

Scandal Vulnerability Assessment
Oral Roberts University, Oral Roberts Ministries
Original Draft Prepared by Stephanie Cantese

Investigation of potential areas of legal and/or financial issues in the university and ministry have yielded the following areas of potential vulnerability:

- As of 2003, Richard Roberts was compensated at the following levels--\$181,469.00 in annual salary from ORU; in excess of \$100,000 as Vice-president of City Plex; and an additional \$41,530/year from the Oral Roberts Evangelistic Association. Additional incomes from "Make Your Day Count" could not be verified but are likely.
- According to the Draft report, Richard Roberts stated in a taped phone call, " I have the deck stacked—I am elected to three year terms and if a Regent appears to give me trouble, I remove him. I stack the deck...." (Draft report cites a numbered tape as documentation.)
- Richard Roberts receives complete housing benefits from the university which includes all associated costs: e.g. 13 internet/cable connections, wide-screen televisions, hot tubs, an Imperial Stove (\$15,000), Washer/Dryers (\$6,000), and all furnishings. The family selects furnishings for the home, the ministry then pays for the items and arranges for delivery.
- The Roberts home has been remodeled 11 times in the last 14 years. Each time, Mrs. Roberts demands more changes. During the most recent renovation, an \$800 bathtub was installed for daughter Chloe.
- Dead bolt locks were installed on all bedroom doors at the insistence of the Roberts' oldest daughter. This was precipitated by Mrs. Roberts repeatedly moving into the home her 16 year old male "friend," which made her daughters uncomfortable.
- Photos exist of Mrs. Roberts and an underage male smoking at the President's residence. (Draft report references front and rear



000001

photos of Richard Roberts residence with Mrs. Roberts and the young male smoking.)

- Richard Roberts sought approval from stakeholders for moving the underage male into the family residence. With regard to the 16
- Mrs. Roberts has personally spent the night in the ORU guest house with an underage male on nine separate occasions. (Draft report references photos of these events as well as logs from security.) It is reported that this underage individual was allowed to stay in the university guest house unsupervised on numerous occasions. All living expenses for this individual were born by ORU/ORM—despite reported compliance prohibitions.
- Draft report references 29 distinct photos of Mrs. Roberts and an underage male alone in her sports car. Time stamps on the photos indicate that they were photographed after the citywide 10 p.m. curfew for minors not with their parents. In fact, all 29 photos were taken after midnight. The Draft report cites blog entries from current students confirming these meetings.
- Draft report cites statements by Victory Christian Students and past employees of VCS confirming Mrs. Roberts presence at the school in the presence of the underage male companion. Security tapes showed 81 visits to VCS by Mrs. Roberts and the underage male to the campus in 2004 alone.
- A longtime maintenance employee was summarily fired so that this same underage male companion could have his position. (Draft report cites a statement from current employee in confirmation of this assertion.)
- At ORUEF, Security removed three individuals for being intoxicated. Photos of the three show that one of the individuals was Mrs. Roberts “boy friend.” She ordered that Security ignore the infraction. (Draft report indicates existence of photos of Mrs. Roberts ordering Security to ignore the drunken youth.)
- Richard Roberts ordered university employees to post a personal message for his daughter on the Mabee Center electronic marquee which read, “Matt, I’m sorry. Love, Chloe.” Mrs. Roberts call an unspecified vice-president at 3:00 a.m. to demand the message be posted. (Draft report cites phone logs which show a total of seven demand calls being made to the same vice-president that morning. Further, a dated and time-stamped copy of written orders from the

same vice-president to Mabee Center employees mandating that “Matt, I’m sorry, Love, Chloe” be immediately placed on the marquee.

- A total of 32 complaints were received from employees/public regarding the personal message placed on the Mabee Center marquee. The Roberts were warned of the legal implications of retaliation against employees expressing disapproval. (Draft report cites copies of phone records.)
- Tapes were produced of Chloe Roberts vandalizing and illegally removing athletic department equipment from university property. When confronted with the incriminating tape, Richard Roberts refused to address the issue. Roberts personally benefited from the property stolen, and the damage from the vandalization was billed to the university. (Draft report references the departmental video tape, two witnesses, and a statement from one of the other students involved.)
- University property—specifically golf carts—sustained serious damage at the hands of the Roberts children. Damages caused by the daughters was billed to the university.
- During Thanksgiving break, Mrs. Roberts repeatedly demanded searches of the Girls’ Dorms for illicit male visitors. Male students felt “set up” as their names were released. (Draft report indicates existence of signed affidavits by male students of university persecution.)
- Dormitories were modified for Roberts daughters exclusive use, and all costs passed on to the university.
- Mrs. Roberts provided a key to City Plex Towers, and authorized underaged students removal of furnishings from the Tower to private student apartments off campus.
- Richard Roberts’ 2,000 square foot home office was remodeled into a walk-in closet to accommodate the needs of Mrs. Roberts wardrobe. This wardrobe has been paid for by the television production cost center.
- Receipts for clothing are routinely handed to ORU/OREA staffers with orders to “cover the charges.” (Original draft notes an attached document reflecting \$51,206.00 in clothing receipts) Staffers are under standing orders to modify records/cover

purchases to make personal purchases appear to be business related.

- Richard Roberts' current—and previous--personal vehicles were donated for University/Ministry use. No one outside the Roberts family every used these vehicles. These vehicles are regularly washed, waxed, and cleaned by university employees. Further, all fuel is provided by the university at no charge to the president.
- Both Mrs. Roberts' white Lexus SUV and her red Mercedes convertible are provided by ministry donors—including all insurance costs. The Mercedes was located online at a dealership in Atlanta. At the explicit direction of Richard Roberts, Ministry Security was flown to Atlanta to take possession of the vehicle and drive it back to Tulsa. (Original draft notes an attachment indicating the ministry department which paid for the plane ticket.)
- Automobiles driven by Mrs. Roberts and the families' daughters are routinely washed, waxed, cleaned and fueled by university personnel. Richard Roberts makes token payment for compliance purposes.
- The University/Ministry pays for all the families' home and cell phone without limits. (Original draft notes receipts in excess of \$7,000 for phone expenses not including overseas cell expenses.)
- Cell phone bills for Mrs. Roberts and her daughters consistently run over \$800/month—with an average of over 1,000 text messages per month. (Original draft notes names of numbers of recipients of calls and texts.) Mrs. Roberts phone records indicate a large number of text messages sent between 1 a.m. and 3 a.m. Two underage males—one of whom Mrs. Roberts was seen alone with after 1 a.m. on 29 separate occasions . This evidence was posted on a student weblog and referenced in the original draft of this report. It should be noted that Tulsa has a 10:00 pm curfew for underage persons not in the company of their parents.
- Records indicate that Mrs. Roberts replaced 21 cell phones in a two year period. Fifteen of her bills during that period exceeded \$800/month. Four months had text messages in excess of 800—many of those texts from Mrs. Roberts were sent to underage males—often between 1 a.m. and 3 a.m.—who had been provided phones at university expense.

- Draft report documents that university employees were required to express mail “daily care packages” to underage male at retreat in Missouri. (Statements from former employees is cited as supporting documentation.) One of these “care packages” contained a new cell phone which was billed to Mrs. Roberts account.
- Richard Roberts asked stakeholders to permit Mrs. Roberts male friend to reside in their home when questions arose concerning his use of the guest house.
- The university provides and stocks a commercial soda machine in the garage of the Roberts home—with all expenses being borne by the university.
- Meals are routinely prepared by a professional chef, compensated through the television cost center, and delivered to the house for “testing.” Roberts make token payment to satisfy dictates of compliance.
- University and Ministry employees are regularly summoned to the Roberts’ home to do the daughters’ homework. (Original draft notes security records, photos and statements to support this contention.) The daughters take the homework completed by the employees, copy the work, and submit it to Victory Christian School as their own work. (Original draft refers to a transcript of a phone call where Mrs. Roberts personally arranges for employees to assist the daughters with homework.)
- The Roberts’ daughters were “home schooled.” Their teacher was on the ORM payroll for over five years. Classes were held in ORU/ORM property which had been classified as a “guest house” for IRS purposes. (According to the Draft report, the property had been fully converted to a school house as verified by photos of the property.) Although no guests ever stayed in the home, all expenses for operation and maintenance were borne by the university.
- The university owns an airplane which is currently used for mostly personal purposes.
- Richard Roberts maintains complete, total control of the university’s airplane and who becomes a passenger on the plane. No other vice-president or regent has any access to this university

asset. In fact, individuals have asked to rent the plane—fully reimbursing ORU for costs—and have consistently been refused.

- There are numerous examples of commercial airline tickets being purchased despite space being available on the private jet going to the same destination. Mr. Roberts is highly selective about who he allows on the plane. Space is especially limited if family friends happen to be passengers—personal passengers always take precedence over ORU/ORM employees.
- The university jet was used to take one daughter—with several of her friends—on a Senior Trip to Orlando, Florida, and the Bahamas. The Bahamas portion of the trip was spent at the luxurious Atlantis hotel and resort. This trip was billed to the Ministry as an “Evangelistic function of the President.” (Original draft notes lodging bills from Orlando which included charges for liquor and supplemented with a signed statement from one of the students on the trip.) Photos of the trip show the plane to be full of non-ministry students, and the parents of the other students were reportedly told that this was the daughter’s “senior trip.” The university was billed \$29,411.00 for the costs of this “senior trip.”
- During this same trip, the Ministry had need to fly Roberts’ pianist for an event at a local church in Orlando. The only ministry employee on the trip had to fly commercial airlines because the University plane was full of guests on “senior trips.”
- When the older daughter graduated, Mrs. Roberts refused to allow her to attend the Victory Christian School Senior Trip. By coincidence, the University plane just happened to be in the same city at the same time as the Victory seniors—allowing the daughter to participate in the Senior Trip but with the costs being borne by the university. Apparently, Richard Roberts will book a speaking engagement in the city the daughters wish to visit and then bill the university for the cost of the trip. (Original draft indicates existence of student statements, copies of retained memorabilia, photos of the plane/trip, and receipts from resorts in the selected cities. Further, original draft notes a van rental receipt on one of these trip in the name of Oral Roberts Ministries.)
- The Roberts flew the ministry plane to Florida on December 26th, staying at the posh Breakers Hotel. (Draft reports cites existence of photos of non-university guests in rooms with meal/room

charges paid by ORU/ORM credit cards.) All vehicle rentals were charged to ORU. This was cited as another example of a single speaking event in Florida being used to cover volitional travel for multiple persons. Once again, Mrs. Roberts didn't even attend the service which justified the travel expenditure.

- Roberts routinely visits his father in Newport Beach, California and bills the costs of the trip to the university. (Original draft included names, dates, photos, costs of vacation villas, and receipts for rental vans/cars—all billed to Oral Roberts University and Oral Roberts Ministries.) On one trip, which lasted fourteen days, Richard Roberts visited Oral only four times, yet billed the entire cost of the trip to the University/Ministry.
- On several speaking engagements in Dallas, Texas, Mrs. Roberts accompanied her husband. In each instance, multiple vehicles were rented by the couple and charged to the University/Ministry. Records indicate that Mrs. Roberts did not attend any of the meetings conducted by Richard Roberts. (Original draft notes several photos showing Mrs. Roberts shopping with numerous guests.) Four photos clearly show Mrs. Roberts with a young, blond male which her own sister referred to as "her boy friend.")
- Mrs. Roberts routinely has ORM provide her with security personnel as protection while on personal vacations. On one occasion, Mrs. Roberts took one of her daughters and "a male companion" on an overnight trip to Branson. All charges for transportation, lodging and meals were paid by ORU/ORM. (Original draft references receipts for clothing dubbed "TV wardrobe, Branson, Missouri.")
- According to the Draft report, nine separate statements were collected which quote Mrs. Roberts as saying, "As long as I wear it once on TV, we can charge it off..." Draft notes inconsistencies in expense account between reported TV clothing, and actual TV usage. (Draft cites photos of closets by Chloe's friends of clothes with tags charged to TV account—cell phone photos were circulating among her friends.)
- Mrs. Roberts spent over \$39,000 at one clothing store alone—Chico's—in less than one year. Employees in the ministry assert that other accounts exist for stores in Texas and California which greatly add to the total.

- Mrs. Roberts ordered that her children be paid \$200/song on the television show. One random student was found to pay the same rate, so as to justify the amount paid her children.
- The Roberts daughters are allowed to use Oral Roberts's home in the compound for a token payment.
- ORU/ORM maintains a stable of horses for the exclusive use of the Roberts children. All costs associated with this stable are borne by the university.
- ORU/ORM Security personnel are routinely used by the family to fetch groceries, hair bows and accessories, family meals, and even undergarments for the girls—all while on the university payroll.
- Mrs. Roberts personally awarded thirteen non-academic, non need-based scholarships exclusively to friends of her children. Two of the recipients scored 12's on the ACT, making them academically ineligible for admission to the university. When informed that the two students with 12's on the ACT could be admitted contingently and put into the Bridge program, Mrs. Roberts demanded that they be admitted without condition and that the questioning employee be fired. (Original draft references affidavit and copies of all transcripts of students awarded scholarships. Additionally, copies of awards for full room, board, and tuition scholarships, bearing Mrs. Roberts signature, were attached.)
- Mrs. Roberts was informed that these unilateral scholarship awards might constitute enurement, as she often received significant "thank you" gifts from the recipients or their parents. The unfortunate aspect of these scholarship awards to questionable students was the depletion of limited resources to fund the educations of more worthy candidates.
- After awarding the thirteen full academic scholarships to friends of the family, Mrs. Roberts established the "Make Your Day" scholarship. This financial aid was advertised as serving needy students. As before, Mrs. Roberts selected the recipients from a pool of mostly friends of the family.

President Roberts is paid from following pay sources

OREO \$41,530

OUR \$181,469

Benefits

All housing costs are paid including 13 internet cable connections in home

All house furnishing are paid – he /she finds selects ministry obtains pays and delivers

Including wide screen televisions, hot tubs, imperial stove (\$15,000) washer /dryer \$3,000 each

Home has been remodeled 11 times in 14 years and every time Mrs. Roberts demands changes – recent \$800 bath tub for daughter Chloe

Dead bolt locks this summer were placed on all bedrooms due to demands of older daughter when Mrs. Roberts's male 16-year friend was moved in repeatedly to live in presidents home

Mr. Roberts home office has been remolded 2,000 square feet to accommodate Mrs. Roberts wardrobe- paid for by television production – receipts are constantly handed to staff and told to cover such- current bills for clothing charged as wardrobe by Mrs. Roberts in excess of \$51,206.00 (documents attached) staff has been instructed to alter and cover to make it work for compliance

Mr. Roberts's auto is cleaned washed waxed and all gas paid by university/ministry

Vehicle is donate to Ministry University for usage

Prior ministry van donated by partner was used exclusively by Roberts and family same with SUV vehicles

Mrs. Roberts Lexus SUV white was donated given to her – insurance paid by donors partner

Mrs. Roberts red Mercedes convertible was paid for by partner and Roberts

Orm security flew to althan after searching for president for vehicle procuring it on internet and then staff sent to Atlanta (check documents for trip records and dep [artment charged fro plane ticket) employee drove vehicle back to orm campus per president's instructions

All phone bills home and cellular are paid in full no limit see records in excess of \$7,000. For cellular- oversees cell charges have been omitted)

A commercial soda machine in garage is filled by orm employees and billed to university Meals by television paid chef are delivered to house for testing (president pays token charge to satisfy compliance)

Univèrsity employees and ministry are routinely called to presidents home to do daughters home work (see security records, photos and statements) daughter then takes answers copies in own handwriting and submits to victory Christian school as own work Mrs. Roberts selects employees to perform homework assignments- see transcripts of taped voice mail messages

President Roberts uses ministry jet to take daughter friends on senior trip- to Orlando Florida and Bahamas – recent stay was at Atlantic resort – billed to minacity as evangelistic function of president- note copies of bills for lording in orland include liquor charges –note signed statement of student on trip- students and partents told this was his daughters senior trip- students pictures attached show airplane full with non ministry students- when Roberts pianist neded to come to 1 time event to play in orland church she

had to fly commercial- charged to ministry as plane was full with non ministry guests of daughter- resident explained it was less costly for her to come in middle of trip – check records cost of plane trip and hotel costs- far less than costs charged to ministry

All students on plane were guests – on non ministry trip

President charged all costs in excess of \$29,411.00 to university

Same for older daughter- dates conveniently coincide with daughters victory Christian senior trip which Mrs Roberts refused to allow daughter to participate in - Roberts exchange find churches in area where girls desire to go for trip and book preaching- see students statements and copies of retained memorabilia – see photos of plane, trip, resort and receipts

Note name of auto rental van – orm

Roberts consistently takes vacations in Newport beach to bivisiti chancler- note names attached to photos and costs of vacation villas- vehicles vans rented in names of orm and uivneritsty paid for vehicles gas and usage- present per records obtained from condominium complex show president and chancellors assistant paid thorough oru payroll chancellor visited 4 times during 14 day lodging travel van billing

On every speaking event Roberts attends in dallas where wife accompanys 2 vehicles are rented and charged to university- photos show Mrs Roberts shopping with numerous guests and did not attend any speaking preaching events- see 5 times dates of rental receipts and photos of Mrs- (note male blond is Mrs Roberts boy friend – on 4 occasions)

Mrs Roberts charges orm for security to follow her on personal vacations with daughter and male companion to Branson see documents and photos all lodging meals and costs charged to orm oru- note shopping receipts for tv wardrobe branson missouri, grapevine texas, 17 californina, note dates coincide with preaching trips charged to ministry

Mrs Roberts vehicles cleaned gased waxed and maintenance charge to university

Daughter vehicles cleaned gassed waxed and maintenance charged to university

Vice presidents assess nominal fee to meet compliance standards –

13 non academic non financial need scholarships given by Mrs Roberts exclusively without any outside oversight or input- all friends of hers children or daughter male friends – 2 students had 12 on act – making them ineligible for admissions when Mrs Roberts told they do not meet standards and bridge status offered she demand full ride no exceptions individual who questioned standard terminated –see affidavit and copy of all transcripts of students given full tuition room and board scholarship and signature per Mrs Roberts – told this violates enurement as Mrs Roberts hand picks students and often times receives “thank you” gifts for her generosity.

Directly impacts students eligible for supposedly advertised scholarships based on academic standards and financial need

Her make your day scholarship fund established when president cut scholarship budget due to her wanton handing out of scholarship this penalized deserving students dramatically – her make your day scholarship is advertised as open to needy student – scholarship recipients are hand picked (see names and statements) and Mrs Roberts is only authority- note names of recipients- majority again are Mrs Roberts childrens relatives and her male friends)

Mr Roberts has total control of university airplane and guests
No other vp director or board member has such authority
Others have requested and offer to do so agreeing to fully reimburse ministry –refused
Commercial airline tickets are repeatedly purchased even though space exists on
private ministry aircraft president is very selective who he allows on airplane with him
Especially if he is bringing daughters friends or wives friends – they always take
precedent

Daughters and Mrs Roberts cell phone bills have exceeded \$800 repeatedly
Mrs Roberts and daughter have text message averaging over 1,000 messages per month
See records- note phone number and name of user – number of messages and times – the
repeatedly 1-3 am calls are to the 2 under age males seen in the attached photos and the 1
in the male Mrs Roberts is seen in the web blog with 29 times after 1 am – alone –
although Tulsa has a 10 pm curfew for children not with their parents –
Mrs Roberts has personally stayed with young male in our guest house on 9
occasions see photos and log- compliance specifically forbids yet Mrs Roberts and see
photo Mr Roberts have brought this non ministry individual and permitted him to live in
these guest houses repeatedly- providing food utilities and all housekeeping (charge to
ministry)

Mr Roberts demanded ministry people put up Mabee Center marquee – Matt Im Sorry Love
Chloe- on Mabee Center marquee- see photo of marquee and message- see attached phone
log Mrs Roberts called vp at 3 am with demand to put message on marquee –see
president's phone log – 6 v calls to same vp same day with demand) note copy of vp's
message to employee to put Matt Im Sorry on Mabee Center marquee and time of such-

32 calls were made to voice complaints of such message on marquee – see copy of
records – employee statement and employee have been requested with legal counsel and
federal whistle blower act would be issued if any action is taken against employee)

Traco ?
Eagle Broadcasting
8181 Management

Compensation

Orea evangelistic association 41,683

City plex vp 100,000+

oru

Make your day count

What other sources of income

Rr 2003

Orea 41,500

Oru 181,469,

What other sources of income

Morality

Enurement

**Chloe- tapes exist of her vandalizing athletic department and taking equipment- when confronted with tape rr – refused to address
He personally gained from materials stolen and damage was not repaid
– source document copy of video tape – 2 witnessess – student involved in incident statement**

Damage to equipment

University ministry owned golf carts significantly damaged by rr's children – he charged costs to university ministry to repair damage to vehicle and property ministry damaged by children and guests

**Childrens home school teacher paid from orm payroll for 5+ years
Classes held in uinverysity ministry property termed for irs purposes as guest house – proverty converted to school house see photos
No guests stayed in property all expenses related cleaning heating charged to university**

Assets – university owned and currently leased airplane used for personal purposes

Michael Jordan sports event- see copies of documents filed –photos – statement affidavit

Senior trip for daughters- see photos copy of receipts Atlantis Hotel resort Bahamas- photos names of students on plane – statement by student guest purpose of trip events

See hotel receipt – liquor charges –

When former employee flew down to play for RR she had to travel commercial – charge incurred by ministry

All seats except RR's on airplane occupied by non ministry friends of president and family

See copy of flyer attached- date of church meeting in Florida and Bahamas see download from internet site- note date of meeting note hotel date(s) costs charges

See same for 2002 – JR same locations – coincidence- statement attached from participant and parent – see copy of receipt obtained from lodging establishment and record in internal file from former employee as to classification of event to “qualify for reimbursement”

Mabee center signage- see attached photo- matt I am sorry love chloe

See copy of phone log showing LR's call @3:00 am and 6 x RR prior to 6 am to vp dempaning signage virbage-

30 x calls to ORM/ORU regarding message and personal usage of assets

Newport beach- see charges – note names on log for airplane and omission of names

Note cost for facility and dates – inconsistent with meeting excess

X 2

Breakers hotel- dec 26th- note hotel note photos of non university guests in room(s) meal charges on university ministry credit cards

Vehicle rentals quantity under name of university – only person speaking what RR- note consistency of booking of 1 day 1 speaking event with travel to Florida- per church ms roberts did not attend see photo

Use of personal for personal

Security used to fetch groceries, hair bows, called randomly to go to pick up family meals, girls undergarments, hair accessories all while on or on payroll

Use of guest house for Mrs Roberts male friend- consistently house used by 15,16,17 male guest of Mrs Roberts- see log and photos
Has no relation to usage or need of guest house- or staff cleans home all utility services borne by Ministry or for her guest personal use of numerous guest houses – scheduled guests relocated moved elsewhere cost charged to or for relocation

Security to travel behind Mrs Roberts for trips with male to Branson and such- see photos

Cost for or employee to follow Mrs Roberts on personal trips use of Ministry vehicle by employee and all costs associated with such room board and such – 4 x see records attached

Phone- replacement of 21 phones by or in 2 year period

15 cellular bills in excess of \$800 per month

4 with text messages in excess of 800

Consist number to 2 – under age males note times of 1 am , 2 am 3 am

Numbers check out to

_____ names omitted due to age details
are filed elsewhere

Mrs Roberts has acquired cellular telephone for same individual

Note copies of express mailing from mail room to individual at campe

retreat in Missouri former employees documents Mrs Roberts

requirements to send care packages daily to individual

Or paid for mailing of said packages and new cellular telephone

charged on Mrs Roberts account

Copies of documents with Mrs Roberts and underage male male is

smoking at President's home see front and rear photos of President

proceeding with Mrs Roberts and male smoking

29 attached photos of Mrs Roberts and male alone in her sports car note

times stamped on photos after city wide curfew for minors- 10 pm – all

are after 12 p.m. midnight

Note statements attached on blog site by current students

Statement by vcs students and past employees regarding ms Roberts presence at school iwht male student per staff –tape shows 81 x in 2004 school year

Firing of long time maintenance employee to create position for same individual- statement attchaed by current employee

**12 names attached are names of students given scholdarships by ms Roberts personally with samid calls made to department
2 students had 12 on act- making ineligible for admission- ,ms Roberts demanded full admission and scholarship- note every name is friend of Roberts children –**

**Note letter of concern expressed regarding favoritism of students given scholdarship creating less scholarships for qualified students as represented in student materials and to partners and viewers
Note success of sutents and nuermical averages qreatly requcted when these students are admitted thus rudcing potential to recuit quality students**

Oruef – note names of individuals removed by security for being intoxicated 3 indivudla is same indivula ms Roberts is seen with in above photos and note her demand to igonor him

Thanksgiving- repeated demands by ms Roberts to seach girls dorms due to concern that males wuld be in dorms and when found wohuld give name as male abloe to set him up – see signed affidavit – costs to be determined upon investigation

Dormitory modifications for jr onlyu and friend- enurment cost incurred by oru –

Use of city plex furniture for ms Roberts personal friends she provided key to faicity and approved taking furniture off campus to students homes apartments

Clothing – 9 signed statements by inviduvals stateing ms Roberts – as long as I wear it 1 time on tv we can charge it off-

Statmetns to jr see documents

Expense account inconsistent with usage of tv clothing

See documents

See photo of clothing closet with tags by cloes “friends” photos was circulating on celluar phones download –

See chico's bills see all receipts for ms Roberts tv clothing expenses, see hair expense account, see eye glass charges, shoes – in excess of \$39,000 for less than 1 year – more documents exist this was all employee was able to obtain in that afternoon-

Has provided names of additional clothing stores in California and Texas

Mrs Roberts car obtained in Atlanta – see charged airline ticket by ORM employee to personally fly up and obtain car – see documents submitted for reimbursement for trip expenses Mrs Roberts personal car

See all travel records for personal trips vehicles rented quantity 2 vans – even when church offers to provide transportation to RR – for 1 person 1 vehicle – he charges 2 vehicles consistently to ORM

Gas for childrens car personally paid by ministry – asked to put token amount back for audit purposes-

No other signer receives clothing allowance – gas or vehicle allowance or any of the perks

Fall break \$200 to sing 1 time on show- per lr demand

Found no other student to perform and paid same to justify for compliance

Scholarship reads 1 year- not exception is made for any time off or extra compensation

Chanciers house- token paid for use by daughter and 2 friends

Trips taken by daughters friends with unrelated job description to coincide with sightseeing and such all costs paid by ORM

Assets horses- ministry donation of animal- only RR daughters ride animal ORM pays all costs associated

Cellular telephone and equipment by ORM – token paid back

Choles bill – see copies of time text message (content of works, note lrs responses and messages on hers)

Use of ORM ORU employees to do daughters homework

Employees required to come to house or pool and do chores homework and tests – consistently security tape of employees coming to house – photos by friends of girls show doing her homework- see 3 enlarged cellular photos – Chole then copies in her handwriting and turns in as her own

Drinking –pres Roberts asked others to permit ms Roberts male friend to reside with them when fearful compliance when question him using guest house- taped phone call – I have deck stacked – I am elected to 3 year terms and if a regents appears to give me trouble I remove him- I stack the deck- see tape number 7

Then asked same person to allow mrs Roberts male friend to live with her and permit facility his drinking and smoking “we were all kids” comment he is only 16 – we let him smoke her- just tell him to go outside by the pool no one will know “

Tape 18 ms Roberts we love him so I am so jealous of you I want him to live with me- he has been physically and emotionally abused and I so love him- same name in tape of abusive mother is same woman who is repeatedly on ms Roberts daily tv show make your day count – teaching how to raise godly children

**Ncaa- mrs Roberts has athletes on tv show see tape 29
And gives them gift baskets of gifts and gift certificates
See copies of log of guest and gift certificates
Ncaa violation**