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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2005

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning 07-01-2005 and ending 06-30-2006

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
Rider University

Number and street (or P O box if mail is not delivered to street address) | Room/suite
2083 Lawrenceville Road

City or town, state or country, and ZIP + 4
Lawrenceville, NJ 086483099

D Employer identification number
21-0650678

E Telephone number
(609) 896-5016

F Accounting method ☐ Cash ☑ Accrual ☐ Other (specify) ▶

● **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? ☐ Yes ☑ No

H(b) If "Yes" enter number of affiliates ▶

H(c) Are all affiliates included? ☐ Yes ☐ No
(If "No," attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☑ No

I Group Exemption Number ▶

M Check ▶ ☐ if the organization is **not** required to attach Sch B (Form 990, 990-EZ, or 990-PF)

G Web site: ▶ www rider edu

J Organization type (check only one) ▶ ☑ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ▶ ☐ if the organization's gross receipts are normally not more than $25,000 The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data **Some states require a complete return.**

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 165,874,143

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

Revenue	1	Contributions, gifts, grants, and similar amounts received			
	a	Direct public support	1a	7,441,429	
	b	Indirect public support	1b	163,250	
	c	Government contributions (grants)	1c	6,712,648	
	d	**Total** (add lines 1a through 1c) (cash $ 14,047,517 noncash $ 269,810)			1d 14,317,327
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2 125,344,919
	3	Membership dues and assessments			3
	4	Interest on savings and temporary cash investments			4 1,699,061
	5	Dividends and interest from securities			5 1,538,941
	6a	Gross rents	6a	356,781	
	b	Less rental expenses	6b		
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c 356,781
	7	Other investment income (describe ▶)			7

		(A) Securities		(B) Other
8a	Gross amount from sales of assets other than inventory	20,893,712	8a	
b	Less cost or other basis and sales expenses	19,734,700	8b	
c	Gain or (loss) (attach schedule)	1,159,012	8c	
d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d 1,159,012

9	Special events and activities (attach schedule) If any amount is from **gaming**, check here ▶ ☐			
a	Gross revenue (not including $ _____ of contributions reported on line 1a)	9a		
b	Less direct expenses other than fundraising expenses	9b		
c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c
10a	Gross sales of inventory, less returns and allowances	10a		
b	Less cost of goods sold	10b		
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c
11	Other revenue (from Part VII, line 103)			11 1,723,402
12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12 146,139,443
Expenses 13	Program services (from line 44, column (B))			13 120,818,819
14	Management and general (from line 44, column (C))			14 15,838,091
15	Fundraising (from line 44, column (D))			15 1,357,695
16	Payments to affiliates (attach schedule)			16
17	**Total expenses** (add lines 16 and 44, column (A))			17 138,014,605
Net Assets 18	Excess or (deficit) for the year (subtract line 17 from line 12)			18 8,124,838
19	Net assets or fund balances at beginning of year (from line 73, column (A))			19 88,941,826
20	Other changes in net assets or fund balances (attach explanation)			20 -844,436
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21 96,222,228

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
22 Grants and allocations (attach schedule) (cash $ 30,187,176 noncash $ 0) If this amount includes foreign grants, check here ☐	22	30,187,176	30,187,176		
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc	25	1,117,326		1,029,826	87,500
26 Other salaries and wages	26	51,646,167	44,500,054	6,457,689	688,424
27 Pension plan contributions	27	3,100,565	2,667,399	387,731	45,435
28 Other employee benefits	28	9,397,604	8,084,708	1,175,185	137,711
29 Payroll taxes	29	3,712,716	3,194,030	464,281	54,405
30 Professional fundraising fees	30				
31 Accounting fees	31	117,000		117,000	
32 Legal fees	32	264,729		264,729	
33 Supplies	33	2,537,257	2,162,060	330,925	44,272
34 Telephone	34	162,586	80,512	75,632	6,442
35 Postage and shipping	35	839,987	768,835	46,492	24,660
36 Occupancy	36	12,582,482	11,603,325	891,029	88,128
37 Equipment rental and maintenance	37	803,531	200,494	601,700	1,337
38 Printing and publications	38	1,474,055	988,851	454,468	30,736
39 Travel	39	2,111,916	1,690,383	395,985	25,548
40 Conferences, conventions, and meetings	40	649,835	484,095	150,656	15,084
41 Interest	41	2,402,787	2,315,566	72,324	14,897
42 Depreciation, depletion, etc (attach schedule)	42	4,551,042	4,385,840	136,986	28,216
43 Other expenses not covered above (itemize)					
a FOOD SERVICE	43a	5,114,785	5,114,785		
b OTHER PROFESSIONAL SERVICE FEE	43b	3,704,087	1,970,542	1,697,942	35,603
c ADVERTISING & PUBLIC RELATIONS	43c	1,213,745	290,642	893,806	29,297
d COST OF GOODS SOLD	43d	23,167	23,167		
e OTHER	43e	176,662	106,355	70,307	
f INVESTMENT ADVISORY FEES	43f	123,398		123,398	
g	43g				
44 **Total functional expenses.** Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13–15)	44	138,014,605	120,818,819	15,838,091	1,357,695

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? ▶ Rider University's primary mission is to enable its students to acquire knowledge, think critically, communicate clearly, and lead effectively so they may enjoy fulfilling lives and successful careers A challenging and caring institutional environment encourages and supports students as they recognize and develop their unique potentials In the preparation of graduates for a knowledge-based economy, the Private University's strategic plan objective is to become the premier career preparation university in the region This vision is grounded within the context of a strong liberal arts foundation and experiential learning opportunities that promote intellectual development and professional success Rider University is an independent, non-sectarian, coeducational institution with approximately 5,600 full and part-time students enrolled in programs leading to associate, baccalaureate, and masters degrees or certificates of advanced study In the 141-year history, Rider evolved from a smal 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) orgs , and 4947(a)(1) trusts, but optional for others)
a See Additional Data Table (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
b (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
c (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
d (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e Other program services (attach schedule) (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) . . . . ▶	120,818,819

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			-1,826,212	45	-2,212,394
46	Savings and temporary cash investments			12,540,138	46	8,025,971
47a	Accounts receivable	47a	6,121,393			
b	Less allowance for doubtful accounts	47b	1,463,874	4,002,127	47c	4,657,519
48a	Pledges receivable	48a	4,633,253			
b	Less allowance for doubtful accounts	48b	15,883	1,600,319	48c	4,617,370
49	Grants receivable			2,082,030	49	1,988,930
50	Receivables from officers, directors, trustees, and key employees (attach schedule)				50	
51a	Other notes and loans receivable (attach schedule)	51a	9,397,898			
b	Less allowance for doubtful accounts	51b	2,130,282	7,701,191	51c	7,267,616
52	Inventories for sale or use				52	
53	Prepaid expenses and deferred charges			3,720,656	53	4,396,169
54	Investments—securities (attach schedule) ▶ ☐ Cost ☑ FMV			72,713,583	54	74,367,926
55a	Investments—land, buildings, and equipment basis	55a	3,190,000			
b	Less accumulated depreciation (attach schedule)	55b		2,660,000	55c	3,190,000
56	Investments—other (attach schedule)				56	
57a	Land, buildings, and equipment basis	57a	137,203,600			
b	Less accumulated depreciation (attach schedule)	57b	69,818,683	60,603,118	57c	67,384,917
58	Other assets (describe ▶ _____)			2,588,951	58	2,585,571
59	**Total assets** (must equal line 74) Add lines 45 through 58			168,385,901	59	176,269,595
Liabilities						
60	Accounts payable and accrued expenses			11,985,197	60	11,514,364
61	Grants payable				61	
62	Deferred revenue			7,219,164	62	8,151,814
63	Loans from officers, directors, trustees, and key employees (attach schedule)				63	
64a	Tax-exempt bond liabilities (attach schedule)			48,737,574	64a	46,116,430
b	Mortgages and other notes payable (attach schedule)			2,698,802	64b	2,598,168
65	Other liabilities (describe ▶ _____)			8,803,338	65	11,666,591
66	**Total liabilities** Add lines 60 through 65			79,444,075	66	80,047,367
Net Assets or Fund Balances						
	Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 67 through 69 and lines 73 and 74					
67	Unrestricted			57,932,679	67	60,870,438
68	Temporarily restricted			5,829,803	68	9,279,266
69	Permanently restricted			25,179,344	69	26,072,524
	Organizations that do not follow SFAS 117, check here ▶ ☐ 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, column (B) **must** equal line 21)			88,941,826	73	96,222,228
74	**Total liabilities and net assets / fund balances** Add lines 66 and 73			168,385,901	74	176,269,595

Part IV-A **Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** *(See the instructions.)*

a	Total revenue, gains, and other support per audited financial statements			a	117,913,918
b	Amounts included on line **a** but not on line 12				
1	Net unrealized gains on investments	b1	2,085,049		
2	Donated services and use of facilities	b2			
3	Recoveries of prior year grants	b3			
4	Other (specify)	b4	-123,398		
	Add lines **b1** through **b4**			b	1,961,651
c	Subtract line **b** from line **a**			c	115,952,267
d	Amounts included on line 12, but not on line **a**				
1	Investment expenses not included on line 6b	d1			
2	Other (specify)	d2	30,187,176		
	Add lines **d1** and **d2**			d	1,961,651
e	**Total revenue** (line 12) Add lines **c** and **d**			e	146,139,443

Part IV-B **Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

a	Total expenses and losses per audited financial statements			a	107,704,031
b	Amounts included on line **a** but not on line 17				
1	Donated services and use of facilities	b1			
2	Prior year adjustments reported on line 20	b2			
3	Losses reported on line 20	b3			
4	Other (specify)	b4			
	Add lines **b1** through **b4**			b	
c	Subtract line **b** from line **a**			c	107,704,031
d	Amounts included on line 17, but not on line **a:**				
1	Investment expenses not included on line 6b	d1			
2	Other (specify)	d2	30,310,574		
	Add lines **d1** and **d2**			d	30,310,574
e	**Total expenses** (line 17) Add lines **c** and **d**			e	138,014,605

Part V-A **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) *(See the instructions.)*

(A) Name and address	**(B)** Title and average hours per week devoted to position	**(C)** Compensation **(If not paid, enter -0-.)**	**(D)** Contributions to employee benefit plans & deferred compensation plans	**(E)** Expense account and other allowances
See Additional Data Table				

Part V-A **Current Officers, Directors, Trustees, and Key Employees** *(continued)*

			Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 26			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	**75b**		No
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control?	**75c**		No
	Note. Related organizations include section 509(a)(3) supporting organizations If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization			
d	Does the organization have a written conflict of interest policy?	**75d**	Yes	

Part V-B **Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	**(B)** Loans and Advances	**(C)** Compensation	**(D)** Contributions to employee benefit plans and deferred compensation plans	**(E)** Expense account and other allowances
JOHN BARTON LUEDEKE 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	0	80,000	6,480	0

Part VI **Other Information** *(See the instructions.)*

			Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	**76**		No
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	**77**	Yes	
	If "Yes," attach a conformed copy of the changes			
78a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	**78a**	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	**78b**	Yes	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	**79**		No
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc , to any other exempt or nonexempt organization?	**80a**		No
b	If "Yes," enter the name of the organization ▶ _____ _____ and check whether it is ☐ exempt **or** ☐ nonexempt			
81a	Enter direct or indirect political expenditures (See line 81 instructions) **81a**			
b	Did the organization file **Form 1120-POL** for this year?	**81b**		No

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?	**82a**		No
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**			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	**83a**	Yes	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	**83b**	Yes	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	**84a**		No
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?	**85b**		
	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 the prior year			
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** 0			
b	Gross receipts, included on line 12, for public use of club facilities **86b** 0			
87	*501(c)(12) orgs.* Enter **a** Gross income from members or shareholders **87a** 0			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) **87b** 0			
88	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	**88**		No
89a	*501(c)(3) organizations* Enter Amount of tax imposed on the organization during the year under section 4911 ▶ 0 , section 4912 ▶ 0 , section 4955 ▶			
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	**89b**		No
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 ▶			
90a	List the states with which a copy of this return is filed ▶ NJ			
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions) **90b** 1,156			
91a	The books are in care of ▶ WILLIAM ROELL Telephone no ▶ (609) 896-5009			
	Located at ▶ 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ ZIP + 4 ▶ 086483099			
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)?	**91b**		No
	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 Financial Accounts			
c	At any time during the calendar year, did the organization maintain an office outside of the United States?	**91c**		No
	If "Yes," enter the name of the foreign country ▶			
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					100,751,123
b ROOM & BOARD					23,231,821
c OTHER FEES					1,361,975
d					
e					
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	1,699,061	
96 Dividends and interest from securities			14	1,538,941	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b non debt-financed property			16	356,781	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	1,159,012	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue **a** OTHER			03	924,147	
b SCIENTIFIC RESEARC	541700	15,049			
c BUSINESS CONF CTR	721000	750,083			
d FITNESS CENTER	713940	34,123			
e					
104 Subtotal (add columns (B), (D), and (E))		799,255		5,677,942	125,344,919

105 Total (add line 104, columns (B), (D), and (E)) ▶ 131,822,116

Note: *Line 105 plus line 1d, 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)
93	THIS ACTIVITY ENABLES THE UNIVERSITY TO CARRY OUT IT PRIMARY
0	TAX EXEMPT PURPOSE, TO EDUCATE STUDENTS
103	THESE ACTIVITIES PROVIDE THE BASIC SUPPORT FOR UNIVERSITY
0	STUDENTS TO CARRY OUT THEIR EDUCATIONAL PURSUITS

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
	%			
	%			
	%			
	%			

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).*

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

****** 2007-02-15

Signature of officer Date

JULIE KARNS VP FINANCE & TREASURER

Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶	Date	Check if self-empolyed ▶ ☐	Preparer's SSN or PTIN (See Gen Inst W)
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ WTAS 452 Fifth Avenue 23rd Floor New York, NY 100182706			EIN ▶ Phone no ▶

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93490047003017

SCHEDULE A (Form 990 or 990EZ)

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

2005

Name of the organization
Rider University

Employer identification number
21-0650678

Part I **Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
LARRY NEWMAN C/O RIDER UNIVERSITY 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	DEAN, COL OF BUS ADM 37 5	167,320	23,138	0
HOWARD SCHWARTZ C/O RIDER UNIVERSITY 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	PROF COMMUNICATIONS 37 5	156,262	20,428	0
ROBERT ANNIS C/O RIDER UNIVERSITY 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	DEAN, COL OF MUSIC 37 5	143,820	14,351	54,000
JONATHAN YAVELOW C/O RIDER UNIVERSITY 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	ASST DEAN, LIB ARTS 37 5	140,981	15,267	0
MAURY RANDALL C/O RIDER UNIVERSITY 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	CHAIR, FINANCE DEPT 37 5	134,878	15,552	0
Total number of other employees paid over $50,000 ▶	381			

Part II-A **Compensation of the Five Highest Paid Independent Contractors for Professional Services**
(See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
THE SPIEZEL ARCHITECTURAL GROUP 120 SANHICAN DRIVE TRENTON, NJ 08618	ARCHITECT/CONSTRUCT	275,495
PRICEWATERHOUSECOOPERS LLP 2001 MARKET STREET LOBBY 2 PHILADELPHIA, PA 19103	BUSINESS PLAN CONSUL	247,895
MORGAN LEWIS BOCKIUS LLP 1701 MARKET STREET PHILADELPHIA, PA 19103	LEGAL	178,888
KPMG LLP 989 LENOX DRIVE BLDG 1 LAWRENCEVILLE, NJ 08648	ACCOUNTING/AUDITING	129,000
KUKOVICH ASSOCIATES 800 PERRY HIGHWAY PITTSBURGH, PA 15229	GRAPHIC ARTS/DESIGN	141,349
Total number of others receiving over $50,000 for professional services ▶ 4		

Part II-B **Compensation of the Five Highest Paid Independent Contractors for Other Services**
(List each contractor who performed services other than professional services, whether individual or firms. If there are none, enter "None". See page X for instructions.)

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
TOWN SPORTS INTERNATIONAL 30 CLIFF STREET NEW YORK, NY 10038	RECREATION MGMT	162,002
GILBANE BUILDING COMPANY 582 ELMWOOD AVENUE PROVIDENCE, RI 02907	CONSTRUCTION	6,081,254
OLIVER SPRINKLER COMPANY 501 FEHELEY DRIVE KING OF PRUSSIA, PA 19406	FIRE SAFETY	200,131
LARRY VINCE CONSTRUCTION COMPANY ROBBINS STOKES AVENUE TRENTON, NJ 08638	CONSTRUCTION	122,960
Total number of other contractors receiving over $50,000 for other services ▶		

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, include 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 ▶$ 5,372 (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1	Yes	
	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 property?	2a		No
b	Lending of money or other extension of credit?	2b		No
c	Furnishing of goods, services, or facilities?	2c		No
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d	Yes	
e	Transfer of any part of its income or assets?	2e		No
3a	Do you make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments)	3a	Yes	
b	Do you have a section 403(b) annuity plan for your employees?	3b	Yes	
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		No
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		No
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		No

Part IV **Reason for Non-Private Foundation Status** (See pages 3 through 6 of the instructions.)

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 331/3%** 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 331/3%** 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 supports organizations described in **(1)** lines 5 through 12 above, or **(2)** sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2)

Check the box that describes the type of supporting organization ▶ ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations (see page 5 of the instructions)

(a) Name(s) of supported organization(s)	**(b)** Line number from above

14 ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 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) 2004	(b) 2003	(c) 2002	(d) 2001	(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 2001 through 2004 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

(2004) _____ (2003) _____ (2002) _____ (2001) _____

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 11, 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

(2004) _____ (2003) _____ (2002) _____ (2001) _____

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 2001 through 2004, 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 7 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?	29	Yes	
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?	30	Yes	
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	Yes	
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement) THE POLICY HAS BEEN PUBLISHED ON OUR WEBSITE AT WWW RIDER EDU			
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	Yes	
b	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	32b	Yes	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	Yes	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	Yes	
	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		No
b	Admissions policies?	33b		No
c	Employment of faculty or administrative staff?	33c		No
d	Scholarships or other financial assistance?	33d		No
e	Educational policies?	33e		No
f	Use of facilities?	33f		No
g	Athletic programs?	33g		No
h	Other extracurricular activities?	33h		No
	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?	34a	Yes	
b	Has the organization's right to such aid ever been revoked or suspended?	34b		No
	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	Yes	

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 9 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 (The term "expenditures" means amounts paid or incurred)		**(a)** Affiliated group totals	**(b)** To be completed for ALL electing organizations
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**		0
39 Other exempt purpose expenditures	**39**		
40 Total exempt purpose expenditures (add lines 38 and 39)	**40**		0
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			
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	**41**		
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**		0
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	**44**		0

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 11 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	**(a)** 2005	**(b)** 2004	**(c)** 2003	**(d)** 2002	**(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 11 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		No	
b Paid staff or management (Include compensation in expenses reported on lines **c** through **h.**)		No	
c Media advertisements		No	
d Mailings to members, legislators, or the public		No	
e Publications, or published or broadcast statements	Yes		100
f Grants to other organizations for lobbying purposes		No	
g Direct contact with legislators, their staffs, government officials, or a legislative body	Yes		991
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means	Yes		4,281
i Total lobbying expenditures (Add lines **c** through **h.**)			5,372

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 page 11 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	**51a(i)**		No
(ii) Other assets	**a(ii)**		No
b Other transactions			
(i) Sales or exchanges of assets with a noncharitable exempt organization	**b(i)**		No
(ii) Purchases of assets from a noncharitable exempt organization	**b(ii)**		No
(iii) Rental of facilities, equipment, or other assets	**b(iii)**		No
(iv) Reimbursement arrangements	**b(iv)**		No
(v) Loans or loan guarantees	**b(v)**		No
(vi) Performance of services or membership or fundraising solicitations	**b(vi)**		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	**c**		No

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ **Yes** ☑ **No**

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

TY 2005 Cash Grants Paid Schedule

Name: Rider University

EIN: 21-0650678

Class of Activity	Recipient's name	Address	Amount	Relationship
	FEDERAL GRANTS	2083 Lawrenceville Road Lawrenceville, NJ 08648	1,090,028	
	state grants	2083 Lawrenceville Road lawrenceville, NJ 08648	614,181	
	institution grants	2083 Lawrenceville Road lawrenceville, NJ 08648	28,482,967	

TY 2005 Compensation Explanation

Name: Rider University

EIN: 21-0650678

Person Name	Explanation
MORDECHAI ROZANSKI	Column D Includes Deferred compensation as a retention incentive Column E Includes personal use of University house and car, plus expenses on a reimbursement basis
JULIE KARNS	Column E Expenses are on a reimbursement basis only
PHYLLIS FRAKT	Column E Expenses are on a reimbursement basis only
JONATHAN MEER	Column E Expenses include personal use of University car, plus expenses on a reimbursement basis
JAMES O'HARA	Column E Expenses include personal use of University car, plus expenses on a reimbursement basis

TY 2005 Depreciation and Depletion Schedule

Name: Rider University

EIN: 21-0650678

Asset	Amount
LAND	
BUILDING	772,004
BUILDING IMPROVEME	2,132,390
BUILD ASSET RETIRE	33,296
LAND IMPROVEMENTS	19,356
FURNITURE & EQUIP	890,457
MUSICAL INSTRUMENT	
SOFTWARE	159,180
LIBRARY VOLUMES	544,359
ART OBJECTS	
CONSTRUCT IN PROGR	

TY 2005 Gain/Loss from Sale of Public Securities Schedule

Name:	Rider University
EIN:	21-0650678
Gross Sales Price:	20,893,712
Basis:	19,734,700
Sales Expenses:	
Total (net):	1,159,012

TY 2005 Investments - Land Schedule

Name: Rider University

EIN: 21-0650678

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value

TY 2005 Investments - Securities Schedule

Name: Rider University

EIN: 21-0650678

Description	Book Value	Cost/FMV
COMMON STOCK	30,825,467	F
PREFERRED STOCKS	1,210,413	F
US GOVERNMENT OBLIGATIONS	18,841,802	F
DIVERSIFIED BOND FUNDS	16,431,261	F
CERTIFICATE OF DEPOSIT	571,760	F
MONEY MARKET FUND	4,443,877	F
REAL ESTATE	1,978,213	F
VENTURE CAPITAL	65,133	F

TY 2005 Land etc. Schedule

Name: Rider University

EIN: 21-0650678

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
LAND	253,359		253,359
BUILDING	55,060,069	23,087,401	31,972,668
BUILDING IMPROVEME	45,790,061	20,175,564	25,614,497
BUILD ASSET RETIRE	1,093,179	900,095	193,084
LAND IMPROVEMENTS	4,823,909	4,077,379	746,530
FURNITURE & EQUIP	12,997,400	9,749,109	3,248,291
MUSICAL INSTRUMENTM	2,105,630	2,019,472	86,158
SOFTWARE	2,263,460	1,890,021	373,439
LIBRARY VOLUMES	12,451,395	7,919,642	4,531,753
ART OBJECTS	318,005	0	318,005
CONSTRUCT IN PROGR	47,133	0	47,133

TY 2005 Mortgages and Notes Payable Schedule

Name: Rider University
EIN: 21-0650678
Total Mortgage Amount: 2598168

Item No.	1
Lender's Name	U S DEPT OF HOUSING
Lender's Title	
Relationship to Insider	
Original Amount of Loan	758000
Balance Due	349255
Date of Note	1979-10
Maturity Date	2019-05
Repayment Terms	
Interest Rate	3.0
Security Provided by Borrower	
Purpose of Loan	HOUSING RENOVATIONS
Description of Lender Consideration	
Consideration FMV	

Item No.	2
Lender's Name	U S DEPT OF EDUCATION
Lender's Title	
Relationship to Insider	
Original Amount of Loan	3000000
Balance Due	2248913
Date of Note	1993-05
Maturity Date	2023-05
Repayment Terms	
Interest Rate	5.5
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

TY 2005 Other Assets Schedule

Name: Rider University

EIN: 21-0650678

Description	Beginning of Year Amount	End of Year Amount
CSV LIFE INS, GOODWILL, ART,	2,588,951	2,585,571
ASSETS HELD IN TRUST		

TY 2005 Other Changes in Net Assets Schedule

Name: Rider University

EIN: 21-0650678

Description	Amount
UNREALIZED GAIN - TRUE ENDOWMENT	1,738,498
UNREALIZED GAIN - TERM ENDOWMENT	90,518
UNREALIZED GAIN - VALUE OF LAND	530,000
UNREALIZED GAIN - ANNUITY & LIFE	82,963
UNREALIZED LOSS - CURRENT FUND	91,629
UNREALIZED LOSS - QUASI ENDOWNMENT	264,700
UNREALIZED LOSS - PLANT	601
CUMMULATIVE EFFECT CHANGE IN ACCT PRIN	2,929,485

TY 2005 Other Expenses Not Included Schedule

Name: Rider University

EIN: 21-0650678

Description	Amount
SCHOLARSHIPS	30,187,176
INVESTMENT ADVISORY FEES	123,398

TY 2005 Other Liabilities Schedule

Name: Rider University

EIN: 21-0650678

Description	Beginning of Year Amount	End of Year Amount
OTHER LIABILITIES	8,803,338	11,666,591

TY 2005 Other Notes/Loans Receivable Short Schedule

Name: Rider University

EIN: 21-0650678

Category/Name	Amount
ALPHA SIGMA LAMBDA	500
SADIE ZIEGLER	929
EOP EMERGENCY LOAN	800
RIDER LOAN FUND	2,200,089
PERKINS LOAN	7,195,580

TY 2005 Other Revenues Included Schedule

Name: Rider University

EIN: 21-0650678

Description	Amount
INVESTMENT ADVISORY FEES	-123,398

TY 2005 Other Revenues Not Included Schedule

Name: Rider University

EIN: 21-0650678

Description	Amount
SCHOLARSHIP ALLOW-TUITION&FEES	29,920,640
SCHOLARSHIP ALLOW-AUXILIARIES	266,536

TY 2005 Tax-Exempt Bond Liabilities Schedule

Name: Rider University

EIN: 21-0650678

Item No.	1
Name of Issue	
Purpose	U.S. Dept of Education
Amount Outstanding	1115000
Unexpeded Bond Proceeds	
Third Party Use	
Space Percentage	
Maturity Date	
Repayment Terms	
Interest Rate	
Security	

Item No.	2
Name of Issue	
Purpose	U.S. Dept of Education
Amount Outstanding	297000
Unexpeded Bond Proceeds	
Third Party Use	
Space Percentage	
Maturity Date	
Repayment Terms	
Interest Rate	
Security	

Item No.	3
Name of Issue	
Purpose	N.J. Edu. Facilities Authority
Amount Outstanding	910000
Unexpeded Bond Proceeds	
Third Party Use	
Space Percentage	
Maturity Date	
Repayment Terms	
Interest Rate	
Security	

Item No.	4
Name of Issue	
Purpose	N.J. Edu. Facilities Authority
Amount Outstanding	625187
Unexpeded Bond Proceeds	
Third Party Use	
Space Percentage	
Maturity Date	
Repayment Terms	
Interest Rate	
Security	

Item No.	5
Name of Issue	
Purpose	N.J. Edu. Facilities Authority
Amount Outstanding	442500
Unexpeded Bond Proceeds	
Third Party Use	
Space Percentage	
Maturity Date	
Repayment Terms	
Interest Rate	
Security	

Item No.	6
Name of Issue	
Purpose	N.J. Edu. Facilities Authority
Amount Outstanding	310000
Unexpeded Bond Proceeds	
Third Party Use	
Space Percentage	
Maturity Date	
Repayment Terms	
Interest Rate	
Security	

Item No.	7
Name of Issue	
Purpose	N.J. Edu. Facilities Authority
Amount Outstanding	839517
Unexpeded Bond Proceeds	
Third Party Use	
Space Percentage	
Maturity Date	
Repayment Terms	
Interest Rate	
Security	

Item No.	8
Name of Issue	
Purpose	N.J. Edu. Facilities Authority
Amount Outstanding	57556
Unexpeded Bond Proceeds	
Third Party Use	
Space Percentage	
Maturity Date	
Repayment Terms	
Interest Rate	
Security	

Item No.	9
Name of Issue	
Purpose	N.J. Edu. Facilities Authority
Amount Outstanding	24475000
Unexpeded Bond Proceeds	
Third Party Use	
Space Percentage	
Maturity Date	
Repayment Terms	
Interest Rate	
Security	

Item No.	10
Name of Issue	
Purpose	N.J. Edu. Facilities Authority
Amount Outstanding	400828
Unexpeded Bond Proceeds	
Third Party Use	
Space Percentage	
Maturity Date	
Repayment Terms	
Interest Rate	
Security	

Item No.	11
Name of Issue	
Purpose	N.J. Edu. Facilities Authority
Amount Outstanding	643750
Unexpeded Bond Proceeds	
Third Party Use	
Space Percentage	
Maturity Date	
Repayment Terms	
Interest Rate	
Security	

Item No.	12
Name of Issue	
Purpose	N.J. Edu. Facilities Authority
Amount Outstanding	995092
Unexpeded Bond Proceeds	
Third Party Use	
Space Percentage	
Maturity Date	
Repayment Terms	
Interest Rate	
Security	

Item No.	13
Name of Issue	
Purpose	N.J. Edu. Facilities Authority
Amount Outstanding	270000
Unexpeded Bond Proceeds	
Third Party Use	
Space Percentage	
Maturity Date	
Repayment Terms	
Interest Rate	
Security	

Item No.	14
Name of Issue	
Purpose	N.J. Edu. Facilities Authority
Amount Outstanding	14735000
Unexpeded Bond Proceeds	
Third Party Use	
Space Percentage	
Maturity Date	
Repayment Terms	
Interest Rate	
Security	

TY 2005 Employee Compensation Explanation

Name: Rider University

EIN: 21-0650678

Employee	Explanation
LARRY NEWMAN	EXPENSES ARE ONLY ON A REINBURSEMENT BASIS.
HOWARD SCHWARTZ	EXPENSES ARE ONLY ON A REINBURSEMENT BASIS.
ROBERT ANNIS	$54,000 IS THE FAIR MARKET VALUE OF CAMPUS HOUSING; ADDITIONAL EXPENSES ARE ONLY ON A REINBURSEMENT BASIS.
JONATHAN YAVELOW	EXPENSES ARE ONLY ON A REINBURSEMENT BASIS.
MAURY RANDALL	EXPENSES ARE ONLY ON A REINBURSEMENT BASIS.

TY 2005 Non Electing Public Charities Statement

Name: Rider University

EIN: 21-0650678

Statement:

TY 2005 Explanation of Receipt or Revocation of Government Financial Aid

Name: Rider University

EIN: 21-0650678

Statement: FINANCIAL AID IS RECEIVED FROM THE STATE OF NEW JERSEY IN THE FORM OF AN ANNUAL GRANT UNDER THE STATE OF NEW JERSEY INDEPENDENT COLLEGE AND UNIVERSITY ASSISTANCE ACT WITH THE APPLICABLE REQUIREMENTS SET FORTH IN N.J.S.A. 18:72B-15 ET SEQ AND J.J.A.C. 9:14-1 ET SEQ.

TY 2005 Scholarship Award Statement

Name: Rider University

EIN: 21-0650678

Statement: SCHOLARSHIPS ARE AWARDED ON THE BASIS OF FINANCIAL NEED AND ACADEMIC MERIT.

TY 2005 Self Dealing Statement

Name: Rider University

EIN: 21-0650678

Line Number	Explanation
2d	SEE FORM 990, PART V

Additional Data

Software ID:
Software Version:
EIN: 21-0650678
Name: Rider University

Form 990, Part III - Program Service Accomplishments:

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) orgs., and 4947(a)(1) trusts; but optional for others.)
a Research (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	1,286,875
b Instruction Rider Univerisity is an independent, comprehensive, teaching oriented institution of higher learning The University offers financial support to students through academic and athletic scholarships, grants, and student workstudy programs (Grants and allocations $ 30,187,176) If this amount includes foreign grants, check here ▶ ☐	73,974,357
c Auxiliary Enterprises Primary room and board (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	18,833,117
d Student Services Rider University provides these services to the entire student community in an effort to develop the intellectual and social talents of its students (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	16,546,776
e Academic Support General support to the students (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	10,177,694

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
MORDECHAI ROZANSKI 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	PRESIDENT & TRUSTEE 37 5	328,000	174,170	44,607
JULIE KARNS 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	VP FINANCE 37 5	194,910	31,357	0
PHYLLIS FRAKT 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	VP ACADEMIC AFFAIRS 37 5	190,941	33,655	0
JONATHAN MEER 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	VP UNIV ADVANCEMENT 37 5	180,600	50,504	6,600
JAMES O'HARA 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	VP ENROLLMENT MGMT 37 5	142,875	18,435	1,800
JOHN BARTON LUEDEKE 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	FORMER OFFICER 0	80,000	6,480	0
JAMES BUSTERUD 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		
CHRISTOPHER CAROTHERS 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		
JAMES DICKERSON 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		
BONNIE DIMUN 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
JUDITHANNE SCOURFIELD MCLAUCHLAN 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		
NELSON S MEAD JR 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		
THOMAS M MULHARE 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		
GERALD P NAGY 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		
JUDITH PERSICHILLI 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		
GEORGE PRUITT 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		
WILLIAM M RUE 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE-VICE CHAIR 1	0		
GARY L SHAPIRO 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		
JOHN SPITZNAGEL 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		
FILBERT E SPIZZIRRO 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
HARRY T GAMBLE 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		
ERNESTINE LAZENBY GAST 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE-SECRETARY 1	0		
PETER INVERSO 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		
DANIEL KAPLAN 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		
MICHAEL B KENNEDY 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		
PAUL J LANG 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE-CHAIR OF BRD 1	0		
DENNIS N LONGSTREET 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		
THOMAS LYNCH 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		
ALFONSE MATTIA 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		
TERRY K MCEWEN 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
ARTHUR J STAINMAN 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		
CHRISTY STEPHENSON 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		
HOWARD B STOECKEL 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	TRUSTEE 1	0		