenses. Add lines 16 and 44, column (A).

Net assets or fund balances at beginning of year (from line 73, column (A)).....

Excess or (deficit) for the year. Subtract line 17 from line 12.....

Other changes in net assets or fund balances (attach explanation) SEE . STATEMENT . 2

11 Other revenue (from Part VII, line 103)..... **Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11..... 9с

10c

11

12

13

14

15

16

17

18

19

20

740,759.

151,860,265. 60,850,824.

34,307,123.

1,030,109.

96,188,056.

55,672,209. 69,240,842.

-1,099,907.

123,813,144.

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See instruct.)

L	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising	
22 a	Grants paid from donor advised						
	funds (attach sch) (cash \$						
	non-cash \$						
	If this amount includes						
221	foreign grants, check here	22a					
221	(cash \$ 16746322.						
	non-cash \$)						
	If this amount includes foreign grants, check here	22 b	16,746,322.	16,746,322.			
		22.0	10,740,322.	10,740,322.			
	Specific assistance to individuals (attach schedule)	23					
24	Benefits paid to or for members (attach schedule)	24					
25 a	Compensation of current officers, directors, key employees, etc. listed						
	in Part V-A	25 a	2,212,731.	0.	2,212,731.	0.	
ł	Compensation of former officers, directors, key employees, etc. listed						
	in Part V-B	25 b	92,837.	0.	92,837.	0.	
(Compensation and other distributions, not included above, to disqualified persons (as						
	defined under section 4958(f)(1)) and persons described in section						
	4958(c)(3)(B)	25 c	0.	0.	0.	0.	
26	Salaries and wages of employees not included on lines 25a, b, and c	26					
27	Pension plan contributions not included on lines 25a, b, and c	27					
28	Employee benefits not included on lines 25a - 27	28					
29	Payroll taxes	29					
30	Professional fundraising fees	30					
31	Accounting fees	31					
32 33	Supplies	32 33					
34	Telephone.	34					
35	Postage and shipping	35					
36	Occupancy	36					
37	Equipment rental and maintenance	37					
38	Printing and publications	38					
39 40	Travel	39 40					
40 41	Conferences, conventions, and meetings	40					
42	Depreciation, depletion, etc (attach schedule)	42	4,588,218.	4,588,218.			
43	Other expenses not covered above (itemize):	40			22 001 555	1 020 100	
	SEE STATEMENT 4	43 a	72,547,948.	39,516,284.	32,001,555.	1,030,109.	
k C		43 b					
`	'	43 d					
•	,	43 e					
f		43 f					
ç	J	43 g					
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	96,188,056.	60,850,824.	34,307,123.	1,030,109.	
	t Costs. Check.			interior como de deserva		► V V N	
Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes X No If 'Yes,' enter (i) the aggregate amount of these joint costs \$; (ii) the amount allocated to Program services							
\$		•	to Management and ger			e amount allocated	
· · -	indraising \$.		3	· -			

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? SEE STATEMENT 5 All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501 (c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501 (c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
a INSTRUCTION & ACADEMIC SUPPORT - COSTS INCURRED TO INSTRUCT AND PROVIDE ACADEMIC SUPPORT TO THE 5,000 STUDENTS	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶	17,536,943.
b STUDENT SERVICES, SCHOLARSHIPS & GRANTS - COSTS INCURRED TO EASE THE	
ADMINISTRATIVE AND FINANCIAL BURDEN OF STUDENTS' EDUCATION	
(Grants and allocations \$ 16,746,322.) If this amount includes foreign grants, check here ▶	22,123,798.
c AUXILIARY ENTERPRISES - COSTS INCURRED TO PROVIDE ROOM & BOARD AND	, , , , , , , , , , , , , , , , , , , ,
OTHER AUXILIARY SERVICE TO THE STUDENT RESIDENT POPULATION	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶	19,523,846.
d RESEARCH - COSTS INCURRED TO CONDUCT BIOMEDICAL, ACADEMIC AND OTHER	13,323,040.
RELATED RESEARCH	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶	212,313.
e Other program services	1 452 024
(Grants and allocations \$) If this amount includes foreign grants, check here ►	1,453,924.
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	Form 990 (2007)
DAA	FUIIII 330 (2007)

TEEA0103L 12/27/07

Part IV Balance Sheets (See the instructions. **Note:** Where required, attached schedules and amounts within the description (A) Beginning of year End of year column should be for end-of-year amounts only. 34,273,609. 2,729,412 45 544,671 Savings and temporary cash investments..... 1,483,602. 47a Accounts receivable..... 47 a 2,855,899 **b** Less: allowance for doubtful accounts..... 47 b 232,752 1,683,004. 47 c 1,623,147. 48a Pledges receivable..... 48 a 474,356. 2,808,675 **b** Less: allowance for doubtful accounts..... 48 b 48 c 474,356. 49 50 a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)..... 50 a 50 b **51a** Other notes and loans receivable 27,256,028. 51 a 23,234,985. 24,724,128. **b** Less: allowance for doubtful accounts..... 51 c 52 1,033,679 1,605,128. **53** Prepaid expenses and deferred charges..... 53 **54a** Investments – publicly-traded securities. . . . STMT. . 8. . . . ▶ 4,573,886 Cost 54a 4,015,995. **b** Investments – other securities (attach sch)......▶ Cost X FMV 54b **55a** Investments – land, buildings, & equipment: basis . . 79,716,215. **b** Less: accumulated depreciation (attach schedule)......STATEMENT. 9... 44,303,549 37,365,500 55 b 55 c 35,412,666. Investments — other (attach schedule) SEE STMT 10 4,395,092 56 3,456,854. 57a Land, buildings, and equipment: basis..... 57 a 156, 497, 451 **b** Less: accumulated depreciation (attach schedule)......STATEMENT. 11... 57 b 77,745,309 79,102,874. 57 c 78,752,142. Other assets, including program-related investments (describe ► SEE STATEMENT 12 4,705,425 58 4,262,458. <u>190,0</u>84,085. 59 Total assets (must equal line 74). Add lines 45 through 58. 162,177,203 59 10,838,283 12,757,993 60 61 61 2,238,074 5,193,015. 62 Deferred revenue 62 Loans from officers, directors, trustees, and key employees (attach schedule) 63 64 a 64a Tax-exempt bond liabilities (attach schedule)..... **b** Mortgages and other notes payable (attach schedule). SEE . STATEMENT. . 13 77,226,906. 45,687,845. 64b Other liabilities (describe \blacktriangleright . SEE STATEMENT 14 2,633,098. 2,632,088. 65 Total liabilities. Add lines 60 through 65... 92,936,361. 66 66,270,941. X and complete lines 67 Organizations that follow SFAS 117, check here through 69 and lines 73 and 74. 67 19,198,497. 67 73,000,501. 16,037,884. 16,030,407. 68 34,774,759. 34,011,938. 69 Permanently restricted..... Organizations that do not follow SFAS 117, check here Q R 70 through 74. 70 Paid-in or capital surplus, or land, building, and equipment fund 71 Retained earnings, endowment, accumulated income, or other funds 72 **Total net assets or fund balances.** Add lines 67 through 69 **or** lines 70 through 72. (Column (A) **must** equal line 19 and column (B) **must** equal line 21) 69,240,842 73 123,813,144. 162,177,203. 74 190,084,085.

BAA Form **990** (2007)

Fo	rm 990 (2007) ORAL ROBERTS UNI	VERSITY			73-	073	39626 Page 5
P	art IV-A Reconciliation of Revenu	e per Audited Financia	I Statemen	ts with	n Revenue per R	etu	rn (See the
	instructions.)	•			•		•
а	Total revenue, gains, and other support	per audited financial statemen	ıts			а	136,984,470.
b	Amounts included on line a but not on P						200/001/1101
	1Net unrealized gains on investments		ĺ	b1	-77,837.		
	2Donated services and use of facilities			b2	77,037.		
	3 Recoveries of prior year grants			b3			
	4011 ()()			D.5			
					14 704 010		
				b4	-14,704,813.		
	Add lines b1 through b4					b	-14,782,650.
С	Subtract line b from line a					С	151,767,120.
d	Amounts included on Part I, line 12, but	not on line a:					
	1 Investment expenses not included on Pa	ırt I, line 6b		d1			
	2Other (specify):						
	CDD CDM 1.C			d2	93,145.		
	Add lines d1 and d2					d	93,145.
е	Total revenue (Part I, line 12). Add lines					е	151,860,265.
_	art IV-B Reconciliation of Expens	ses per Audited Financi	al Stateme	nts wi	th Fynenses ner	_	
•	artiv B Reconcinution of Expens	ses per Addited i ilidilei	ai Otateine	1105 111	ai Expenses per	1	tuiii
_	Total avnances and leases nor audited fi	nancial statements					01 260 527
a	Total expenses and losses per audited fi					а	81,369,537.
b	Amounts included on line a but not on P	,	ı	ا ہے ،			
	1 Donated services and use of facilities			b1			
	2Prior year adjustments reported on Part		ľ	b2			
	3 Losses reported on Part I, line 20			b3			
	SEE STMT 17			b4	1,927,803.		
	Add lines b1 through b4					b	1,927,803.
С	Subtract line b from line a					С	79,441,734.
d	Amounts included on Part I, line 17, but	not on line a:					
	1 Investment expenses not included on Pa	ırt I. line 6b		d1			
	CEE CEME 10			d2	16,746,322.		
	Add lines d1 and d2					d	16,746,322.
•	Total expenses (Part I, line 17). Add line					e	96,188,056.
e D							
Г	art V-A Current Officers, Directo or key employee at any time dur	rs, Irustees, and Key being the year even if they were	imployees	(List ea	ch person who was a	n off	ficer, director, trustee,
	or key employee at any time da						
	(A) Nigrae and address	(B) Title and average hours per week devoted	(C) Comper (if not p	aid.	(D) Contributions employee benefi	it	(E) Expense account and other
	(A) Name and address	to position	`enter -	0-) ်	plans and deferre	ed	allowances
					compensation pla	ns	
		_					
SE	E STATEMENT 19		1,983	1,869	. 144,30	16.	86,556.
		1					
		†					
		1					
		-					
		-					

Form 990 (2007) ORAL ROBERTS UNIVERSI	TY		73-07396	526	F	Page 6
Part V-A Current Officers, Directors, Tr	ustees, and Key Er	<mark>nployees</mark> (continue	ed)		Yes	No
75 a Enter the total number of officers, directors, and trustees p	•	•				
b Are any officers, directors, trustees, or key emlisted in Schedule A, Part I, or highest comper A, Part II-A or II-B, related to each other through	nsated professional and oh family or business re	other independent contr lationships? If 'Yes.' att	actors listed in Schedule ach a statement that		37	
identifies the individuals and explains the relat				751	X	
c Do any officers, directors, trustees, or key emplisted in Schedule A, Part I, or highest comper A, Part II-A or II-B, receive compensation from to the organization? See the instructions for the compensation.	nsated professional and	other independent contr	actors listed in Schedule	d ► 750	e X	
If 'Yes,' attach a statement that includes the in			E STATEMENT 21			
d Does the organization have a written conflict of			-	75	X	
Part V-B Former Officers, Directors, Tru					her	
Benefits (If any former officer, direct during the year, list that person below a the instructions.)	or, trustee, or key emplo	vee received compensa	tion or other benefits (de	escribed b	elow)	
(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	account	xpense and ot wances	ther
FREDERICK H. ANDERSON 7777 S LEWIS AVE TULSA, OK 74171	0.	86,240.	6,597.			0.
	-					
Part VI Other Information (See the ins	tructions.)				Yes	No
76 Did the organization make a change in its activity If 'Yes,' attach a detailed statement of each change in its activity.	nange					Х
77 Were any changes made in the organizing or g		t not reported to the IRS	3?	77	┷	X
If 'Yes,' attach a conformed copy of the change					1	
78a Did the organization have unrelated business of	-		•			
b If 'Yes,' has it filed a tax return on Form 990-T	for this year?			78	Х	
79 Was there a liquidation, dissolution, termination year? If 'Yes,' attach a statement	n, or substantial contrac	tion during the		79		Х
80 a Is the organization related (other than by asso membership, governing bodies, trustees, office	ers, etc, to any other exe	empt or nonexempt orga	on) through common nization?	80	a X	
b If 'Yes,' enter the name of the organization ▶						
81 a Enter direct and indirect political expenditures		eck whether it is X ex		pt. 0.		

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81 b

b Did the organization file Form 1120-POL for this year?.

82a	Part VI Other Information (continued)					
Revenue in Part I or as an expense in Part III. (See instructions in Part III.) 83 bit bit the organization comply with the public inspection requirements relating to quid pro que contributions? 83 bit X 84 bit Yes, 'did the organization comply with the disclosure requirements relating to quid pro que contributions? 84 bit Yes, 'did the organization include with every solicitation an express statement that such contributions or gifts were included disclosure include with every solicitation an express statement that such contributions or gifts were included disclosure include with every solicitation an express statement that such contributions or gifts were included disclosure include with every solicitation an express statement that such contributions or gifts were included as a second of the professional pro	82 a Did the organization receive donated services or the use of materials, equipment, or facilities a substantially less than fair rental value?	at no charge or at	82a		Х	
b Did the organization comply with the disclosure requirements relating to <i>quid pro que</i> contributions? 84a Did the organization solicit any contributions or gifts that were not tax deductible? 85 30°(2/6), 60°, 60° Were substantially all dues rendeductible by members? 85 30°(2/6), 60°, 60° Were substantially all dues rendeductible by members? 85 30°(2/6), 60°, 60° Were substantially all dues rendeductible by members? 85 30°(2/6), 60°, 60° Were substantially all dues rendeductible by members? 85 30°(2/6), 60°, 60° Were substantially all dues rendeductible by members? 85 30°(2/6), 60°, 60° Were substantially all dues rendeductible by members? 85 30°(2/6), 60°, 60° Were substantially all dues rendeductible by members? 85 30°(2/6), 60°, 60° Were substantially all dues rendeductible by members? 85 30°(2/6), 60° Were substantially all dues rendeductible by members? 85 30°(2/6) was answered to ether 53° or 55%, 60° and complete 85° through 85° below unless the organization received a waver for proxy tax owed for the prior year. 85 30°(2/6) was answered to ether 53° or 65% of or 603°(6) tax on the amount on line 55°. 85 30°(2/6) was answered to ether 53° or 603°(6) tax on the amount on line 55°. 85 30°(2/6) was answered to ether 503°(6) tax on the amount on line 55°. 85 30°(2/6) was answered to ether 503°(6) tax on the amount on line 55°. 85 30°(2/6) was answered to ether 503°(6) tax on the amount on line 55°. 85 30°(2/6) was answered to ether 503°(6) tax on the amounts for the following tax year? 85 40°(2/6) was answered to ether 503°(6) tax on the amounts for the following tax year? 85 40°(2/6) was answered to ether 503°(6) tax on the amounts for the following tax year? 85 40°(2/6) was answered to ether 503°(6) tax on the amounts for the following tax year? 85 40°(2/6) was answered to ether 503°(6) tax on the substantial ethers and 50°(6) was answered to ether 503°(6) tax on the substantial ethers and 50°(6) was answered to ether 500°(6) was answered to ether 50°(6) was answered to ether 50°(6)	revenue in Part I or as an expense in Part II. (See instructions in Part III.)					
84a Did the organization solicit any contributions or gifts that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 85a 60/(c)(d), (5), or (6). Were substantially all dues nondeductible by members? 55a B//A B5d Did the organization did only in-house lobbying expenditures of \$2,000 or less? 55b Did the organization did only in-house lobbying expenditures of \$2,000 or less? 55b Did the organization did only in-house lobbying expenditures of \$2,000 or less? 55b Did the organization did only in-house lobbying expenditures of \$2,000 or less? 55c N/A d Section 162(e) lobbying and political expenditures (line 85d sets 85d N/A d Section 162(e) lobbying and political expenditures (line 85d less 85e). 65c N/A f Taxable amount of lobbying and political expenditures (line 85d less 85e). 75d July 100			-			
b If Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 83 50 (c)(A), G), Or (6). Were substantially all dues nondeductible by members? 83 b) the organization make only in-house lobbying expenditures of \$2.000 or less? 83 b) N/A b) bit the organization make only in-house lobbying expenditures of \$2.000 or less? 85 b) N/A b) Lif Yes' was answered to leither 85 aor 85 h, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year. c) Dues, assessments, and similar amounts from members. 6 Societion 162(e) lobbying and political expenditures. 8 Lift Yes' was answered to leither 85 aor 85h, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year. 6 Dues, assessments, and similar amounts from members. 8 Lift Yes' was an advantaged to the prior year. 6 Societion 162(e) lobbying and political expenditures. 8 Lift Yes' was allowed to the section 6033(e) (1)(A) discuss notices. 8 Lift Yes' was allowed to receive to pay the section 6033(e) tax on the amount on line 85t in the reasonable estimate of discussion of the section 603(e) tax on the amount on line 85t in the reasonable estimate of discussion of the section 603(e) tax on the amount on line 85t in the reasonable estimate of discussion of the section 603(e) tax on the amount on line 85t in the reasonable estimate of discussion of the section 603(e) tax on the amount on line 85t in the reasonable estimate of discussion in the 10 complete and the properties of the following tax year. 8 Lift Yes' Solicy(1) and particulation in the 12 for public use of club facilities. 8 Lift Yes' Solicy(2) organizations. Enter: a Cross income from members or shareholders. 8 Lift Yes' Solicy(2) organizations sources. 8 Lift Yes' Solicy(2) organizations and the amounts due or paid to other sources. 8 Lift Yes' Solicy(2) organizations. Enter: Amount of tax imposed on		· ·		Χ	7.7	
not tax deductible? 85 5 50 (2/0,6) or (6). Were substantially all dues nondeductible by members? 85 5 60 (2/0,6) or (6). Were substantially all dues nondeductible by members? 85 5 10/2 h b Did the organization make only in-house lotbying expenditures of \$2,000 or less? 85	84a Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X	
85a B/A (S) or (6). Were substantially all dues nondeductible by members? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If 'Yes' was answered to either 85a or 85b, 40 not complete 85c through 85h below unless the organization received a waiver for proxy lize owed for the prior year. C Dues, assessments, and similar amounts from members. 85c N/A d Section 162(e) lobbying and political expenditures (line 85d less 85e). 85d N/A f Taxable amount of bothying and political expenditures (line 85d less 85e). 85d N/A g Does the organizations ever sent does the amount on line 85f?. 85d N/A h sine self-good possible organizations ever sent does the arganization give add the amount on line 85f in its reasonable estimate of dues allocable to nondealcutible lobbying and political expenditures (line 85d less 85e). 85d N/A 85d SI/C/27 organizations. Enter: a Initiation fees and capital contributions included on line 12. 85d SI/C/27 organizations. Enter: a Initiation fees and capital contributions included on line 12. 87d SI/C/212 organizations. Enter: a Cross income from members or shareholders. 87d N/A 87d SI/C/212 organizations. Enter: a Cross income from members or shareholders. 87d N/A 88d At any time during the year, did the organization on a 50% or greater interest in a taxable corporation or partnership, or or an entity disregarded as separate from the organization under Regulations sections 91.7701-32 and 301.7701-32 if Yes; complete Part X. b At any time during the year, did the organization of the organization under Regulations section 4955 — 0. 88d A V Sas 36 (C/G/3) organizations. Did the organization in derest of the organization approver? If Yes, attach a statement explaining each transaction. 89d A Signal of Signal of Signal organization acquire a direct in any section 4958 excess benefit transaction? 90d Enter: Amount of tax mit posed on the organization engage in any section 4958. 91d Enter: Amount of tax mit posed on the organization approver? If Yes, sta	b If 'Yes,' did the organization include with every solicitation an express statement that such con	tributions or gifts were	041	NT /	/ 7\	
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b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction. c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Enter: Amount of tax on line 89c, above, reimbursed by the organization a party to a prohibited tax shelter transaction? e All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 90a List the states with which a copy of this return is filed ▶ OK CA b Number of employees employed in the pay period that includes March 12, 2007 (See instructions). 90b 1,584 91a The books are in care of ▶ SHIRLEY TWILLEY Telephone number ▶ 918-495-6013 Located at ▶ 7777 S. LEWIS TULSA OK 2IP + 4 ▶ 74171 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			OOD		71	
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c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Enter: Amount of tax on line 89c, above, reimbursed by the organization . e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.) 90b 1,584 91a The books are in care of SHIRLEY TWILLEY Telephone number 918-495-6013 ZIP+4 74171 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and	during the year or did it become aware of an excess benefit transaction from a prior year? If 'Y	'es,' attach a statement		37		
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Enter: Amount of tax on line 89c, above, reimbursed by the organization a party to a prohibited tax shelter transaction? e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 90a List the states with which a copy of this return is filed ► OK CA b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.) 90b 1,584 91a The books are in care of ► SHIRLEY TWILLEY Telephone number ► 918-495-6013 Located at ► 7777 S. LEWIS TULSA OK ZIP + 4 ► 74171 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and	explaining each transaction		89b	X		
d Enter: Amount of tax on line 89c, above, reimbursed by the organization . ▶ 0. e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the					
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?						
f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?			896		X	
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 90a List the states with which a copy of this return is filed ► OK CA DK CA						
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the year? 90 a List the states with which a copy of this return is filed ► OK CA b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.). 90 b 1,584 91 a The books are in care of ► SHIRLEY TWILLEY Located at ► 7777 S. LEWIS TULSA OK DATE A tany time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and	g For supporting organizations and sponsoring organizations maintaining donor advised funds. I	Did the supporting				
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b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.). 90b 1,584 91a The books are in care of ► SHIRLEY TWILLEY Located at ► 7777 S. LEWIS TULSA OK 2IP + 4 ► 74171 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Yes No 91b X If 'Yes,' enter the name of the foreign country ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and	90 a List the states with which a copy of this return is filed ►OK_CA					
(See instructions.) 90b 1,584 91a The books are in care of ► SHIRLEY TWILLEY Located at ► 7777 S. LEWIS TULSA OK DATE Any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and						
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Located at ► 7777 S. LEWIS TULSA OK B At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and	(See instructions.)			1,	584	
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?						
financial account in a foreign country (such as a bank account, securities account, or other financial account)?	Located at ► 7777 S. LEWIS TULSA OK	ZIP + 4 ► <u>7417</u> 1	— — т	· · ·		
If 'Yes,' enter the name of the foreign country ►	b At any time during the calendar year, did the organization have an interest in or a signature or	other authority over a	04:	Yes		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and		•	91 b		X	
Financial Accounts.						
	Financial Accounts.	oroigii barin ariu				

Part	VI Other Information (continu	ed)					Yes No		
c At any time during the calendar year, did the organization maintain an office outside of the United States?									
ŀ	If 'Yes,' enter the name of the foreign country ▶								
92 3	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here								
a	and enter the amount of tax-exempt inter	est received o	or acci	rued during the ta	ıx year	▶ 92	N/A		
Part	VII Analysis of Income-Producing	g Activities ((See	the instructions	s.)				
		Unrelated	d busi	ness income	Excluded by se	ection 512, 513, or 514	(E)		
	Enter gross amounts unless ise indicated.	(A) Business code		(B) Amount	(C) Exclusion code	(D) Amount	(E) Related or exempt function income		
	Program service revenue: AUXILIARY SERVICES	541900			3	19,362,497.			
b	DAMAGE LOSS RECOVERY						336,916.		
c	FEES						2,106,720.		
c	TUITION						49,613,860.		
e									
f	Medicare/Medicaid payments								
ç	Fees & contracts from government agencies								
94	Membership dues and assessments								
95	Interest on savings & temporary cash invmnts				14	782,562.			
96	Dividends & interest from securities				14	56,124.			
97	Net rental income or (loss) from real estate:								
а	debt-financed property				17	-3,120,965.			
b	not debt-financed property								
98	Net rental income or (loss) from pers prop								
99	Other investment income								
100	Gain or (loss) from sales of assets other than inventory						-866,896.		
101	Net income or (loss) from special events						•		
102	Gross profit or (loss) from sales of inventory								
103	Other revenue: a								
	MISCELLANEOUS INCOME						740,759.		
c							·		
c									
e									
104	Subtotal (add columns (B), (D), and (E))					17,080,218.	51,931,359.		
105	Total (add line 104, columns (B), (D), a	ınd (E))					69,011,577.		
Note:	Line 105 plus line 1e, Part I, should equ	al the amount	on lin	e 12, Part I.					
Part	VIII Relationship of Activities t	o the Acco	mpli	shment of Ex	empt Purpos	ses (See the instru	ctions.)		
Line ▼	No. Explain how each activity for which of the organization's exempt purpo	n income is re ses (other tha	ported an by p	d in column (E) of oroviding funds for	Part VII contributer such purposes	uted importantly to the a	accomplishment		
93 (B) REIMBURSEMENT FOR FLO	OD AND I	CE D	AMAGE ON O	RU PROPERT	Υ.			
93 (C							ITIES		
93 (D) TO INSTRUCT INDIVIDUA	LS FOR I	MPRO	VEMENT OF '	THEIR CAPA	BILITIES THROUG	H A LIBERAL		
	ARTS EDUCATION								
Part	IX Information Regarding Tax	able Subsi	idiari	ies and Disre	garded Entiti	es (See the instruc	ctions.)		
	(A)	(B)		(0	3)	(D)	(E)		
Na	ame, address, and EIN of corporation, partnership, or disregarded entity	Percentage ownership in		Nature of	activities	Total income	End-of-year assets		
SEE	STATEMENT 24		0/0						
			%						
			%						
			٥/٥						
Par	t X Information Regarding Tra	nsfers Ass	ocia	ted with Pers	onal Benefit	Contracts (See the	e instructions.)		
a D	old the organization, during the year, receive any fu					•	Yes X No		
b [oid the organization, during the year, pay	premiums, d	irectly	or indirectly, on	a personal bene	fit contract?	Yes X No		
No	te: If 'Yes' to (b), file Form 8870 and For	m 4720 (see	instru	ctions).					

Form	990 (2007) ORAL ROBERTS UNIVERSITY			73-0739	626	Р	age 9
Par	t XI		nd From Controlled	Entities. Com	plete only if t	he		
		organization is a controlling organization	on as defined in secti	ION 512(D)(13)).		Yes	Na
106	Did	the reporting organization make any transfers to a	controlled entity as define	ed in section 5120	b)(13) of the Code	e? If	res	No
	'Ye	s,' complete the schedule below for each controlled	entity			· · · · · · · · · · · · · · · · · · ·		X
		(A) Name, address, of each controlled entity	(B) Employer Identification Number	Descr	(C) iption of nsfer	(D) Amount of trans		sfer
a								
b								
С	 							
		Totals						
							Yes	No
107	Did 'Ye:	the reporting organization receive any transfers fro s,' complete the schedule below for each controlled	om a controlled entity as d	efined in section	512(b)(13) of the	Code? If		Х
		(A) Name, address, of each controlled entity	(B) Employer Identification Number	Descr	(C) scription of transfer Amount			
a								
b								
С								
		Totals						
							Yes	No
108	Did ann	the organization have a binding written contract in uities described in question 107 above?	effect on August 17, 2006	, covering the inte	erest, rents, royal	ties, and		Х
		Under penalties of perjury, I declare that I have examined this returne, correct, and complete. Declaration of preparer (other than off					elief, it is	s
Plea	60	Social distribution of property (data) and one	ioony to bassa on an innormation of	e proparer mae al	ly interneuge.			
Sign		Signature of officer			Date			
Here		DAVID J. ELLSWORTH, EXEC VICTOR Type or print name and title.	E PRESIDENT					
		3,000	Da	ate	Check if P	reparer's SSN e	or PTIN ((See
Paid Pre-		Preparer's signature SELF-PREPARED			self- employed ►	eneral ilistructi	υπ Λ)	
pare	r's	Firm's name (or yours if self-						
Use Only	,	employed), address, and ZIP + 4			EIN P			
BAA		ZII T +			Phone no.	Form	9 90 ((2007)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

2007

OMB No. 1545-0047

Employer identification number Name of the organization 73-0739626 ORAL ROBERTS UNIVERSITY Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See instructions. List each one. If there are none, enter 'None.') (a) Name and address of each (b) Title and average (c) Compensation (d) Contributions (e) Expense to employee benefit plans and deferred account and other employee paid more hours per week devoted to position thán \$50,000 allowances compensation SCOTT SUTTON 7777 S LEWIS AVE TULSA, OK 74171 BASKTBALL COAC 40 380,188 19,084 1,143. JERRY FINKBEINER OK 74171 7777 S LEWIS AVE TULSA, BASKTBALL COAC 40 157,896 13,985 2,364. MARSHALL WRIGHT 7777 S LEWIS AVE TULSA, OK 74171 149,138 BUSINESS DEAN 40 12,083 0. SCOTT HIGGINS 7777 S LEWIS AVE TULSA, OK 74171 ATHLETIC MKTG 40 112,175 12,329 1,462. <u>JAMES R RUSSELL</u> 7777 S LEWIS AVE TULSA, OK 74171 BUSINESS CHAIR 40 13,592 109,344 0. Total number of other employees paid 130 over \$50,000 Part II — A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See instructions. List each one (whether individuals or firms). If there are none, enter 'None.') (a) Name and address of each independent contractor paid more than \$50,000 (c) Compensation (b) Type of service MOYERS MARTIN SANTEE IMEL & TETRICK 401 S BOSTON AVE, SUITE 1100 TULSA, OK 74103 LEGAL COUNSEL 563,749. STANFIELD & O'DELL 3211 S LAKEWOOD AVE TULSA, OK 74135 AUDITOR 491,105. MILLER AND CHEVALIER 655 15TH ST NW, SUITE 900 WASHINGTON, DC 20005-5701 LEGAL COUNSEL 403,007. DAVID RILEY ASSOCIATES 3184-L AIRWAY AVENUE COSTA MESA, CA 92626 ADVERTISING DESIGN 270,590. SCHNAKE TURNBO FRANK 400 S BOSTON, SUITE 500 TULSA, OK 74103 PUBLIC RELATIONS 177,989. 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 individuals or firms. If there are none, enter 'None.' See instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation **SODEXHO** PO BOX 536922 ATLANTA, GA 30353 FOOD/CATERING 527,422. SUNGARD SCT INC. 14083 COLLECTIONS CENTER DR CHICAGO, IL 60693 SOFTWARE MAINTENANCE 158,492. ALLIED WASTE SERVICE 18500 NORTH ALLIED WAY PHOENIX, REFUSE SERVICE 129,800. 85054 KARA K. JOHNSTON RT 1, BOX 872 BUNCH, OK 74931 PAINTING 95,000. JOE LAND CARPET CLEANERS 2810 E 39TH ST TULSA, OK 74105 CARPET CLEANING 90,515.

Total number of other contractors receiving

over \$50,000 for other services.

Pa	Statements About Activities (See instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid			
	or incurred in connection with the lobbying activities ▶ \$ N/A (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.).			v
		1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)			
i	Sale, exchange, or leasing of property?	2a		Х
ı	Lending of money or other extension of credit?	2b		Х
,	Furnishing of goods, services, or facilities?	2c		Х
	SEE FORM 990, PART V			
(Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Х	
	Transferred and additional additional and additional addi	2-		v
(Transfer of any part of its income or assets?	<u>2e</u>		X
3	Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)	5. 3a	Х	
ı	Did the organization have a section 403(b) annuity plan for its employees?	3b	Х	
•	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement	3c		Х
(Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		Х
4:	Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g	4a		Х
ı	Did the organization make any taxable distributions under section 4966?	4b	N.	/A
•	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N.	/A
•	Enter the total number of donor advised funds owned at the end of the tax year			N/A
•	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			N/A
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			0
•	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year •			0.

Part IV Reason for Non-Pr	ivate Foundation Status (See instructions.)			
I certify that the organization is not a p	private foundation because it is: (F	Please check only ONE appl	licable box.)		
5 A church, convention of church	ches, or association of churches.	Section 170(b)(1)(A)(i).			
6 X A school. Section 170(b)(1)(A	A)(ii). (Also complete Part V.)				
7 A hospital or a cooperative h	ospital service organization. Secti	ion 170(b)(1)(A)(iii).			
8 A federal, state, or local gove	ernment or governmental unit. Se	ction 170(b)(1)(A)(v).			
9 A medical research organization	tion operated in conjunction with a	a hospital. Section 170(b)(1)(A)(iii). Ent	er the hospita	ıl's name, city,
An organization operated for (Also complete the Support s	the benefit of a college or univers Schedule in Part IV-A.)	sity owned or operated by a	governmen	tal unit. Section	on 170(b)(1)(A)(iv).
11 a An organization that normally Section 170(b)(1)(A)(vi). (Also	y receives a substantial part of its complete the Support Schedule	support from a governmen e in Part IV-A.)	tal unit or fr	om the genera	al public.
11 b A community trust. Section 1	70(b)(1)(A)(vi). (Also complete th	e Support Schedule in Part	IV-A.)		
from activities related to its of from gross investment incom	y receives: (1) more than 33-1/3% charitable, etc, functions — subjecte and unrelated business taxable 975. See section 509(a)(2). (Also	t to certain exceptions, and income (less section 511 to	(2) no more ax) from bus	e than 33-1/3% sinesses acqui	6 of its support
An organization that is not co	ontrolled by any disqualified perso a)(3). Check the box that describe	ons (other than foundation ness the type of supporting org	nanagers) ai ganization:	nd otherwise r ▶	neets the
Type I Type	II Type III-Functio	nally Integrated	Type III	-Other	
	vide the following information ab	· ·		_	(a)
(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	Is the si organization the sup organization	d) upported on listed in oporting zation's rning nents?	(e) Amount of support
			Yes	No	
					_
					
Total					0.
14 An organization organized ar	nd operated to test for public safet	ty. Section 509(a)(4). (See			990 or 990-EZ) 2007

Schedule A (Form 990 or 990-EZ) 2007 ORAL ROBERTS UNIVERSITY Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting. Calendar year (or fiscal year beginning in) Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) N/A Membership fees received. 16 Gross receipts from admissions. merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose Gross income from interest, dividends. amts rec'd from payments on securities loans (sec. 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec. 511 taxes) from businesses acquired by the organization after June 30, 1975. Net income from unrelated business activities not included in line 18. Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf. . . . The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge. 22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets Total of lines 15 through 22.... **24** Line 23 minus line 17...... 25 Enter 1% of line 23 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 N/A . . . 26a b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts..... 26b c Total support for section 509(a)(1) test: Enter line 24, column (e)..... 26c **d** Add: Amounts from column (e) for lines: 26 d e Public support (line 26c minus line 26d total) 26e f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 27 Organizations described on line 12: N/A a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: ____ (2005) ____ (2004) ___ (2004) ___ (2003) _ **b** For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these difference's (the excess amounts) for each year: (2006) _____ (2005) ____ (2004) ____ (2003) ____ c Add: Amounts from column (e) for lines: _ 20 27 c and line 27b total 27 d **d** Add: Line 27a total.... e Public support (line 27c total minus line 27d total)..... f Total support for section 509(a)(2) test: Enter amount from line 23, column (e).... ► 27f 27 g 응 g Public support percentage (line 27e (numerator) divided by line 27f (denominator)).

Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return.** Do not include these grants in line 15. **N/A**

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))......

Private School Questionnaire (See instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	Х	
30	catalogues, and other written communications with the public dealing with student admissions, programs,			
	and scholarships?	30	Х	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31	Х	
	If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)	31	21	
	ORAL ROBERTS UNIVERSITY IS A CHRISTIAN UNIVERSITY THAT ADMITS STUDENTS			
	WITHOUT REGARD TO RACE, COLOR, SEX, AGE, DISABILITY, NATIONAL ORIGIN, OR STATUS AS A VETERAN.			
32	Does the organization maintain the following:			
	a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	Χ	
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	Х	
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	Х	
	d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	X	
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
	a Students' rights or privileges?	33a		Х
	b Admissions policies?	33b		Х
	c Employment of faculty or administrative staff?	33c		Х
	d Scholarships or other financial assistance?	33d		Х
	e Educational policies?	33e		Х
	f Use of facilities?	33f		Х
	g Athletic programs?	33g		Х
	h Other extracurricular activities?	33h		Х
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)			
24	2 Does the organization receive any financial aid or escietance from a governmental access?	34a	Х	
J 4	a Does the organization receive any financial aid or assistance from a governmental agency?	34d	Λ	
	b Has the organization's right to such aid ever been revoked or suspended?	34b		Х
	If you answered 'Yes' to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.	35	Х	

	edule A (Form 990 or 990		OBERTS UNIVERSI			73-0	739	626	Page 6
Par	Lobbying Ex (To be complete	xpenditures by Ele ed ONLY by an eligible	ecting Public Charitorganization that filed Fo	t ies (See instruction 5768)	ons.)			N/A	
Che	ck ► a if the organiz	zation belongs to an affi	liated group. Check	▶ b if you che	ecked ' a ' and 'l	imited	contro	l' provisions	apply.
		imits on Lobbying	•		Affiliate	a) ed grou _l tals	р	(b) To be com for all ele	npleted
	(The term	ı 'expenditures' means a	amounts paid or incurred	l.)				organiza	itions
36	Total lobbying expenditu	ures to influence public	opinion (grassroots lobb	ying) 3	6				
37	Total lobbying expenditu	ures to influence a legis	ative body (direct lobbyi	ng) 3	7				
38	Total lobbying expenditu	ures (add lines 36 and 3	7)		8				
39	Other exempt purpose e	expenditures		3	9				
40	Total exempt purpose ex	xpenditures (add lines 3	88 and 39)	4	10				
41	Lobbying nontaxable am	nount. Enter the amount	from the following table	-					
	If the amount on line 40	is - The	lobbying nontaxable an	nount is—					
	Not over \$500,000	20%	of the amount on line 4	0					
	Over \$500,000 but not over \$1,	000,000\$100,	000 plus 15% of the excess ov	er \$500,000					
	Over \$1,000,000 but not over \$	1,500,000 \$175,	000 plus 10% of the excess ov	er \$1,000,000 - 4	1				
	Over \$1,500,000 but not over \$	17,000,000 \$225,	000 plus 5% of the excess ove	r \$1,500,000					
	Over \$17,000,000	\$1,0	00,000						
42	Grassroots nontaxable a	amount (enter 25% of lir	ne 41)	4	2				
43	Subtract line 42 from lin	ne 36. Enter -0- if line 42	2 is more than line 36		3				
44	Subtract line 41 from lin	ne 38. Enter -0- if line 4	1 is more than line 38		4				
	Caution: If there is an a	amount on either line 43	or line 44, you must file	Form 4720.					
	See the instructions for lines 45 through 50.) Lobbying Expenditures During 4 -Year Averaging Period								
	Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2006	(c) 2005		d) 004		(e) Tota	
45	Lobbying nontaxable amount								
46	Lobbying ceiling amount (150% of line 45(e))								
47	Total lobbying expenditures								
48	Grassroots non- taxable amount								
49	Grassroots ceiling amount (150% of line 48(e))								
50	Grassroots lobbying expenditures								
		only by organizations tha	at did not complete Part	VI-A) (See instructi	-		F	N/A	
Durii atter	ng the year, did the organ mpt to influence public op	nization attempt to influentiation on a legislative m	ence national, state or lo atter or referendum, thro	cal legislation, inclinding the use of:	uding any	Yes	No	Атог	ınt
	Volunteers					\vdash			
	b Paid staff or manageme	·	·	_	•	\vdash			
	c Media advertisements								
	d Mailings to members, le	• •							
	e Publications, or published								
	f Grants to other organiza	, , ,							
	g Direct contact with legis								
ŀ	h Rallies, demonstrations,	, seminars, conventions	, speeches, lectures, or	any other means					

i Total lobbying expenditures (add lines c through h.).... If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did th of the	e reporting organization of Code (other than section	lirectly or in 501(c)(3) o	directly engage in rganizations) or ir	any of the following section 527, relatir	g with any other organization describe ng to political organizations?	d in sectior	501(c)
a Trans	fers from the reporting org	ganization to	a noncharitable	exempt organization	n of:		Yes	No
(i) C	ash					51 a (i)		X
(ii) O	ther assets					a (ii)		X
b Other transactions:								
	•							X
(ii) Purchases of assets from a noncharitable exempt organization					X			
								Χ
` '	ŭ					<u>`</u>		Χ
(v) Lo	oans or loan guarantees.					<u>``</u>		X
` '								Χ
					ump (b) should always show the fair m		of	Χ
the go any tr	oods, other assets, or servansaction or sharing arrai	vices given t ngement, sh	by the reporting of ow in column (d)	rganization. If the or the value of the goo	ımn (b) should always show the fair m rganization received less than fair ma ods, other assets, or services received	ket value ir :) 1	
(a)	(b)		(c)		(d)			
Line no.	Amount involved	Name of	noncharitable exe	empt organization	Description of transfers, transactions, and	l sharing arrar	ngements	3
N/A								
descri	organization directly or in bed in section 501(c) of the street, complete the following	he Code (otl	iated with, or rela ner than section 5	ated to, one or more 501(c)(3)) or in secti	tax-exempt organizations on 527?	► Ye	s X	No
	(a) Name of organization		Type of c	(b) organization	(c) Description of relation	nship		
N/A								

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

PUBLIC DISCLOSURE COPY

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ and 990-PF (see instructions)

2007

OMB No. 1545-0047

Name of organization		Employer identification number			
ORAL ROBERTS UNIVERSITY		73-0739626			
Organization type (check one):		•			
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization				
4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a priva	ite foundation			
	501(c)(3) taxable private foundation				
Check if your organization is covered by the Ger boxes for both the General Rule and a Special F	neral Rule or a Special Rule. (Note: Only a section 501(c)(7) Rule — see instructions.)	, (8), or (10) organization can check			
General Rule —					
	r 990-PF that received, during the year, \$5,000 or more (in m	noney or property) from any one			
contributor. (Complete Parts I and II.)	(terred or broker 300 ment and area			
Special Rules —					
·	orm 900 or Form 990 F7, that mot the 33 1/3% support tost	of the regulations under sections			
For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)					
For a section 501(c)(7), (8), or (10) organiza	tion filing Form 990, or Form 990-EZ, that received from any	one contributor, during the year,			
	than \$1,000 for use exclusively for religious, charitable, scied dren or animals. (Complete Parts I, II, and III.)	entific, literary, or educational			
	tion filing Form 990, or Form 990-EZ, that received from any ligious, charitable, etc, purposes, but these contributions did				
\$1,000. (If this box is checked, enter here th	e total contributions that were received during the year for ar	n <i>exclusively</i> religious, charitable,			
	rts unless the General Rule applies to this organization beca				
religious, charitable, etc, contributions of \$5,	000 or more during the year.).	> \$			
	the General Rule and/or the Special Rules do not file Schedu ding of their Form 990, Form 990-EZ, or on line 2 of their For Form 990, 990-EZ, or 990-PF).				

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, Form 990-EZ, and Form 990-PF.

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2007)

ORAL ROBERTS UNIVERSITY

Page 1 of 17
Employer identification number

73-073<u>9626</u>

Part I	Contributors (See Specific Instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ <u>40,001,700</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$ <u>19,000,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$ <u>12,000,000</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4		\$21,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	 	\$ <u>9,639.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6		\$ 2,000,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

ORAL ROBERTS UNIVERSITY

Page 2 of 17
Employer identification number

Part I	Contributors (See Specific Instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$ <u>36,293.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8		\$ <u>18,921.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
10		\$25,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
11		\$6 <u>,120</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
12_		\$ <u>25,870.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

ORAL ROBERTS UNIVERSITY

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Employer identification number

Part I	Contributors (See Specific Instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>13</u>		\$ <u>30,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
14_		\$44,200.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>15</u>		\$ <u>7,550.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
16		\$80,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>17</u>		\$7 <u>,500</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
18_		\$ <u>6,200.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

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of Part I

ORAL ROBERTS UNIVERSITY

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Part I	Contributors (See Specific Instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
19_		\$ <u>5,362.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
20_		\$ <u>100,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
21_		\$20,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
22		\$7,370.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
23_		\$22,721.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
24_		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

ORAL ROBERTS UNIVERSITY

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Employer identification number

Part I	Contributors (See Specific Instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
25		\$100,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
26		\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
27		\$ <u>35,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
28_		\$19,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
29		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
30		\$10,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

ORAL ROBERTS UNIVERSITY

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Employer identification number

Part I	Contributors (See Specific Instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
31		\$ <u>10,650.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
32		\$ <u>483,730.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
33_		\$ 10,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
34_		\$ 50,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
35		\$ <u>11,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
36		\$29,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

ORAL ROBERTS UNIVERSITY

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Employer identification number

Part I	Contributors (See Specific Instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
37		\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
38		\$ 70,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
39_		\$ 10,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
40		\$ 50,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
41		\$10,527.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
42		\$100,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

ORAL ROBERTS UNIVERSITY

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Employer identification number

Part I	Contributors (See Specific Instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
43		\$8,250.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
44		\$6,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
45		\$ <u>8,900.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
46		\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>47</u>		\$25,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
48		\$6 <u>,340</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

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of Part I

Employer identification number

ORAL ROBERTS UNIVERSITY

Part I	Contributors (See Specific Instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
49		\$ <u>13,000</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
50		\$21,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
51_		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
52		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
53	 	\$ <u>77,928.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
54_		\$ <u>300,000</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

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Employer identification number 73-0739626

Part I	Contributors	(See S	pecific	Instructions.)
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(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
55		\$8 <u>,260</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
56		\$ <u>19,000</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
57		\$8 <u>,250.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
58		\$10,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
59		\$ <u>6,151.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
60		\$ <u>10,000</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

ORAL ROBERTS UNIVERSITY

Part I	Contributors	(See	Specific	Instructions.)	,
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Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
61		\$ <u>47,311.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
62		\$ <u>9,769.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
63_		\$ <u>5,660.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
Number	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
Number 64	Name, address, and ZIP + 4	Aggregate contributions	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
	Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	contributions	Person X Payroll Noncash (Complete Part II if there
64 (a)	(b)	\$ 7,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
64 (a) Number	(b)	\$7,000. (c) Aggregate contributions	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person X Payroll Noncash (Complete Part II if there

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Part I	Contributors	(See S	pecific	Instructions.)
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(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
67		\$ <u>96,569.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
68		\$ <u>5,850.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
69		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
70		\$ <u>7,247.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
71_		\$ <u>25,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution

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Employer identification number

Part I	Contributors (See Specific Instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
73		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
74_		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>75</u>		\$ <u>8,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>76</u>		\$ <u>5,915.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>77</u>		\$ <u>82,850.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>78</u>		\$ <u>30,100.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

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Part I Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
79_		\$ <u>16,624.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
80		\$ <u>5,494.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
81_		\$55,081.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
82_		\$ <u>50,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
83		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
84			Person X

ORAL ROBERTS UNIVERSITY

Part I	Contributors	(See Specific	Instructions.)
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(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
85		\$ <u>519,115.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
86		\$ <u>167,941.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
87		\$ <u>79,087.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
88		\$9,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
89	 	\$ <u>11,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	<u>'</u>	Contributions	

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Part I	Contributors	(See	Specific	Instructions.)
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(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
91		\$15,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
92		\$50,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
93		\$49,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
94		\$7,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
95		\$ <u>5,450.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
96	 	\$ <u>10,843.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

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Part I Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
97		\$5,900.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
98		\$ <u>12,075.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
99		\$9,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
100		\$8,786.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
101			Person X
		\$5,900.	Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	\$5,900. (c) Aggregate contributions	Payroll Noncash (Complete Part II if there

of 1

of Part II

Name of organization
ORAL ROBERTS UNIVERSITY

Employer identification number 73-0739626

Part II Noncash Property (See Specific Instructions.)

Tartii			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
22	ROOFING WORK: REPLACE BAD DECKING, ROOF HATCH, AND ROOF ACCESS LADDER FOR CHRIST CHAPEL.	-	
		\$7,370.	<u>2/08/08</u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
72	200 SHARES OF ULTRA PETROLEUM CORP. COMMON STOCK	_	
		\$ 13,825.	11/06/07
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
81	549 SHARES OF ESSEX PROPERTY TRUST STOCK	_	
	<u> </u>	\$55,081.	12/24/07
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - \$\$	

BAA

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2007)

of 1

of Part III

ORAL ROBERTS UNIVERSITY

Employer identification number

Part III	Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete cols (a) through (e) and the following line entry.)						
	For organizations completing Part III, enter			(a) through (e) and the following line en	ry.)		
	contributions of \$1,000 or less for the year.	(Enter this information once - s	see instruction		I/A		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	N/A						
·							
		(e)					
	Transfer of gift Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee				
	Transfered straine, dualess, and 2n · · ·		Neic				
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
Part I	. 3			,			
				+ +			
	(e) Transfer of gift						
	Transferee's name, address, and ZIP + 4		Rela	Relationship of transferor to transferee			
		. – – – – – – – – –					
(a)	(b)	(c)		(d)			
No. from Part I	Purpose of gift	Use of gift		Description of how gift is held			
			-				
	(e)						
	Transfer of gift Transferee's name, address, and ZIP + 4		Rela	Relationship of transferor to transferee			
							
(a)	(b)	(c)		(d)			
No. from Part I	Purpose of gift	Use of gift		Description of how gift is held			
- Luiti							
·	L 						
	(e) Transfer of gift						
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee				
	<u> </u>						

FEDERAL STATEMENTS

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73-0739626

-824.

STATEMENT 1 FORM 990, PART I, LINE 8 **NET GAIN (LOSS) FROM NONINVENTORY SALES**

PUBLICLY TRADED SECURITIES

6,040,491. 5,994,725. GROSS SALES PRICE: COST OR OTHER BASIS: EXPENSES OF SALE: 504.

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES \$ 45,262.

OTHER ASSETS

DESCRIPTION: 1994 EZ-GO GOLF CART

DATE ACQUIRED: 7/01/2001 HOW ACQUIRED: PURCHASE 9/20/2007 DATE SOLD:

TO WHOM SOLD: CLASSIC GOLF CART GROSS SALES PRICE:
COST OR OTHER BASIS: 500. 1,400.

BASIS METHOD: COST

DEPRECIATION: 851.

GAIN (LOSS) -49.

DESCRIPTION: 2000 FORD CROWN VICTORIA

DATE ACQUIRED: 7/01/2002 HOW ACQUIRED: PURCHASE DATE SOLD: 10/03/2007 UNKNOWN TO WHOM SOLD:

GROSS SALES PRICE: 800. COST OR OTHER BASIS: 16,234.

COST

BASIS METHOD: DEPRECIATION: 14,610. GAIN (LOSS)

1999 FORD CROWN VICTORIA DESCRIPTION:

DESCRIPTION:
DATE ACQUIRED:
HOW ACQUIRED: 9/01/1999 **PURCHASE** DATE SOLD: 2/07/2008 ANDY ISAACS TO WHOM SOLD:

900. GROSS SALES PRICE: COST OR OTHER BASIS: 21,503.

BASIS METHOD: COST **DEPRECIATION:** 19,353.

GAIN (LOSS) -1,250.

DESCRIPTION: 2003 NISSAN ALTIMA

DATE ACQUIRED:
HOW ACQUIRED: 7/01/2003 PURCHASE DATE SÕLD: 2/21/2008 TO WHOM SOLD: STEVEN HINKLE GROSS SALES PRICE: GROSS SALES INTO... COST OR OTHER BASIS: 3,615. 22,186.

BASIS METHOD: COST DEPRECIATION:

18,969. 398. GAIN (LOSS)

1994 FORD RANGER XLT PICKUP DESCRIPTION:

DATE ACQUIRED: 8/01/1997 HOW ACQUIRED: **PURCHASE**

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STATEMENT 1 (C	CONTINUED)
FORM 990, PART	I, LINE 8
NET GAIN (LOSS	FROM NONINVENTORY SALES

DATE SOLD: 4/09/2008 TO WHOM SOLD: LARRY DORRIS GROSS SALES PRICE:

500. COST OR OTHER BASIS: 6,949.

BASIS METHOD: COST

DEPRECIATION: 6,254.

GAIN (LOSS) -195.

DESCRIPTION: 1977 CHEVY PICKUP

DATE ACQUIRED: 5/01/1998 HOW ACQUIRED: **PURCHASE** DATE SOLD: 7/24/2007

TO WHOM SOLD: POEBOY AUTO SALVAGE GROSS SALES PRICE: 125.

COST OR OTHER BASIS: 5,000.

BASIS METHOD: COST

DEPRECIATION: 4,500.

GAIN (LOSS) -375.

DESCRIPTION: 1994 FORD E350 1 TON PICKUP

DATE ACQUIRED: 3/01/1999 HOW ACQUIRED: **PURCHASE** DATE SOLD: 7/24/2007

TO WHOM SOLD: POEBOY AUTO SALVAGE

GROSS SALES PRICE: 400. COST OR OTHER BASIS: 9,500.

COST BASIS METHOD:

DEPRECIATION: 8,550.

-550. GAIN (LOSS)

DESCRIPTION: 2003 NISSAN ALTIMA

7/01/2003 DATE ACQUIRED: **PURCHASE** HOW ACQUIRED: 2/05/2008 DATE SOLD:

TO WHOM SOLD: VEHICLE TOTALED AND DISPOSED OF

11,248. GROSS SALES PRICE: COST OR OTHER BASIS: 22,186. BASIS METHOD: COST

DEPRECIATION: 14,976.

GAIN (LOSS) 4,038.

VERSAMATIC WATER PUMP DESCRIPTION:

DATE ACQUIRED: 7/01/1988 HOW ACQUIRED: **PURCHASE** DATE SOLD: 3/01/2008

REPLACED DUE TO AGE TO WHOM SOLD:

GROSS SALES PRICE: 0. 1,155. COST OR OTHER BASIS:

COST BASIS METHOD: **DEPRECIATION:** 821.

GAIN (LOSS) -334.

DESCRIPTION: GRAPHIC EQUALIZER

3/01/2003 DATE ACQUIRED: **PURCHASE** HOW ACQUIRED: DATE SOLD: 3/01/2008

TO WHOM SOLD: REPLACED DUE TO AGE 0.

GROSS SALES PRICE:

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-80.

1,693.

-25,364.

STATEMENT 1 (CONTINUED)
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

COST OR OTHER BASIS:

551.

BASIS METHOD:

COST

9/01/2003

DEPRECIATION:

471.

POWERMAC G4 COMPUTER DESCRIPTION:

DATE ACQUIRED: HOW ACQUIRED: DATE SÕLD:

PURCHASE 3/01/2008

TO WHOM SOLD: GROSS SALES PRICE: REPLACED DUE TO AGE

COST OR OTHER BASIS:

2,017.

BASIS METHOD: DEPRECIATION:

COST

1,815.

COST

COST

GAIN (LOSS) -202.

GAIN (LOSS)

GAIN (LOSS)

DESCRIPTION: 2003 NISSAN ALTIMA

DATE ACQUIRED: HOW ACQUIRED: DATE SÕLD: TO WHOM SOLD: GROSS SALES PRICE:

PURCHASE 3/31/2008 NELSON NISSAN 4,910.

7/01/2003

COST OR OTHER BASIS: BASIS METHOD:

22,186.

DEPRECIATION:

18,969.

DESCRIPTION: 2006 FORD EXPEDITION

DATE ACQUIRED: HOW ACQUIRED: DATE SOLD: TO WHOM SOLD: GROSS SALES PRICE:

PURCHASE 4/18/2008 CHEROKEE NEAFUS

8/01/2006

COST OR OTHER BASIS:

30,932.

BASIS METHOD: **DEPRECIATION:**

5,568.

0.

GAIN (LOSS)

DESCRIPTION: 76TH & S LEWIS EASEMENT

DATE ACQUIRED: 4/01/1968 HOW ACQUIRED: **PURCHASE** 9/04/2007 DATE SOLD: TO WHOM SOLD: CITY OF TULSA GROSS SALES PRICE: COST OR OTHER BASIS: 80,062. 3,200.

BASIS METHOD: COST

GAIN (LOSS) 76,862.

DESCRIPTION: 2 HANDHELD MICS & RECEIVER

DATE ACQUIRED: 4/01/2004 HOW ACQUIRED: **PURCHASE** DATE SOLD: 4/01/2008

REPLACED DUE TO AGE TO WHOM SOLD:

GROSS SALES PRICE: COST OR OTHER BASIS: 2,877.

BASIS METHOD: COST

DEPRECIATION: 2,589.

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STATEMENT 1 (CONTINUED)
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

GAIN (LOSS) -288.

DESCRIPTION: MABEE CENTER MARQUEE

DATE ACQUIRED: 7/01/1994 HOW ACQUIRED: PURCHASE DATE SOLD: 4/01/2008

TO WHOM SOLD: REPLACED DUE TO AGE

GROSS SALES PRICE: 0. COST OR OTHER BASIS: 337,400.

BASIS METHOD: COST

DEPRECIATION: 118,428.

GAIN (LOSS) -218,972.

DESCRIPTION:
DATE ACQUIRED:
HOW ACQUIRED:
DATE SOLD:
DESCRIPTION:
7/01/2001
PURCHASE
8/24/2007

TO WHOM SOLD: CORNISH MEDICAL ELECTRONICS

GROSS SALES PRICE: 1,034.
COST OR OTHER BASIS: 3,145.

BASIS METHOD: COST DEPRECIATION: 764.

GAIN (LOSS) -1,347.

DESCRIPTION: DYNATRON 950
DATE ACQUIRED: 7/01/2001
HOW ACQUIRED: PURCHASE
DATE SOLD: 8/24/2007

TO WHOM SOLD: CORNISH MEDICAL ELECTRONICS

GROSS SALES PRICE: 391.
COST OR OTHER BASIS: 2,296.
BASIS METHOD: COST

DEPRECIATION: 558.

GAIN (LOSS) -1,347.

DESCRIPTION: SCANNER
DATE ACQUIRED: 7/01/2001
HOW ACQUIRED: PURCHASE
DATE SOLD: 4/01/2008

TO WHOM SOLD: REPLACED DUE TO AGE

GROSS SALES PRICE: 0. COST OR OTHER BASIS: 1,085.

BASIS METHOD: COST

DEPRECIATION: 977.

GAIN (LOSS) -108.

DESCRIPTION: 2 COMPUTERS
DATE ACQUIRED: 7/01/2001
HOW ACQUIRED: PURCHASE
DATE SOLD: 4/01/2008

TO WHOM SOLD: REPLACED DUE TO AGE GROSS SALES PRICE: 0.

COST OR OTHER BASIS: 1,704.
BASIS METHOD: COST

DEPRECIATION: 1,534.

GAIN (LOSS) -170.

DESCRIPTION: DIGITAL VIDEO BATTERY CAMERA

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STATEMENT 1 (CONTINUED) FORM 990, PART I, LINE 8 **NET GAIN (LOSS) FROM NONINVENTORY SALES**

DATE ACQUIRED: 7/01/2001 **PURCHASE** HOW ACQUIRED: DATE SOLD: 4/01/2008

TO WHOM SOLD: REPLACED DUE TO AGE 0.

GROSS SALES PRICE:

COST OR OTHER BASIS: 2,550. BASIS METHOD: COST

DEPRECIATION: 2,295.

GAIN (LOSS) -255.

DESCRIPTION: 2001 FORD ECONOLINE VAN

DATE ACQUIRED: 7/01/2001 PURCHASE HOW ACQUIRED: DATE SOLD: 4/01/2008 TO WHOM SOLD: UNKNOWN

GROSS SALES PRICE: COST OR OTHER BASIS: 14,272. COST

BASIS METHOD: DEPRECIATION: 12,845.

GAIN (LOSS) -1,427.

DESCRIPTION: 1999 YAMAHA GOLF CART

DATE ACQUIRED: 7/01/2003 HOW ACQUIRED: **PURCHASE** 8/17/2007 DATE SOLD:

TO WHOM SOLD: CLASSIC GOLF CART GROSS SALES PRICE: 400. COST OR OTHER BASIS: 2,500.

BASIS METHOD: COST

DEPRECIATION: 2,138.

38. GAIN (LOSS)

1996 EZ-GO GOLF CART DESCRIPTION: DATE ACQUIRED: 7/01/2003

HOW ACQUIRED: **PURCHASE** 8/17/2007 DATE SOLD: CLASSIC GOLF CART TO WHOM SOLD:

GROSS SALES PRICE: 200. COST OR OTHER BASIS: 2,000.

BASIS METHOD: COST

DEPRECIATION: 486. GAIN (LOSS) -1,314.

DESCRIPTION: LIBRARY MATERIALS

DATE ACQUIRED: **VARIOUS** HOW ACQUIRED: **PURCHASE** DATE SOLD: VARIOUS TO WHOM SOLD: VARIOUS

GROSS SALES PRICE: 53,604. COST OR OTHER BASIS:

BASIS METHOD: COST DEPRECIATION: 45,563.

GAIN (LOSS) -8,041.

DESCRIPTION: PRINT JOURNALS

DATE ACQUIRED: VARIOUS HOW ACQUIRED: **PURCHASE** DATE SOLD: **VARIOUS**

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STATEMENT 1 (CONTINUED)
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

TO WHOM SOLD: OUT-OF-DATE DELETIONS

GROSS SALES PRICE:

COST OR OTHER BASIS: 540,078.

BASIS METHOD: COST

DEPRECIATION: 183,389.

GAIN (LOSS) -356,689.

DESCRIPTION: TV EQUIPMENT DATE ACQUIRED: VARIOUS HOW ACQUIRED: PURCHASE DATE SOLD: VARIOUS

TO WHOM SOLD: OBSOLETE DISPOSITIONS

GROSS SALES PRICE: 0. COST OR OTHER BASIS: 217,722.

BASIS METHOD: COST

DEPRECIATION: 92,097.

GAIN (LOSS) -125,625.

DESCRIPTION: TV EQUIPMENT DATE ACQUIRED: VARIOUS HOW ACQUIRED: PURCHASE DATE SOLD: 4/30/2008

TO WHOM SOLD: OBSOLETE DISPOSITIONS

GROSS SALES PRICE: 0. COST OR OTHER BASIS: 308,325.

BASIS METHOD: COST

GAIN (LOSS) -308,325.

DESCRIPTION: CHRIST CHAPEL LOWER ROOF

DATE ACQUIRED: VARIOUS
HOW ACQUIRED: PURCHASE
DATE SOLD: VARIOUS

TO WHOM SOLD: DISPOSITION DUE TO DAMAGE

GROSS SALES PRICE: 0. COST OR OTHER BASIS: 50,500.

BASIS METHOD: COST

DEPRECIATION: 3,030.

GAIN (LOSS) -47,470.

DESCRIPTION: WARREN COUNTY, MO PROPERTY

DATE ACQUIRED: VARIOUS
HOW ACQUIRED: DONATED
DATE SOLD: 5/01/2007

TO WHOM SOLD: LAKE SHERWOOD ESTATES ASSOCIATION

GROSS SALES PRICE: 0. COST OR OTHER BASIS: 11,250.

BASIS METHOD: COST

GAIN (LOSS) -11,250.

DESCRIPTION: GAIN ON BUSINESS SETTLEMENTS

DATE ACQUIRED: VARIOUS
HOW ACQUIRED: PURCHASE
DATE SOLD: VARIOUS
TO WHOM SOLD: VARIOUS

GROSS SALES PRICE: 116,664. COST OR OTHER BASIS: 0.

BASIS METHOD: COST

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STATEMENT 1 (CONTINUED) FORM 990, PART I, LINE 8 NET GAIN (LOSS) FROM NONINVENTORY SALES

GAIN (LOSS) 116,664.

\$ 16,746,322.

TOTAL GAIN (LOSS) OTHER ASSETS \$ -912,158.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ -866,896.

STATEMENT 2 FORM 990, PART I, LINE 20 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

AUD ADJ- ROCK/MIN/ARTIFACT COLLECTION \$ -1,022,069. NET UNREALIZED LOSS -77,837. -1<u>.</u> ROUNDING TOTAL \$ -1,099,907.

STATEMENT 3 FORM 990, PART II, LINE 22B OTHER GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE: AMOUNT GIVEN:

SCHOLARSHIPS/FELLOWSHIPS

STUDENTS

NOT APPLICABLE TULSA, OK 74171

STUDENTS

TOTAL GRANTS AND ALLOCATIONS \$ 16,746,322.

STATEMENT 4 FORM 990, PART II, LINE 43 OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
ACADEMIC SUPPORT AUXILIARY ENTERPRISES BAD DEBT/LOAN CANCELLATIONS INSTITUTIONAL SUPPORT INSTRUCTION INTEREST ON INDEBTEDNESS OTHER EXPENSES PAYMENTS TO LIFE INCOME BENEFI PLANT OPER/MAINTENANCE PUBLIC SERVICE		14,935,628. 640,930.	2,005,945. 16,415,297. 3,229,602. 337,125. 413,535. 9,600,051.	1,030,109.

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STATEMENT 4 (CONTINUED) FORM 990, PART II, LINE 43 OTHER EXPENSES

> (A) (B) (C) (D) PRÒGRAM MANAGEMENT

SERVICES TOTAL & GENERAL FUNDRAISING

RESEARCH STUDENT SERVICES

 $\begin{array}{c} 212,313. \\ 4,736,546. \\ \hline \texttt{TOTAL} \ \ \frac{4,736,546.}{\$72,547,948.} \ \ \frac{4,736,546.}{\$39,516,284.} \ \ \frac{\$32,001,555.}{\$ \ \ 1,030,109.} \end{array}$

STATEMENT 5 FORM 990, PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO EDUCATE THE WHOLE PERSON IN SPIRIT, MIND, AND BODY.

STATEMENT 6 FORM 990, PART III, LINE E STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

PROGRAM GRANTS AND **SERVICE** DESCRIPTION ALLOCATIONS **EXPENSES**

PUBLIC SERVICE 1,453,924.

INCLUDES FOREIGN GRANTS: NO

> TOTAL \$ 0. \$ 1,453,924.

STATEMENT 7 FORM 990, PART IV, LINE 51 OTHER NOTES AND LOANS RECEIVABLE

> DOUBTFUL ACCOUNTS

NOTES AND LOANS REPORTED SEPARATELY BALANCE DUE **ALLOWANCE**

BORROWER'S NAME: BORROWER'S TITLE: LOANS TO STUDENTS

DATE OF NOTE: **VARIOUS** MATURITY DATE: **VARIOUS** REPAYMENT TERMS: STUDENT INTEREST RATE: 0.01%

SECURITY PROVIDED: PURPOSE OF LOAN: BORROWER RELATIONSHIP:

CONSIDERATION: CONSIDERATION FMV: ORIGINAL AMOUNT:

BALANCE DUE: \$ 27,256,028.

DOUBTFUL ACCT. ALLOW.: 2,531,900.

> TOTAL NOTES AND LOANS REPORTED SEPARATELY \$ 27,256,028. \$ 2,531,900.

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STATEMENT 7 (CONTINUED) FORM 990, PART IV, LINE 51 OTHER NOTES AND LOANS RECEIVABLE

TOTAL NET RECEIVABLES \$ 24,724,128.

STATEMENT 8 FORM 990, PART IV, LINE 54A INVESTMENTS - PUBLICLY TRADED SECURITIES

OTHER PUBLICLY TRADED SECURITIES

VALUATION
METHOD
AMOUNT
SECURITIES

MARKET VALUE \$ 4,015,995.

TOTAL \$ 4,015,995.

PUBLICLY TRADED SECURITIES \$ 4,015,995.

STATEMENT 9 FORM 990, PART IV, LINE 55B INVESTMENTS - LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
BUILDINGS LAND TOT	11,990.	\$ 44,303,549. \$ 44,303,549.	11,990.

STATEMENT 10 FORM 990, PART IV, LINE 56 INVESTMENTS - OTHER

DESCRIPTION OF INVESTMENT	VALUATION <u>METHOD</u>		BOOK VALUE
ENDOWMENT TRUST MARKETABLE SECURITIES INVESTMENT IN SUBSIDIARY	COST COST		\$ 2,740,962. 715,892.
		TOTAL	\$ 3,456,854.

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STATEMENT 11
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
MACHINERY AND EQUIPMENT BUILDINGS IMPROVEMENTS LAND MISCELLANEOUS	\$ 58,630,350. 65,648,367. 22,241,124. 1,204,965. 8,772,645. \$ 156497451.		43,274,595.

STATEMENT 12 FORM 990, PART IV, LINE 58 OTHER ASSETS

INT IN ASSETS OF ALUMNI FUND	\$ 1,888,896.
INT IN ASSETS OF GOLDEN EAGLE CLUB.	970,396.
ROCK/MINERAL/ARTIFACT COLLECTION	1,403,166.
TOTAL	\$ 4,262,458.

STATEMENT 13 FORM 990, PART IV, LINE 64B MORTGAGES AND OTHER NOTES PAYABLE

OTHER NOTES PAYABLE

LENDER'S NAME: NOTES PAYABLE

BALANCE DUE: \$ 23,583,863.

LENDER'S NAME: BALANCE DUE: CAPITAL LEASES PAYABLE

145,288.

LENDER'S NAME: REFUNDABLE FED STUDENT LOANS BALANCE DUE:

\$ 20,117,401.

LENDER'S NAME: BALANCE DUE: PAYABLES TO AFFILIATES

1,841,293.

TOTAL \$ 45,687,845.

STATEMENT 14 FORM 990, PART IV, LINE 65 OTHER LIABILITIES

LIFE LOAN PAYABLE	\$ 876,404.
RESERVE FOR GIFT ANNUITIES	1,755,684.
TOTAL	\$ 2,632,088.

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OTHER AMOU	RT IV-A, LINE B(4) NTS SUBSIDIARIES \$ S NET IN REVENUE PER F/S -	2,041,509. 16,746,322. 14,704,813.
OTHER AMOU CONTRIBUTION INSITUTION E INTEREST EXE	RT IV-A, LINE D(2)	621,835. 93,033. -610,473. -11,250. 93,145.
OTHER AMOU CONTRIBUTION EXPENSES OF INSITUTION E INT EXP NET	RT IV-B, LINE B(4)	-621,835. 2,020,948. -93,033. 610,473. 11,250. 1,927,803.
OTHER AMOU	RT IV-B, LINE D(2) NTS S NETTED IN REVENUE PER F/S	16,746,322. 16,746,322.
	RT V-A CERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES TITLE AND AVERAGE HOURS COMPENBUTION TO PER WEEK DEVOTED SATION EBP & DC CHANCELLOR \$ 0. \$ 0. 5.00	

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NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
RALPH B. FAGIN * TULSA, OK 74171	INTER PRESIDENT 9	\$ 169,771.	\$ 10,163.	\$ 12,854.
RICHARD L. ROBERTS * TULSA, OK 74171	PRESIDENT & CEO 40.00	207,608.	8,176.	0.
JEFF OGLE * TULSA, OK 74171	VP ACADEMIC ADV 40.00	100,175.	11,292.	7,528.
D. MICHAEL BERNARD * TULSA, OK 74171	VP/ASST. SEC. 40.00	83,458.	10,204.	647.
DAVID ELLSWORTH * TULSA, OK 74171	EVP/SEC/ASST TR 40.00	204,148.	11,876.	18,846.
DAVID WAGNER * TULSA, OK 74171	VP UNIV RELATNS 40.00	113,016.	12,835.	2,143.
MIKE CARTER * TULSA, OK 74171	ATHLETIC DIRECT 40.00	299,544.	15,914.	39,822.
TIM PHILLEY * TULSA, OK 74171	VP AUXIL SVCS 40.00	252,482.	11,465.	2,658.
NANCY BRAINARD * TULSA, OK 74171	VP ENROLL SVCS 40.00	134,757.	14,830.	103.
GEORGE PAUL * TULSA, OK 74171	AVP ALUM REL 40.00	85,758.	7,158.	168.
MARK LEWANDOWSKI * TULSA, OK 74171	EVP ACADEMIC 40.00	201,361.	15,227.	1,169.
MARIAN BAUMGARDNER * TULSA, OK 74171	ASST SECRETARY 40.00	39,436.	5,537.	0.

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NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
DEBRA SOWELL * TULSA, OK 74171	INT VP ACADEMIC \$ 40.00	90,355.	\$ 9,629.	\$ 471.
MART GREEN * OKLAHOMA CITY, OK 73179	BOARD CHAIR 30.00	0.	0.	0.
WILLIAM M. WILSON * CLEVELAND, TN 37320	VICE CHAIRMAN 32.00	0.	0.	0.
GLENDA PAYAS * TULSA, OK 74135	SECRETARY 15.00	0.	0.	0.
JAY BETZ * TULSA, OK 74137	TREASURER 5.00	0.	0.	0.
RICHARD FENIMORE * TULSA, OK 74137	TRUSTEE 15.00	0.	0.	0.
RUSS SPITTLER * PASADENA, CA 91107	TRUSTEE 4.00	0.	0.	0.
CHARLES MCKINNEY * FORT MYERS, FL 33965	TRUSTEE 4.00	0.	0.	0.
RON LUCE * GARDEN VALLEY, TX 75771	TRUSTEE 4.00	0.	0.	0.
MICHAEL A. HAMMER * LOS ANGELES, CA 90025	TRUSTEE 5.00	0.	0.	0.
LYNETTE LEWIS * CARY, NC 27519	TRUSTEE 5.00	0.	0.	0.
ROB HOSKINS * POMPANO BEACH, FL 33069	TRUSTEE 4.00	0.	0.	0.

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NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	
DON ARGUE	TRUSTEE 5.00	\$ 0.	\$ 0.	\$ 0.
KIRKLAND, WA 98296	3.00			
HAL DONALDSON * SPRINGFIELD, MO 65802	TRUSTEE 2.00	0.	0.	0.
STANLEY M. BURGESS * CHESAPEAKE, VA 23323	TRUSTEE 5.00	0.	0.	0.
FREDDY BOSWELL, JR. * DALLAS, TX 75236	TRUSTEE 4.00	0.	0.	0.
SCOTT HOWARD * LAS VEGAS, NV 89103	TRUSTEE 25.00	0.	0.	0.
SCOTT CORDRAY * TULSA, OK 74137	TRUSTEE 3.00	0.	0.	0.
MARY BANKS * HOUSTON, TX 77273	TRUSTEE 4.00	0.	0.	0.
BILLY JOE DAUGHERTY * TULSA, OK 74136	INTER PRESIDENT 30.00	0.	0.	0.
GEORGE PEARSONS * NEWARK, TX 76071	REGENT CHAIR 30.00	0.	0.	0.
COLEEN BARKER * TULSA, OK 74171	VP PARTNER COMM 0	0.	0.	0.
LINDSAY ROBERTS * TULSA, OK 74171	REGENT 0	0.	0.	0.
DAVID DEL ZOTTO * SCOTIA, NY 12302	REGENT 3.00	0.	0.	0.

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NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
PETE SUMRALL * SOUTH BEND, IN 46614	REGENT 20.00	\$ 0.	\$ 0.	\$ 0.
CHARLES GREEN * BATON ROUGE, LA 70835	REGENT 25.00	0.	0.	0.
CREFLO DOLLAR * COLLEGE PARK, GA 30349	REGENT 3.00	0.	0.	0.
KARL STRADER * LAKELAND, FL 33809	REGENT 3.00	0.	0.	0.
ELDON THORMAN * CLAY CENTER, KS 67432	REGENT 3.00	0.	0.	0.
CHARLES TREBILCOCK * WARREN, OH 44484	REGENT 3.00	0.	0.	0.
CHARLES E. WATSON * LEBANON, OH 45036	REGENT 3.00	0.	0.	0.
RALPH WILKERSON * DANA POINT, CA 92629	REGENT 3.00	0.	0.	0.
JAMES E. WINSLOW, JR. * CHICKASHA, OK 73018	REGENT 3.00	0.	0.	0.
JOHN C. HAGEE * SAN ANTONIO, TX 78258	REGENT 3.00	0.	0.	0.
DON BULLARD * TEMPLETON, CA 93465	REGENT 3.00	0.	0.	0.
HENRY A. PENIX * TULSA, OK 74132	REGENT 3.00	0.	0.	0.

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NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	ACCOUNT/
JAMES BLANCHETT * SUNRISE, FL 33313	REGENT 3.00	\$ 0.	\$ 0.	\$ 0.
KENNETH COPELAND * FORT WORTH, TX 76192	REGENT 3.00	0.	0.	0.
RICHARD PEARSON * BRANTFORD, ONTARIO N3T 5L7 CANADA	REGENT 3.00	0.	0.	0.
KAREN ARUTUNOFF * TULSA, OK 74114	REGENT 20.00	0.	0.	0.
BILL SCHEER * TULSA, OK 74145	REGENT 3.00	0.	0.	0.
JERE D. MELILLI * BATON ROUGE, LA 70809	REGENT 3.00	0.	0.	0.
JESSE G. DUPLANTIS * HAMMOND, LA 70404	REGENT 3.00	0.	0.	0.
ULF EKMAN * UPPSALA, 75103 SWEDEN	REGENT 3.00	0.	0.	0.
MICHAEL REID * BRENTWOOD, CM14 15 PS UNITED KING	REGENT 3.00 GDOM	0.	0.	0.
JERRY SAVELLE * CROWLEY, TX 76036	REGENT 5.00	0.	0.	0.
JOHN MEARES * UPPER MARLBORO, MD 20772	REGENT 3.00	0.	0.	0.
MYLES E. MUNROE * NASSAU, BAHAMAS	REGENT 3.00	0.	0.	0.

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STATEMENT 19 (CONTINUED) FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
TERRY LAW * TULSA, OK 74101	REGENT 2.00	\$ 0.	\$ 0.	\$ 0.
OZRO T. JONES, JR. * PHILADELPHIA, PA 19139	REGENT 0	0.	0.	0.
I.V. HILLIARD * HOUSTON, TX 77067	REGENT 3.00	0.	0.	0.
FRANK HOLDER * TUCSON, AZ 85718	REGENT 3.00	0.	0.	0.
BENNY HINN * IRVING, TX 75016	REGENT 0	0.	0.	0.
MARILYN HICKEY * ENGLEWOOD, CO 80111	REGENT 4.00	0.	0.	0.
BARRY HON * FOOTHILL RANCH, CA 92610	REGENT 4.00	0.	0.	0.
*STREET ADDRESS OMITTED	0	0.	0.	0.
	TOTAL	\$1,981,869.	\$ 144,306.	\$ 86,556.

STATEMENT 20 FORM 990, PART V-A, LINE 75B COMPENSATION PAID TO RELATED INDIVIDUALS

NAME AND RELATIONSHIP

RICHARD L. ROBERTS

RICHARD ROBERTS IS THE SON OF ORAL ROBERTS AND THE HUSBAND OF LINDSAY ROBERTS.

LINDSAY ROBERTS

LINDSAY ROBERTS IS THE WIFE OF RICHARD ROBERTS AND THE DAUGHTER-IN-LAW OF ORAL ROBERTS.

KENNETH COPELAND

STATEMENT 20 (CONTINUED) FORM 990, PART V-A, LINE 75B **COMPENSATION PAID TO RELATED INDIVIDUALS**

KENNETH COPELAND IS THE FATHER-IN-LAW OF GEORGE PEARSONS.

GEORGE PEARSONS

GEORGE PEARSONS IS THE SON-IN-LAW OF KENNETH COPELAND.

G. ORAL ROBERTS

ORAL ROBERTS IS THE FATHER OF RICHARD ROBERTS AND THE FATHER-IN-LAW OF LINDSAY ROBERTS.

STATEMENT 21 FORM 990, PART V-A, LINE 75C INDIVIDUALS COMPENSATION BY RELATED ORGANIZATIONS

RICHARD L. ROBERTS

ORAL ROBERTS EVANGELISTIC ASSN RELATED ORGANIZATION:

73-0568096 FEIN:

RELATIONSHIP EXPLANATION: COMMON CONTROL: A MAJORITY OF THE OFFICERS AND DIRECTORS ARE THE SAME FOR BOTH ORGANIZATIONS.

COMPENSATION PAID: \$ 51,928. BENEFIT PLAN CONTRIBUTIONS:

\$ 6,854. \$ 67,016. EXPENSE ACCOUNT:

COMPENSATION FOR ADDITIONAL SERVICES. COMPENSATION ARRANGEMENT:

RELATED ORGANIZATION: TRACO ADVERTISING, INC.

73-0699944 FEIN:

COMMON CONTROL: A MAJORITY OF THE OFFICERS AND RELATIONSHIP EXPLANATION:

DIRECTORS ARE THE SAME FOR BOTH ORGANIZATIONS.

COMPENSATION PAID: \$ 109,000. BENEFIT PLAN CONTRIBUTIONS: \$ 6,975.

EXPENSE ACCOUNT: \$ 0.

COMPENSATION ARRANGEMENT: COMPENSATION FOR ADDITIONAL SERVICES.

D. MICHAEL BERNARD

RELATED ORGANIZATION: ORAL ROBERTS EVANGELISTIC ASSN

73-0568096 FEIN:

RELATIONSHIP EXPLANATION: COMMON CONTROL: A MAJORITY OF THE OFFICERS AND

DIRECTORS ARE THE SAME FOR BOTH ORGANIZATIONS.

COMPENSATION PAID: \$ 60,208. BENEFIT PLAN CONTRIBUTIONS: \$ 4,606.

0. **EXPENSE ACCOUNT:**

COMPENSATION FOR ADDITIONAL SERVICES. COMPENSATION ARRANGEMENT:

COLEEN BARKER

ORAL ROBERTS EVANGELISTIC ASSN RELATED ORGANIZATION:

FEIN: 73-0568096

COMMON CONTROL: A MAJORITY OF THE OFFICERS AND RELATIONSHIP EXPLANATION: DIRECTORS ARE THE SAME FOR BOTH ORGANIZATIONS.

COMPENSATION PAID: \$ 110,861.

BENEFIT PLAN CONTRIBUTIONS: \$ 11,498.

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STATEMENT 21 (CONTINUED) FORM 990, PART V-A, LINE 75C INDIVIDUALS COMPENSATION BY RELATED ORGANIZATIONS

EXPENSE ACCOUNT: \$ 0.

COMPENSATION ARRANGEMENT: BASE PAY.

LINDSAY ROBERTS

RELATED ORGANIZATION: ORAL ROBERTS EVANGELISTIC ASSN

FEIN: 73-0568096

RELATIONSHIP EXPLANATION: COMMON CONTROL: A MAJORITY OF THE OFFICERS AND

DIRECTORS ARE THE SAME FOR BOTH ORGANIZATIONS.

COMPENSATION PAID: \$ 61,785.
BENEFIT PLAN CONTRIBUTIONS: \$ 5,381.
EXPENSE ACCOUNT: \$ 717.
COMPENSATION ARRANGEMENT: BASE PAY.

RELATED ORGANIZATION: TRACO ADVERTISING, INC.

FEIN: 73-0699944

RELATIONSHIP EXPLANATION: COMMON CONTROL: A MAJORITY OF THE OFFICERS AND

DIRECTORS ARE THE SAME FOR BOTH ORGANIZATIONS.

COMPENSATION PAID: \$ 103,300. BENEFIT PLAN CONTRIBUTIONS: \$ 6,774. EXPENSE ACCOUNT: \$ 0.

COMPENSATION ARRANGEMENT: BASE PAY.

DAVID J. ELLSWORTH

RELATED ORGANIZATION: ORAL ROBERTS EVANGELISTIC ASSN

FEIN: 73-0568096

RELATIONSHIP EXPLANATION: COMMON CONTROL: A MAJORITY OF THE OFFICERS AND

DIRECTORS ARE THE SAME FOR BOTH ORGANIZATIONS.

COMPENSATION PAID: \$ 16,295. BENEFIT PLAN CONTRIBUTIONS: \$ 1,247.

EXPENSE ACCOUNT: \$ 0.

COMPENSATION ARRANGEMENT: COMPENSATION FOR ADDITIONAL SERVICES.

RELATED ORGANIZATION: TRACO ADVERTISING, INC.

FEIN: 73-0699944

RELATIONSHIP EXPLANATION: COMMON CONTROL: A MAJORITY OF THE OFFICERS AND

DIRECTORS ARE THE SAME FOR BOTH ORGANIZATIONS.

COMPENSATION PAID: \$ 16,760. BENEFIT PLAN CONTRIBUTIONS: \$ 1,282.

EXPENSE ACCOUNT: \$ 0.

COMPENSATION ARRANGEMENT: COMPENSATION FOR ADDITIONAL SERVICES.

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STATEMENT 22 FORM 990, PART VI, LINE 80B RELATED ORGANIZATIONS

NAME OF ORGANIZATION	<u>EXEMPT</u>	NONEXEMPT
ORAL ROBERTS EVANGELISTIC ASSOCIATION	Х	
ORAL ROBERTS UNIVERSITY EACADEMY	X	
ORAL ROBERTS UNIVERSITY EDUC FELLOWSHIP	X	
UNIVERSITY VILLAGE, INC.	X	

STATEMENT 23 FORM 990 , PART VI, LINE 89B 501(C)(3) AND 501(C)(4) ORGANIZATIONS

THE UNIVERSITY IDENTIFIED SEVERAL TRANSACTIONS WITHIN THE REPORTING PERIOD COVERED BY THIS FORM 990, AND PRIOR REPORTING PERIODS, THAT MAY OR MAY NOT CONSTITUTE EXCESS BENEFIT TRANSACTIONS UNDER SECTION 4958 OF THE INTERNAL REVENUE CODE. THE UNIVERSITY IS IN THE PROCESS OF EVALUATING THE FACTS AND APPLICABLE LEGAL STANDARDS TO DETERMINE WHETHER ANY OF THESE TRANSACTIONS CONSTITUTE AN EXCESS BENEFIT TRANSACTION. AS SOON AS THIS DETERMINATION IS COMPLETE, THE UNIVERSITY WILL FILE AN AMENDED FORM 990 REPORTING ANY TRANSACTIONS THAT ARE DETERMINED TO BE EXCESS BENEFIT TRANSACTIONS.

STATEMENT 24 FORM 990, PART IX INFORMATION REGARDING TAXABLE SUBSIDIARIES

NAME, ADDRESS AND EIN OF CORPORATION, PARTNERSHIP, OR DISREGARDED ENTITY	% OF OWNER INT.	NATURE OF ACTIVITIES	TOTAL INCOME	END OF YEAR ASSETS
GOLDEN EAGLE COMM., INC. 7777 S LEWIS AVE TULSA, OK 74171 73-1507869	100.00%	SERVICE	-30,207.	-1,592,628.
MABEE CENTER PRODUCTIONS, INC. 7777 S LEWIS AVE TULSA, OK 74171 73-1507871	100.00%	SERVICE	6,139.	67,754.
MARCH DEVELOPMENT COMPANY 7777 S LEWIS AVE TULSA, OK 74171 73-0961633	100.00%	INVESTMENTS	-255.	3,948,274.
ORM SERVICES, INC. 7777 S LEWIS AVE TULSA, OK 74171 73-1477340	100.00%	MANAGEMENT SVCS	-675.	-14,330.
TOWER REALTY GROUP, INC. 7777 S LEWIS AVE TULSA, OK 74171 73-1520958	100.00%	PROPERTY MGMT	0.	-250.

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STATEMENT 24 (CONTINUED) FORM 990, PART IX INFORMATION REGARDING TAXABLE SUBSIDIARIES

NAME, ADDRESS AND EIN OF CORPORATION, PARTNERSHIP, OR DISREGARDED ENTITY	% OF OWNER <u>INT.</u>	NATURE OF ACTIVITIES	TOTAL INCOME	END OF YEAR ASSETS
UNIVERSITY BROADCASTING, INC. 7777 S LEWIS AVE TULSA, OK 74171 73-1493165	100.00%	TV BROADCASTING	53,848.	403,650.
UNIVERSITY HEALTHCARE, INC. 7777 S LEWIS AVE TULSA, OK 74171 73-1074731	100.00%	MEDICAL SERVICES	-260.	0.
AUGUST PROMOTIONS, INC. 7777 S LEWIS AVE TULSA, OK 74171 73-1507872	100.00%	EVENT PROMOTER	-749.	-247,307.

STATEMENT 25 SCHEDULE A, PART III, LINE 3A QUALIFICATIONS OF RECIPIENTS RECEIVING GRANTS OR LOANS

SCHOLARSHIPS, GRANTS, AND LOANS ARE AWARDED TO INDIVIDUAL STUDENTS OF ORAL ROBERTS UNIVERSITY.

STATEMENT 26 SCHEDULE A, PART V, LINE 34 EXPLANATION

ORAL ROBERTS UNIVERSITY PARTICIPATES IN THE FOLLOWING U.S. DEPARTMENT OF EDUCATION STUDENT FINANCIAL AID PROGRAMS:

FEDERAL PERKINS LOANS FEDERAL WORK STUDY FEDERAL SEOG GRANTS FEDERAL PELL GRANTS FEDERAL ACG GRANTS FEDERAL SMART GRANTS