

Return of Organization Exempt From Income Tax

2007

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2007 calendar year, or tax year beginning 7/1/2007, and ending 6/30/2008

- B Check if applicable:
Address change
Name change
Initial return
Final return
Amended return
Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: TEMPLE UNIVERSITY
Wachman Hall - Room 1007
Philadelphia, PA 19122

D Employer identification number: 23-1365971
E Telephone number: (215) 204-3128
F Accounting method: Accrual

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

- H and I are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates?
H(b) If "Yes," enter number of affiliates
H(c) Are all affiliates included?
H(d) Is this a separate return filed by an organization covered by a group ruling?
I Group Exemption Number
M Check if the organization is not required to attach Sch. B

G Website: www.temple.edu

J Organization type (check only one) 501(c)(3)

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 1,420,237,000

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with 3 main columns: Description, Amount, and Total. Rows include Revenue (1-12), Expenses (13-17), and Net Assets (18-21). Total revenue is 1,213,246,000 and total expenses are 1,054,299,000.

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 the instructions.)

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
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a 0	0		
22b	Other grants and allocations (attach schedule) (cash \$ 76,246,000 noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	22b Stmt 4 76,246,000	76,246,000		
23	Specific assistance to individuals (attach schedule)	23 0	0		
24	Benefits paid to or for members (attach schedule)	24 0	0		
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a 4,941,000	0	4,552,000	389,000
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b 730,000	0	730,000	0
c	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)	25c 0	0	0	0
26	Salaries and wages of employees not included on lines 25a, b, and c	26 520,555,000	460,343,000	55,304,000	4,908,000
27	Pension plan contributions not included on lines 25a, b, and c	27 28,830,000	24,894,000	3,611,000	325,000
28	Employee benefits not included on lines 25a - 27	28 79,505,000	68,394,000	10,158,000	953,000
29	Payroll taxes	29 30,981,000	27,099,000	3,597,000	285,000
30	Professional fundraising fees	30 0	0	0	0
31	Accounting fees	31 488,000	41,000	447,000	0
32	Legal fees	32 2,237,000	417,000	1,820,000	0
33	Supplies	33 87,097,000	82,070,000	1,662,000	3,365,000
34	Telephone	34 2,885,000	2,594,000	249,000	42,000
35	Postage and shipping	35 2,635,000	1,662,000	426,000	547,000
36	Occupancy	36 57,512,000	57,429,000	60,000	23,000
37	Equipment rental and maintenance	37 11,832,000	11,033,000	796,000	3,000
38	Printing and publications	38 3,878,000	3,026,000	87,000	765,000
39	Travel	39 14,427,000	13,357,000	946,000	124,000
40	Conferences, conventions, and meetings	40 1,232,000	1,040,000	183,000	9,000
41	Interest	41 20,790,000	16,822,000	3,968,000	0
42	Depreciation, depletion, etc. (attach schedule)	42 50,815,000	50,815,000	0	0 Stmt 5
43	Other expenses not covered above (itemize): See Statement 6	43a 56,683,000	39,382,000	17,157,000	144,000
a	-----	43b			
b	-----	43c			
c	-----	43d			
d	-----	43e			
e	-----	43f			
f	-----	43g			
g	-----				
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 1,054,299,000	936,664,000	105,753,000	11,882,000

Joint Costs. Check if you are following SOP 98-2.
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;
 (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

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? ► Education and Health Care	Program Service Expenses
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.)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a See Statement 7 (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
b (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
c (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services). ►	936,664,000

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year	
Assets	45 Cash—non-interest-bearing	130,000	45	112,000	
	46 Savings and temporary cash investments	166,563,000	46	182,343,000	
	47a Accounts receivable	130,248,000			
	b Less: allowance for doubtful accounts	9,641,000	101,894,000	47c	120,607,000
	48a Pledges receivable	72,640,000			
	b Less: allowance for doubtful accounts	19,306,000	46,568,000	48c	53,334,000
	49 Grants receivable	0	49	0	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)	0	50a	0	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	0	50b	0	
	51a Other notes and loans receivable (attach schedule) See Statement 8	57,749,000			
	b Less: allowance for doubtful accounts	7,382,000	48,192,000	51c	50,367,000
	52 Inventories for sale or use	1,635,000	52	1,640,000	
	53 Prepaid expenses and deferred charges	10,434,000	53	10,274,000	
	54a Investments—publicly-traded securities	688,190,000	54a	722,459,000	
	b Investments—other securities (attach schedule)	0	54b	20,000,000	
	55a Investments—land, buildings, and equipment: basis	0			
	b Less: accumulated depreciation (attach schedule)	0	0	55c	0
	56 Investments—other (attach schedule)	0	56	0	
	57a Land, buildings, and equipment: basis	1,503,987,000			
b Less: accumulated depreciation (attach schedule) Stmt 10	626,541,000	720,603,000	57c	877,446,000	
58 Other assets, including program-related investments (describe See Statement 11)	139,819,000	58	87,573,000		
59 Total assets (must equal line 74). Add lines 45 through 58	1,924,028,000	59	2,126,155,000		
Liabilities	60 Accounts payable and accrued expenses	326,337,000	60	358,267,000	
	61 Grants payable	0	61	0	
	62 Deferred revenue	47,529,000	62	50,842,000	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)	0	63	0	
	64a Tax-exempt bond liabilities (attach schedule) See Statement 12	516,339,000	64a	507,885,000	
	b Mortgages and other notes payable (attach schedule) Stmt 13	3,615,000	64b	10,483,000	
	65 Other liabilities (describe See Statement 14)	1,708,000	65	1,987,000	
66 Total liabilities. Add lines 60 through 65	895,528,000	66	929,464,000		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted	758,934,000	67	922,573,000	
	68 Temporarily restricted	112,307,000	68	99,086,000	
	69 Permanently restricted	157,259,000	69	175,032,000	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
	73 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)	1,028,500,000	73	1,196,691,000	
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	1,924,028,000	74	2,126,155,000	

Part VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	82a	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b <u>0</u>		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	83a	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	83b	<input checked="" type="checkbox"/>	<input type="checkbox"/>
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	84a	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
	85a		
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
	85b		
	c Dues, assessments, and similar amounts from members		
	85c _____		
	d Section 162(e) lobbying and political expenditures		
	85d _____		
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e _____		
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f _____		
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	85g		
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	85h		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12		
	86a _____		
	b Gross receipts, included on line 12, for public use of club facilities		
	86b _____		
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders		
	87a _____		
	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	87b _____		
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	88a	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	88b	<input checked="" type="checkbox"/>	<input type="checkbox"/>
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0</u> ; section 4912 <u>0</u> ; section 4955 <u>0</u>		
	b 501(c)(3) and 501(c)(4) orgs. 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		<input checked="" type="checkbox"/>
	89b		<input checked="" type="checkbox"/>
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0</u>		
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization <u>0</u>		
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		<input checked="" type="checkbox"/>
	89e		<input checked="" type="checkbox"/>
	f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		<input checked="" type="checkbox"/>
	89f		<input checked="" type="checkbox"/>
	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?		<input checked="" type="checkbox"/>
	89g		<input checked="" type="checkbox"/>
90a	List the states with which a copy of this return is filed PA		
	b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90b <u>12471</u>	
91a	The books are in care of Temple University Controller's Office Telephone no. 215-204-7366 Located at Wachman Hall Room 1007, Philadelphia, PA ZIP + 4 19122-6094		
	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)? If "Yes," enter the name of the foreign country See Statement 21		
	91b <u>See Statement 21</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** Yes No
 If "Yes," enter the name of the foreign country ▶ **See Statement 22**

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ **92**

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Tuition & fees					520,484,000
b Patient care					120,449,000
c Auxiliary enterprises					71,065,000
d Sales & Services of educational activities					5,095,000
e Auxiliary enterprises	812930	183,000			
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	3,579,000	
96 Dividends and interest from securities			14	28,654,000	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	1,027,000	
98 Net rental income or (loss) from personal property					
99 Other investment income			18	5,114,000	
100 Gain or (loss) from sales of assets other than inventory			18	8,404,000	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a Other	900002	8,000			6,270,000
b Royalty Revenue			15	432,000	
c Student Telephone Fees					65,000
d Library fines and courtesy cards					61,000
e Student Health Services					1,000
104 Subtotal (add columns (B), (D), and (E))		191,000		47,210,000	723,490,000
105 Total (add line 104, columns (B), (D), and (E))					770,891,000

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	See Statement 23

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
See Statement 24	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	See Statement 25			
b				
c				
Totals				22,826,000

107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	See Statement 26			
b				
c				
Totals				129,742,000

108 Did the organization have a binding written contract in effect on August 17, 2007, covering the interest, rents, royalties, and annuities described in question 107 above?

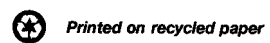
Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

Please Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer _____ Date _____
Anthony E Wagner, Senior VP, CFO and Treasurer
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X)
Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Phone no.	



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**

OMB No. 1545-0047

2007

Name of the organization TEMPLE UNIVERSITY	Employer identification number 23 1365971
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Christopher Loftus 3401 N Broad Street, Philadelphia, PA 19140, U	Physician 50	934,000	38,000	0
Gary Cohen 3401 N Broad Street, Philadelphia, PA 19140, U	Physician 50	734,000	43,000	0
Charles Jungreis 3401 N Broad Street, Philadelphia, PA 19140, U	Physician 50	705,000	38,000	0
Satoshi Furukawa 3401 North Broad Street, Philadelphia, PA 191	Surgeon 50	688,000	41,000	0
Francis Dunphy Wachman Hall - Room 1007, Philadelphia, PA	Basketball coach - M 50	661,000	39,000	0
Total number of other employees paid over \$50,000 ▶	3199			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the 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	(b) Type of service	(c) Compensation
Carlos Jimenez StudioH2L2 714 Market Street - Suite 600, Philadelphia, PA 19106, US	Architect-Engineer	1,889,600
Hillier Group Widener Building One South Penn Sq, Philadelphia, PA 19107, US	Architect-Engineer	1,487,704
Ballinger Company 833 Chestnut Street - Suite 1400, Philadelphia, PA 19107, US	Architect-Engineer	1,257,165
ECG Management Consultants Inc 1111 Third Avenue - Suite 2700, Seattle, WA 98101-3201, US	Consulting Services	1,011,684
Booth Tucker LP 1 Penn Center at Suburban Station, Philadelphia, PA 19103, US	Legal Services	947,679
Total number of others receiving over \$50,000 for professional services ▶	43	

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 page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Allied Barton Security Service Po Box 828854, Philadelphia, PA 19182, US	Maintenance & Service Contract	5,714,612
Newman Glass Works 1515 Haddon Avenue, Camden, NJ 08103, US	Land, Building & Equipment	3,685,698
Simplexgrinnell Dept CH 10320, Palantine, IL 60055-0320, US	Land, Building & Equipment	3,377,452
Broad Residential Partners LP c/o Century Campus Housing Mgt, Philadelphia, PA 19121, US	Rent	3,100,680
Global Spectrum Attn Owen Godfrey - Liacouras Ctr, Philadelphia, PA 19122, US	Supplies & Services	2,382,063
Total number of other contractors receiving over \$50,000 for other services ▶	101	

Part III **Statements About Activities** (See page 2 of the 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 ▶ \$ <u>350,000</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1	✓
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.)		
a Sale, exchange, or leasing of property?	2a	✓
b Lending of money or other extension of credit?	2b	✓
c Furnishing of goods, services, or facilities?	2c	✓
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	✓
e Transfer of any part of its income or assets?	2e	✓
See Form 990, Pt. V		
3a 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.) Stmt.27	3a	✓
b Did the organization have a section 403(b) annuity plan for its employees?	3b	✓
c 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	✓
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	✓
4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	✓
b Did the organization make any taxable distributions under section 4966?	4b	
c Did the organization make a distribution to a donor, donor advisor, or related person?	4c	
d Enter the total number of donor advised funds owned at the end of the tax year ▶		
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶		
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
g 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-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: **(1) more than 33½%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and **(2) no more than 33½%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(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)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					0

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

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) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) .					
16 Membership fees received					
17 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 . .					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 .					
19 Net income from unrelated business activities not included in line 18.					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 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					
23 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 ▶					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: 18 _____ 19 _____ 22 _____ 26b _____ ▶					26d
e Public support (line 26c minus line 26d total) ▶					26e
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					26f %
27 Organizations described on line 12: 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: (2006) _____ (2005) _____ (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 differences (the excess amounts) for each year: (2006) _____ (2005) _____ (2004) _____ (2003) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶					27c
d Add: Line 27a total _____ and line 27b total _____ ▶					27d
e Public support (line 27c total minus line 27d total) ▶					27e
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) . . ▶ 27f					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)). ▶					27h %
28 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.					

Part V Private School Questionnaire (See page 9 of the 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?	✓	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	✓	
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? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) See Statement 28	✓	

32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	✓	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	✓	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	✓	
d Copies of all material used by the organization or on its behalf to solicit contributions?	✓	
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?		✓
b Admissions policies?		✓
c Employment of faculty or administrative staff?		✓
d Scholarships or other financial assistance?		✓
e Educational policies?		✓
f Use of facilities?		✓
g Athletic programs?		✓
h Other extracurricular activities?		✓
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		

34a Does the organization receive any financial aid or assistance from a governmental agency?	✓	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement. Stmnt 29	✓	
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	✓	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table—		
	If the amount on line 40 is— The lobbying nontaxable amount is—		
	Not over \$500,000 20% of the amount on line 40	} 41	
	Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000 . . . \$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000 . . . \$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000 \$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36.	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38.	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers		✓	
b Paid staff or management (Include compensation in expenses reported on lines c through h .)	✓		
c Media advertisements		✓	
d Mailings to members, legislators, or the public	✓		0
e Publications, or published or broadcast statements		✓	
f Grants to other organizations for lobbying purposes		✓	
g Direct contact with legislators, their staffs, government officials, or a legislative body	✓		350,000
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		✓	
i Total lobbying expenditures (Add lines c through h .)			350,000
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.			Stmt 30

Statement 1

Form: 990

Page: 1

Part: I

Question: 7

TEMPLE UNIVERSITY

23-1365971

Other Investment Income

Description	Amount
Income earned on construction and debt service funds placed on deposit with outside trustees	\$5,114,000.00
Total:	\$5,114,000.00

Statement 2

Form: 990

Page: 1

Part: I

Question: 8

TEMPLE UNIVERSITY

23-1365971

Sales of Assets Other than Inventory

Publicly Traded Securities

Description:

Sold To:

Sales Price:	\$213,969,000.00	Date Sold:
Expense of Sale:	\$0.00	Date acquired:
Cost or value when acquired:	\$205,565,000.00	How acquired:
Depreciation since acquisition:	\$0.00	
Net Sale:	\$8,404,000.00	

Statement 3

Form: 990

Page: 1

Part: I

Question: 20

TEMPLE UNIVERSITY

23-1365971

Other changes in Net Assets or Fund Balances

Explanation	Amount
Current period unrealized gains	\$9,244,000.00
Total:	\$9,244,000.00

Statement 4

Form: 990
Page: 2
Part: II
Question: 22b

TEMPLE UNIVERSITY
23-1365971

Grants and Allocations

Classification Schol. & Fellowship pmts, approx 800 Endowment Income Funds
Date:
Type: Cash **Address:** 1805 North Broad Street
Grant Amt \$1,646,000.00 Philadelphia, PA 19122
United States
Purp of payment to affiliate
Relationship: Temple University Students
Description of Property:
How Determined
Book Value of Property:
FMV of Property:

Classification Schol. & Fellowship pmts, approx 900 Private Grants
Date:
Type: Cash **Address:** 1805 North Broad Steet
Grant Amt \$1,823,000.00 Philadelphia, PA 19122
United States
Purp of payment to affiliate
Relationship: Temple University Students
Description of Property:
How Determined
Book Value of Property:
FMV of Property:

Classification Schol. & Fellowship pmts, approx 14,800 University Funds
Date:
Type: Cash **Address:** 1805 North Broad Street
Grant Amt \$67,165,000.00 Philadelphia, PA 19122
United States
Purp of payment to affiliate
Relationship: Temple University Students
Description of Property:
How Determined
Book Value of Property:
FMV of Property:

Classification Schol. & Fellowship pmts, approx 8,900 Federal Grants
Date:
Type: Cash **Address:** 1805 North Broad Street
Grant Amt \$5,432,000.00 Philadelphia, PA 19122
United States
Purp of payment to affiliate
Relationship: Temple University Students
Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Schol. & Fellowship pmts, approx State and Local Grants

Date:

Type: Cash

Address: 1805 North Broad Street

Grant Amt \$180,000.00

Philadelphia, PA 19122
United States

Purp of payment to affiliate

Relationship: Temple University Students

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Total Grants: \$76,246,000.00

Statement 5

Form: 990

Page: 2

Part: II

Question: 42

TEMPLE UNIVERSITY

23-1365971

Depreciation and Depletion

Asset	Current Deprec.
Land Improvements, Buildings and Equipment and Library Books	\$50,815,000.00
Total	\$50,815,000.00

Statement 6

Form: 990

Page: 2

Part: II

Question: 43

TEMPLE UNIVERSITY**23-1365971****Attachment listing other expenses for Part II**

Description	Total:	Pgm Services	Mgt and General	Fundraising
Bad debts	\$21,310,000.00	\$21,310,000.00	\$0.00	\$0.00
Other expenses	\$14,608,000.00	\$11,412,000.00	\$3,065,000.00	\$131,000.00
Insurance	\$11,620,000.00	\$3,451,000.00	\$8,169,000.00	\$0.00
Advertising	\$5,257,000.00	\$3,209,000.00	\$2,035,000.00	\$13,000.00
Minimum Pension Liability Adjustment	\$2,635,000.00	\$0.00	\$2,635,000.00	\$0.00
Loss on disposal of fixed assets	\$1,253,000.00	\$0.00	\$1,253,000.00	\$0.00
Total:	\$56,683,000.00	\$39,382,000.00	\$17,157,000.00	\$144,000.00

Statement 7

Form: 990

Page: 3

Part: III

Question:

TEMPLE UNIVERSITY**23-1365971****Program Services**

Achievement	Pgm. Svc. Exp.
Higher Education: Instruction - Expenses for credit and non-credit courses. There are approximately 38,000 students participating in full-time and part-time programs. (0 .)	\$347,356,000.0
Grants and Allocations: \$8,698,000.00 This amount includes foreign grants: No	
Patient Care: Expenses associated with the patient care activities of the University's Physician's Practice Plans. (0 .)	\$128,290,000.0
Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	
Higher Education: Academic Support - Expenses for departments that support the instruction function. (0 .)	\$134,566,000.0
Grants and Allocations: \$506,000.00 This amount includes foreign grants: No	
Higher Education: Auxiliary Enterprises - Includes intercollegiate athletics, student residences, Temple Press, parking lots, bookstores and snack shops. (0 .)	\$83,618,000.0
Grants and Allocations: \$167,000.00 This amount includes foreign grants: No	
Higher Education: Research - includes expenditures for basic and clinical research. (0 .)	\$83,394,000.0
Grants and Allocations: \$495,000.00 This amount includes foreign grants: No	
Higher Education: Scholarships & fellowships - includes grants-in-aid, trainee stipends, tuition and fee waivers and prizes to undergraduate students. Fellowships include grants-in-aid and trainee stipends to graduate students. Approximately 19,000 students received some form of financial aid. (0 .)	\$72,564,000.0
Grants and Allocations: \$65,707,000.00 This amount includes foreign grants: Yes	
Higher Education: Student services - includes all student related expenses such as : admissions, registrar, financial aid, administration, student activities, cultural events, student newspaper, intramural sports, student organizations, counseling and guidance. (0 .)	\$61,717,000.0
Grants and Allocations: \$604,000.00 This amount includes foreign grants: No	
Higher Education: Public service - includes expenditures for non-instructional services beneficial to individuals and groups external to the university. (0 .)	\$25,159,000.0
Grants and Allocations: \$69,000.00 This amount includes foreign grants: No	
Total:	\$936,664,000.00

Statement 8

Form: 990

Page: 4

Part: IV

Question: 51

TEMPLE UNIVERSITY

23-1365971

Schedule of Other Notes and Loans Receivable

Borrower's Name: Student Loans Receivable

Borrower's Title:

Original Amount: \$57,749,000.00

Balance Due: \$57,749,000.00

Date of Note:

Maturity Date:

Repayment Terms:

Interest Rate:

Security Provided by Borrower:

Purpose of Loan:

Description of Consideration:

FMV of Consideration:

Relationship of Borrower/Lender:

Total Due: \$57,749,000.00

Statement 9

Form: 990

Page: 4

Part: IV

Question: 54

TEMPLE UNIVERSITY

23-1365971

Investments - Securities

Security	Valuation Type	Amount
Limited Partnerships	FMV	\$20,000,000.00
Total:		\$20,000,000.00

Statement 10

Form: 990

Page: 4

Part: IV

Question: 57

TEMPLE UNIVERSITY**23-1365971****Schedule of Land, Buildings and Equipment**

Description	Cost	Depreciation	Book Value
Equipment and Library Books	\$409,219,000.00	\$224,681,000.00	\$184,538,000.00
Land and Improvements	\$48,690,000.00	\$14,917,000.00	\$33,773,000.00
Land - Commonwealth of Pennsylvania	\$11,612,000.00	\$1,219,000.00	\$10,393,000.00
Construction in Progress	\$226,374,000.00	\$0.00	\$226,374,000.00
Buildings	\$559,218,000.00	\$222,789,000.00	\$336,429,000.00
Buildings - Commonwealth of Pennsylvania	\$225,169,000.00	\$143,108,000.00	\$82,061,000.00
Equipment and Library Books - Commonwealth of Pa.	\$23,705,000.00	\$19,827,000.00	\$3,878,000.00
Total:	\$1,503,987,000.00	\$626,541,000.00	\$877,446,000.00

Statement 11

Form: 990

Page: 4

Part: IV

Question: 58

TEMPLE UNIVERSITY**23-1365971****Other Assets**

Asset Description	BOY Amount	EOY Amount
Self Insurance Trust Funds	\$4,504,000.00	\$4,376,000.00
Funds Held in Trust by Others	\$28,315,000.00	\$25,951,000.00
Deposits with Trustees	\$107,000,000.00	\$57,246,000.00
Total:	\$139,819,000.00	\$87,573,000.00

Statement 12

Form: 990

Page: 4

Part: IV

Question: 64a

TEMPLE UNIVERSITY**23-1365971****Tax Exempt Bond Liabilities**

Purpose:	Design, install, construct and develop certain capital projects
Issue Date:	06/01/2006
Original Amount:	\$373,483,000.00
Amount of issue outstanding:	\$354,121,000.00
Unexpended Proceeds:	\$57,246,000.00
Facility used by 3rd Party:	Yes
Percent used by 3rd Party:	2
Obligation is a Mortgage:	No
Maturity Date:	
Repayment Terms:	
Interest Rate:	
Security Provided by Borrower:	
Contingent Liability:	No <i>If 'Yes', this record will not be included in the total returned to the Form 990:</i>

Purpose:	PHEFA 1984 refunding, Dormitory construction and Student Activity Center
Issue Date:	06/01/1998
Original Amount:	\$195,315,000.00
Amount of issue outstanding:	\$32,851,000.00
Unexpended Proceeds:	\$0.00
Facility used by 3rd Party:	Yes
Percent used by 3rd Party:	2
Obligation is a Mortgage:	No
Maturity Date:	
Repayment Terms:	
Interest Rate:	
Security Provided by Borrower:	
Contingent Liability:	No <i>If 'Yes', this record will not be included in the total returned to the Form 990:</i>

Purpose:	Fund various equipment expenditures, capital projects, and related costs
Issue Date:	04/22/2008
Original Amount:	\$120,913,000.00
Amount of issue outstanding:	\$120,913,000.00
Unexpended Proceeds:	\$0.00
Facility used by 3rd Party:	No
Percent used by 3rd Party:	
Obligation is a Mortgage:	No
Maturity Date:	
Repayment Terms:	
Interest Rate:	
Security Provided by Borrower:	
Contingent Liability:	No <i>If 'Yes', this record will not be included in the total returned to the Form 990:</i>

Total Due:	\$507,885,000.00
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Statement 13

Form: 990

Page: 4

Part: IV

Question: 64b

TEMPLE UNIVERSITY**23-1365971****Mortgages and Other Notes Payable**

Type:	Non-Mortgage
Lender's Name:	Xerox
Original Amount:	\$186,000.00
Balance Due:	\$6,150,000.00
Date of Note:	07/01/2007
Maturity Date:	06/30/2008
Repayment Terms:	Monthly payments
Interest Rate:	0
Security Provided by Borrower:	Equipment
Purpose of Loan:	Equipment (capital leases)
Description of Consideration:	Equipment
FMV of Consideration:	\$0.00
Relationship:	Unrelated Third Party

Type:	Non-Mortgage
Lender's Name:	PNC Bank
Original Amount:	\$4,333,000.00
Balance Due:	\$4,333,000.00
Date of Note:	07/01/2007
Maturity Date:	06/30/2008
Repayment Terms:	Revolving line of credit
Interest Rate:	1.5
Security Provided by Borrower:	Unsecured
Purpose of Loan:	Operations
Description of Consideration:	None
FMV of Consideration:	\$0.00
Relationship:	Unrelated Third Party

Total Due:	\$10,483,000.00
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Statement 14

Form: 990

Page: 4

Part: IV

Question: 65

TEMPLE UNIVERSITY

23-1365971

Other Liabilities

Liability Description	BOY Amount	EOY Amount
Agency Funds	\$1,708,000.00	\$1,987,000.00
Total:	\$1,708,000.00	\$1,987,000.00

Statement 15

Form: 990

Page: 5

Part: IV-A

Question: b(4)

TEMPLE UNIVERSITY

23-1365971

Revenue Audit Line b(4)

Description	Amount
Eliminate Unreal. G/L, Consol Entities filing seperate forms 990, Tax vs Book Capital Adds & Deprec	\$1,013,296,000.0
Total:	\$1,013,296,000.00

Statement 16

Form: 990

Page: 5

Part: IV-B

Question: b(4)

TEMPLE UNIVERSITY

23-1365971

Expense Audit Line b(4)

Description	Amount
Eliminate Unreal. G/L, Consol Entities filing seperate forms 990, Tax vs Book Capital Adds & Deprec	\$943,907,000.00
Total:	\$943,907,000.00

Statement 17

Form: 990

Page: 5

Part: V

Question:

TEMPLE UNIVERSITY**23-1365971****Officers, Directors, Trustees, and Key Employees**

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Armbrister Clarence	50	\$203,000.00	\$14,000.00	\$3,000.00
Title: Senior Vice President Addr 1: 300 Sulliaavn Hall Addr 2: CSZ: Philadelphia, PA 19122-6087 Country: United States				
Bergman William T	50	\$239,000.00	\$47,000.00	\$31,000.00
Title: Vice President Addr 1: 300 Sullivan Hall Addr 2: CSZ: Philadelphia, PA 19122-6087 Country: United States				
Hart Ann Weaver	50	\$493,000.00	\$44,000.00	\$50,000.00
Title: President Addr 1: 300 Sullivan Hall Addr 2: CSZ: Philadelphia, PA 19122-6087 Country: United States				
Moore George E	50	\$357,000.00	\$60,000.00	\$28,000.00
Title: University Counsel & Secretary Addr 1: 300 Sulliva Hall Addr 2: CSZ: Philadelphia, PA 19122-6087 Country: United States				
O'Rourke Timothy	50	\$287,000.00	\$71,000.00	\$46,000.00
Title: VP - Computer Services Addr 1: 300 Sullivan Hall Addr 2: CSZ: Philadelphia, PA 19122-6087 Country: United States				
Powell Theresa A	50	\$222,000.00	\$37,000.00	\$15,000.00
Title: VP - Student Affairs Addr 1: 300 Sullivan Hall Addr 2: CSZ: Philadelphia, PA 19122-6087 Country: United States				

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Reinstein Robert J Title: Vice President Addr 1: 300 Sullivan Hall Addr 2: CSZ: Philadelphia, PA 19122-6087 Country: United States	50	\$363,000.00	\$60,000.00	\$28,000.00
Soprano Kenneth Title: VP - Research & Graduate Studies Addr 1: 300 Sullivan Hall Addr 2: CSZ: Philadelphia, PA 19122-6087 Country: United States	50	\$231,000.00	\$35,000.00	\$6,000.00
Sullivan Stuart P Title: VP - Development Addr 1: 300 Sullivan Hall Addr 2: CSZ: Philadelphia, PA 19122-6087 Country: United States	50	\$318,000.00	\$43,000.00	\$28,000.00
Wagner Anthony E Title: Senior Vice President, CFO and Treasurer Addr 1: 300 Sullivan Hall Addr 2: CSZ: Philadelphia, PA 19122-6087 Country: United States	50	\$293,000.00	\$52,000.00	\$95,000.00
Hartnett Deborah L Title: Vice President - Human Resources Addr 1: Wachman Hall - Room 1007 Addr 2: CSZ: Philadelphia, PA 19122 Country: United States	50	\$220,000.00	\$44,000.00	\$21,000.00
Lemanski Larry F Title: Senior Vice President - Research Addr 1: Wachman Hall - Room 1007 Addr 2: CSZ: Philadelphia, PA 19122 Country: United States	50	\$178,000.00	\$21,000.00	\$71,000.00
StaianoCoico Lisa Title: Provost - Senior VP Academic Affairs Addr 1: Wachman Hall - Room 1007 Addr 2: CSZ: Philadelphia, PA 19122	50	\$375,000.00	\$60,000.00	\$152,000.00

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Country: United States				
TOTALS		\$3,779,000.00	\$588,000.00	\$574,000.00

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TEMPLE UNIVERSITY**23-1365971****Compensation from Related Organizations**

Employee	EIN	Comp.	Benefits	Expenses
Marshall Joseph W III	232825881	\$1,075,000.00	\$64,000.00	\$0.00
Related Org	CEO - Temple University Health System			
Comp. Explanation	Mr. Marshall is a full time employee of Temple University Health System (TUHS) (EIN 23-2825881) and is paid in accordance with his employment by the Health System. TUHS includes any expense account payments along with Mr. Marshall's base compensation in column (c) above. Mr. Marshall receives no compensation, employee benefits or expense allowances in connection with his duties as a Commonwealth appointed Trustee of Temple University's Board of Trustees.			
Relationship	Commonwealth appointed Trustee of Temple University's Board of Trustees.			
Total:		\$1,075,000.00	\$64,000.00	\$0.00

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Question:

TEMPLE UNIVERSITY**23-1365971****Former Officers, Directors, Trustees, and Key Employees**

Name and Address	Loans and Advances	Comp.	Benefits	Expenses
Adamany David W	\$0.00	\$260,000.00	\$36,000.00	\$0.00
Addr: Wachman Hall - Room 1007 Addr 2: CSZ: Philadelphia, PA 19122 Country: United States				
Liacouras Peter J	\$0.00	\$6,000.00	\$0.00	\$0.00
Addr: Wachman Hall - Room 1007 Addr 2: CSZ: Philadelphia, PA 19122 Country: United States				
Malmud Leon S	\$0.00	\$392,000.00	\$36,000.00	\$0.00
Addr: Wachman Hall - Room 1007 Addr 2: CSZ: Philadelphia, PA 19122 Country: United States Compensation Explanation: Leon Malmud is a full-time employee of the University and is paid in accordance with his duties as an employee. He receives no compensation, employee benefits or expense allowances with regard to his former position as an officer.				
TOTALS	\$0.00	\$658,000.00	\$72,000.00	\$0.00

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Question: 80 b

TEMPLE UNIVERSITY**23-1365971****Related Organizations**

Description	Exempt
Episcopal Hospital	Yes
Temple University Children's Medical Center	Yes
Temple University Law Foundation	Yes
Temple University School of Podiatric Medicine In	Yes
TUHS Insurance Co Ltd	No
Virtual Temple Inc	No
Global Technology Management Corp	No
Good Samaritan Insurance Co LTD	No
Jeanes Hospital	Yes
Sugarloaf Club Inc	No
Temple Corporation	No
Temple East Real Estate Inc	Yes
Temple Healthcare Services Inc	Yes
Temple Health System Transport Team Inc	Yes
Temple Physicians Inc	Yes
Temple Professional Associates Northeastern Region	Yes
Temple University General Alumni Association Inc	Yes
Temple University Health System Foundation	Yes
Temple University Health System Inc	Yes
Temple University Hospital Inc	Yes
Temple University Physician's & Surgeons Inc	Yes
TUMP Offices Inc	Yes
VT Holdings Inc	No
Greater Philadelphia Health Services Corp	Yes
Greater Philadelphia Health Services II Corp	Yes
Greater Philadelphia Health Services III Corp	Yes
Jeanes Hospital Auxiliary	Yes
Temple East Inc	Yes
Temple Educational Support Services LTD (TESS	No

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TEMPLE UNIVERSITY

23-1365971

Foreign Accounts

Foreign Account List

Bermuda

Italy

Japan

United Kingdom (England, N. Ireland, Scotland, and Wales)

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TEMPLE UNIVERSITY

23-1365971

Foreign Offices

Foreign Office List

Italy

Japan

United Kingdom (England, N. Ireland, Scotland, and Wales)

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Part: VIII

Question:

TEMPLE UNIVERSITY**23-1365971****Relationship of Activities**

Line No	Relationship of Activities to the Accomplishment of Exempt Purposes
93 a	Tuition and fees: supports student services, instruction and research.
93 b	Patient care: provides health care through Temple Clinical Physician's Practice Plan. During the year estimated costs of providing care to those who were unable to pay were \$28,461,000.
93 c	Auxiliary enterprises: provides student housing, inter-collegiate athletics, and parking facilities for students, faculty and staff.
93 d	Sales & service of educational activities: primarily supports student publications and dental student training, via dental clinics which provide access to dental care for low income families.
103 a	Other: includes GED testing fees, student fines and other revenues that support various University related activities.
103 c	Student telephone fees: telephone service is an integral part of student housing environment
103 d	Library revenue: supports library activities benefiting the student population.
103 e	Student health services: provides health services for students.

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Part: IX

Question:

TEMPLE UNIVERSITY**23-1365971****Taxable Subsidiaries**

Name and Address	Pct	Income	Assets
Virtual Temple Inc EIN 23-3054835 Addr: 400 Carnell Hall 1803 North Broad Addr 2: CSZ: Philadelphia, PA 19122 Cntry: United States Nature of Bus. Activities Inactive	100.00 %	\$0.00	\$0.00
Global Technology Management Corporation EIN 23-3007767 Addr: 400 Carnell Hall 1803 North Broad Addr 2: CSZ: Philadelphia, PA 19122 Cntry: United States Nature of Bus. Activities Inactive	100.00 %	\$0.00	\$0.00
Temple Corporation EIN 23-2384785 Addr: 400 Carnell Hall 1803 North Broad Addr 2: CSZ: Philadelphia, PA 19122 Cntry: United States Nature of Bus. Activities Inactive	100.00 %	\$0.00	\$0.00
Sugarloaf Club Inc EIN 23-7417742 Addr: 400 Carnell Hall 1803 North Broad Addr 2: CSZ: Philadelphia, PA 19122 Cntry: United States Nature of Bus. Activities Discontinued January 2005	100.00 %	\$0.00	\$0.00
VT Holdings Inc EIN 23-3054833 Addr: 1013 Centre Road Addr 2: CSZ: Wilmington, DE 19805 Cntry: United States Nature of Bus. Activities Inactive	100.00 %	\$0.00	\$0.00

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Part: XI

Question: 106

TEMPLE UNIVERSITY**23-1365971****Transfers to Controlled Entities**

(A) Name and Address	(B) EIN	(D) Amount
TEMPLE UNIVERSITY HEALTH SYSTEM INC	232825881	\$12,771,000.00
Addr: TUHS Corporate Office - 4th Floor		
Addr 2: 2450 Hunting Park Avenue		
CSZ: Philadelphia, PA 19129		
Cntry: United States		
Expln: Salaries and fringe benefits, primarily for resident doctors, Rent and Other intercompany charges		
Good Samaritan Insurance Co LTD	000000000	\$10,055,000.00
Addr: PO Box HM1179		
Addr 2: Cedar House 41 Cedar Avenue		
CSZ:		
Cntry: Bermuda		
Expln: Reinsurance Premiums		
TOTALS		\$22,826,000.00

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Part: XI

Question: 107

TEMPLE UNIVERSITY**23-1365971****Transfers Received From Controlled Entities**

(A) Name and Address	(B) EIN	(D) Amount
TEMPLE UNIVERSITY HEALTH SYSTEM INC Addr: TUHS Corporate Office - 4th Floor Addr 2: 2450 Hunting Park Avenue CSZ: Philadelphia, PA 19129 Cntry: United States Expln: Charges for Services, Facility Costs, Rent	232825881	\$25,882,000.00
TEMPLE UNIVERSITY HEALTH SYSTEM INC Addr: TUHS Corporate Office - 4th Floor Addr 2: 2450 Hunting Park Avenue CSZ: Philadelphia, PA 19129 Cntry: United States Expln: TUHS Non-preferred Appropriation, Transfers for health care initiatives	232825881	\$17,312,000.00
Temple Educational Support Services LTD Addr: 2-8-12 Minami Azabu Minato-Ku Addr 2: CSZ: Cntry: Japan Expln: Management Fee	000000000	\$1,000,000.00
TEMPLE UNIVERSITY HEALTH SYSTEM INC Addr: TUHS Corporate Office - 4th Floor Addr 2: 2450 Hunting Park Avenue CSZ: Philadelphia, PA 19129 Cntry: United States Expln: Medical School Support - Physicians effort, Medical School Support - Program support	232825881	\$53,328,000.00
TEMPLE UNIVERSITY HEALTH SYSTEM INC Addr: TUHS Corporate Office - 4th Floor Addr 2: 2450 Hunting Park Avenue CSZ: Philadelphia, PA 19129 Cntry: United States Expln: Cost Pass Throughs	232825881	\$32,220,000.00
TOTALS		\$129,742,000.00

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Question: 3a

TEMPLE UNIVERSITY
23-1365971

Explanation of Grant Determination

Explanation of grant qualifications

Most disbursements in the furtherance of the institution's exempt programs are made directly for salary and similar expenses, incurred directly in the active conduct of the activities constituting the exempt purpose or function for which the institution is organized and operated. Otherwise, disbursements in the furtherance of the institution's exempt programs are made in accordance with procedures or subject to conditions, established by the institution's Board of Trustees, designed to insure that individuals and organizations receiving disbursements from the institution in furtherance of its exempt program are adequately investigated to insure that they are qualifying recipients. Students receiving scholarships and fellowships are judged worthy by the institution's assessment on the basis of academic achievement, financial need, and/or other similar standards.

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TEMPLE UNIVERSITY
23-1365971

Publicize Racially Nondiscriminatory Policy

Explanation/Description

Temple University includes its nondiscriminatory policy as an integral part of classified ads, college bulletins, catalogs, alumni review magazines, and most other major publications.

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TEMPLE UNIVERSITY
23-1365971

Financial Assistance

Explanation

Financial Aid was temporarily suspended from the HPL program in the Dental, Medical and Pharmacy Schools for the period December 31, 1984 thru June 30, 1985 for failure to meet federally defined default rates. As of July 1, 1985 the University has met the federally defined default rates and the suspension has been lifted.

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TEMPLE UNIVERSITY
23-1365971

Description of Lobbying Activity

Explanation of Lobbying Activities

A substantial portion of the University's revenues are derived from appropriation legislation enacted by the Commonwealth of Pennsylvania. The University responds to information requests from the State assembly, and attempts to assure that the amount of the Commonwealth Appropriation is sufficient to meet the University's needs. In addition, the University will occasionally request variances in local ordinances in order to facilitate campus improvements and capital construction. To accomplish these objectives the University engages the services of independent contractors who provide information to influence federal legislation and regulations on matters directly affecting the University's exempt purpose. Total expenses associated with these activities were \$350,000.

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TEMPLE UNIVERSITY
23-1365971

Transfers to and Transactions with Noncharitable Exempt Organizations

Line No	Amount	Name of Organization
51a(i)	\$37,000.00	Diamond Club Inc Operating subsidy for faculty and staff facility.
51c	\$160,000.00	Diamond Club Inc FMV of shared utilities provided at no charge for faculty and staff facility.
Total:	\$197,000.00	

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TEMPLE UNIVERSITY
23-1365971

Relationships with Noncharitable Exempt Organizations

Name of Organization	Type
TUMP Offices Inc Affiliated 501 (c) (2) organization holding title to property for the benefit of Temple University	Title Holding Corp.
Diamond Club Inc Affiliated 501 (c) (7) social club benefiting the full-time employees of Temple University	Social Club