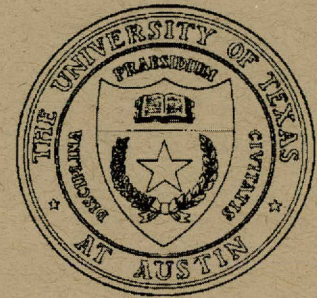

THE UNIVERSITY OF TEXAS AT AUSTIN

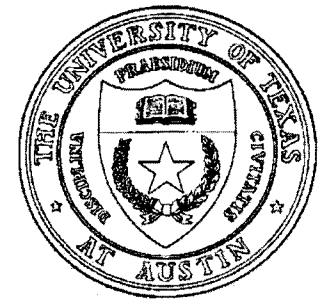


OPERATING BUDGET FISCAL YEAR ENDING AUGUST 31, 2020

VOLUME II OF III

Adopted by the U. T. System Board of Regents
August 15, 2019

THE UNIVERSITY OF TEXAS AT AUSTIN



OPERATING BUDGET FISCAL YEAR ENDING AUGUST 31, 2020

VOLUME II OF III

Adopted by the U. T. System Board of Regents
August 15, 2019

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Gift Funds

The University of Texas at Austin

2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| ARCHITECTURE, SCHOOL OF | | | | | | | | |
| Wilsonart Endowed Lecture Series In Interior Design | 30-2022-60 | 6,082 | 6,082 | | | | | |
| John William Potter Endowed Fund For The Encouragement Of Risk Taking | 30-2022-61 | 7,207 | 7,207 | | | | | |
| Gensler Exhibitions Fund | 30-2022-63 | 1,945 | 1,945 | | | | | |
| Henry M. Rockwell Chair In Architecture | 30-2022-73 | 62,236 | 62,236 | | | | | |
| Frederick Steiner Endowed Excellence Fund In Landscape Architecture | 30-2022-77 | 1,910 | 1,910 | | | | | |
| Paul C. Ragsdale Excellence Fund For Historic Preservation | 30-2022-82 | 5,163 | 5,163 | | | | | |
| Texas Rangers Excellence Endowment | 30-2022-84 | 1,577 | 1,577 | | | | | |
| Wayne Bell Excellence Fund For Historic Preservation | 30-2022-88 | 934 | 934 | | | | | |
| Brooke And Frank Aldridge Endowed Faculty Excellence Fund | 30-2022-89 | 3,091 | 3,091 | | | | | |
| McCall Endowed Excellence Fund | 30-2022-91 | 2,606 | 2,606 | | | | | |
| Excellence Fund For Topics In Sustainable Development | 30-2022-92 | 8,966 | 8,966 | | | | | |
| Francisco Paco Arumi-Noe Memorial Fellowship In Sustainable Design | 30-2022-93 | 3,364 | 3,364 | | | | | |
| Hal Box Endowed Chair In Urbanism | 30-2022-95 | 53,305 | 53,305 | | | | | |
| Brochstein Excellence Fund | 30-2022-99 | 1,735 | 1,735 | | | | | |

The University of Texas at Austin
 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| The University Of Texas At Austin School Of Architecture's Advisory Council Women's Endowed Scholarship | 30-2023-05 | 1,284 | 1,284 | | | | | |
| School Of Architecture Advisory Council Endowed Excellence Fund | 30-2023-06 | 10,436 | 10,436 | | | | | |
| Wolf E. Jessen Endowment Fund | 30-2023-54 | 9,999 | 9,999 | | | | | |
| Isabelle Thomason Decherd Endowment | 30-2023-55 | 4,777 | 4,777 | | | | | |
| The Martin S. And Evelyn S. Kermacy Collection Endowment | 30-2023-60 | 9,558 | 9,558 | | | | | |
| John Greene Taylor Endowment For Collection Enhancement | 30-2023-62 | 3,518 | 3,518 | | | | | |
| Brightman York Lecture Series In Interior Design | 30-2023-65 | 3,975 | 3,975 | | | | | |
| Interior Design Endowed Excellence Fund | 30-2023-66 | 2,188 | 2,188 | | | | | |
| William E. Lake, Jr. Excellence Fund For Architecture | 30-2023-69 | 19,035 | 19,035 | | | | | |
| Terry Norman Forrester And Nancy Hoppess Forrester Dean's Excellence Fund | 30-2023-82 | 1,471 | 1,471 | | | | | |
| Potter Rose Professorship In Urban Planning | 30-2023-83 | 28,954 | 28,954 | | | | | |
| Emily Summers Excellence Fund For The History Of Interior Design | 30-2023-85 | 1,313 | 1,313 | | | | | |
| Professor Terry Kahn Endowed Graduate Fellowship In Community And Regional Planning | 30-2023-87 | 3,091 | 3,091 | | | | | |

The University of Texas at Austin

2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Henrietta M. King Endowed Excellence Fund For Historic Preservation | 30-2024-00 | 1,526 | 1,526 | | | | | |
| Eugene Margaret McDermott Excellence Fund For The Study Of American Architecture | 30-2024-04 | 5,054 | 5,054 | | | | | |
| Jean And Bill Booziotis Endowed Annual Lecture In Architecture | 30-2024-40 | 26,632 | 26,632 | | | | | |
| Center For The Study Of American Architecture Endowment | 30-2024-55 | 4,812 | 4,812 | | | | | |
| Center For American Architecture & Design Endowed Excellence Fund | 30-2024-56 | 2,189 | 2,189 | | | | | |
| Dick Clark Student Travel Fund | 30-2024-81 | 13,477 | 13,477 | | | | | |
| Raquel Elizondo Staff Excellence Fund | 30-2024-83 | 1,655 | 1,655 | | | | | |
| Journeyman Construction, Inc. Faculty Excellence Fund In Architecture | 30-2024-86 | 5,890 | 5,890 | | | | | |
| Myron Geer Blalock Endowed Presidential Scholarship | 30-2024-87 | 2,688 | 2,688 | | | | | |
| Adam Conrad Grote Memorial Fund | 30-2024-92 | 1,526 | 1,526 | | | | | |
| Lawrence W. Speck Pagesouthernlandpage Graduate Fellowship In Architecture | 30-2024-93 | 2,629 | 2,629 | | | | | |
| Overton Shelmire Scholarship In Architecture | 30-2024-95 | 2,670 | 2,670 | | | | | |
| Wilmont "Vic" Vickrey, Faia, Endowed Excellence Fund For Architecture Of The Americas | 30-2024-97 | 2,459 | 2,459 | | | | | |

The University of Texas at Austin

2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Karen And Jerry Lea Family Endowed Excellence Fund | 30-2024-99 | 1,000 | 1,000 | | | | | |
| Lady Bird Johnson Legacy Endowment For Interiors And Decorative Arts | 30-2043-41 | 13,337 | 13,337 | | | | | |
| Lynda's Library Endowed Excellence Fund | 30-2053-08 | 1,804 | 1,804 | | | | | |
| Kent Scott Butler Memorial Fund | 30-2063-73 | 4,677 | 4,677 | | | | | |
| Leipziger Travel Fellowship Fund | 30-2063-76 | 7,986 | 7,986 | | | | | |
| School Of Architecture Faculty Fund For Student Domestic Travel | 30-2063-77 | 1,237 | 1,237 | | | | | |
| Sinclair Black Endowed Excellence Fund For Urban Design | 30-2063-79 | 189,480 | 189,480 | | | | | |
| Larry Doll Memorial Fund For Student Travel | 30-2063-81 | 3,000 | 3,000 | | | | | |
| Lady Bird Johnson Wildflower Center | 30-5266-00 | 713,000 | 713,000 | | | | | |
| Wildflower Center - Membership | 30-5266-04 | 1,000,000 | 1,000,000 | | | | | |
| Lady Bird Johnson Wildflower Center Endowment | 30-5266-05 | 453,245 | 453,245 | | | | | |
| Lady Bird Johnson Legacy Endowment In Native Plants, Wildflower, Gardens And Horticulture | 30-5266-06 | 75,468 | 75,468 | | | | | |
| The Cain Foundation Memorial Endowed Excellence Fund In Honor Of Mrs. Lady Bird Johnson | 30-5266-07 | 2,342 | 2,342 | | | | | |
| Mollie Steves Zachry Texas Arboretum Endowment | 30-5266-13 | 45,045 | 45,045 | | | | | |

The University of Texas at Austin
 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|-------------------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Lowell Lebermann Jr. Research And Maintenance | 30-5266-17 Endowment | 4,572 | 4,572 | | | | | |
| Elisabeth Maxine Scholes Endowment | 30-5266-18 | 1,210 | 1,210 | | | | | |
| Luci And Ian Family Garden Endowment | 30-5266-19 | 14,211 | 14,211 | | | | | |
| Amy Dryden Endowed Scholarship | 30-7170-50 | 1,183 | 1,183 | | | | | |
| Joy & Morin Scott / Sally & John Byram Graduate Fellowship | 30-7170-52 | 16,382 | 16,382 | | | | | |
| Matthew F. Kreisle, III/Page Southerland Page Graduate Fellowship In Architecture | 30-7170-53 | 3,625 | 3,625 | | | | | |
| C. William Brubaker / Perkins + Will Endowed Presidential Scholarship | 30-7170-54 | 3,351 | 3,351 | | | | | |
| Lynne Brundrette Maddox Scholarship In Interior Design | 30-7170-55 | 2,036 | 2,036 | | | | | |
| Wilmont 'Vic' Vickrey Endowed Scholarship | 30-7170-56 | 1,493 | 1,493 | | | | | |
| Sixth River Architects Endowed Fellowship | 30-7170-57 | 2,910 | 2,910 | | | | | |
| Ford, Powell And Carson Endowed Scholarship | 30-7170-58 | 1,460 | 1,460 | | | | | |
| Potter Rose Graduate Fellowship | 30-7170-59 | 28,954 | 28,954 | | | | | |
| Texas Chapter American Society Of Landscape Architects Endowed Graduate Fellowship | 30-7170-60 | 3,528 | 3,528 | | | | | |

The University of Texas at Austin
 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Jean And Bill Booziotis Endowed Graduate Fellowship In Architectural History | 30-7170-61 | 3,294 | 3,294 | | | | | |
| Lawrence W. Speck Endowed Graduate Fellowship In Architecture | 30-7170-62 | 3,938 | 3,938 | | | | | |
| Suzie Friedkin Endowed Scholarship In Interior Design | 30-7170-63 | 2,015 | 2,015 | | | | | |
| Charles M. Nettles Endowed Presidential Scholarship | 30-7170-64 | 2,929 | 2,929 | | | | | |
| SnOhetta Endowed Scholarship In Architecture Established By Craig Dykers And Elaine Molinar | 30-7170-65 | 2,849 | 2,849 | | | | | |
| Yvette Atkinson Memorial Scholarship In Architecture | 30-7170-66 | 4,178 | 4,178 | | | | | |
| Sue And Frank McBee Fellowship In Historic Preservation | 30-7170-67 | 2,552 | 2,552 | | | | | |
| Matt Casey Memorial Scholarship In Architecture | 30-7170-68 | 3,265 | 500 | | | 2,765 | (2,765) | |
| Humphreys Partners Endowed Scholarship In Architecture | 30-7170-69 | 1,256 | 1,256 | | | | | |
| Harvey N. Marmon, Jr. Faia Marmon Mok Scholarship In Architecture | 30-7170-70 | 3,335 | 3,335 | | | | | |
| Jack Rice Turner Endowed Scholarship In Architecture | 30-7170-71 | 1,614 | 1,614 | | | | | |
| Peter O. Coltman Book Prize In Architecture And Planning | 30-7170-72 | 955 | 955 | | | | | |
| George W. Brackenridge Scholarship Fund | 30-7170-74 | 16,236 | 16,236 | | | | | |
| Lpa Endowed Scholarship For Sustainable Design | 30-7170-75 | 474 | 474 | | | | | |

The University of Texas at Austin
 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Blake Alexander Traveling Student Fellowship In Architecture | 30-7275-68 | 5,255 | 5,255 | | | | | |
| School Of Architecture Scholarship And Fellowship Awards Endowment | 30-7280-10 | 14,624 | 14,624 | | | | | |
| Marvin E. And Anne Price Beck Endowed Scholarship | 30-7291-26 | 2,350 | 2,350 | | | | | |
| Carl O. Bergquist Endowed Scholarship | 30-7292-94 | 1,630 | 1,630 | | | | | |
| Hal Box Scholarship Fund | 30-7295-98 | 7,951 | 7,951 | | | | | |
| The John Buck Company And First Chicago Investment Advisors For Fund Endowed Scholarship In Architecture | 30-7298-61 | 2,846 | 2,846 | | | | | |
| Fred W. Clarke Endowed Presidential Scholarship In Architecture Honoring Alan Y. Taniguchi | 30-7316-83 | 2,541 | 2,541 | | | | | |
| Fred W. And Laura Weir Clarke Endowed Presidential Scholarship In Architecture Honoring Carl Bergquist | 30-7316-84 | 2,541 | 2,541 | | | | | |
| John S. Chase Endowed Presidential Scholarship | 30-7316-85 | 14,187 | 14,187 | | | | | |
| John Green Taylor Family Graduate Fellowship In Architectural History | 30-7316-86 | 2,832 | 2,832 | | | | | |
| Hdr Architecture Endowed Scholarship | 30-7316-88 | 1,417 | 1,417 | | | | | |
| Architexas Endowed Scholarship | 30-7316-89 | 2,576 | 2,576 | | | | | |
| Claude M. Pendlly, Jr. Memorial Scholarship Fund | 30-7316-90 | 2,425 | 2,425 | | | | | |
| Barbara & Donald Pender Endowed Scholarship | 30-7316-91 | 1,432 | 1,432 | | | | | |

The University of Texas at Austin

2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Bartlett Cocks Scholarships In The School Of Architecture | 30-7323-63 | 14,636 | 14,636 | | | | | |
| Fred Winfield Day, Jr. Endowed Scholarship In Architecture | 30-7333-80 | 6,261 | 6,261 | | | | | |
| Jorge Luis Divino Centennial Scholarship In Architecture | 30-7339-32 | 4,492 | 4,492 | | | | | |
| William H. Emis III Traveling Scholarship In Architecture | 30-7346-03 | 6,603 | 6,603 | | | | | |
| Ted Freedman Endowed Scholarship | 30-7359-38 | 4,316 | 4,316 | | | | | |
| Harwell Hamilton Harris Regents Professorship In Architecture | 30-7388-01 | 26,873 | 26,873 | | | | | |
| Lake / Flato Endowed Scholarship | 30-7420-87 | 1,863 | 1,863 | | | | | |
| Hugo Leipziger-Pearce Endowed Graduate Fellowship In Planning | 30-7423-64 | 6,635 | 6,635 | | | | | |
| Meadows Foundation Centennial Fellowship In Architecture | 30-7436-65 | 9,241 | 9,241 | | | | | |
| Mike And Maxine K. Mebane Endowed Traveling Scholarship In Architecture | 30-7436-75 | 220,450 | 198,405 | | (22,045) | | | |
| Aia Austin Charles Moore Endowed Scholarship | 30-7441-48 | 2,181 | 2,181 | | | | | |
| Jack Morgan Endowed Scholarship | 30-7442-10 | 5,164 | 5,164 | | | | | |
| Page Southerland Page Fellowship In Architecture | 30-7451-65 | 8,165 | 8,165 | | | | | |
| George M. Page Endowed Graduate Fellowship | 30-7451-66 | 4,782 | 4,782 | | | | | |

The University of Texas at Austin

2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Overland Partners Endowed Scholarship | 30-7451-68 | 2,850 | 2,850 | | | | | |
| Jane Marie Tacquard Patillo Centennial Lectureship | 30-7452-83 | 4,502 | 4,502 | | | | | |
| Alma Piner Scholarship In Architecture | 30-7459-12 | 3,251 | 3,251 | | | | | |
| Boone Powell Family Prize In Urban Design | 30-7461-17 | 6,409 | 6,409 | | | | | |
| Debbie Ann Rock Scholarship In Interior Design | 30-7469-99 | 6,776 | 6,776 | | | | | |
| Brandon Shaw Memorial Endowed Scholarship | 30-7476-06 | 13,422 | 13,422 | | | | | |
| Louis F. Southerland Endowed Scholarship | 30-7482-80 | 4,285 | 4,285 | | | | | |
| Lawrence W. Speck Excellence Fund | 30-7483-40 | 17,498 | 17,498 | | | | | |
| Lance Tatum Endowed Scholarship | 30-7494-79 | 1,549 | 1,549 | | | | | |
| Urban Edge Developers Dean's Excellence Fund | 30-7500-76 | 1,344 | 1,344 | | | | | |
| Roxanne Williamson Endowed Scholarship | 30-7506-70 | 1,820 | 1,820 | | | | | |
| Lily Rush Walker And Coulter Hoppess Scholarship In Architecture | 30-7506-72 | 9,605 | 9,605 | | | | | |
| J. M. West Texas Corporation Fellowship In Architecture | 30-7508-35 | 5,821 | 5,821 | | | | | |
| Robert Leon White Memorial Fund Architecture | 30-7509-50 | 1,515 | 1,515 | | | | | |

The University of Texas at Austin
 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Janet C. And Wolf E. Jessen Endowed Presidential Scholarship | 30-7527-01 | 5,912 | 5,912 | | | | | |
| Henrietta Chamberlain King Endowed Scholarship | 30-7527-54 | 2,158 | 2,158 | | | | | |
| Edward J. Perrault Endowed Presidential Scholarship In Interior Design | 30-7531-34 | 3,801 | 3,801 | | | | | |
| Cogburn Family Foundation Architecture And Urbanism Prize | 30-7536-36 | 7,003 | 7,003 | | | | | |
| Bud Oglesby Prize Endowment Scholarship | 30-7540-02 | 6,615 | 6,615 | | | | | |
| Jean And Bill Booziotis Endowed Excellence Fund | 30-8548-90 | 6,993 | 6,993 | | | | | |
| Dr. Nancy Panak Kwallek Endowed Chair In Design Planning | 30-8548-91 | 52,358 | 52,358 | | | | | |
| J. Sinclair Black Endowed Chair In Urban Design New Urbanism | 30-8548-92 | 33,262 | 33,262 | | | | | |
| Dick Clark, III, Endowed Chair In Architecture | 30-8548-93 | 45,939 | 45,939 | | | | | |
| Roberta P. Crenshaw Centennial Professorship In Urban Design And Environmental Planning | 30-8549-43 | 19,543 | 19,543 | | | | | |
| Edwin E. Beran Centennial Lectureship In Architecture | 30-8551-68 | 9,049 | 9,049 | | | | | |
| David Bruton, Jr. Centennial Professorship In Urban Design | 30-8554-68 | 18,126 | 18,126 | | | | | |
| The Paul Phillipe Cret Centennial Teaching Fellowship In Architecture | 30-8565-18 | 10,680 | 10,680 | | | | | |

The University of Texas at Austin

2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Bluford Walter Crain Centennial Endowed Lectureship | 30-8566-18 | 19,192 | 19,192 | | | | | |
| Edwin W. Carroll Centennial Lectureship In Architecture | 30-8570-18 | 11,267 | 11,267 | | | | | |
| Bartlett Cocke Regents Professorship In Architecture | 30-8571-18 | 33,523 | 33,523 | | | | | |
| O'Neil Ford Centennial Chair In Architecture | 30-8587-68 | 121,372 | 121,372 | | | | | |
| The Cass Gilbert Centennial Teaching Fellowship In Architecture | 30-8591-18 | 10,743 | 10,743 | | | | | |
| Golemon Rolfe Centennial Lectureship In Architecture | 30-8593-18 | 4,747 | 4,747 | | | | | |
| Herbert M. Greene Centennial Lectureship In Architecture | 30-8593-93 | 6,954 | 6,954 | | | | | |
| The Martin S. Kermacy Centennial Professorship In Architecture | 30-8601-18 | 24,663 | 24,663 | | | | | |
| Mike Hogg Professorship In Community And Regional Planning | 30-8606-18 | 36,645 | 36,645 | | | | | |
| The Wolf Janet Jessen Centennial Lectureship In Architecture | 30-8608-43 | 21,372 | 21,372 | | | | | |
| Karl Kamrath Lectureship In Architecture | 30-8611-88 | 11,114 | 11,114 | | | | | |
| Eugene McDermott Centennial Visiting Professorship | 30-8617-93 | 20,595 | 20,595 | | | | | |
| The Margaret McDermott Centennial Teaching Fellowship In Architecture | 30-8618-18 | 9,972 | 9,972 | | | | | |
| Meadows Foundation Centennial Professorship In Architecture | 30-8621-68 | 18,354 | 18,354 | | | | | |

The University of Texas at Austin
 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|----------|------------------|----------------------|-------------------|
| Gene Edward Mikeska Endowed Chair For Interior Design | 30-8623-25 | 55,262 | 55,262 | | | | | |
| Alice Kleberg Reynolds Meyer Foundation Centennial Lectureship In Architecture | 30-8625-93 | 18,124 | 18,124 | | | | | |
| The W. L. Moody, Jr. Centennial Professorship In Architecture | 30-8627-68 | 36,055 | 36,055 | | | | | |
| The Sid W. Richardson Centennial Professorship In Architecture | 30-8640-68 | 20,662 | 20,662 | | | | | |
| Roland Gommel Roessner Centennial Professorship In Architecture | 30-8643-43 | 28,856 | 28,856 | | | | | |
| Edwin A. Schneider Centennial Lectureship In Architecture | 30-8645-68 | 8,352 | 8,352 | | | | | |
| Ruth Carter Stevenson Regents Chair In The Art Of Architecture | 30-8655-36 | 93,052 | 93,052 | | | | | |
| Trisha Wilson Endowed Professorship Fund | 30-8672-65 | 6,943 | 6,943 | | | | | |
| Architecture 30 Acct | 30-ARCH-00 | 1,850,000 | 350,000 | | | 1,500,000 | | 1,500,000 |
| ARCHITECTURE, SCHOOL OF SUBTOTAL | | 6,134,527 | 4,609,717 | | (22,045) | 1,502,765 | (2,765) | 1,500,000 |
| BUSINESS, MCCOMBS SCHOOL OF | | | | | | | | |
| Thomas D. Hicks Endowed Chair In Business | 30-0001-45 | 85,978 | 85,978 | | | | | |
| Holly S. Goodrich Endowed Undergraduate Scholarship | 30-0014-32 | 4,255 | 11,732 | | | (7,477) | 7,477 | |
| Arthur Andersen Alumni Centennial Accounting Professorship | 30-2068-50 | 48,203 | 48,203 | | | | | |

The University of Texas at Austin
 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|----------|------------------|----------------------|-------------------|
| Alumni Endowed Excellence Fund In Accounting | 30-2068-62 | 34,737 | 34,737 | | | | | |
| Pricewaterhousecoopers Endowed Excellence Fund In Accounting | 30-2068-74 | 11,256 | 11,256 | | | | | |
| Ryan Company Endowed Excellence Fund | 30-2068-75 | 10,914 | 10,914 | | | | | |
| Kpmg Endowed Excellence Fund In Accounting | 30-2068-78 | 67,875 | 67,875 | | | | | |
| Mpa Ppa Program Various Donors-Variou Purposes Unrestricted | 30-2068-94 | 62,500 | 62,500 | | | | | |
| Business Honors Program Excellence Fund In Business Education | 30-2068-98 | 43,461 | 43,461 | | | | | |
| Mba Alumni Endowed Excellence Fund | 30-2069-01 | 49,042 | 37,209 | | (11,833) | | | |
| Uhy Mann Frankfort Stein And Lipp Advisors Inc. Endowed Excellence Fund In Accounting | 30-2069-03 | 8,283 | 8,283 | | | | | |
| Damon P. Smith III Endowed Scholarship | 30-2069-16 | 70,146 | 88,609 | | | (18,463) | 18,463 | |
| Craig M. And Pamela S. Greenway President's Associates Endowment | 30-2069-17 | 499 | 499 | | | | | |
| William H. Cunningham Endowed Excellence Fund In Marketing | 30-2069-20 | 20,748 | 18,673 | | (2,075) | | | |
| C. Aubrey Smith Accounting Educational Endowment Fund | 30-2069-21 | 15,498 | 15,498 | | | | | |
| C. Aubrey Smith Center For Auditing Education And Research | 30-2069-22 | 50,317 | 50,317 | | | | | |
| The Wilton E. And Catherine A. Thomas Professorship In Accounting | 30-2069-46 | 30,205 | 30,205 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS
Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Ashley And Lance Loeffler Program Endowment | 30-2069-49 | 1,441 | 1,441 | | | | | |
| Aim Investment Center Support Fund | 30-2069-80 | 150,000 | 179,429 | | | (29,429) | 29,429 | |
| Jacobs Family Endowment For Excelling In Accounting | 30-2069-92 | 6,811 | 6,811 | | | | | |
| Brian B. And Julia S. Landrum Endowed Scholarship | 30-2069-93 | 2,943 | 3,006 | | | (63) | 63 | |
| Richard J. Gonzalez Lectureship Fund | 30-2069-97 | 6,799 | 5,815 | | | 984 | | 984 |
| Hicks, Muse, Tate Furst Center For Private Equity Finance | 30-2070-05 | 344,516 | 382,099 | | | (37,583) | 37,583 | |
| Center For Real Estate Finance Support Fund | 30-2070-40 | 890,000 | 1,044,746 | | | (154,746) | 154,746 | |
| Jack G. Taylor Endowment Fund | 30-2070-47 | 13,933 | | | (13,933) | | | |
| Energy Management Program Emp Endowed Excellence Funds - Master | 30-2070-52 | 160,771 | 168,815 | | | (8,044) | 8,044 | |
| Robert B. Williamson Memorial Excellence Fund | 30-2071-55 | 1,758 | 3,200 | | | (1,442) | 1,442 | |
| Undergraduate Real Estate Ure Endowment Excellence Funds - Master | 30-2071-66 | 175,442 | 175,442 | | | | | |
| Real Estate Finance And Investment Center Refic Endowed Excellence Funds - Master | 30-2071-67 | 179,164 | 189,164 | | | (10,000) | 10,000 | |
| Master Of Science In Finance Program - Master | 30-2071-75 | 14,007 | 14,007 | | | | | |
| W. T. Tommy Tucker Excellence Fund In Marketing Administration | 30-2072-49 | 2,364 | 2,364 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|---------------------------|---------------------|----------------------|--------------------|-----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Supply Chain Management | 30-2072-85 | 288,000 | 288,000 | | | | | |
| Cba Gsb Annual Fund Unrestricted | 30-2073-10 | 450,000 | 185,592 | | (264,408) | | | |
| Red McCombs School Of Business - Cba Gsb Dean's Advisory Council Unrestricted Gifts | 30-2073-12 | | 30,600 | | 30,600 | | | |
| Cba Gsb Dean's Discretionary Gift Fund | 30-2073-13 | 265,750 | | | (265,750) | | | |
| Wall Street For McCombs Advisory Council | 30-2073-14 | 159,378 | 159,378 | | | | | |
| Robert And Ann Pratt Endowed Excellence Fund Government And Society | 30-2073-16 In Business | 25,568 | 78,000 | | | (52,432) | 52,432 | |
| William H. Cunningham Student Endowment | 30-2073-18 | 103,833 | 96,134 | | (10,383) | (2,684) | 2,684 | |
| Charles And Elizabeth Prothro Regents Chair In Bus. Admin. | 30-2073-19 | 128,671 | 128,671 | | | | | |
| Shelby H. Carter, Jr. And Patricia Carter Regents Professorship In Global Business Marketing | 30-2073-21 | 34,656 | 33,006 | | (1,650) | | | |
| McCombs Business School Endowed Excellence Fund | 30-2073-22 | 43,559 | 506,400 | | (19,033) | (481,874) | 481,874 | |
| Pat And Shelby Carter Endowment For Educational Excellence | 30-2073-23 | 10,102 | 10,102 | | | | | |
| Shelby H. Carter, Sr. Endowment For Entrepreneurial Studies | 30-2073-25 | 7,802 | 7,802 | | | | | |
| Business Foundations Program | 30-2073-33 | 200,000 | 200,000 | | | | | |
| Undergraduate Programs Vd Vp | 30-2073-55 | | 80,750 | | 80,750 | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| David J. Fiszal Endowed Excellence Fund | 30-2073-60 | 3,205 | 3,205 | | | | | |
| Mba Excellence Fund For Students Faculty | 30-2073-66 | 60,098 | 20,000 | | (40,098) | | | |
| Mba Leave A Legacy Endowed Excellence Fund | 30-2073-67 | 6,351 | 6,351 | | | | | |
| Endowed Excellence Funds - Master | 30-2073-71 | 919,151 | 750,973 | | (168,178) | | | |
| Energy Finance Program | 30-2073-76 | 138,776 | 138,776 | | | | | |
| Carpenter Family Mba Student Leadership Center | 30-2073-79 | 23,695 | 23,695 | | | | | |
| Financial Analyst Program Endowed Excellence Fund | 30-2073-84 | 3,388 | 3,388 | | | | | |
| Edward W. Cundiff Memorial Excellence Fund In Marketing | 30-2073-90 | 7,377 | 6,639 | | (738) | | | |
| Center For Leadership Excellence | 30-2073-93 | 364,565 | 699,565 | | 335,000 | | | |
| Vivek And Pooja Shah Endowed Excellence Fund | 30-2073-95 | 479 | 479 | | | | | |
| Leo G. Blackstock Memorial Scholarship | 30-2074-76 | 4,705 | 4,785 | | | (80) | 80 | |
| Byars Jordan Endowment For Mis | 30-2074-80 | 17,936 | 20,180 | | | (2,244) | 16,000 | 13,756 |
| Cba Century Club Unrestricted Endowment Fund | 30-2075-45 | 85,777 | 49,175 | | (15,092) | 21,510 | | 21,510 |
| Canfield Business Honors Program Current-Use Funding | 30-2075-75 | 150,000 | 150,000 | | | | | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Center For Customer Insight And Marketing Solutions | 30-2076-20 | 196,500 | 233,678 | | | (37,178) | 115,033 | 77,855 |
| Joseph Paschal Dreibelbis Fellowship In Business | 30-2076-51 | 7,298 | 7,298 | | | | | |
| Eugene And Dora Bonham Memorial Fund In Business | 30-2077-01 | 54,313 | 42,000 | | (12,313) | | | |
| Carlene Kouba Behrens Memorial Endowed Presidential Scholarship | 30-2077-02 | 6,965 | 7,429 | | | (464) | 464 | |
| Alvin And Helene Eicoff Endowed Presidential Scholarship Fund | 30-2077-55 | 20,557 | 21,626 | | | (1,069) | 1,069 | |
| Alvin And Helene Eicoff Endowed Professorship In Direct Broadcast Marketing | 30-2077-57 | 12,603 | | | (12,603) | | | |
| Red McCombs School Of Business - Financial Trading Room | 30-2077-58 | 8,200 | 8,200 | | | | | |
| Frito-Lay Student Leadership Center Endowed Excellence Fund | 30-2077-59 | 9,711 | 9,711 | | | | | |
| William Jack Hunley Endowed Scholarship | 30-2077-60 | 12,198 | 12,384 | | | (186) | 186 | |
| Texas Energy Management Council Temc | 30-2077-63 | 190,000 | 323,870 | | | (133,870) | 133,870 | |
| Buster And Ada Mae Baebel Endowed Scholarship | 30-2077-64 | 1,412 | 1,429 | | | (17) | 17 | |
| W. Bryan Trammell, Jr. Teaching Excellence Award | 30-2077-65 | 3,297 | 3,297 | | | | | |
| Graduate School Student Faculty Excellence Fund | 30-2078-51 | 137,215 | 103,107 | | (34,108) | | | |
| Information Systems Management Program Ismp | 30-2079-45 | 67,000 | 143,000 | | | (76,000) | 76,000 | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|----------|------------------|----------------------|-------------------|
| W. H. Irons Memorial Lecture In Banking And Finance | 30-2079-76 | 1,290 | 1,106 | | (184) | | | |
| Herb Kelleher Center For Entrepreneurship | 30-2080-38 | 463,741 | 628,458 | | | (164,717) | 164,717 | |
| Jean Raleigh Kindle And W. L. Pup Kindle Endowed Scholarship Fund | 30-2080-45 | 51,830 | 52,678 | | | (848) | 848 | |
| Herbert And Johanna Liebscher Foundation Endowed Scholarship Fund | 30-2080-78 | 24,970 | 116,394 | | | (91,424) | 91,424 | |
| Make A Mark Endowed Presidential Scholarship | 30-2081-10 | 33,854 | 44,475 | | | (10,621) | 10,621 | |
| J. Lamar Johnson Endowment For Excellence In Marketing Education | 30-2081-26 | 11,363 | 11,363 | | | | | |
| Red McCombs School Of Business - Mba Alumni Organization | 30-2081-27 | | 49,200 | | 49,200 | | | |
| Bba Endowed Excellence Fund | 30-2081-32 | 15,432 | 15,432 | | | | | |
| McCombs Social Enterprise Fund | 30-2081-37 | 7,438 | 7,438 | | | | | |
| Thomas S. Smith Excellence Fund In Entrepreneurship | 30-2081-41 | 5,476 | 5,476 | | | | | |
| Charline And Red McCombs Family 40 Acres Scholarship In Business | 30-2081-42 | 29,619 | | | (29,619) | | | |
| Sandra And Stanley Rosenberg Endowed Excellence Fund In Business And Law | 30-2081-43 | 54,012 | 54,012 | | | | | |
| Janet Riha Neissa And Jimmy Neissa Endowed Professorship In Business | 30-2081-44 | 27,857 | 27,857 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Hispanic Leadership Initiative | 30-2081-46 | 175,000 | 358,808 | | 183,808 | | | |
| Fred H. Moore Teaching Assistants Excellence Award Account | 30-2081-51 | 3,901 | 3,901 | | | | | |
| Susie And John L. Adams Endowed Professorship In Business | 30-2081-56 | 54,046 | 54,046 | | | | | |
| Susie And John L. Adams Forty Acres Scholarship In Business 57-1050-37 | 30-2081-57 | 28,592 | | | (28,592) | | | |
| Mary Kathleen Christenberry Pratt Scholarship In Business 57-1050-31 | 30-2081-58 | 1,377 | 7,739 | | | (6,362) | 6,362 | |
| Sylvie And Gary Crum 40 Acres Scholarship In Business | 30-2081-64 | 28,042 | | | (28,042) | | | |
| Venture Labs Investment Competition | 30-2081-65 | 50,000 | 50,000 | | | | | |
| Thomas E. And Terry Smith Faculty Fellowship In Business | 30-2081-73 | 9,254 | 20,874 | | | (11,620) | 11,620 | |
| Jon Brumley Endowed Excellence Fund | 30-2081-78 | 356,987 | 356,987 | | | | | |
| Ray Nixon Endowed Award For Excellence In Finance | 30-2081-84 | 1,367 | 1,367 | | | | | |
| Bay Area For McCombs | 30-2081-85 | 69,000 | 69,000 | | | | | |
| Finance Ph.D. Graduate Excellence Fund | 30-2081-86 | 7,641 | 7,641 | | | | | |
| Career Diversity Programs | 30-2081-90 | 190,000 | 190,000 | | | | | |
| William H. Cunningham Chair In Strategic Planning And Data Analytics | 30-2081-98 | 62,074 | | | (62,074) | | | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|---------|------------------|----------------------|-------------------|
| The Tonkon Family Endowed Excellence Fund | 30-2081-99 | 3,971 | 3,971 | | | | | |
| McCombs Entrepreneur Summer Fellowship Fund | 30-2082-06 | 3,544 | 3,544 | | | | | |
| Christie Skinner And Thomas W. Gilligan Distinguished Scholars Endowment | 30-2082-07 | 53,944 | 132,629 | | | (78,685) | 78,685 | |
| Mr. And Mrs. Lawrence Pope Endowed Excellence Fund In Business Honors | 30-2082-08 | 4,170 | 4,170 | | | | | |
| Mark Gibson Endowed Fellowship In Real Estate | 30-2082-11 | 6,891 | 7,549 | | | (658) | 658 | |
| Rob L. Jones Endowed Excellence Fund In Energy | 30-2082-12 | 1,997 | 1,997 | | | | | |
| Laurie Ann And Jonathan Goldman Endowed Excellence Fund In Business Honors | 30-2082-15 | 2,623 | 2,623 | | | | | |
| Sustainability And Social Impact Initiative | 30-2082-22 | | 220,109 | | 220,109 | | | |
| Robert Malcolm Endowed Professorship In Marketing Innovation | 30-2082-23 | 14,291 | 14,291 | | | | | |
| Endowed Excellence Fund In Finance | 30-2082-24 | 1,218 | 1,218 | | | | | |
| John C. Goff Endowed Chair In Real Estate | 30-2082-29 | 46,474 | 46,474 | | | | | |
| Paraskevi And Polidoros Trejos Endowed Excellence Fund In Business Honors | 30-2082-30 | 1,194 | 1,194 | | | | | |
| Lois K. And Richard D. Folger Dean's Leadership Chair In The McCombs School Of Business | 30-2082-31 | 63,742 | 63,742 | | | | | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|-----------------------------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Anderson-Miller Family Endowed Excellence Fund | 30-2082-33 In Accounting | 1,163 | 1,163 | | | | | |
| Richard B. Bermont Family Endowed Excellence Fund | 30-2082-34 In Business | 1,645 | 1,645 | | | | | |
| Dodson Young Family Endowed Excellence Fund | 30-2082-37 In Entrepreneurship | 1,182 | 1,182 | | | | | |
| Susan Saurage-Altenloh Endowed Excellence Fund | 30-2082-40 In Entrepreneurship | 687 | 687 | | | | | |
| Eric D. Hirst Graduate Endowed Excellence Fund | 30-2082-41 | 2,297 | 2,297 | | | | | |
| Connie K. Saathoff Endowed Excellence Fund For Staff Appreciation | 30-2082-43 | 9,171 | 8,254 | | (917) | | | |
| Herbert Family Endowed Excellence Fund In Honor Of Lila And Ira C. Herbert | 30-2082-44 | 4,579 | 10,879 | | | (6,300) | 6,300 | |
| Jeffrey And Jennifer Rosenbaum Endowed Faculty Impact On Academic Excellence Fund | 30-2082-45 | 4,551 | 4,551 | | | | | |
| Kbh Center At McCombs | 30-2082-46 | 115,750 | 115,750 | | | | | |
| Bba Endowed Excellence Funds - Master | 30-2082-47 | 66,510 | 66,510 | | | | | |
| Michelle Moon And Jeffrey Stevens Endowed Excellence Fund In Business Honors | 30-2082-48 | 436 | | | (436) | | | |
| Frank Waterhouse Endowed Excellence Fund For The Mpa Program | 30-2082-49 | 1,832 | 1,832 | | | | | |
| Canfield Business Honors Program Excellence Fund | 30-2082-51 | 1,145 | 1,145 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|------------------------------------|--|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Stephen Clark Energy Initiative | 30-2082-53 Endowed Excellence Fund | 471 | 471 | | | | | |
| Clyde Copus And Nash Phillips | 30-2082-80 Endowed Scholarship | 3,444 | 2,687 | | (861) | (104) | 104 | |
| Charles Prothro Centennial | 30-2083-01 Scholarship Fund | 8,022 | 8,298 | | | (276) | 276 | |
| David L. Olm Centennial Memorial | 30-2083-51 Scholarship | 1,704 | 1,721 | | | (17) | 17 | |
| Reliant Energy Productivity Center | 30-2084-70 Endowed Excellence Fund | 20,963 | 20,963 | | | | | |
| Kenneth M. And Susan T. Jastrow II | 30-2084-71 Chair In Business | 137,545 | 137,545 | | | | | |
| John T. Stuart III | 30-2084-80 Endowed Excellence Fund | 2,158 | 2,158 | | | | | |
| Mba Class Of '99 | 30-2085-44 Endowed Graduate Fellowship | 3,441 | 3,563 | | | (122) | 122 | |
| The J. Marion West | 30-2088-51 Chair For Constructive Capitalism | 61,740 | 61,740 | | | | | |
| Robert E. Witt Faculty | 30-2088-76 Excellence Fund | 72,292 | 72,292 | | | | | |
| Gottesman Excellence Fund | 30-2600-07 For Entrepreneurship | 4,821 | 4,821 | | | | | |
| Aubrey And Elsie Fariss | 30-2600-08 Professorship In Accounting | 26,105 | 26,105 | | | | | |
| Jim Nolen Award For | 30-2600-17 Excellence In Graduate Teaching | 5,133 | 5,133 | | | | | |
| Bhp Parents Endowed | 30-2600-20 Excellence Fund In The Business Honors Program | 12,363 | 12,363 | | | | | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| David Barbour Endowed Scholarship In Business | 30-2600-23 | 1,284 | 1,292 | | | (8) | 8 | |
| Augie And Anna Hsiao Endowed Excellence Fund In Entrepreneurship | 30-2600-28 | 1,302 | 1,302 | | | | | |
| Energy Management Program Endowed Excellence Fund | 30-2600-31 | 16,679 | 16,679 | | | | | |
| Jack Roloson Endowed Presidential Scholarship In Business | 30-2600-34 | 3,020 | 5,826 | | | (2,806) | 2,806 | |
| James Shelley Ulm Endowed Presidential Scholarship In Business | 30-2600-35 | 3,826 | 10,498 | | | (6,672) | 6,672 | |
| Veronika And Andrew Whinston Endowed Professorship In Economics Of Information Systems | 30-2600-42 | 18,031 | 18,031 | | | | | |
| Quita And Roy Patton Endowed Lecture Series For Mis Innovation | 30-2600-45 | 12,838 | 24,235 | | | (11,397) | 14,000 | 2,603 |
| Phyllis And Thomas Leiser Endowed Excellence Fund In Undergraduate Energy Management | 30-2600-49 | 5,080 | 15,660 | | | (10,580) | 10,580 | |
| E. Craig Nemece Challenge | 30-2600-50 | 6,215 | 6,215 | | | | | |
| Jeanne H. Brown Endowed Staff Excellence Award | 30-2600-57 | 2,473 | 2,473 | | | | | |
| Mba 2011 Legacy Case Competition Endowed Excellence Fund | 30-2600-58 | 5,886 | 5,886 | | | | | |
| Katie May Endowed Excellence Fund In Entrepreneurship | 30-2600-65 | 2,462 | 2,462 | | | | | |
| Jbtvl Texas Investment Competition Student Veteran Entrepreneurship Award | 30-2600-66 | 3,362 | 3,362 | | | | | |
| Business Honors Program Bhp Hunt Challenge - Master | 30-2600-72 | 98,058 | 98,058 | | | | | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|-----------------------------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Marketing Ph.D. Alumni Endowed Excellence Fund | 30-2600-79 | 3,027 | 3,027 | | | | | |
| Stacy And Chad Auler Endowed Excellence Fund | 30-2600-80 In Entrepreneurship | 998 | 998 | | | | | |
| Kay Bailey Hutchison Center For Energy, Law And Business Endowed Excellence Fund | 30-2600-81 | 1,574 | 1,574 | | | | | |
| Conscious Leader Endowed Excellence Fund | 30-2600-83 | 4,942 | 12,762 | | | (7,820) | 7,820 | |
| Ada And Paul Kinscherff Endowed Scholarship | 30-7171-58 | 6,868 | 25,946 | | | (19,078) | 19,078 | |
| Prentiss C. Burt Endowed Scholarship In Business | 30-7171-87 | 2,163 | 8,411 | | | (6,248) | 6,248 | |
| Stephanie And Mark Hamilton Endowed President's Scholarship | 30-7171-88 | 12,476 | 25,743 | | | (13,267) | 13,267 | |
| Pearce Family Endowed Presidential Scholarship | 30-7171-89 | 2,227 | 4,912 | | | (2,685) | 2,685 | |
| Melinda And Mike Lafitte Endowed Scholarship In Real Estate | 30-7171-90 | 2,793 | 4,808 | | | (2,015) | 2,015 | |
| Ram Lal Seekri Endowed Scholarship In Business | 30-7171-91 | 1,465 | 1,493 | | | (28) | 28 | |
| Interstate Capital Corporation Endowed Scholarship | 30-7230-00 | 2,575 | 14,562 | | | (11,987) | 11,987 | |
| Jastrow Presidential Scholarship | 30-7230-01 | 12,772 | 38,780 | | | (26,008) | 26,008 | |
| Donald J. And Joan Powell McNamara Endowed Scholarship In Real Estate | 30-7230-02 | 2,606 | 5,273 | | | (2,667) | 2,667 | |
| Roger, Linda, Sarah And Stephanie Camp Endowed Scholarship | 30-7230-03 | 1,972 | 7,966 | | | (5,994) | 5,994 | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Elizabeth S. Massey John H. Massey Endowed Presidential Scholarship In Business | 30-7230-04 | 13,143 | 21,758 | | | (8,615) | 8,615 | |
| Chris And Michael Mizell Endowed Scholarship | 30-7230-05 | 1,287 | 1,299 | | | (12) | 12 | |
| Andrew Phong Vo Endowed Presidential Scholarship In Business | 30-7230-06 | 13,446 | 16,966 | | | (3,520) | 3,520 | |
| Susie And John L. Adams Endowed Dean's Scholarship In Business | 30-7230-07 | 7,064 | 10,491 | | | (3,427) | 3,427 | |
| Susie And John L. Adams Endowed Presidential Scholarship In Business | 30-7230-08 | 13,143 | 27,944 | | | (14,801) | 14,801 | |
| Stephen And Nancy Thorington Endowed Presidential Scholarship In Business | 30-7230-09 | 12,877 | 17,780 | | | (4,903) | 4,903 | |
| Marc And Jan Myers Endowed Dean's Scholarship In Business | 30-7230-10 | 12,571 | 13,374 | | | (803) | 803 | |
| Fred A. Gottesman Forty Acres Scholarship | 30-7230-11 | 22,416 | | | (22,416) | | | |
| Carol And Gary Kelly Endowed Scholarship | 30-7230-12 | 6,624 | 18,573 | | | (11,949) | 11,949 | |
| Amy Atkinson King Endowed Scholarship In Accounting | 30-7230-13 | 1,999 | 2,572 | | | (573) | 573 | |
| Dr. Polley Ann McClure Scholarship In Management | 30-7230-14 | 1,281 | 1,932 | | | (651) | 651 | |
| The Mize Family Endowed Dean's Scholar- Ship In Business | 30-7230-15 | 6,425 | 7,663 | | | (1,238) | 1,238 | |
| Carol And John Schweitzer Endowed Presidential Scholarship In Business | 30-7230-16 | 12,628 | 30,953 | | | (18,325) | 18,325 | |
| James Whittenburg Walker Memorial Endowed Scholarship In The Business Honors Program | 30-7230-17 | 2,504 | 2,531 | | | (27) | 27 | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Cristi And Kevin Ryan Endowed Scholar- Ship In Accounting | 30-7230-18 | 3,569 | 3,894 | | | (325) | 325 | |
| Spirit Of Midland Endowed Presidential Scholarship In Business | 30-7230-19 | 4,654 | 10,777 | | | (6,123) | 6,123 | |
| Algarotti-Pfaffenberger Endowed Scholarship In Business | 30-7230-20 | 3,825 | 4,932 | | | (1,107) | 1,107 | |
| Bauer Family Endowed Scholarship In Business | 30-7230-21 | 3,801 | 3,867 | | | (66) | 66 | |
| Wade Brannan, Jr. Family Endowed Scholarship In Business | 30-7230-22 | 2,528 | 4,803 | | | (2,275) | 2,275 | |
| Hpi Real Estate Services And Investments Endowed Scholarship In Real Estate | 30-7230-23 | 2,499 | 3,194 | | | (695) | 695 | |
| Woody L. Hunt Endowed Presidential Scholarship In Business | 30-7230-24 | 12,372 | 34,346 | | | (21,974) | 21,974 | |
| Malkin Family Endowed Dean's Scholarship In Business | 30-7230-25 | 6,206 | 22,267 | | | (16,061) | 16,061 | |
| Elizabeth S. Massey John H. Massey Endowed Dean's Scholarship In Business | 30-7230-26 | 6,389 | 11,963 | | | (5,574) | 5,574 | |
| Christopher J. And Judy F. Simon Endowed Scholarship In Undergraduate Energy Management | 30-7230-27 | 1,255 | 1,859 | | | (604) | 604 | |
| Wang Family Goldman Sachs Endowed Presidential Fellowship | 30-7230-28 | 10,692 | 11,228 | | | (536) | 536 | |
| Susie Skip McGee Endowed Presidential Scholarship In Business | 30-7230-29 | 12,582 | 32,057 | | | (19,475) | 19,475 | |
| Harry And Silky Crockett Endowed Presidential Scholarship | 30-7230-30 | 2,502 | 4,420 | | | (1,918) | 1,918 | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| John And Brenda Duncan Endowed Dean's Scholarship In Business | 30-7230-31 | 6,249 | 13,582 | | | (7,333) | 7,333 | |
| Sallie Griffis Helms Endowed Dean's Scholarship In Business | 30-7230-32 | 6,214 | 15,205 | | | (8,991) | 8,991 | |
| Heather And Jack Nelson Endowed Presidential Scholarship In Business | 30-7230-33 | 2,695 | 2,719 | | | (24) | 24 | |
| Dr. James G. Houston Endowed Presidential Scholarship In Business | 30-7230-34 | 5,628 | 11,239 | | | (5,611) | 5,611 | |
| Ben And Dorothy Hyek Scholarship In Business | 30-7230-35 | 5,184 | 19,540 | | | (14,356) | 14,356 | |
| Ted W. Walters Family Endowed Scholar- Ship In Undergraduate Energy Management | 30-7230-36 | 1,260 | 3,110 | | | (1,850) | 1,850 | |
| Scott Adam Bayley Endowed Bba Scholarship | 30-7230-37 | 1,996 | 6,180 | | | (4,184) | 4,184 | |
| Katherine And Robbie Wright Endowed Scholarship In Business | 30-7230-38 | 3,695 | 3,763 | | | (68) | 68 | |
| Accounting Centennial Endowed Presidential Scholarship | 30-7230-39 | 13,714 | 13,838 | | | (124) | 124 | |
| Walter Allen Stockard Scholarship In Business | 30-7230-40 | 6,755 | 9,259 | | | (2,504) | 2,504 | |
| El Paso Endowed Dean's Scholarship | 30-7230-41 | 6,246 | 16,869 | | | (10,623) | 10,623 | |
| El Paso Community Endowed Dean's Scholarship | 30-7230-42 | 5,221 | 21,304 | | | (16,083) | 16,083 | |
| George Kozmetsky 40 Acres Scholarship In Business | 30-7230-43 | 27,905 | | | (27,905) | | | |
| Susie And Don Evans Endowed Dean's Scholarship In Business | 30-7230-44 | 6,599 | 14,262 | | | (7,663) | 7,663 | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Laura And James McBride Endowed Dean's Scholarship In Business | 30-7230-45 | 6,138 | 15,330 | | | (9,192) | 9,192 | |
| Alexandra And James M. Nakfoor Endowed Scholarship In Business | 30-7230-46 | 2,491 | 2,543 | | | (52) | 52 | |
| May Lin Endowed Scholarship In Business | 30-7230-47 | 1,552 | 1,769 | | | (217) | 217 | |
| Betty Wright Mpa Scholarship In Business | 30-7230-48 | 6,891 | 7,524 | | | (633) | 633 | |
| Frost Bank Endowed Scholarship In Business | 30-7230-49 | 2,458 | 3,101 | | | (643) | 643 | |
| Joshua Marc And Inette Steinberger Brown Endowed Undergraduate Scholarship | 30-7230-50 | 4,916 | 4,984 | | | (68) | 68 | |
| John Greg Middleton Endowed Scholarship For The Energy Management Program | 30-7230-51 | 4,839 | 6,840 | | | (2,001) | 2,001 | |
| Katherine Campbell Johnson Endowed Scholarship | 30-7230-52 | 1,240 | 1,260 | | | (20) | 20 | |
| Douglas "Doug" J. Dwyer Endowed Dean's Scholarship In Business | 30-7230-53 | 6,507 | 17,511 | | | (11,004) | 11,004 | |
| Kelton Bullock Endowed Dean's Scholarship In Business | 30-7230-54 | 6,004 | 17,037 | | | (11,033) | 11,033 | |
| Goldman Sachs - Ted Wang McCombs Presidential Scholarship | 30-7230-55 | 26,258 | 62,720 | | | (36,462) | 36,462 | |
| Dick And Jimmie Ruth Evans Dean's Scholarship In Business | 30-7230-56 | 6,153 | 8,616 | | | (2,463) | 2,463 | |
| Wall Street For McCombs Endowed Dean's Scholarship | 30-7230-57 | 7,968 | 12,049 | | | (4,081) | 4,081 | |
| Don And Katy Houseman Endowed Presidential Scholarship In Business | 30-7230-58 | 13,826 | 30,545 | | | (16,719) | 16,719 | |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Leslie And Andrew Levy Endowed Scholarship In Real Estate | 30-7230-59 | 1,025 | 1,127 | | | (102) | 102 | |
| Sherilee And Richard Trubitt Endowed Scholarship In Masters Of Accounting | 30-7230-60 | 1,958 | 2,912 | | | (954) | 954 | |
| Paul B. Murphy, Jr. Endowed Scholarship In Business | 30-7230-61 | 6,098 | 12,158 | | | (6,060) | 6,060 | |
| Giselle And Steve Rohleder Accenture Endowed Presidential Scholarship In Business | 30-7230-62 | 12,172 | 31,626 | | | (19,454) | 19,454 | |
| Lisa And Scott Schanen Endowed Dean's Scholarship In Business | 30-7230-63 | 4,964 | 13,736 | | | (8,772) | 8,772 | |
| Fred And Mary Beerman Mpa Scholarship In Business | 30-7230-64 | 2,904 | 3,816 | | | (912) | 912 | |
| Carolyn And Preston Butcher Endowed Presidential Scholarship In Business | 30-7230-65 | 9,928 | 10,203 | | | (275) | 275 | |
| Amy And Clement Marcus Endowed Scholarship In Business | 30-7230-66 | 10,528 | 37,791 | | | (27,263) | 27,263 | |
| Truett Airhart Endowed Scholarship | 30-7274-19 | 1,269 | 1,266 | | | 3 | | 3 |
| Allied Bancshares Centennial Fellowship In Finance | 30-7275-87 | 12,632 | 12,632 | | | | | |
| Erin Koechel And Jeff Duchin Endowed Scholarship | 30-7275-88 | 2,872 | 3,013 | | | (141) | 141 | |
| Meredith And Langston Turner Endowed Scholarship | 30-7275-89 | 2,836 | 2,883 | | | (47) | 47 | |
| Alison Davis-Blake Endowed Scholarship | 30-7275-90 | 1,649 | 2,855 | | | (1,206) | 1,206 | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|----------|------------------|----------------------|-------------------|
| Richard V. Dulin Memorial Endowed Scholarship | 30-7275-91 | 1,762 | 1,773 | | | (11) | 11 | |
| Sara Martinez Tucker Endowed Fellowship | 30-7275-92 | 2,721 | 2,910 | | | (189) | 189 | |
| Olin Ray Cable, Jr. Endowed Presidential Scholarship In Accounting And Finance | 30-7278-64 | 2,704 | 2,739 | | | (35) | 35 | |
| Martin Dynasty Trust Endowed Dean's Scholarship In Business | 30-7278-65 | 2,673 | 19,116 | | | (16,443) | 16,443 | |
| Kelly And Pat Frost Endowed Scholarship In Business | 30-7278-68 | 1,405 | 4,176 | | | (2,771) | 2,771 | |
| Patricia And Charles Rentschler Endowed Presidential Scholarship | 30-7278-69 | 2,271 | 2,328 | | | (57) | 57 | |
| J. Scott Mattei Endowed Mba Scholarship | 30-7278-70 | 7,262 | 8,741 | | | (1,479) | 1,479 | |
| Eli Cox Honorary Scholarship In The Business Honors Program | 30-7278-71 | 6,232 | 15,028 | | | (8,796) | 8,796 | |
| Orlando Zayas Scholarship In Business | 30-7278-72 | 5,618 | 7,325 | | | (1,707) | 1,707 | |
| Brien Ripperda Family Endowed Presidential Scholarship | 30-7278-73 | 5,732 | 6,058 | | | (326) | 326 | |
| Ray And Denise Nixon 40 Acres Scholarship In Business | 30-7278-74 | 28,975 | | | (28,975) | | | |
| Manzano Ybarro Endowed Presidential Scholarship | 30-7278-75 | 28,087 | 28,496 | | | (409) | 409 | |
| Barbara And Alan Dreeben 40 Acres Scholarship In Business | 30-7278-76 | 28,406 | | | (28,406) | | | |
| Weaver Endowed Scholarship In Accounting | 30-7278-77 | 5,465 | 5,770 | | | (305) | 305 | |

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RESTRICTED CURRENT FUNDS - GIFTS
Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Amy And Clement Marcus Family Endowed Scholarship In Business | 30-7278-78 | 6,869 | 11,973 | | | (5,104) | 5,104 | |
| Courtney And Doug Swanson Endowed Scholarship In Business | 30-7278-79 | 3,857 | 3,920 | | | (63) | 63 | |
| Charles And Karen Matthews, Jr. 40 Acres Scholarship In Business | 30-7278-80 | 28,919 | | | (28,919) | | | |
| Richard G. Caballero Undergraduate Scholarship In Business | 30-7278-81 | 5,438 | 5,541 | | | (103) | 103 | |
| Marian And James Wysong Scholarship In Business | 30-7278-82 | 7,112 | 10,115 | | | (3,003) | 3,003 | |
| Donald Wayne Neuenschwander Endowed Presidential Scholarship Funded By The My Friends Foundation | 30-7278-83 | 7,813 | 9,167 | | | (1,354) | 1,354 | |
| Janet Riha Neissa And Jimmy Neissa Endowed Scholarship In Business | 30-7278-84 | 22,285 | 22,989 | | | (704) | 704 | |
| Ruth Ellen And J. L. Riha Endowed Memorial Scholarship In Business | 30-7278-85 | 5,571 | 8,247 | | | (2,676) | 2,676 | |
| Business Honors Program Bhp 40 Acres Scholarship In Business | 30-7278-86 | 14,271 | | | (14,271) | | | |
| Madison Charitable Foundation, Inc. 40 Acres Scholarship In Business | 30-7278-87 | 28,176 | | | (28,176) | | | |
| David D. Deutch Endowed Presidential Scholarship | 30-7278-88 | 5,423 | 6,358 | | | (935) | 935 | |
| Goldman Sachs Ted Wang Scholar Fund | 30-7278-89 | 11,143 | 33,980 | | | (22,837) | 22,837 | |
| Greg Goodman And Susan Schnitzer Scholarship In Business. | 30-7278-90 | 10,771 | 23,899 | | | (13,128) | 13,128 | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|----------|------------------|----------------------|-------------------|
| Todd Dunn Family Scholarship In Business | 30-7278-91 | 1,320 | 1,336 | | | (16) | 16 | |
| Rob L. Jones Scholarship In Business | 30-7278-92 | 5,430 | 7,608 | | | (2,178) | 2,178 | |
| Houston Texas Exes Chapter 40 Acres Scholarship In Business | 30-7278-93 | 28,919 | | | (28,919) | | | |
| Cristina And Blake Sellers Endowed Mba Scholarship | 30-7278-94 | 11,685 | 12,267 | | | (582) | 582 | |
| Lee And Lelia Beckelman Endowed Presidential Scholarship In Business | 30-7278-95 | 3,329 | 7,162 | | | (3,833) | 3,833 | |
| Stephen And Jane Dabney Scholarship In Business | 30-7278-96 | 6,100 | 7,796 | | | (1,696) | 1,696 | |
| Julie F. And Brook B. Syers Endowed Scholarship | 30-7278-97 | 5,626 | 5,858 | | | (232) | 232 | |
| Thomas W. Gilligan Endowed Scholarship In Business | 30-7278-98 | 5,668 | 6,629 | | | (961) | 961 | |
| Myra Atwell McDaniel Endowed Scholarship In Business | 30-7278-99 | 5,367 | 5,963 | | | (596) | 596 | |
| James A. Elkins III Endowed Presidential Fellowship In Finance | 30-7279-00 | 35,408 | 36,184 | | | (776) | 776 | |
| Goldman Sachs Scholars Bill And Kelly Montgomery Scholarship Fund | 30-7279-01 | 13,537 | 25,971 | | | (12,434) | 12,434 | |
| Rene And Marty Wender Endowed Excellence Fund In The Business Honors Program 57-1050-16 | 30-7279-04 | 28,012 | 28,012 | | | | | |
| Elizabeth S. Massey John H. Massey Forty Acres Scholarship In Business | 30-7279-05 | 28,592 | | | (28,592) | | | |
| Larry G. Jones Deloitte Foundation Endowed Memorial Fellowship In Accounting | 30-7279-06 | 23,373 | 198,709 | | | (175,336) | 175,336 | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|----------|------------------|----------------------|-------------------|
| Dror Goldberg Scholarship In Business | 30-7279-07 | 1,330 | 2,142 | | | (812) | 812 | |
| Goldman Sachs Gives Paul R. Aaron Endowed Presidential Scholarship In Business | 30-7279-08 | 17,801 | 42,011 | | | (24,210) | 24,210 | |
| Dominic Patricia Sung Endowed Scholarship In Business | 30-7279-09 | 6,341 | 9,993 | | | (3,652) | 3,652 | |
| Tim, Nancy And Kristen Carter Family Endowed Scholarship In Business | 30-7279-10 | 1,316 | 1,343 | | | (27) | 27 | |
| Ya-Long Pai Memorial Undergraduate Scholarship In Business | 30-7279-11 | 7,583 | 15,272 | | | (7,689) | 7,689 | |
| Bob Rowling Scholarship In Business | 30-7279-12 | 5,470 | 14,651 | | | (9,181) | 9,181 | |
| Caroline F. Kinnear Endowed Mba Scholarship | 30-7279-13 | 26,829 | 28,586 | | | (1,757) | 1,757 | |
| Larry And Sarah West Endowed Presidential Scholarship | 30-7279-14 | 3,061 | 3,426 | | | (365) | 365 | |
| Aim Foundation Forty Acres Scholarship In Business | 30-7279-15 | 56,442 | | | (56,442) | | | |
| Fran And Tom Callahan Scholarship In Business | 30-7279-16 | 1,746 | 2,161 | | | (415) | 415 | |
| Mona And Paul Knopp Scholarship In Accounting | 30-7279-17 | 4,498 | 4,560 | | | (62) | 62 | |
| Anne Q. And Brien P. Smith Endowed Presidential Scholarship In Business | 30-7279-18 | 9,443 | 14,653 | | | (5,210) | 5,210 | |
| Dr. Timothy W. Ruefli Scholarship In Irom | 30-7279-20 | 3,277 | 4,031 | | | (754) | 754 | |
| The N. S. And Dorothy H. Marrow Scholarship Fund | 30-7279-21 | 26,105 | 28,237 | | | (2,132) | 2,132 | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Larry Parks Endowed Scholarship In The McCombs School Of Business | 30-7279-22 | 2,584 | 2,966 | | | (382) | 382 | |
| Thomas And Shari Fish Endowed Scholarship In Real Estate | 30-7279-23 | 1,311 | 2,130 | | | (819) | 819 | |
| Richard F. Schmidt Scholarship In Business | 30-7279-24 | 35,576 | 73,555 | | | (37,979) | 37,979 | |
| Elizabeth Henke Yant Mpa Scholarship In Business | 30-7279-25 | 5,394 | 6,546 | | | (1,152) | 1,152 | |
| Neil And Amy Leibman Endowed Presidential Scholarship | 30-7279-26 | 2,651 | 2,749 | | | (98) | 98 | |
| Pricewaterhousecoopers Lauren C. Huddleston Memorial Endowed Scholarship | 30-7279-27 | 5,226 | 5,586 | | | (360) | 360 | |
| Robert H. Graham Endowed Presidential Scholarship In Business | 30-7279-28 | 14,170 | 30,139 | | | (15,969) | 15,969 | |
| Eric And Shanna Bass Endowed Presidential Scholarship In Business | 30-7279-29 | 14,013 | 16,385 | | | (2,372) | 2,372 | |
| Herbert A. Miller Endowed Dean's Scholarship In Business | 30-7279-30 | 6,957 | 15,673 | | | (8,716) | 8,716 | |
| Mr. And Mrs. Les L. Allison And Family Scholarship | 30-7279-31 | 13,057 | 22,803 | | | (9,746) | 9,746 | |
| Christopher And Christine Manning Endowed Scholarship For Business | 30-7279-32 | 1,327 | 1,343 | | | (16) | 16 | |
| Emba Legacy Scholarship Fund | 30-7279-33 | 8,892 | 22,505 | | | (13,613) | 13,613 | |
| The Moreland Family Endowed Presidential Scholarship In Business | 30-7279-34 | 13,969 | 58,520 | | | (44,551) | 44,551 | |
| Phillips 66 Endowed Scholarship In Business | 30-7279-35 | 5,460 | 5,557 | | | (97) | 97 | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Christopher A. Cornett Scholarship For Excellence In Business | 30-7279-36 | 4,144 | 4,330 | | | (186) | 186 | |
| Garth C. Bates, Jr. Memorial Endowed Presidential Scholarship In Business | 30-7279-38 | 5,482 | 7,560 | | | (2,078) | 2,078 | |
| Ray And Denise Nixon Endowed Dean's Scholarship In Business | 30-7279-39 | 6,837 | 12,794 | | | (5,957) | 5,957 | |
| George R. And Pamela A. Ackert Endowed Dean's Scholarship In Business | 30-7279-40 | 6,382 | 10,893 | | | (4,511) | 4,511 | |
| Courtney And Cindy Brien Endowed Presidential Fellowship | 30-7279-41 | 5,384 | 5,764 | | | (380) | 380 | |
| Jacobe Family Endowed Dean's Scholarship In Business | 30-7279-42 | 6,474 | 15,970 | | | (9,496) | 9,496 | |
| Kleiderer Family Scholarship In Business | 30-7279-43 | 1,346 | 1,683 | | | (337) | 337 | |
| Lorrie Byrd Deangelis And Ken Deangelis Endowed Presidential Scholarship In Business | 30-7279-44 | 12,628 | 32,349 | | | (19,721) | 19,721 | |
| Patty And James Huffines Endowed Presidential Scholarship | 30-7279-45 | 13,412 | 22,605 | | | (9,193) | 9,193 | |
| Ray And Denise Nixon Endowed Presidential Scholarship In Business | 30-7279-46 | 12,780 | 18,365 | | | (5,585) | 5,585 | |
| Wayne And Glenda Dayton Endowed Presidential Fellowship | 30-7279-47 | 5,129 | 4,604 | | | 525 | | 525 |
| The Sharplin Family Endowed Dean's Scholarship In Business | 30-7279-48 | 6,602 | 7,949 | | | (1,347) | 1,347 | |
| Michael S. Glazer Endowed Dean's Scholarship In Business | 30-7279-49 | 6,454 | 15,596 | | | (9,142) | 9,142 | |
| Anderson Endowment | 30-7279-50 | 36,119 | 35,878 | | (1,806) | (1,565) | 1,565 | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Andersen Endowed Scholarship | 30-7279-51 | 1,654 | 1,667 | | | (13) | 13 | |
| Reverend E. G. Cap Smith Endowed Scholarship | 30-7279-95 | 1,747 | 1,767 | | | (20) | 20 | |
| Asian Business Students' Association Endowed Scholarship | 30-7280-40 | 825 | 1,635 | | | (810) | 810 | |
| Dorothy Ayres Endowed Scholarship | 30-7280-59 | 38,241 | 40,237 | | | (1,996) | 1,996 | |
| Robert And Diana Ayers Endowed Presidential Scholarship | 30-7280-60 | 6,819 | 8,543 | | | (1,724) | 1,724 | |
| Atlantic Richfield Centennial Faculty Fellowship In Accounting | 30-7285-67 | 15,954 | 15,954 | | | | | |
| Zandan Family Endowed Presidential Scholarship | 30-7291-05 | 6,898 | 7,087 | | | (189) | 189 | |
| The Spurgeon Bell Centennial Fellowship | 30-7291-97 | 8,217 | 8,217 | | | | | |
| Aubrey C. Black Endowed Scholarship In Business | 30-7293-50 | 1,772 | 1,802 | | | (30) | 30 | |
| Emily Isbell Blunk Scholarship Fund | 30-7294-42 | 1,738 | 1,739 | | | (1) | 1 | |
| Marquis G. Eaton Accounting Education Fund | 30-7300-62 | 20,049 | 20,447 | | | (398) | 398 | |
| George W. Beck Endowed Excellence Fund | 30-7300-63 | 3,591 | 3,591 | | | | | |
| Richard D. Trubitt Family Endowed Scholarship | 30-7300-64 | 10,913 | 11,283 | | | (370) | 370 | |
| Lucy Ella Stead Memorial Endowed Scholarship | 30-7300-65 | 5,633 | 6,012 | | | (379) | 379 | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| John H. Runge Endowed Scholarship | 30-7300-66 | 1,530 | 1,542 | | | (12) | 12 | |
| Kevin And Lori Chase Endowed Scholarship | 30-7300-67 | 5,658 | 6,630 | | | (972) | 972 | |
| Christopher S. Beach Endowed Scholarship | 30-7300-68 | 5,320 | 6,300 | | | (980) | 980 | |
| Mark R. And Renee W. Lange Endowed Scholarship | 30-7300-69 | 5,415 | 6,095 | | | (680) | 680 | |
| George W. Moore, Jr. Endowed Scholarship In Business | 30-7300-71 | 12,354 | 34,194 | | | (21,840) | 21,840 | |
| Mba Class Of 2006 David Lee Chen Memorial Graduate Fellowship | 30-7300-72 | 6,993 | 8,159 | | | (1,166) | 1,166 | |
| Dan And Peggy Pitts Endowed Scholarship | 30-7300-73 | 5,482 | 5,768 | | | (286) | 286 | |
| Sue Surbey Shoemake Endowed Scholarship | 30-7300-74 | 5,296 | 7,645 | | | (2,349) | 2,349 | |
| Thomas C. Mays III Endowed Scholarship | 30-7300-75 | 5,276 | 5,525 | | | (249) | 249 | |
| Linda And Andy Kerner Endowed Scholarship | 30-7300-76 | 5,224 | 5,572 | | | (348) | 348 | |
| Virginia Maloney Walker Endowed Scholarship | 30-7300-77 | 1,534 | 1,551 | | | (17) | 17 | |
| Hilary And Scott Hill Endowed Presidential Scholarship | 30-7300-78 | 12,210 | 31,037 | | | (18,827) | 18,827 | |
| Matthew Olim Endowed Scholarship | 30-7300-79 | 5,683 | 6,095 | | | (412) | 412 | |
| Nick Finnegan Memorial Endowed Scholarship | 30-7300-80 | 11,252 | 11,380 | | | (128) | 128 | |

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| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Fred And Jann Curry Endowed Scholarship Fund | 30-7300-81 | 4,519 | 4,999 | | | (480) | 480 | |
| Robert S. Harvill, Jr. Endowed Scholarship | 30-7300-82 | 1,281 | 1,296 | | | (15) | 15 | |
| Leo Daniel Foundation Endowed Scholarship | 30-7300-83 | 5,662 | 9,379 | | | (3,717) | 3,717 | |
| Jennifer A. Kemp Memorial Scholarship In Accounting | 30-7300-84 | 5,706 | 5,971 | | | (265) | 265 | |
| Ashley And Rad Weaver Endowed Scholarship | 30-7300-85 | 11,306 | 26,065 | | | (14,759) | 14,759 | |
| Bank Of America Centennial Fellowship No. 1 | 30-7302-02 | 8,270 | 8,270 | | | | | |
| Bank Of America Centennial Fellowship No. 2 | 30-7302-37 | 8,270 | 8,270 | | | | | |
| Business Ethics Excellence Fund | 30-7302-75 | 17,851 | 17,851 | | | | | |
| Robert And Kristin Gauntt Endowed Scholarship | 30-7303-06 | 5,673 | 5,837 | | | (164) | 164 | |
| Cba Foundation Advisory Council Centennial Fellowship 1 | 30-7303-07 | 16,250 | 16,250 | | | | | |
| College Of Business Administration Foundation Advisory Council Centennial Fellowship 2 | 30-7303-42 | 16,250 | 16,250 | | | | | |
| College Of Business Administration Advisory Council Centennial Fellowship 3 | 30-7303-77 | 16,250 | 16,250 | | | | | |
| Cba Foundation Advisory Council Centennial Fellowship 4 | 30-7304-12 | 16,250 | 16,250 | | | | | |
| Cba Foundation Advisory Council Centennial Fellowship 5 | 30-7304-47 | 18,226 | 18,226 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Cba Foundation Advisory Council Centennial Fellowship 6 | 30-7304-82 | 16,579 | 16,579 | | | | | |
| College Of Business Administration Advisory Council Centennial Fellowship 7 | 30-7305-17 | 16,118 | 16,118 | | | | | |
| College Of Business Administration Advisory Council Centennial Fellowship 8 | 30-7305-52 | 19,169 | 19,169 | | | | | |
| Kenneth M. Jastrow II Endowed Scholarship | 30-7306-15 | 65,660 | 100,000 | | | (34,340) | 34,340 | |
| Mark And Chrystine Roberts Endowed Scholarship | 30-7306-29 | 6,160 | 6,547 | | | (387) | 387 | |
| Arthur H. Carter Scholarship Fund | 30-7306-34 | 53,751 | 54,089 | | | (338) | 338 | |
| Samuel George Cook Memorial Endowed Presidential Scholarship | 30-7306-39 | 5,113 | 5,298 | | | (185) | 185 | |
| William W. And Ruth F. Cooper Fellowship | 30-7306-41 | 39,666 | 25,000 | | (14,666) | | | |
| H.A. Ted Dulan Scholarship Fund | 30-7306-57 | 3,330 | 5,229 | | | (1,899) | 1,899 | |
| Cba Fdn Fellowship In Business | 30-7306-94 | 8,059 | 8,059 | | | | | |
| J. Anderson Fitzgerald Endowed Presidential Scholarship | 30-7307-62 | 5,346 | 6,890 | | | (1,544) | 1,544 | |
| John D. Smith - Houston Livestock Show Rodeo Tm Endowed Presidential Scholarship | 30-7307-64 | 5,420 | 5,547 | | | (127) | 127 | |
| Willie And Maurine Kocurek Endowed Scholarship | 30-7308-60 | 1,723 | 1,736 | | | (13) | 13 | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| George M. Kozmetsky Memorial Endowed Presidential Scholarship | 30-7308-67 | 18,181 | 25,010 | | | (6,829) | 6,829 | |
| Lockhart Scholarship In The Graduate School Of Business Administration | 30-7309-02 | 2,231 | 3,169 | | | (938) | 938 | |
| Karl And Helen McGinnis Scholarship | 30-7309-37 | 3,327 | 3,375 | | | (48) | 48 | |
| Hispanic Business Student Association Endowed Scholarship | 30-7310-07 | 2,276 | 2,291 | | | (15) | 15 | |
| Nathalie Goodwin Memorial Endowed Presidential Scholarship | 30-7310-08 | 11,947 | 12,295 | | | (348) | 348 | |
| Mary Ann Dingman Memorial Endowed Scholarship | 30-7310-09 | 8,625 | 16,841 | | | (8,216) | 8,216 | |
| Richard E. Rolle Memorial Scholarship | 30-7310-10 | 1,748 | 1,762 | | | (14) | 14 | |
| Thomas P. And Patricia A. Moore Endowed Scholarship | 30-7310-41 | 7,067 | 7,976 | | | (909) | 909 | |
| Betty And Glenn Mortimer Centennial Professorship In Business | 30-7310-42 | 77,512 | 77,512 | | | | | |
| J. Ludwig Mosle Memorial Scholarship Fund | 30-7310-77 | 10,433 | 12,637 | | | (2,204) | 2,204 | |
| National Student Business League Endowed Scholarship | 30-7311-12 | 2,072 | 2,185 | | | (113) | 113 | |
| James Scranton Peevey, CIU Endowed Memorial Scholarship | 30-7311-30 | 1,738 | 1,755 | | | (17) | 17 | |
| Gerald And Linda Ridgely Endowed Presidential Scholarship | 30-7312-35 | 6,465 | 6,518 | | | (53) | 53 | |
| W. O. Roberson Endowed Scholarship | 30-7312-52 | 1,046 | 1,054 | | | (8) | 8 | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Special Scholarship Fund For The College Of Business Administration - Various Donors | 30-7313-22 | 57,500 | 142,500 | | | (85,000) | 85,000 | |
| Graduate School Of Business Scholarship Fund | 30-7313-25 | 56,912 | 57,869 | | | (957) | 957 | |
| Accounting Education Fund-Various Donors | 30-7313-87 | 19,584 | 19,584 | | | | | |
| Tom W. White Endowed Scholarship | 30-7314-57 | 15,074 | 19,883 | | | (4,809) | 4,809 | |
| Robert A. And Donna Chereck Endowed Presidential Scholarship | 30-7320-13 | 8,147 | 8,206 | | | (59) | 59 | |
| Minute Maid Company Endowed Scholarship | 30-7321-41 | 1,057 | 1,380 | | | (323) | 323 | |
| Richard Elizabeth Causey Endowed Presidential Scholarship | 30-7322-70 | 7,437 | 7,516 | | | (79) | 79 | |
| Conoco Phillips Scholarship | 30-7325-32 | 4,545 | 4,670 | | | (125) | 125 | |
| Pricewaterhousecoopers Employees And Alumni Centennial Fellowship | 30-7325-67 | 16,479 | 16,479 | | | | | |
| Pricewaterhousecoopers Centennial Fellowship | 30-7326-02 | 15,591 | 15,591 | | | | | |
| Pricewaterhousecoopers Accounting Longhorn Band Endowed Scholarship | 30-7326-03 | 1,814 | 4,938 | | | (3,124) | 3,124 | |
| Joseph H. Culver Endowed Presidential Scholarship | 30-7329-07 | 2,914 | 3,254 | | | (340) | 340 | |
| Hon. Peter R. And Lynn Coneway, Natalie Coneway, And Cecile Coneway Puckett Endowed Dean's Scholarship In Business | 30-7329-53 | 6,118 | 18,991 | | | (12,873) | 12,873 | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Deloitte And Touche Centennial Faculty Fellowship In Accounting 1 | 30-7334-77 | 15,964 | 15,964 | | | | | |
| Deloitte Touche Glenn A. Welsch Endowed Scholarship | 30-7334-79 | 3,186 | 3,594 | | | (408) | 408 | |
| Deloitte And Touche Centennial Faculty Fellowship In Accounting 2 | 30-7335-12 | 15,101 | 15,101 | | | | | |
| Dow Chemical Company-University Of Texas Alumni Endowed Scholarship In Business Administration | 30-7342-16 | 5,113 | 5,169 | | | (56) | 56 | |
| Juanita Dreibelbis Fellowship In Business | 30-7342-53 | 7,039 | 7,039 | | | | | |
| Bob And Lupe Egenolf Endowed Scholarship | 30-7344-85 | 1,708 | 1,902 | | | (194) | 194 | |
| Mary Long Borm Endowed Scholarship In Accounting | 30-7346-02 | 2,369 | 4,156 | | | (1,787) | 1,787 | |
| John L. Adams Scholar Of The Year | 30-7346-07 | 2,377 | 2,377 | | | | | |
| Diane And Andrew "Ed" Farkas Endowed President's Scholarship | 30-7346-08 | 12,486 | 24,207 | | | (11,721) | 11,721 | |
| Susan And Steven West Endowed Dean's Scholarship In Business | 30-7346-09 | 1,290 | 2,918 | | | (1,628) | 1,628 | |
| Brundage Family Endowed Scholarship In Business | 30-7346-11 | 701 | 1,577 | | | (876) | 876 | |
| Dean Charlene Henney Endowed Scholarship In Business | 30-7346-12 | 1,478 | 3,902 | | | (2,424) | 2,424 | |
| Richard G. Miller Endowed Mba Fellowship | 30-7346-13 | 14,186 | 38,603 | | | (24,417) | 24,417 | |
| Olan Alford Keeter Endowed President's Scholarship | 30-7346-14 | 2,297 | 5,766 | | | (3,469) | 3,469 | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Alan D. Geye Endowed Dean's Scholarship In Business | 30-7346-15 | 2,333 | 4,932 | | | (2,599) | 2,599 | |
| Jacobe Family Endowed President's Scholarship In Business Honors And Plan II | 30-7346-16 | 3,445 | 8,631 | | | (5,186) | 5,186 | |
| Beth And Drew Cozby Family Endowed Presidential Scholarship In Business | 30-7346-17 | 2,297 | 5,690 | | | (3,393) | 3,393 | |
| Elizabeth B. And Andrew J. Cozby Family Endowed Presidential Scholarship In Business | 30-7346-18 | 2,297 | 5,690 | | | (3,393) | 3,393 | |
| James And Cynthia Pannell Undergraduate Scholarship In Accounting | 30-7346-19 | 1,138 | 2,625 | | | (1,487) | 1,487 | |
| Ed And Suzanne Ellis Endowed Scholarship In Accounting | 30-7346-20 | 5,033 | 11,083 | | | (6,050) | 6,050 | |
| Alissa And Jon Shulkin Endowed President's Scholarship | 30-7346-21 | 2,290 | 4,733 | | | (2,443) | 2,443 | |
| Gay And Lee Gaddis Endowed Scholarship In Business | 30-7346-22 | 458 | 934 | | | (476) | 476 | |
| Reuben Roosevelt McDaniel, Jr. Endowed Scholarship In Business | 30-7346-23 | 229 | 453 | | | (224) | 224 | |
| Christine And Christopher Manning Endowed Dean's Scholarship In Business | 30-7346-24 | 1,184 | 2,114 | | | (930) | 930 | |
| George R. Ackert Endowed Dean's Scholarship In Business | 30-7346-25 | 5,921 | 10,538 | | | (4,617) | 4,617 | |
| Canfield Business Honors Program Scholarship Matching Fund | 30-7346-26 | 228,629 | 228,629 | | | | | |
| Raj Charitable Foundation, Inc. Endowed President's Scholarship | 30-7346-27 | 5,921 | 10,274 | | | (4,353) | 4,353 | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|---------------------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Jay C. Hartzell Endowed President's Scholarship | 30-7346-34 In Business | 6,641 | 6,641 | | | | | |
| Ernst Young Ray M. Sommerfeld Memorial Endowed Presidential Scholarship | 30-7357-70 | 2,806 | 2,913 | | | (107) | 107 | |
| Ellen McAngus Ezell Scholarship Fund In Accounting | 30-7359-02 | 21,982 | 22,157 | | | (175) | 175 | |
| The J. Anderson Fitzgerald Centennial Fellowship | 30-7369-47 | 8,284 | 8,284 | | | | | |
| Carolyn Lewis Gallagher Endowed Presidential Fellowship In Business | 30-7372-15 | 28,377 | 29,050 | | | (673) | 673 | |
| George H. Gentry III Endowed Presidential Scholarship | 30-7373-37 | 4,933 | 5,221 | | | (288) | 288 | |
| Frank Graydon Scholarship Fund In Accounting | 30-7382-29 | 10,651 | 58,285 | | | (47,634) | 47,634 | |
| Chevron Centennial Fellowship In Business 2 | 30-7386-18 | 8,118 | 8,118 | | | | | |
| Chevron Centennial Fellowship In Business 1 | 30-7386-19 | 7,859 | 7,859 | | | | | |
| E. N. Ernie Hensen Memorial Scholarship | 30-7389-09 | 1,619 | 1,000 | | (619) | | | |
| David Glasson Hewlett Scholarship In Business | 30-7392-16 | 2,767 | 2,830 | | | (63) | 63 | |
| Collins Hill, Jr. Fellowship | 30-7392-20 | 12,469 | 12,469 | | | | | |
| Frank M. Holloway Endowed Presidential Scholarship | 30-7399-45 | 9,579 | 14,889 | | | (5,310) | 5,310 | |
| Hultz-Whittle Outstanding Student Award | 30-7401-45 | 1,830 | 1,844 | | | (14) | 14 | |

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Transfers In (Out)

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|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Gaylord And Joann Jentz Endowed Presidential Scholarship | 30-7403-25 | 4,412 | 4,712 | | | (300) | 300 | |
| James Edward Lee King Memorial Scholarship | 30-7413-23 | 1,712 | 1,732 | | | (20) | 20 | |
| Darwin D. Klingman Endowed Scholarship | 30-7413-45 | 5,496 | 5,820 | | | (324) | 324 | |
| Wilbert W. Krause Endowed Scholarship | 30-7414-70 | 1,766 | 3,487 | | | (1,721) | 1,721 | |
| Forrest C. Lattner Endowed Scholarship Fund | 30-7423-39 | 86,447 | 96,678 | | | (10,231) | 10,231 | |
| Mr. And Mrs. James H. Lee Endowed Presidential Scholarship | 30-7423-44 | 1,758 | 2,056 | | | (298) | 298 | |
| Ernst Young Kenneth Leventhal Company Endowed Scholarship | 30-7423-73 | 2,848 | 2,996 | | | (148) | 148 | |
| Benjamin K. Lewis Endowed Scholarship In Business | 30-7424-01 | 4,051 | 5,072 | | | (1,021) | 1,021 | |
| Hugh Liedtke Endowed Scholarship In Business | 30-7424-66 | 76,957 | 79,396 | | | (2,439) | 2,439 | |
| Jennifer Goodnight Maalouf And Nagy Wajih Maalouf Endowed Graduate Fellowship | 30-7428-58 | 7,238 | 7,778 | | | (540) | 540 | |
| Faegheh Fawn And Vijay Mahajan Teaching Excellence Award For Executive Education | 30-7428-62 | 3,063 | 3,250 | | | (187) | 187 | |
| Sonya Clark McDonald Machemehl Endowed Presidential Scholarship | 30-7432-25 | 3,401 | 3,634 | | | (233) | 233 | |
| Curtis Mathes Memorial Fellowship | 30-7435-26 | 14,814 | 14,814 | | | | | |
| Baker And Penny McAdams Endowed Presidential Scholarship | 30-7436-45 | 6,951 | 7,440 | | | (489) | 489 | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------------------------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Robert A. Merrill Pricewaterhousecoopers Scholarship | 30-7437-21 Endowed Presidential | 7,413 | 7,486 | | | (73) | 73 | |
| Gordon S. Moore Faculty Fellowship In Taxation | 30-7441-55 | 15,570 | 15,570 | | | | | |
| Eleanor T. Mosle Fellowship | 30-7444-05 | 7,863 | 7,863 | | | | | |
| Jeanette Balagia Nader Memorial Scholarship In Business | 30-7445-20 | 1,648 | 1,659 | | | (11) | 11 | |
| Second George H. Newlove Endowed Faculty Fellowship In Accounting | 30-7448-25 | 14,516 | 14,516 | | | | | |
| First George H. Newlove Endowed Faculty Fellowship In Accounting | 30-7448-90 | 15,588 | 15,588 | | | | | |
| Kpmg Centennial Fellowship In Accounting | 30-7453-86 | 15,516 | 15,516 | | | | | |
| Petroleum Industry Endowed Scholarship | 30-7455-65 | 4,790 | 5,264 | | | (474) | 474 | |
| Herbert F. Poyner, Jr. Endowed Presidential Scholarship In Business | 30-7461-30 | 6,812 | 8,444 | | | (1,632) | 1,632 | |
| Greg Prewoznik Endowed Graduate Fellowship | 30-7462-28 | 3,057 | 3,136 | | | (79) | 79 | |
| Charles And Elizabeth Prothro Regents Chair In Business | 30-7462-97 | 182,823 | 182,823 | | | | | |
| Peter L. Reid Memorial Scholarship | 30-7466-82 | 2,420 | 4,779 | | | (2,359) | 2,359 | |
| Kathryn And Beau Ross Endowed Excellence Fund In Entrepreneurship | 30-7471-24 | 8,741 | 8,741 | | | | | |
| Samuel Adam Prinz Memorial Endowed Scholarship | 30-7472-31 | 2,792 | 5,509 | | | (2,717) | 2,717 | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Charles L. Sandahl, Jr. Endowed Scholarship For Students Business | 30-7472-37 | 4,507 | 4,536 | | | (29) | 29 | |
| Irene Hoke Sandahl Endowed Scholarship For Students | 30-7472-42 | 1,973 | 1,987 | | | (14) | 14 | |
| Fayez Sarofim Co. Centennial Fellowship 1 | 30-7472-47 | 8,167 | 8,167 | | | | | |
| Fayez Sarofim Co. Centennial Fellowship No. 2 | 30-7472-82 | 7,780 | 7,780 | | | | | |
| Ryoichi Sasakawa Young Leaders Fellowship Fund | 30-7472-95 | 151,036 | 151,036 | | | | | |
| John Witherspoon Slaughter Endowed Memorial Scholarship | 30-7479-95 | 1,816 | 1,827 | | | (11) | 11 | |
| George And Frieda Soutter Scholarship Fund | 30-7483-01 | 8,522 | 8,782 | | | (260) | 260 | |
| Edith Freed Spivak Memorial Endowed Presidential Scholarship | 30-7483-80 | 13,291 | 13,954 | | | (663) | 663 | |
| The William R. Spriegel Centennial Fellowship | 30-7484-72 | 8,217 | 8,217 | | | | | |
| Marcus Leon Strum Centennial Scholarship | 30-7489-27 | 1,649 | 1,663 | | | (14) | 14 | |
| A.T. Ted Ten Broeke Memorial Endowed Presidential Scholarship | 30-7495-30 | 2,368 | 4,770 | | | (2,402) | 2,402 | |
| Deloitte Touche Professorship In Accounting | 30-7499-80 | 24,884 | 24,884 | | | | | |
| L.C. Tubb, Jr. Endowed Presidential Scholarship In Business | 30-7500-08 | 3,938 | 3,971 | | | (33) | 33 | |
| Christie Paige Wagner Endowed Presidential Scholarship | 30-7506-52 | 7,654 | 7,734 | | | (80) | 80 | |

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|---|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Ernest W. Walker Outstanding Finance Student Award | 30-7506-56 | 2,204 | 4,958 | | | (2,754) | 2,754 | |
| Ernst Young Faculty Fellowship In Accounting | 30-7514-40 | 15,268 | 15,268 | | | | | |
| Zale Corporation Centennial Fellowship In Retail Merchandising | 30-7515-45 | 8,230 | 8,230 | | | | | |
| Zale Corporation Centennial Teaching Fellowship In Retail Merchandising | 30-7515-80 | 7,644 | 7,644 | | | | | |
| The Abell-Hanger Foundation Endowed Presidential Scholarships | 30-7516-51 | 8,158 | 8,236 | | | (78) | 78 | |
| John W. Barnhill, III Endowed Presidential Scholarship For The College Of Business Administration | 30-7517-98 | 1,993 | 2,028 | | | (35) | 35 | |
| 1986-87 Cba Allen H. Bizzell Endowed Scholarship | 30-7518-02 | 2,384 | 2,428 | | | (44) | 44 | |
| Jon And Rebecca Brumley Endowed Presidential Scholarship In Business | 30-7518-04 | 6,785 | 8,390 | | | (1,605) | 1,605 | |
| O. V. Bennett, Jr. Endowed Presidential Scholarship In Business | 30-7518-14 | 8,958 | 12,753 | | | (3,795) | 3,795 | |
| Rae R. And Margaret S. Burton Endowed Presidential Scholarship In Business | 30-7518-23 | 9,912 | 10,622 | | | (710) | 710 | |
| H. E. B. Grocery Company Endowed Presidential Scholarship In Food Distribution | 30-7518-28 | 17,305 | 18,338 | | | (1,033) | 1,033 | |
| Earl W. Cunningham Endowed Presidential Scholarship | 30-7518-63 | 7,809 | 6,121 | | (1,952) | (264) | 264 | |
| The 1984-85 Cba Students' Endowed Presidential Scholarship | 30-7518-65 | 3,376 | 3,416 | | | (40) | 40 | |

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|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| The 1985-86 Cba Students' Endowed Presidential Scholarship | 30-7518-66 | 3,445 | 4,175 | | | (730) | 730 | |
| Kay And Abraham Charnes Endowed Presidential Scholarship | 30-7519-10 | 2,661 | 7,498 | | | (4,837) | 4,837 | |
| Robert D. Cresap Endowed Presidential Scholarship | 30-7519-27 | 15,949 | 16,922 | | | (973) | 973 | |
| Century Club Endowed Presidential Scholarship | 30-7519-51 | 2,404 | 2,455 | | | (51) | 51 | |
| Comerica Bank - Texas Endowed Presidential Scholarship In Entrepreneurship | 30-7519-56 | 1,987 | 2,472 | | | (485) | 485 | |
| Anna Hughes Cunningham Endowed Presidential Scholarship | 30-7521-29 | 5,980 | 8,806 | | (1,495) | (4,321) | 4,321 | |
| Dr. James C. Dolley Endowed Presidential Scholarship | 30-7521-41 | 10,108 | 18,426 | | | (8,318) | 8,318 | |
| Thomas H. And Joan P. Davenport Endowed Presidential Scholarship In Management Science And Information Systems | 30-7521-48 | 1,857 | 1,869 | | | (12) | 12 | |
| Thomas J. Dimiceli Endowed Presidential Scholarship In Accounting 1 | 30-7522-82 | 4,217 | 6,811 | | | (2,594) | 2,594 | |
| Thomas J. Dimiceli Endowed Presidential Scholarship In Accounting 2 | 30-7522-83 | 4,179 | 5,586 | | | (1,407) | 1,407 | |
| Thomas J. Dimiceli Endowed Presidential Scholarship In Accounting 3 | 30-7522-84 | 4,362 | 10,664 | | | (6,302) | 6,302 | |
| Thomas J. Dimiceli Endowed Presidential Scholarship In Accounting 4 | 30-7522-85 | 3,899 | 4,864 | | | (965) | 965 | |
| Robert C. Drummond Endowed Presidential Scholarship | 30-7522-95 | 5,720 | 6,620 | | | (900) | 900 | |

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|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Peter T. Flawn Endowed Presidential Scholarships | 30-7524-21 | 8,819 | 8,892 | | | (73) | 73 | |
| Mr. And Mrs. Scott L. Fordham Endowed Presidential Scholarship | 30-7524-31 | 7,033 | 7,079 | | | (46) | 46 | |
| The 1984-85 Graduate Business Students' Endowed Presidential Scholarship | 30-7524-58 | 6,736 | 7,926 | | | (1,190) | 1,190 | |
| The 1985-86 Graduate Business Students' Endowed Presidential Scholarship | 30-7524-59 | 7,129 | 7,198 | | | (69) | 69 | |
| The 1986-87 Graduate Business Students' Endowed Presidential Scholarship | 30-7524-60 | 7,984 | 8,258 | | | (274) | 274 | |
| G S B Class Of 1987-88 Steven C. Linder Memorial Endowed Presidential Scholarship | 30-7524-61 | 3,945 | 4,025 | | | (80) | 80 | |
| The 1987-88 Cba Students' Endowed Presidential Scholarship | 30-7524-63 | 2,843 | 3,127 | | | (284) | 284 | |
| 1988-89 Graduate Business Students' Endowed Presidential Scholarship | 30-7524-64 | 6,462 | 6,535 | | | (73) | 73 | |
| Charles Harritt, Jr., Endowed Presidential Scholarships | 30-7524-91 | 13,916 | 14,415 | | | (499) | 499 | |
| Daryl Alan Hays Memorial Endowed Presidential Scholarship | 30-7524-96 | 3,292 | 3,501 | | | (209) | 209 | |
| Jastrow Thomas Endowed Presidential Scholarship | 30-7525-00 | 5,097 | 5,191 | | | (94) | 94 | |
| Jesse H. Jones And Mary Gibbs Jones Endowed Presidential Scholarship | 30-7526-34 | 5,009 | 5,490 | | | (481) | 481 | |
| Hana And Eugene B. Konecni Endowed Presidential Scholarship | 30-7527-50 | 4,661 | 5,312 | | | (651) | 651 | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Elizabeth Lanham Endowed Presidential Scholarship Fund | 30-7527-69 | 31,423 | 42,922 | | | (11,499) | 11,499 | |
| Vestal Lemmon Endowed Presidential Scholarship | 30-7527-71 | 4,366 | 4,752 | | | (386) | 386 | |
| Thomas A. Loomis Endowed Presidential Scholarship | 30-7527-76 | 9,070 | 9,185 | | | (115) | 115 | |
| Pat And Homer L. Luther, Jr. Endowed Presidential Scholarship | 30-7527-88 | 2,677 | 2,994 | | | (317) | 317 | |
| Don M. Lyda Endowed Presidential Scholarship Fund | 30-7527-90 | 4,180 | 4,636 | | | (456) | 456 | |
| Karl And Helen McGinnis Endowed Presidential Scholarship | 30-7528-44 | 7,282 | 7,402 | | | (120) | 120 | |
| Richard Warren Mithoff Endowed Presidential Scholarship In Business Administration | 30-7528-55 | 9,776 | 13,192 | | | (3,416) | 3,416 | |
| Roy M. Matney Endowed Presidential Scholarship | 30-7529-13 | 1,915 | 2,719 | | | (804) | 804 | |
| Fred H. Moore Endowed Presidential Scholarship | 30-7529-41 | 7,706 | 8,564 | | | (858) | 858 | |
| McCombs Mba Endowed Presidential Scholarship | 30-7530-52 | 4,685 | 5,344 | | | (659) | 659 | |
| Douglas A. Parker Memorial Endowed Presidential Scholarship | 30-7531-18 | 6,145 | 6,216 | | | (71) | 71 | |
| Clyde W. And Bonnie Patton Smith Endowed Presidential Fellowship | 30-7531-38 | 12,929 | 13,233 | | | (304) | 304 | |
| Jane Harrell Pierce And Charles Curry Pierce, Jr. Endowed Presidential Scholarship In Business | 30-7531-39 | 8,616 | 8,694 | | | (78) | 78 | |
| Robert L. Riviere Endowed Scholarship | 30-7531-54 | 1,724 | 1,743 | | | (19) | 19 | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Rose Silverthorne Endowed Presidential Scholarship | 30-7531-77 | 8,385 | 16,567 | | | (8,182) | 8,182 | |
| Reed Rock Bit Company Endowed Presidential Scholarship | 30-7531-91 | 2,588 | 2,622 | | | (34) | 34 | |
| Milton E. Schoeman Endowed Excellence Fund In Management | 30-7532-20 | 2,833 | 2,833 | | | | | |
| Walter P. Schuetze Kpmg Endowed Presidential Scholarship Fund | 30-7532-22 | 4,643 | 4,799 | | | (156) | 156 | |
| Ray M. Sommerfeld Memorial Endowed Presidential Scholarship | 30-7532-52 | 5,286 | 6,177 | | | (891) | 891 | |
| Sublett Capital Ventures, Inc. Endowed Presidential Scholarship | 30-7532-66 | 2,368 | 2,410 | | | (42) | 42 | |
| Jack G. Taylor Memorial Endowed Presidential Scholarship In Business | 30-7533-10 | 36,886 | 37,231 | | | (345) | 345 | |
| Jpmorgan Chase Endowed Presidential Scholarship | 30-7533-24 | 2,007 | 3,201 | | | (1,194) | 1,194 | |
| Ralph B. Patricia Thomas Endowed Presidential Scholarship | 30-7533-28 | 2,245 | 2,682 | | | (437) | 437 | |
| Louis Richard Turbeville, M.D., Endowed Presidential Scholarship | 30-7533-31 | 4,336 | 5,027 | | | (691) | 691 | |
| Jere W. Thompson Endowed Presidential Scholarship In Business | 30-7533-38 | 4,827 | 5,760 | | | (933) | 933 | |
| Jack G. Taylor Endowed Presidential Scholarship | 30-7533-45 | 3,764 | 3,999 | | | (235) | 235 | |
| Ross W. Vick, Jr. Endowed Presidential Scholarship In Entrepreneurship | 30-7533-68 | 3,495 | 5,234 | | | (1,739) | 1,739 | |
| Annie Whittenburg Walker Memorial Endowed Presidential Scholarship | 30-7534-43 | 9,856 | 10,356 | | | (500) | 500 | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| James W. Winkel Memorial Endowed Presidential Scholarship | 30-7534-51 | 4,854 | 35,868 | | | (31,014) | 31,014 | |
| J. Sam Winters Endowed Presidential Scholarship | 30-7534-60 | 2,444 | 2,878 | | | (434) | 434 | |
| F. Michael Wood Endowed Presidential Scholarship | 30-7535-06 | 3,426 | 3,833 | | | (407) | 407 | |
| Jim Deitrick Endowed Scholarship For International Accounting Study | 30-7536-43 | 5,209 | 15,262 | | | (10,053) | 10,053 | |
| Jack Roloson Endowed Presidential Scholarship In Finance | 30-7536-44 | 2,928 | 7,373 | | | (4,445) | 4,445 | |
| Todd A. Kissner Endowed Scholarship In Business | 30-7536-46 | 1,217 | 1,640 | | | (423) | 423 | |
| Moore's Family Endowed Dean's Scholarship In Business | 30-7536-47 | 7,372 | 23,323 | | | (15,951) | 15,951 | |
| Tommy E. Nelson, Jr. Endowed Scholarship In Business | 30-7536-48 | 3,060 | 4,320 | | | (1,260) | 1,260 | |
| Harry And Nisha Arora Endowed Dean's Scholarship In Business | 30-7536-49 | 7,903 | 14,591 | | | (6,688) | 6,688 | |
| Bitia Tahbaz Endowed Scholarship In Business | 30-7536-50 | 545 | 1,459 | | | (914) | 914 | |
| King Family Foundation Endowed Scholarship In Business | 30-7536-54 | 2,516 | 7,355 | | | (4,839) | 4,839 | |
| McCombs Alumni Endowed Scholarship In Business | 30-7536-55 | 10,169 | 30,489 | | | (20,320) | 20,320 | |
| Michael W. And Sherry L. Wright Endowed Scholarship In Business | 30-7536-56 | 1,832 | 2,708 | | | (876) | 876 | |
| Oglesbee Family Endowed Scholarship In Business | 30-7536-57 | 1,741 | 2,389 | | | (648) | 648 | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Betty Van Cura And Walter P. Nass Endowed Fellowship | 30-7536-58 | 22,051 | 40,018 | | | (17,967) | 17,967 | |
| Kenneth D. Walker Endowed Scholarship In Business | 30-7536-59 | 2,573 | 4,979 | | | (2,406) | 2,406 | |
| Brittney And Max Tribble Endowed President's Scholarship | 30-7536-60 | 6,627 | 25,580 | | | (18,953) | 18,953 | |
| Dempsey Family Endowed Scholarship In Business | 30-7536-61 | 2,620 | 2,723 | | | (103) | 103 | |
| Wall Street For McCombs Board Endowed Scholarship In Business | 30-7536-62 | 10,046 | 31,170 | | | (21,124) | 21,124 | |
| Marilyn H. And James L. Goettee Endowed Scholarship In Business | 30-7536-63 | 1,956 | 4,264 | | | (2,308) | 2,308 | |
| Bondy Family Endowed President's Scholarship In Business | 30-7536-64 | 11,892 | 33,152 | | | (21,260) | 21,260 | |
| Shane Brisbin Endowed Excellence Fund | 30-7536-65 | 12,614 | 12,614 | | | | | |
| Mary Beth And Phil Canfield Endowed President's Scholarship | 30-7536-68 | 27,061 | 50,397 | | | (23,336) | 23,336 | |
| Subiendo Endowed Scholarship For Rising Leaders | 30-7536-69 | 45,037 | 58,419 | | | (13,382) | 13,382 | |
| Elizabeth A. Sauer Endowed President's Scholarship II | 30-7536-70 | 13,528 | 34,890 | | | (21,362) | 21,362 | |
| Elizabeth A. Sauer Endowed President's Scholarship | 30-7536-71 | 13,528 | 34,890 | | | (21,362) | 21,362 | |
| Ryan Family Endowed Scholarship In Business | 30-7536-72 | 1,499 | 2,112 | | | (613) | 613 | |
| Chad Libertus And Kpmg Mpa Scholarship In Business | 30-7536-73 | 1,665 | 126 | | | 1,539 | | 1,539 |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Tarla And Rajendra Pasad Endowed Dean's Scholarship In Business | 30-7536-74 | 6,452 | 15,277 | | | (8,825) | 8,825 | |
| Mba Class Of 2015 Ricardo Nava Diaz Memorial Endowed Fellowship | 30-7536-75 | 3,283 | 12,141 | | | (8,858) | 8,858 | |
| Rusty Perry Endowed Fellowship In Real Estate | 30-7536-76 | 4,268 | 15,194 | | | (10,926) | 10,926 | |
| Amy And Martin Kaplan Endowed Dean's Scholarship In Business | 30-7536-77 | 2,460 | 8,372 | | | (5,912) | 5,912 | |
| Montesi Fam Endowed President's Scholarship | 30-7536-78 | 7,378 | 24,801 | | | (17,423) | 17,423 | |
| Thomas Dodson Accounting Scholarship In Business | 30-7536-79 | 4,689 | 6,385 | | | (1,696) | 1,696 | |
| Jessica And Clinton Rancher Endowed Scholarship In Accounting | 30-7536-80 | 2,254 | 2,631 | | | (377) | 377 | |
| McCombs Alumni Endowed Scholarship Fund | 30-7536-81 | 9,133 | 22,798 | | | (13,665) | 13,665 | |
| Dr. Francis B. May Endowed Dean's Scholarship In Business | 30-7536-82 | 6,365 | 17,544 | | | (11,179) | 11,179 | |
| Dorice Saxon Jeffries And Clark Layton Jeffries Endowed Scholarship In Business | 30-7536-83 | 1,318 | 2,853 | | | (1,535) | 1,535 | |
| Van De Ven Family Endowed Scholarship In Business | 30-7536-84 | 1,442 | 2,986 | | | (1,544) | 1,544 | |
| Brandenberg Family Endowed Scholarship In Business | 30-7536-85 | 962 | 1,314 | | | (352) | 352 | |
| Marye Family Endowed Scholarship In Business | 30-7536-86 | 2,939 | 3,743 | | | (804) | 804 | |
| Tallis Endowed Scholarship In Business | 30-7536-87 | 2,479 | 3,594 | | | (1,115) | 1,115 | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Hortenstine Family Endowed Scholarship In Business | 30-7536-88 | 1,881 | 4,247 | | | (2,366) | 2,366 | |
| John And Ellen Bass Endowed Scholarship In Business | 30-7536-89 | 954 | 1,431 | | | (477) | 477 | |
| Carolyn And Preston Butcher Endowed Scholarship For Subiendo | 30-7536-90 | 9,552 | 21,326 | | | (11,774) | 11,774 | |
| Corpus Christi Region Endowed Dean's Scholarship In Business | 30-7536-91 | 5,136 | 14,493 | | | (9,357) | 9,357 | |
| Samuel And Catherine Horton Endowed Scholarship | 30-7536-93 | 387 | | | (387) | | | |
| Wesley Poole Endowed Scholarship In Accounting | 30-7536-94 | 992 | 1,422 | | | (430) | 430 | |
| Houston Alumni Endowed Dean's Scholarship In Business No. 1 | 30-7536-95 | 2,942 | 8,710 | | | (5,768) | 5,768 | |
| Dr. Pablo And Teresa Rhi-Perez Endowed Scholarship In Business | 30-7536-96 | 2,474 | 4,460 | | | (1,986) | 1,986 | |
| Bertha Mae "Bert" Kruger Smith And Sidney S. Smith Endowed Dean's Scholarship In Business | 30-7536-97 | 10,646 | 22,182 | | | (11,536) | 11,536 | |
| Robert K. Conklin Endowed Dean's Scholarship In Business No. 1 | 30-7536-98 | 3,545 | 9,442 | | | (5,897) | 5,897 | |
| Goolsby Family Endowed Dean's Scholarship In Business | 30-7537-00 | 6,088 | 13,528 | | | (7,440) | 7,440 | |
| Kenneth C. Brown Memorial Endowed Scholarship In Accounting | 30-7537-01 | 5,118 | 5,266 | | | (148) | 148 | |
| Frenkel Ter Hofstede Endowed Scholarship In Business | 30-7537-02 | 1,855 | 2,474 | | | (619) | 619 | |
| Langston-Good Endowed Graduate Fellowship In Business | 30-7537-03 | 2,628 | 2,871 | | | (243) | 243 | |

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|---|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Missy And David Druley Endowed Dean's Scholarship In Business | 30-7537-04 | 2,378 | 5,679 | | | (3,301) | 3,301 | |
| I. Friedlander Bldg. And Loan Prize | 30-7537-92 | 1,816 | 1,816 | | | | | |
| E.C. McCarty Centennial Professorship | 30-8323-93 | 19,830 | 19,830 | | | | | |
| Centennial Chair In Business Education Leadership | 30-8544-43 | 205,139 | 210,640 | | 5,501 | | | |
| William H. Arlitt Professorship In The College Of Business Administration | 30-8547-15 | 11,700 | | | (11,700) | | | |
| Arthur Andersen Company Alumni Centennial Professorship In Accounting | 30-8547-43 | 61,619 | 61,619 | | | | | |
| Arthur Andersen Co. Alumni Centennial Professorship In Finance | 30-8547-68 | 19,255 | 19,255 | | | | | |
| Deloitte Touche Endowed Chair In Accounting | 30-8547-72 | 141,365 | 141,365 | | | | | |
| John S. Burns Faculty Fellowship | 30-8548-66 | 25,221 | 25,221 | | | | | |
| Lamar Savings Centennial Professorship In Finance | 30-8548-68 | 35,217 | 35,217 | | | | | |
| Beverly H. And William P. O'Hara Endowed Chair In Business | 30-8548-69 | 117,487 | 117,487 | | | | | |
| Anne Mortimer Ballantyne Lectureship | 30-8548-70 | 4,215 | 3,409 | | | 806 | | 806 |
| Banctexas Group, Inc. Lectureship In Finance | 30-8548-94 | 5,494 | 4,655 | | | 839 | | 839 |
| James L. Bayless Enstar Corp. Chair In Business Administration | 30-8550-93 | 99,363 | 99,363 | | | | | |

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Transfers In (Out)

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|---|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| James L. Bayless Chair For Free Enterprise | 30-8552-18 | 151,598 | 151,598 | | | | | |
| James L. Bayless W.S. Farish Fund Chair For Free Enterprise | 30-8552-19 | 80,609 | 80,609 | | | | | |
| James L. Bayless Rauscher Pierce Refsnes, Inc. Chair In Business Administration | 30-8552-43 | 93,429 | 93,429 | | | | | |
| William Howard Beasley, I I I Professorship In The Graduate School Of Business | 30-8552-55 | 13,863 | 13,863 | | | | | |
| Fred Holmsley Moore Chair In International Management | 30-8552-56 | 72,810 | 72,810 | | | | | |
| Sam Barshop Centennial Lectureship In Business | 30-8553-18 | 4,338 | 3,466 | | | 872 | | 872 |
| David Bruton, Jr. Centennial Chair In Business Decision Support Systems | 30-8554-93 | 85,184 | 85,184 | | | | | |
| Sam Barshop Centennial Professorship Of Marketing Administration | 30-8555-68 | 18,541 | 18,541 | | | | | |
| Sam Barshop Regents Professorship In Business | 30-8555-69 | 14,968 | | | (14,968) | | | |
| Joseph H. Blades Memorial Centennial Professorship In Insurance | 30-8559-68 | 60,157 | 60,157 | | | | | |
| Century Club Professorship | 30-8560-93 | 49,338 | 49,338 | | | | | |
| Ambassador Edward Clark Centennial Endowed Fellowship In Business | 30-8561-43 | 16,056 | 16,056 | | | | | |
| Cba Foundation Advisory Council Centennial Lectureship | 30-8565-43 | 8,353 | 8,530 | | | (177) | 177 | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|----------|------------------|----------------------|-------------------|
| Jack R. Crosby Regents Chair In Business Administration | 30-8566-39 | 71,574 | 71,574 | | | | | |
| Thomas J. Dimiceli Endowed Presidential Scholarship In Accounting 5 | 30-8569-40 | 3,823 | 4,544 | | | (721) | 721 | |
| Joe B. Cook Professorship In Business Administration | 30-8569-93 | 18,513 | 18,513 | | | | | |
| Arthur James Douglass Centennial Professorship In Entrepreneurship And Small Business | 30-8573-68 | 20,120 | | | (20,120) | | | |
| Dresser Industries, Inc. Centennial Lectureship | 30-8574-68 | 10,180 | 6,867 | | | 3,313 | | 3,313 |
| Hugh Roy Cullen Centennial Chair In Business Administration | 30-8576-18 | 179,267 | 179,267 | | | | | |
| Clifton W. Cassidy, Jr. Centennial Professorship In Savings And Loans | 30-8576-68 | 10,832 | | | (10,832) | | | |
| Deloitte Haskins Sells Curtis H. Cadenhead Centennial Lectureship In Accounting And Management | 30-8577-43 | 11,861 | 11,310 | | | 551 | | 551 |
| Trammell Crow Regents Professorship In Business | 30-8577-69 | 15,756 | 15,756 | | | | | |
| The Capitol City Savings Regents Professorship | 30-8578-69 | 37,749 | 37,749 | | | | | |
| Information Systems Lectureship | 30-8578-70 | 11,780 | 11,145 | | | 635 | | 635 |
| James A. Elkins Centennial Chair In Finance | 30-8578-93 | 125,042 | 125,042 | | | | | |
| Ernst Young Distinguished Centennial Professorship Of Accounting | 30-8581-43 | 58,868 | 58,868 | | | | | |

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| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|----------|------------------|----------------------|-------------------|
| Ernst Young Faculty Fellowship In Teaching Excellence | 30-8581-44 | 36,945 | 36,945 | | | | | |
| Carl Fink, Jr. Endowed Faculty Fellowship In Business Administration | 30-8585-96 | 10,418 | 10,418 | | | | | |
| Bank Of America Endowed Centennial Lectureship | 30-8586-18 | 8,600 | 5,728 | | | 2,872 | | 2,872 |
| Foley's Professorship In Retailing | 30-8586-94 | 39,019 | 39,019 | | | | | |
| The Fondren Foundation Centennial Chair In Business | 30-8587-43 | 90,543 | 90,543 | | | | | |
| Gale Chair In Small Business And Entrepreneurship | 30-8589-18 | 112,235 | 112,235 | | | | | |
| Rebecca L. Gale Regents Professorship In Business | 30-8589-45 | 14,711 | | | (14,711) | | | |
| James B. Goodson Professorship In Business | 30-8592-69 | 17,606 | 18,000 | | | (394) | 394 | |
| John P. Harbin Centennial Chair In Business | 30-8597-68 | 147,487 | 147,487 | | | | | |
| Harkins Company Centennial Chair | 30-8597-93 | 228,310 | 228,310 | | | | | |
| H. Timothy Tim Harkins Centennial Professorship In Business | 30-8598-43 | 19,952 | 19,952 | | | | | |
| H.E. Hartfelder The Southland Corporation Regents Chair For Effective Business Leadership | 30-8598-96 | 102,717 | 102,717 | | | | | |
| William J. And Shirley J. Inlanfeldt Endowed Faculty Excellence Fund In Accounting | 30-8598-98 | 43,248 | 43,248 | | | | | |
| Herbert D. Kelleher M.Corp Regents Professorship In Business | 30-8599-94 | 28,453 | 28,453 | | | | | |

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|--|------------|---------------------|----------------------|--------------------|-----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Ronya Kozmetsky Centennial Lectureship For Women In Business | 30-8604-43 | 32,509 | 32,509 | | | | | |
| Kleberg - King Ranch Centennial Professorship In Management | 30-8604-93 | 76,206 | 76,206 | | | | | |
| Baker Hughes Inc. Centennial Lectureship In Accounting | 30-8607-18 | 8,832 | 6,631 | | | 2,201 | | 2,201 |
| Jesse H. Jones Professorship In Graduate School Of Business | 30-8608-93 | 18,105 | | | (18,105) | | | |
| Herbert D. Kelleher Centennial Professorship In Business Law | 30-8612-18 | 27,004 | 27,004 | | | | | |
| Herb Kelleher Chair In Entrepreneurship | 30-8612-19 | 162,478 | 162,478 | | | | | |
| George Kozmetsky Centennial Chair | 30-8613-68 | 222,088 | | | (222,088) | | | |
| Ben F. Love Chair In Bank Management | 30-8616-31 | 134,265 | 134,265 | | | | | |
| The Margaret And Eugene McDermott Centennial Professorship Of Banking And Finance | 30-8616-68 | 26,558 | 26,558 | | | | | |
| Paul D. And Betty Robertson Meek And American Petrofina Foundation Centennial Professorship In Business | 30-8623-18 | 17,902 | 17,902 | | | | | |
| Quincy Lee Centennial Professorship In Business | 30-8624-18 | 11,711 | | | (11,711) | | | |
| Walter W. McAllister Centennial Chair In Financial Services | 30-8624-68 | 157,446 | 157,446 | | | | | |
| Randal B. McDonald Endowed Chair In Accounting | 30-8624-83 | 63,706 | 63,706 | | | | | |

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| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Marlene And Morton Meyerson Centennial Professorship In Business | 30-8625-68 | 39,016 | 39,016 | | | | | |
| Thomas A. Loomis Endowed Lectureship | 30-8626-93 | 18,155 | 7,248 | | | 10,907 | | 10,907 |
| Fred H. Moore Centennial Professorship In International Management | 30-8628-68 | 38,406 | | | (38,406) | | | |
| Fred H. Moore Endowed Centennial Lectureship | 30-8628-93 | 11,647 | 9,734 | | | 1,913 | | 1,913 |
| J. Ludwig Mosle Centennial Memorial Professorship In Investments And Money Management | 30-8630-68 | 49,921 | 49,921 | | | | | |
| Tom E. Nelson, Jr. Regents Professorship In Business | 30-8631-99 | 31,992 | 31,992 | | | | | |
| V. F. Neuhaus Centennial Professorship In Finance | 30-8632-18 | 36,468 | 50,000 | | 13,532 | | | |
| Wade T. And Bettye C. Nowlin Centennial Professorship In Business Administration | 30-8632-23 | 16,042 | | | (16,042) | | | |
| Dennis O'Connor Regents Professorship In Business | 30-8632-40 | 18,178 | | | (18,178) | | | |
| Kpmg Peat Marwick Faculty Fellowship In Accounting Education | 30-8633-94 | 31,319 | 31,319 | | | | | |
| The Foster Parker Centennial Professorship Of Finance And Management | 30-8634-18 | 80,500 | 80,500 | | | | | |
| Joe N. Perrone Endowed Presidential Scholarship | 30-8635-25 | 2,181 | 2,799 | | | (618) | 618 | |
| Kpmg Centennial Professorship | 30-8635-68 | 90,701 | 90,701 | | | | | |

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|---|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Pricewaterhousecoopers Centennial Professorship In Accounting | 30-8636-43 | 59,804 | 59,804 | | | | | |
| Charles And Elizabeth Prothro Regents Chair In Health Care Management | 30-8637-75 | 60,863 | 60,863 | | | | | |
| La Quinta Motor Inns Inc. Centennial Professorship In Business | 30-8638-93 | 19,889 | | | (19,889) | | | |
| B.M. Mack Rankin, Jr. Professorship In Business Administration | 30-8639-18 | 27,756 | 27,756 | | | | | |
| Bank Of America Centennial Professorship In Business Administration | 30-8640-93 | 20,713 | | | (20,713) | | | |
| Stanley D. And Sandra J. Rosenberg Centennial Professorship In Real Estate | 30-8642-43 | 12,548 | | | (12,548) | | | |
| Richardson Savings And Loan Association Centennial Professorship In Finance | 30-8644-18 | 16,280 | | | (16,280) | | | |
| Fayez Sarofim Co. Centennial Professorship In Business | 30-8645-18 | 18,478 | | | (18,478) | | | |
| Charles E. And Sarah M. Seay Regents Chair In Finance | 30-8647-10 | 74,381 | 74,381 | | | | | |
| Sarah Meadows Seay Regents Professorship In Business | 30-8647-35 | 11,992 | | | (11,992) | | | |
| William H. Seay Centennial Professorship In Business | 30-8647-43 | 26,404 | 26,404 | | | | | |
| Eddy Clark Scurlock Centennial Professorship In Management | 30-8649-68 | 117,560 | 117,560 | | | | | |
| Rex A. Sebastian And Dresser Foundation Centennial Professorship | 30-8649-93 | 11,977 | | | | 11,977 | | 11,977 |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Rex A. And Dorothy B. Sebastian Centennial Professorship In Business Administration | 30-8651-18 | 16,819 | | | | 16,819 | | 16,819 |
| C. Aubrey Smith Professorship In Accounting | 30-8652-43 | 24,487 | | | (24,487) | | | |
| Ed And Molly Smith Chair In Business Administration | 30-8653-68 | 67,684 | 67,684 | | | | | |
| Ed And Molly Smith Centennial Professorship In Business Law | 30-8653-93 | 19,220 | 19,220 | | | | | |
| Mary John And Ralph Spence Centennial Professorship | 30-8654-93 | 29,849 | | | (29,849) | | | |
| Fiona D. Stokes Centennial Teaching Fellowship In Business | 30-8655-93 | 11,502 | 11,502 | | | | | |
| Leon Stone Centennial Professorship In Commercial Banking | 30-8656-43 | 23,282 | | | (23,282) | | | |
| Daniel B. Stuart Centennial Professorship In The Application Of Computers To Business And Management | 30-8656-93 | 48,971 | 48,971 | | | | | |
| John T. Stuart III Centennial Chair In Business | 30-8657-43 | 70,372 | 70,372 | | | | | |
| Bobbie And Coulter R. Sublett Centennial Professorship | 30-8658-18 | 21,617 | 21,617 | | | | | |
| Mary Lee Harkins Sweeney Centennial Professorship In Business | 30-8658-68 | 12,488 | | | (12,488) | | | |
| Jack G. Taylor Regents Professorship In Business | 30-8659-44 | 21,332 | 21,332 | | | | | |
| Teeple Partners, Inc. Lectureship In Business Administration | 30-8659-93 | 8,479 | 8,479 | | | | | |
| Texas Commerce Bancshares, Inc. Centennial Professorship In Business Communication | 30-8661-68 | 16,482 | 16,482 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Texas Commerce Bancshares, Inc. Centennial Professorship In Commercial Banking | 30-8661-93 | 17,629 | 18,000 | | | (371) | 371 | |
| William C. Jennings, Sr. Professorship Of Real Estate | 30-8662-93 | 19,995 | 19,995 | | | | | |
| Zlotnik Family Chair In Entrepreneurship | 30-8662-98 | 114,642 | 114,642 | | | | | |
| Ralph B. Thomas Regents Professorship In International Studies In Business | 30-8663-05 | 22,173 | 22,173 | | | | | |
| Clark W. Thompson, Jr. Chair In Accounting | 30-8663-39 | 65,238 | 65,238 | | | | | |
| Clark W. Thompson, Jr. Professorship In Accounting Education | 30-8663-40 | 23,381 | 23,381 | | | | | |
| Joe C. Thompson Centennial Professorship In Retail Management | 30-8663-93 | 13,376 | | | (13,376) | | | |
| Pricewaterhousecoopers Endowed Faculty Fellowship In Accounting | 30-8668-98 | 11,893 | 11,893 | | | | | |
| George S. Watson Centennial Professorship In Real Estate | 30-8669-43 | 30,668 | 30,668 | | | | | |
| M. Harvey Weil Centennial Endowed Lectureship In Business | 30-8670-68 | 4,978 | 5,657 | | | (679) | 679 | |
| Glenn A. Welsch Centennial Professorship In Accounting | 30-8671-18 | 76,061 | | | (76,061) | | | |
| The John Arch White Professorship In Business | 30-8671-43 | 25,251 | 25,251 | | | | | |
| Sam P. Woodson Jr. Centennial Memorial Professorship In Business | 30-8673-18 | 17,980 | 18,000 | | | (20) | 20 | |
| Gus Wortham Memorial Chair In Risk Management And Insurance | 30-8673-93 | 222,294 | 222,294 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|--------------------|--------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Mr. And Mrs. William F. Wright, Jr. Centennial Professorship For Management Of Innovative Technology | 30-8674-43 | 18,753 | 18,753 | | | | | |
| Ernst Young Accounting Education Excellence Fund | 30-8675-43 | 103,708 | 103,708 | | | | | |
| Zale Corporation Centennial Professorship In Business | 30-8675-68 | 18,295 | 18,295 | | | | | |
| Charles T. Zlatkovich Centennial Professorship In Accounting | 30-8676-43 | 38,727 | 38,727 | | | | | |
| Business Admn 30 Acct | 30-BUSA-00 | 3,000,000 | 1,700,000 | | | 1,300,000 | | 1,300,000 |
| BUSINESS, MCCOMBS SCHOOL OF SUBTOTAL | | 22,997,802 | 23,905,464 | | (1,094,670) | (2,002,332) | 3,474,812 | 1,472,480 |
| COMMUNICATION, MOODY COLLEGE OF | | | | | | | | |
| Lissner Endowment In Public Relations | 30-2090-04 | 4,100 | 4,100 | | | | | |
| Mark And Ellen B. Morrison Recruiting For Diversity Endowment | 30-2090-05 | 4,137 | 4,137 | | | | | |
| Frenchy Falik Journalism Award | 30-2090-06 | 3,559 | 3,559 | | | | | |
| Brandon Schantz Memorial Endowment | 30-2090-07 | 4,953 | 4,953 | | | | | |
| Mantovani Family Advertising Endowment | 30-2090-08 | 5,637 | 5,637 | | | | | |
| Department Of Advertising - Various Purposes | 30-2090-10 | 45,628 | 45,628 | | | | | |
| William M. Noble Endowment In Interactive Communication | 30-2090-11 | 987 | 987 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| The Daily Texan Excellence Endowment | 30-2090-13 | 1,421 | 1,421 | | | | | |
| The Daily Texas Excellence In Reporting Endowment | 30-2090-14 | 2,680 | 2,680 | | | | | |
| Dallas Morning News Journalism Innovation Endowment | 30-2090-19 | 73,253 | 73,253 | | | | | |
| Vance L. Stickell Memorial Student Internship Program Endowment | 30-2090-21 | 22,724 | 22,724 | | | | | |
| Dr. Alice Virginia White Endowed Excellence Fund | 30-2090-22 | 1,180 | 1,180 | | | | | |
| Isabella Cunningham Staff Appreciation Award | 30-2090-23 | 4,726 | 4,254 | | (472) | | | |
| Sam Paul And Jennifer Lindblom Paul Endowed Excellence Fund In Communication And Leadership | 30-2090-24 | 1,182 | 1,182 | | | | | |
| Dan Jenkins Endowment For Lifetiment Achievement In Sports Writing | 30-2090-25 | 6,025 | 6,025 | | | | | |
| Linda And Dee Steer Endowed Excellence Fund For Local Reporting | 30-2090-27 | 2,840 | 2,840 | | | | | |
| Charls And Harmolyn Walker Graduate Research Excellence Fund | 30-2090-29 | 28,728 | 28,728 | | | | | |
| Jordan And Helen Levin Ut In Los Angeles Excellence Fund | 30-2090-30 | 238 | 238 | | | | | |
| Dr. Jennifer And Emanuel Bodner Excellence Fund | 30-2090-31 | 1,148 | 1,148 | | | | | |
| Lowell H. Lebermann, Jr. Distinguished Professorship | 30-2090-33 | 1,658 | 1,658 | | | | | |
| Paul J. Thompson - De Witt C. Reddick Society | 30-2090-54 | 9,762 | 9,762 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| James W. Tankard, Jr. Excellence In Graduate Journalism Education Fund | 30-2090-56 | 1,456 | 1,456 | | | | | |
| Maureen Healy Decherd '73 Teaching Endowment For Journalism | 30-2090-57 | 25,914 | 25,914 | | | | | |
| Margaret Mayer Ward Endowment For Excellence In Journalism | 30-2090-58 | 2,932 | 2,932 | | | | | |
| Norris G. Davis Student Travel Fund | 30-2090-62 | 1,823 | 1,823 | | | | | |
| Staley And Beverly McBrayer Endowed Fund In Community Journalism | 30-2090-65 | 4,204 | 4,204 | | | | | |
| Endowment For Excellence In Individual Events | 30-2092-08 | 7,098 | 7,098 | | | | | |
| Elizabeth C. And Robert M. Woolfolk Distinguished Lecture Fd . | 30-2092-09 | 2,347 | 2,347 | | | | | |
| Csd - The Jesse Villareal Endowment Fund | 30-2092-10 | 3,546 | 3,546 | | | | | |
| Mary Alice Davis Distinguished Lecture Series | 30-2092-52 | 8,372 | 8,372 | | | | | |
| Pat Murphy And Bryghte D. Godbold Administrative Leadership Gift Fund | 30-2092-54 | 36,261 | 36,261 | | | | | |
| Dean's Discretionary Fund | 30-2092-56 | 6,048 | 6,048 | | | | | |
| Brenda And Thomas Sandoz Endowment For Excellence In Student Affairs | 30-2092-57 | 1,431 | 1,431 | | | | | |
| Dr. Carl E. Adams, Jr. Endowed Presidential Scholarship In Communication | 30-2092-62 | 2,605 | 2,605 | | | | | |
| Ann And David Chappell Endowed Scholarship | 30-2092-65 | 1,867 | 1,867 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| College Of Communication Dean's Society | 30-2092-77 | 25,000 | 25,000 | | | | | |
| Gwyn David Media Endowment | 30-2092-80 | 4,205 | 4,205 | | | | | |
| Anne Stacy Eastland Spears Fund For Special Needs | 30-2092-82 | 5,827 | 5,827 | | | | | |
| William Randolph Hearst Endowment For Visiting Fellows | 30-2092-85 | 39,836 | 39,836 | | | | | |
| Terry Hemeyer Fund In Communication | 30-2092-90 | 2,545 | 2,545 | | | | | |
| College Of Communication Innovation Fund | 30-2092-93 | 141,170 | 141,170 | | | | | |
| Sports Integrated Communication And Media Excellence Fund | 30-2092-94 | 25,422 | 25,422 | | | | | |
| Thomas A. Rouse Memorial Fund | 30-2092-95 | 4,699 | 4,699 | | | | | |
| Stan Richards Faculty Fellowship In Advertising Creativity 1 | 30-2092-97 | 15,051 | 13,546 | | (1,505) | | | |
| Stan Richards Faculty Fellowship In Advertising Creativity 2 | 30-2092-98 | 15,051 | 13,546 | | (1,505) | | | |
| Stan Richards Faculty Fellowship In Advertising And Public Relations Media Strategy | 30-2093-00 | 15,051 | 13,582 | | (1,469) | | | |
| Moody Advancement Fund | 30-2093-01 | 497,480 | 497,480 | | | | | |
| Dr. John Korinek Family Endowment For Communication Studies Graduate Student Travel | 30-2093-02 | 1,429 | 1,429 | | | | | |
| George Ann And Amon G. Carter Jr. Endowment For Excellence | 30-2093-30 | 6,362 | 6,362 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Jesse H. Jones Centennial Chair In Communication | 30-2093-56 | 103,418 | 103,418 | | | | | |
| Jesse H. Jones Faculty Development Fund | 30-2093-81 | 241,512 | 241,512 | | | | | |
| Laura L'Esperance Study Abroad Program Endowment | 30-2093-82 | 1,653 | 1,653 | | | | | |
| Annette Strauss Institute Civic Education Fund 57-1050-36 | 30-2093-83 | 9,197 | 9,197 | | | | | |
| Wofford Denius Ulla Entertainment And Media Studies Endowment | 30-2093-84 | 72,460 | 72,460 | | | | | |
| Jesse H. Jones Public Conferences Fund | 30-2094-06 | 145,422 | 145,422 | | | | | |
| Jesse H. Jones Job Placement | 30-2094-31 | 44,132 | 44,132 | | | | | |
| Greg And Shana Levenson Endowment For Political And Civic Participation | 30-2094-32 | 3,316 | 3,316 | | | | | |
| Wofford Denius Chair In Entertainment Studies | 30-2094-33 | 68,899 | 68,899 | | | | | |
| The Texas Program In Sport And Media Endowment | 30-2094-35 | 19,179 | 19,179 | | | | | |
| Dc Chick-Fil-A Professorship In Advertising And Public Relations Ethics | 30-2094-36 | 25,766 | 25,766 | | | | | |
| Cheryl D. Gunter Assistance Fund For The Speech Hearing Center | 30-2094-37 | 1,357 | 1,357 | | | | | |
| Paul Ray Twine Time Fund For Kut Capital Equipment And Improvement | 30-2094-38 | 1,386 | 1,386 | | | | | |
| Jonathan And Laurie Ann Goldman Endowed Excellence Fund In Business And Communication | 30-2094-39 | 1,360 | 1,360 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Amy Jo Long Endowment For Excellence In Journalism | 30-2094-40 | 5,746 | 5,746 | | | | | |
| Cain Foundation Endowment For Gaming Design | 30-2094-41 | 17,760 | 17,760 | | | | | |
| Wofford Denius Endowment In Gaming Design | 30-2094-42 | 25,880 | 25,880 | | | | | |
| Isabella Cunningham Excellence Fund In Advertising | 30-2094-43 | 51,567 | 51,567 | | | | | |
| Russell E. Dealey Centennial Professor- Ship In Data Visualization | 30-2094-45 | 24,796 | 24,796 | | | | | |
| Texas Debate Excellence Fund | 30-2094-47 | 3,770 | 3,770 | | | | | |
| Moody Endowment For Excellence In Communication | 30-2094-48 | 449,312 | 449,312 | | | | | |
| Moody Excellence Fund For Outreach | 30-2094-49 | 74,182 | 74,182 | | | | | |
| Moody Undergraduate Excellence Fund In Communication | 30-2094-50 | 251,738 | 251,738 | | | | | |
| Moody Leadership Fund In Advertising And Public Relations | 30-2094-51 | 44,403 | 44,403 | | | | | |
| Moody Leadership Fund In Communication Sciences And Disorders | 30-2094-52 | 44,403 | 44,403 | | | | | |
| Moody Leadership Fund In Communication Studies | 30-2094-53 | 44,403 | 44,403 | | | | | |
| Moody Leadership Fund In Journalism | 30-2094-54 | 44,403 | 44,403 | | | | | |
| Moody Leadership Fund In Radio- Television-Film | 30-2094-55 | 44,403 | 44,403 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Sarah Jane English Endowed Excellence Fund | 30-2094-56 | 1,247 | 1,247 | | | | | |
| Denius Chair Integrity Press - Annual Report 70 | 30-2094-57 | 34,473 | 34,473 | | | | | |
| Denius Chair Integrity Press - Annual Conference 30 | 30-2094-58 | 14,774 | 14,774 | | | | | |
| Susan Abrams Assistance Fund For The Speech And Hearing Center | 30-2094-59 | 1,257 | 1,257 | | | | | |
| Lisa Bennett Excellence In Creativity Fund | 30-2094-60 | 1,242 | 1,242 | | | | | |
| Lowell Lebermann Forum Quasi | 30-2094-61 | 6,086 | 6,086 | | | | | |
| Crc Family Charitable Foundation Endowment For Excellence In Film | 30-2094-62 | 2,501 | 2,501 | | | | | |
| Maxwell McCombs Graduate Student Award For Research Publishing | 30-2094-64 | 1,264 | 1,264 | | | | | |
| Voces Oral History Project Excellence Endowment | 30-2094-67 | 1,338 | 1,338 | | | | | |
| Pierpont Communications, Inc. Excellence Fund In Public Relations | 30-2094-68 | 3,700 | 3,700 | | | | | |
| Mike And Chris Mizell Excellence Fund | 30-2094-69 | 740 | 740 | | | | | |
| Kut Public Media Fund | 30-2094-71 | 1,218 | 1,218 | | | | | |
| Mark L. Knapp Professorship In Communication Studies | 30-2094-74 | 14,186 | 14,186 | | | | | |
| Phebillo Endowed Excellence Fund | 30-2094-76 | 507 | 507 | | | | | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Ann And David Chappell Endowed Annual Lecture In Communication And Leadership | 30-2094-79 | 2,290 | 2,290 | | | | | |
| Moody College Family Network Endowed Excellence Fund | 30-2094-80 | 1,184 | 1,184 | | | | | |
| Justin Wilson Memorial Forensics Endowment Fund | 30-2095-96 | 2,412 | 2,412 | | | | | |
| College Of Communication Special Projects Endowment | 30-2096-81 | 8,759 | 8,759 | | | | | |
| Julian Read Excellence Fund In Public Relations | 30-2096-82 | 8,814 | 8,814 | | | | | |
| Wofford Denius Music Industry Internship Program Support Endowment | 30-2132-10 | 31,750 | 31,750 | | | | | |
| K U T Radio Individual Membership | 30-2150-96 | 5,198,000 | 5,198,000 | | | | | |
| William Russell Young, Jr Centennial Scholarship | 30-7273-42 | 1,765 | 1,588 | | (177) | | | |
| Lear Ashmore Fellowship In Communication Disorders | 30-7285-01 | 1,735 | 1,735 | | | | | |
| Sam Attlesey Endowed Scholarship Fund | 30-7285-02 | 9,662 | 9,662 | | | | | |
| Scott And Donna Tagliarino Endowed Presidential Scholarship | 30-7285-21 | 2,522 | 2,522 | | | | | |
| Debra Ann Davis Stanley Endowed Presidential Scholarship In Journalism | 30-7285-22 | 3,077 | 3,077 | | | | | |
| James And Suzette Moser Endowed Scholarship | 30-7285-23 | 349 | | | (349) | | | |
| Allcaltex Endowed Scholarship For Communication Studies | 30-7285-24 | 478 | 478 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Chiu-Schaepe Family Endowed Scholarship | 30-7285-25 | 11,962 | 11,962 | | | | | |
| Charles H. Ferguson Endowed Graduate Fellowship In Speech-Language Pathology | 30-7285-27 | 2,364 | 2,364 | | | | | |
| Daily Texan Student Achievement Award | 30-7285-28 | 1,410 | 1,410 | | | | | |
| John H. Murphy Endeowed Scholarship | 30-7285-30 | 2,119 | 2,119 | | | | | |
| Janie Castillo-Flores Endowed Scholarship | 30-7285-33 | 1,184 | 1,184 | | | | | |
| Andrew J. Priest Endowment To Support The Dan Jenkins Medal For Outstanding Work In Sports Writing | 30-7285-34 | 1,263 | 1,263 | | | | | |
| Austin Ad Club Endowed Scholarship In Advertising | 30-7286-38 | 1,765 | 1,765 | | | | | |
| Sara Burroughs Endowed Scholarship In Print Journalism | 30-7299-70 | 1,427 | 1,427 | | | | | |
| Norman Campbell Endowed Presidential Scholarship In Advertising | 30-7315-17 | 5,022 | 5,022 | | | | | |
| Cabot Educational Grant In Journalism | 30-7315-27 | 2,864 | 2,864 | | | | | |
| Robert Foshko Scholarship Fund | 30-7317-60 | 1,863 | 1,863 | | | | | |
| Dieste Scholarship For Innovation And Creativity | 30-7317-69 | 1,266 | 1,266 | | | | | |
| Arch Campbell Endowed Scholarship In Radio, Television, Film | 30-7317-70 | 1,258 | 1,258 | | | | | |
| Dr. Alberto G. Garcia Scholarship | 30-7326-38 | 5,994 | 5,994 | | | | | |

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| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Margaret Surratt Endowed Scholarship In Communication Studies | 30-7326-39 | 2,621 | 2,621 | | | | | |
| Richard J. Davis Endowed Scholarship | 30-7326-40 | 6,998 | 6,998 | | | | | |
| Nicholas Cominos Fund | 30-7326-41 | 2,431 | 2,431 | | | | | |
| Jon Meacham Scholarship In Journalism | 30-7326-42 | 1,480 | 1,480 | | | | | |
| Dr. Bobbie Morrow Dietrich Scholarship In Communication | 30-7326-43 | 2,627 | 2,627 | | | | | |
| Manuel Luna Garay Endowed Scholarship | 30-7326-44 | 2,820 | 2,820 | | | | | |
| Ward Creative Communications, Inc. Scholarship | 30-7326-45 | 1,320 | 1,320 | | | | | |
| Wayne H. Edwards Sr. And Wayne H. Edwards Jr. Memorial Scholarship | 30-7326-46 | 1,320 | 1,320 | | | | | |
| Richard B. Dyke Endowed Presidential Scholarship In Communications | 30-7326-47 | 3,272 | 3,272 | | | | | |
| John And Wendy Jennings Endowed Presidential Scholarship | 30-7326-48 | 2,679 | 2,679 | | | | | |
| Frederick N. Martin Scholarship | 30-7326-49 | 1,731 | 1,731 | | | | | |
| Marsha Malish Jones Endowed Presidential Scholarship | 30-7326-50 | 2,798 | 2,798 | | | | | |
| Richard S. "Cactus" Pryor Scholarship | 30-7326-51 | 1,360 | 1,360 | | | | | |
| Grace Haen Hanson Endowed Presidential Scholarship | 30-7326-52 | 5,439 | 5,439 | | | | | |

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| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Chet Flippo Journalism Scholarship | 30-7326-53 | 1,351 | 1,351 | | | | | |
| Hearst Corporation Scholarship In Advertising | 30-7326-54 | 1,250 | 1,250 | | | | | |
| Moody Graduate Fellowship In Communication | 30-7326-55 | 661,265 | 661,265 | | | | | |
| The Dallas Morning News Scholarship In Advertising | 30-7326-56 | 1,229 | 1,229 | | | | | |
| Gannett Foundation And Kvue Scholarship In Advertising | 30-7326-57 | 1,231 | 1,231 | | | | | |
| Everett Hillum Scholarship For Excellence In Journalism | 30-7326-58 | 1,681 | 1,681 | | | | | |
| Richard J.V. Johnson Endowed Scholarship | 30-7326-59 | 4,893 | 4,893 | | | | | |
| Pat Murphy And Bryghte D. Godbold Scholarship Fund | 30-7326-60 | 85,151 | 85,151 | | | | | |
| Paul C. Julia A. Watler Endowed Scholarship For Investigative Journalism | 30-7326-61 | 1,255 | 1,255 | | | | | |
| Liz And Les Carpenter Scholarship | 30-7326-62 | 1,434 | 1,434 | | | | | |
| Mattia Family Endowed Presidential Scholarship In Journalism | 30-7326-63 | 2,568 | 2,568 | | | | | |
| Joseph Rueben Montoya Endowed Memorial Scholarship | 30-7326-64 | 5,014 | 5,014 | | | | | |
| Dan Harrison Endowed Scholarship | 30-7326-65 | 5,185 | 5,185 | | | | | |
| Helen D. Vollmer Scholarship In Audiology | 30-7326-66 | 1,240 | 1,240 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Betty King Endowed Presidential Scholarship In Political Communication | 30-7326-67 | 1,168 | 1,168 | | | | | |
| Marilyn Aylor Hodge And Lowrance Hodge Endowed Scholarship In Speech-Language Pathology | 30-7326-68 | 474 | 474 | | | | | |
| Darrell D. Rocha Scholarship In Communication | 30-7328-49 | 2,336 | 2,336 | | | | | |
| Joanne Sharp And Jack R. Crosby Endowed Scholarship In Communication | 30-7328-91 | 77,411 | 77,411 | | | | | |
| Eugene A. Malish Endowed Presidential Scholarship | 30-7328-92 | 2,746 | 2,746 | | | | | |
| Erik Belanger Endowed Fund | 30-7328-93 | 489 | 489 | | | | | |
| Charles Robert Devall Journalism Award | 30-7331-27 | 1,254 | 1,254 | | | | | |
| Lloyd Allen David Endowed Presidential Scholarship Fund In Journalism | 30-7332-15 | 16,885 | 16,885 | | | | | |
| Norris G. Davis Scholarship Fund | 30-7333-38 | 3,292 | 3,292 | | | | | |
| The Belo Foundation Scholarship Fund | 30-7333-72 | 36,053 | 36,053 | | | | | |
| Richard M. And Helen Devos Scholarship For Excellence In Communicating The Message Of Free Enterprise | 30-7337-92 | 1,388 | 1,388 | | | | | |
| Gregory Dalton Drago Spirit Of Life Endowed Memorial Scholarship | 30-7342-42 | 4,321 | 4,321 | | | | | |
| Craig A. And Denise W. Dubow Endowed Presidential Scholarship | 30-7343-18 | 3,634 | 3,634 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Bob Schenkkan Endowed Presidential Scholarship | 30-7343-22 | 5,120 | 5,120 | | | | | |
| Maxine Smith Elam Centennial Endowed Scholarship Fund In Journalism | 30-7344-92 | 4,989 | 4,989 | | | | | |
| Theodore H. Strauss Endowed Scholarship For Civic Participation | 30-7347-73 | 9,211 | 9,211 | | | | | |
| Dr. Fred Farias, III Endowed Scholarship In Communication | 30-7360-05 | 1,755 | 1,755 | | | | | |
| Christopher Williams - Susan Dillon Journalism Scholarship | 30-7360-06 | 1,715 | 1,715 | | | | | |
| James Lawrence Fly Endowed Presidential Scholarship In Communication | 30-7369-80 | 3,804 | 3,804 | | | | | |
| Susan M And Steven R. Foy Endowed Faculty Fellowship | 30-7370-96 | 6,683 | | | (6,683) | | | |
| Ralph E. Frede Public Relations Foundation Of Texas Endowed Scholarship In Public Relations | 30-7371-25 | 2,464 | 2,464 | | | | | |
| Wofford Dennis Ut In La Scholarship Endowment | 30-7371-26 | 81,854 | 81,854 | | | | | |
| Newman Foundation Endowed Graduate Fellowship | 30-7371-30 | 2,685 | 2,685 | | | | | |
| G S D M Endowed Presidential Scholarship In Advertising | 30-7372-12 | 4,180 | 4,180 | | | | | |
| Martin L. Gibson Jr. Endowed Scholarship In Journalism | 30-7380-50 | 714 | 714 | | | | | |
| Robert M Gray Scholarship Fund | 30-7381-35 | 3,228 | 3,228 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Ray Hall Advertising Fellowship | 30-7386-95 | 7,256 | 7,256 | | | | | |
| Terry Hemeyer Student Endowment | 30-7389-43 | 4,968 | | | (4,968) | | | |
| R. Steven Hicks Endowed Scholarship For Radio Students | 30-7392-79 | 2,971 | 2,971 | | | | | |
| Roderick P. Hart Student Achievement Awards | 30-7392-81 | 32,707 | 32,707 | | | | | |
| Kyoon Hur Fellowship Fund | 30-7401-64 | 1,077 | 1,077 | | | | | |
| Robert M. Jackson Scholarship Fund In Journalism | 30-7403-40 | 5,402 | 5,402 | | | | | |
| Robert C. Jeffrey Endowed Presidential Scholarship In Communication | 30-7404-15 | 7,457 | 7,457 | | | | | |
| Claudia Taylor Johnson Journalism Scholarship | 30-7407-24 | 798 | 798 | | | | | |
| Jesse H. Jones Centennial Scholarship And Fellowship Fund | 30-7410-06 | 98,846 | 98,846 | | | | | |
| Mary Hilliard Bickler - Max Herman Bickler Memorial Scholarship Fund | 30-7410-07 | 3,259 | 3,259 | | | | | |
| Randy Kelleher Endowed Scholarship Fund | 30-7411-80 | 1,984 | 1,984 | | | | | |
| Sue Brandt McBee Scholarship Award For Excellence | 30-7432-18 | 4,782 | 4,782 | | | | | |
| John E. McGary Advertising Scholarship | 30-7432-45 | 968 | 968 | | | | | |
| John E. Mankin, Sr.--Texas Cable Telecommunications Association Endowed Scholarship Fund | 30-7434-95 | 6,753 | 6,753 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Neila Skinner Petrick And Thomas W. Petrick Endowed Scholarship In Communication | 30-7434-96 | 2,687 | 2,687 | | | | | |
| Ward C. Mayborn Journalism Scholarship | 30-7435-95 | 1,701 | 1,701 | | | | | |
| Will H. Mayes Scholarship In Journalism | 30-7436-30 | 29,001 | 29,001 | | | | | |
| Ada Frances Miller Endowed Graduate Scholarship In Journalism | 30-7438-71 | 11,534 | 11,534 | | | | | |
| Carl R. Miller Journalism Scholarship Fund | 30-7438-75 | 5,356 | 5,356 | | | | | |
| Joe W. Neal Centennial Fellowship In International Communication | 30-7447-50 | 9,208 | 24,208 | | | (15,000) | 15,000 | |
| George Nokes Endowed Debate Scholarship Fund | 30-7448-56 | 2,563 | 2,563 | | | | | |
| Sam W. Papert, Jr. Advertising Scholarship In Media Sales | 30-7451-90 | 5,226 | 5,226 | | | | | |
| Sally C. Paul Fellowship | 30-7452-90 | 4,017 | 4,017 | | | | | |
| Sonia And Javier Perez Scholarship In Journalism | 30-7454-59 | 4,022 | 4,022 | | | | | |
| Eleanor And Robert Pulver Scholarship | 30-7463-05 | 2,082 | 2,082 | | | | | |
| Dewitt Reddick Journalism Scholarship Fund | 30-7465-42 | 7,814 | 7,814 | | | | | |
| Neva McMurry Riedel Scholarship In Journalism | 30-7469-15 | 1,969 | 1,969 | | | | | |
| Frank Rizzo Advertising Scholarship | 30-7469-64 | 1,742 | 1,742 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Joe Roddy, Jr. Headliners Foundation Scholarship In Broadcast News | 30-7470-05 | 4,309 | 4,309 | | | | | |
| Tom Rouse/N. Edd Miller Debate Fund | 30-7471-38 | 3,161 | 3,161 | | | | | |
| Alan Scott Scholarship | 30-7474-22 | 3,049 | 3,049 | | | | | |
| S. Griffin Singer Student Support Endowment | 30-7479-85 | 7,553 | 7,553 | | | | | |
| Soi Taishoff Memorial Endowed Scholarship In Broadcasting | 30-7494-75 | 4,929 | 4,929 | | | | | |
| Thomas Thompson Journalism Scholarships | 30-7499-49 | 7,780 | 7,780 | | | | | |
| Los Angeles Times Scholarship Fund | 30-7499-55 | 20,883 | 20,883 | | | | | |
| J. Michael Quinn Scholarship And Student Support Endowment In Journalism | 30-7500-13 | 3,198 | 3,198 | | | | | |
| Sara Martinez Tucker Endowed Scholarship | 30-7500-14 | 1,599 | 1,599 | | | | | |
| Dock Williamson Lott And Loise McDonald Lott Scholarship | 30-7500-18 | 18,401 | 18,401 | | | | | |
| Lois Sager Foxhall Endowed Presidential Scholarship In Journalism 57-1050-09 | 30-7500-19 | 7,402 | 7,402 | | | | | |
| McGarr Symposium On Sports And Society 57-1050-19 | 30-7500-20 | 5,153 | 5,153 | | | | | |
| Jesse J. Villarreal Centennial Fellowship In Speech Communication | 30-7505-65 | 9,337 | 9,337 | | | | | |
| The Pic Wagner Endowed Graduate Fellowship | 30-7506-55 | 28,246 | 28,246 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|---------|------------------|----------------------|-------------------|
| David M. Warren And Alvah Meyer Warren Journalism Scholarship Fund | 30-7507-75 | 10,156 | 7,617 | | (2,539) | | | |
| Weeksorra Endowed Presidential In Communication | 30-7508-26 | 3,323 | 3,323 | | | | | |
| Hal John And Judy Wimberly Memorial Scholarship In Journalism | 30-7511-60 | 4,148 | 4,148 | | | | | |
| Witt Family Scholarship Fund | 30-7511-95 | 3,169 | 3,169 | | | | | |
| Dennis Alvin Anderson Endowed Presidential Scholarship | 30-7516-78 | 6,809 | 6,809 | | | | | |
| Cedora Anderson Endowed Presidential Scholarship | 30-7516-81 | 6,809 | 6,809 | | | | | |
| John W. Barnhill, Jr.-Blue Bell Creameries, Inc. Endowed Presidential Scholarship | 30-7517-99 | 6,360 | 6,360 | | | | | |
| Earl Campbell Endowed Presidential Scholarship | 30-7519-25 | 5,538 | 5,538 | | | | | |
| Lee And Joe Jamail Endowed Presidential Scholarships In Speech-Language Pathology | 30-7519-26 | 17,149 | 17,149 | | | | | |
| The Paul Pierre Standifer Endowed Scholarship In Film Production | 30-7519-28 | 1,442 | 1,442 | | | | | |
| Carroll Cartwright Endowed Presidential Scholarship | 30-7519-31 | 5,970 | 5,970 | | | | | |
| Lyde And Charles Devall Endowed Presidential Scholarship | 30-7522-81 | 5,052 | 5,052 | | | | | |
| John Tilford Jones, Jr. Endowed Presidential Scholarship Fund | 30-7526-31 | 9,654 | 9,654 | | | | | |
| Frank Morrow Endowed Presidential Scholarship | 30-7529-46 | 9,065 | 9,065 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Roy D. Pena, Jr. Endowed Presidential Scholarship | 30-7531-19 | 3,875 | 3,875 | | | | | |
| Dr. Blanche Prejean Endowed Presidential Scholarship | 30-7531-21 | 4,883 | 4,883 | | | | | |
| Richards Group Endowed Presidential Scholarship In Creative Advertising | 30-7531-52 | 4,317 | 4,317 | | | | | |
| Austin Smiles Endowed Scholarship In Speech-Language Pathology | 30-7532-18 | 1,879 | 1,879 | | | | | |
| Warren Skaaren Endowed Presidential Scholarship | 30-7532-50 | 6,073 | 6,073 | | | | | |
| Jennifer Sue Sparrgrove Memorial Endowed Presidential Scholarship | 30-7532-56 | 2,458 | 2,458 | | | | | |
| Tracy-Locke Morris Hite Endowed Presidential Scholarship Fund For Advertising Studies | 30-7533-90 | 27,647 | 27,647 | | | | | |
| Carmage And Martha Ann Walls Endowed Presidential Scholarship In Journalism | 30-7534-38 | 7,840 | 7,840 | | | | | |
| Wiethorn Family Endowed Presidential Scholarship | 30-7534-59 | 2,706 | 2,706 | | | | | |
| Helen M Powell Traveling Fellowship | 30-7534-61 | 5,318 | 5,318 | | | | | |
| Norman B Oshman Endowed Memorial Scholarship In The College Of Communication | 30-7534-62 | 3,299 | 3,299 | | | | | |
| Lane Smith Memorial Scholarship | 30-7534-63 | 1,288 | 1,288 | | | | | |
| Terrence And Mary Claire Welch Undergraduate Scholarship | 30-7534-64 | 4,703 | 4,703 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Arch Campbell Scholarship For Creative Vision | 30-7534-66 | 1,725 | 1,725 | | | | | |
| Bob Brister Memorial Scholarship | 30-7534-67 | 8,571 | 8,571 | | | | | |
| Sellers Endowed Presidential Scholarship In Print Journalism | 30-7534-68 | 24,994 | 24,994 | | | | | |
| Janey Katherine Marmion Endowed Presidential Scholarship | 30-7534-69 | 5,003 | 5,003 | | | | | |
| Clarence E. Gilmore Prize | 30-7538-67 | 1,147 | 1,147 | | | | | |
| Marjorie Davisson Parker Endowed Scholarship And Award | 30-7540-17 | 1,790 | 1,790 | | | | | |
| Stanley Walker Memorial Award In Journalism | 30-7541-17 | 769 | 769 | | | | | |
| John A. Beck Centennial Professorship In Communication | 30-8555-18 | 32,107 | 32,107 | | | | | |
| Stan Richards Chair In Advertising And Public Relations Strategy | 30-8555-19 | 56,443 | 50,799 | | (5,644) | | | |
| George Christian Centennial Professorship | 30-8561-18 | 37,857 | 37,857 | | | | | |
| Frank A. Bennack Jr. Chair In Journalism | 30-8564-64 | 74,427 | 74,427 | | | | | |
| Everett D. Collier Fellowship In Communication | 30-8564-65 | 8,961 | 8,961 | | | | | |
| Everett D. Collier Centennial Chair In Communication | 30-8566-43 | 84,537 | 84,537 | | | | | |
| E. M. Ted Dealey Professorship In Business Journalism | 30-8567-90 | 24,377 | 24,377 | | | | | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Joe M. Dealey, Sr., Professorship In Media Studies | 30-8567-92 | 24,588 | 24,588 | | | | | |
| Amon G. Carter Centennial Professorship In Communication | 30-8570-93 | 18,474 | 18,474 | | | | | |
| Amon G. Carter, Jr. Centennial Professorship In Communication | 30-8571-43 | 21,762 | 21,762 | | | | | |
| R. P. Doherty, Sr. Centennial Professorship In Communication | 30-8571-68 | 35,493 | 35,493 | | | | | |
| Walter Cronkite Regents Chair In Communication | 30-8577-55 | 68,451 | 68,451 | | | | | |
| G. B. Dealey Regents Professorship In Journalism | 30-8579-19 | 35,592 | 35,592 | | | | | |
| Houston Harte Centennial Professorship In Communication | 30-8598-68 | 21,539 | 21,539 | | | | | |
| F. J. Heyne Centennial Professorship In Communication | 30-8604-18 | 33,866 | 33,866 | | | | | |
| William P. Hobby Centennial Professorship In Communication | 30-8604-68 | 22,871 | 22,871 | | | | | |
| Mrs. Mary Gibbs Jones Centennial Chair In Communication | 30-8609-43 | 81,927 | 81,927 | | | | | |
| Mrs. Mary Gibbs Jones Fellowship In Communication | 30-8609-44 | 8,653 | 8,653 | | | | | |
| Jesse H. Jones Centennial Professorship In Communication | 30-8609-68 | 37,059 | 37,059 | | | | | |
| Jesse H. Jones Fellowship In Communication | 30-8609-72 | 8,679 | 8,679 | | | | | |
| John T. Jones, Jr. Centennial Professorship In Communication | 30-8609-93 | 34,156 | 34,156 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Lillie Hage Jamail Centennial Professorship | 30-8610-18 | 23,785 | 23,785 | | | | | |
| Jesse H. Jones Professorship In Journalism | 30-8611-43 | 32,225 | 32,225 | | | | | |
| Knight Chair In Journalism | 30-8613-47 | 159,614 | 159,614 | | | | | |
| Frank A. Liddell, Sr. Centennial Professorship In Communication | 30-8615-43 | 34,745 | 34,745 | | | | | |
| Ben F. Love Regents Professorship In Communication | 30-8616-30 | 33,171 | 33,171 | | | | | |
| John P. McGovern Centennial Award Lectureship In Communication | 30-8621-18 | 8,655 | 8,655 | | | | | |
| John P. McGovern Regents Professorship In Health And Medical Science Communication | 30-8629-44 | 25,847 | 25,847 | | | | | |
| Arthur W. Page Faculty Fellowship In Public Relations | 30-8633-35 | 8,085 | 8,085 | | | | | |
| Arthur W. Page Lectureship In Public Relations | 30-8633-36 | 8,857 | 8,857 | | | | | |
| Dewitt C. Reddick Regents Chair In Communication | 30-8640-18 | 105,862 | 105,862 | | | | | |
| Dewitt C. Reddick Centennial Lectureship In Communication | 30-8641-43 | 7,238 | 7,238 | | | | | |
| Charles Sapp Centennial Professorship In Communication | 30-8644-93 | 31,823 | 31,823 | | | | | |
| Allan Shivers Centennial Chair In Communication | 30-8647-93 | 105,316 | 105,316 | | | | | |
| Allan Shivers Fellowship In Communication | 30-8647-94 | 8,603 | 8,603 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| S. Griffin Singer Endowed Professorship In Journalism | 30-8648-25 | 33,169 | 33,169 | | | | | |
| Ernest A. Sharpe Centennial Professorship In Communication | 30-8650-18 | 33,749 | 33,749 | | | | | |
| Joe C. Thompson Centennial Professorship In Advertising | 30-8663-68 | 19,027 | 19,027 | | | | | |
| Los Angeles Times Centennial Visiting Professorship In Journalism | 30-8664-43 | 10,383 | 10,383 | | | | | |
| Los Angeles Times Centennial Visiting Professorship In Advertising | 30-8664-68 | 14,488 | 14,488 | | | | | |
| Philip G. Warner Regents Professorship In Communication | 30-8668-97 | 34,232 | 34,232 | | | | | |
| William Randolph Hearst Faculty Fellowship Endowment | 30-8669-00 | 39,486 | 39,486 | | | | | |
| Governor Ann W. Richards Chair In The Texas Program In Sports And Media | 30-8669-01 | 55,871 | 55,871 | | | | | |
| Jim And Mary Pat Nelson Chair | 30-8669-02 | 55,193 | 55,193 | | | | | |
| Communication 30 Acct | 30-COMM-00 | 4,700,000 | 400,000 | | | 4,300,000 | | 4,300,000 |
| COMMUNICATION, MOODY COLLEGE OF SUBTOTAL | | 16,459,330 | 12,149,019 | | (25,311) | 4,285,000 | 15,000 | 4,300,000 |
| EDUCATION, COLLEGE OF | | | | | | | | |
| Amado M. Pena, Jr. Endowment For Nisod's Annual Celebration Of Teaching Excellence | 30-2097-19 | 7,207 | 7,207 | | | | | |
| Elizabeth Shatto Massey Endowed Chair In Education | 30-2097-21 | 95,801 | 95,801 | | | | | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|----------------------------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Play Golf America University Endowment In Education | 30-2097-22 Kinesiology Health | 5,325 | 5,325 | | | | | |
| Richard A. Mattingly Endowed Book Fund | 30-2097-23 | 1,428 | 1,428 | | | | | |
| Dr. O.L. Davis, Jr. Endowed Excellence Fund | 30-2097-25 | 1,248 | 1,248 | | | | | |
| Pearson Center For Applied Psychometric Research | 30-2098-12 | 29,156 | 29,156 | | | | | |
| Pearson Endowed Professorship In Psychometrics | 30-2098-13 | 18,421 | 18,421 | | | | | |
| Pearson Faculty Fellowship In Psychometrics | 30-2098-14 | 8,733 | 8,733 | | | | | |
| Special Education Endowed Excellence Fund | 30-2098-19 | 3,490 | 3,490 | | | | | |
| June Marie Gallessich Dissertation Award In Educational Psychology | 30-2098-86 | 2,544 | 2,544 | | | | | |
| Earl Jennings Education Psychology Excellence Fund | 30-2099-05 | 2,805 | 2,805 | | | | | |
| Royal B. Embree, Jr. Endowed Presidential Scholarship | 30-2099-11 | 13,074 | 13,074 | | | | | |
| Jackson B. And Avis B. Reid Educational Psychology Fund | 30-2099-15 | 3,121 | 3,121 | | | | | |
| Lubbock Endowed Excellence Fund For Handball In Honor Of Pete Tyson | 30-2099-92 | 24,956 | 24,956 | | | | | |
| Alderson Endowed Lecture Series | 30-2100-11 | 1,707 | 1,707 | | | | | |
| Community College Leadership Endowment Fund | 30-2101-45 | 278,787 | 278,787 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Beeman N. Phillips Endowment | 30-2101-46 | 4,138 | 4,138 | | | | | |
| The Clark Family Endowed Excellence Fund In Curriculum And Instruction | 30-2101-49 | 2,805 | 2,805 | | | | | |
| McClenney Endowment For Community College Student Engagement | 30-2101-50 | 11,974 | 11,974 | | | | | |
| Helen Frances Novosad Zezula Memorial Fund In Early Childhood Education | 30-2101-53 | 2,650 | 2,650 | | | | | |
| George And Irene Baker Scholarship In The Cclp | 30-2101-66 | 5,630 | 5,630 | | | | | |
| Manuel J. Justiz Endowed Chair In Math, Science, And Technology In Teacher Education | 30-2101-69 | 108,541 | 108,541 | | | | | |
| Richard A. "Porky" Haberman Endowed Excellence Fund In Teacher Education | 30-2101-77 | 4,357 | 4,357 | | | | | |
| Stephanie Hirsh And Shirley Hord Endowed Excellence Fund For Research | 30-2101-80 | 2,609 | 2,609 | | | | | |
| Barbie M. And Gary L. Coleman Professorship In Education | 30-2102-00 | 15,844 | 15,844 | | | | | |
| Benjamin And Dorothy A. Fruchter Endowed Excellence Fund In Quantitative Methods | 30-2102-03 | 1,353 | 1,353 | | | | | |
| Ruby Mae Jaycox Education Endowment | 30-2102-18 | 2,037 | 2,037 | | | | | |
| Lawrence And Stel Marie Lowman College Of Education Endowed Excellence Fund | 30-2102-21 | 84,377 | 84,377 | | | | | |
| Oscar And Anne Mauzy Regents Professorship For Educational Research And Development | 30-2102-25 | 34,022 | 34,022 | | | | | |

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| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Oscar Anne Mauzy Endowment For Education Policy Studies Research | 30-2102-26 | 1,731 | 1,731 | | | | | |
| Virginia And Richard Mithoff Endowed Excellence Fund In Early Childhood Education | 30-2102-28 | 5,446 | 5,446 | | | | | |
| Carl And Agnes Stockard Memorial Endowment | 30-2102-38 | 1,646 | 1,646 | | | | | |
| Suanne Davis Roueche Nisod Endowment | 30-2102-39 | 53,577 | 53,577 | | | | | |
| Suzanne B. And John L. Adams Endowed Professorship In Education | 30-2102-48 | 15,051 | 15,051 | | | | | |
| Sarah W. Woolrich Endowed Book Fund | 30-2102-54 | 1,715 | 1,715 | | | | | |
| Parker Endowed Excellence Fund In Support Of The Cissy McDaniel Parker Dean's Conference Room | 30-2102-64 | 9,744 | 9,744 | | | | | |
| Jane Barnhill Endowment In College Of Education | 30-2102-93 | 1,315 | 1,315 | | | | | |
| Joe Weider Physical Culture Fund | 30-2102-95 | 36,697 | 36,697 | | | | | |
| Anita Woolfolk And Wayne K. Hoy Endowed Excellence Fund In Educational Psychology | 30-2102-98 | 1,052 | 1,052 | | | | | |
| Meadows Center For Preventing Educational Risk Excellence Fund | 30-2103-73 | 165,336 | 165,336 | | | | | |
| Charlie "Doc" Craven Endowed Excellence Fund | 30-2300-04 | 2,016 | 2,016 | | | | | |
| H. Paul And Decourcy Kelley Scholarship Fund | 30-4324-42 | 2,689 | 2,689 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Mary Buice Alderson Scholarship | 30-7275-58 | 43,259 | 43,259 | | | | | |
| Amado M. Pena, Sr. Endowed Scholarship In The Community College Leadership Program | 30-7279-52 | 5,917 | 5,917 | | | | | |
| Gaylan Gillean Cobb Endowed Scholarship | 30-7279-54 | 2,419 | 2,419 | | | | | |
| Debbie And Jim Whitton Endowed Scholarship In Education | 30-7279-55 | 2,448 | 2,448 | | | | | |
| Janey And Melvin Lack Endowed Graduate Fellowship In Education | 30-7279-56 | 2,608 | 2,608 | | | | | |
| Christine W. Anderson Scholarship | 30-7279-72 | 3,095 | 3,095 | | | | | |
| Dorthea Bachemin Dishongh Smith Endowed Scholarship | 30-7279-73 | 1,353 | 1,353 | | | | | |
| Joe R. And Teresa Lozano Long Graduate Fellowship Fund | 30-7279-74 | 16,497 | 16,497 | | | | | |
| Joe R. And Teresa Lozano Long Graduate Fellowship Fund | 30-7279-75 | 16,497 | 16,497 | | | | | |
| Joe R And Teresa Lozano Long Endowed Faculty Fellows Fund | 30-7279-76 | 32,993 | 32,993 | | | | | |
| Susan L. And David L. Humiston Endowed Scholarship In Education | 30-7279-77 | 1,475 | 1,475 | | | | | |
| Michael T. And Elizabeth C. Cotton Endowed Presidential Scholarship | 30-7279-78 | 2,693 | 2,693 | | | | | |
| Laura Hampton Rogers Endowed Presidential Scholarship | 30-7279-79 | 5,358 | 5,358 | | | | | |
| Paige Hazeltine Weidner Endowed Scholarship In Kinesiology | 30-7279-80 | 2,059 | 2,059 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Cory And Priscilla Redding Family Scholarship | 30-7279-81 | 7,943 | 7,943 | | | | | |
| Jeanne Richey Amacker Endowed Scholarship In Education | 30-7279-82 | 2,228 | 2,228 | | | | | |
| Beryl Buckley Milburn Endowed Presidential Scholarship In Education | 30-7279-83 | 2,763 | 2,763 | | | | | |
| Steve Crane Endowed Scholarship In Education | 30-7279-84 | 1,240 | 1,240 | | | | | |
| George W. "Buddy" And Patricia Tottenham Johnson Endowed Scholarship In Education | 30-7279-85 | 487 | 487 | | | | | |
| Elizabeth Ann "Betty" Randall Endowed Scholarship In Education | 30-7279-86 | 2,407 | 2,407 | | | | | |
| Dr. Sherry L. Field Endowed Scholarship In Education | 30-7279-87 | 1,400 | 1,116 | | (284) | | | |
| Rosalind Redfern Grover Endowed Scholarship In Education | 30-7279-88 | 1,182 | 1,182 | | | | | |
| Janis Forse Wells Endowed Scholarship In Elementary Education | 30-7279-89 | 1,192 | | | (1,192) | | | |
| Michael P. Thomas Endowed Fellowship | 30-7280-50 | 2,676 | 2,676 | | | | | |
| Suzan Clark Glickman Endowed Fellowship In Early Childhood Special Education | 30-7280-70 | 8,627 | 8,627 | | | | | |
| Susan J. Neff Endowed Presidential Scholarship | 30-7280-71 | 1,518 | 1,518 | | | | | |
| Rachel And Tu-Ting Tsan Endowed Scholarship In Education | 30-7280-72 | 2,850 | 2,850 | | | | | |
| Lois Ann Klaus Rampacek Endowed Scholarship In Education | 30-7280-73 | 23,481 | 23,481 | | | | | |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Oliver H. Bown Endowed Fellowship In Educational Psychology | 30-7296-08 | 918 | 918 | | | | | |
| C.C. And Lottie Mae Colvert Fellowship | 30-7321-87 | 39,174 | 39,174 | | | | | |
| Elisa Costilla Endowed Scholarship In Education | 30-7321-90 | 1,587 | 1,587 | | | | | |
| College Of Education-Addison E. Lee Fellowship | 30-7324-27 | 3,313 | 3,313 | | | | | |
| Dr. Fumiko Tamura Graduate Fellowship In Foreign Language Education | 30-7324-28 | 5,144 | 5,144 | | | | | |
| Colp Alumni Endowed Scholarship Fund | 30-7324-30 | 10,918 | 10,918 | | | | | |
| Mack Brown Endowed Scholarship In Kinesiology I | 30-7324-32 | 2,650 | 2,650 | | | | | |
| Mack Brown Endowed Scholarship In Kinesiology II | 30-7324-33 | 2,650 | 2,650 | | | | | |
| Charles And Barbara Peck Endowed Scholarship | 30-7324-37 | 1,451 | 1,451 | | | | | |
| Mazine And Jack Zarrow Family Foundation Scholarship | 30-7324-38 | 5,487 | 5,487 | | | | | |
| Margie Gurley Seay Endowed Presidential Scholarship In Education | 30-7324-40 | 1,708 | 1,708 | | | | | |
| Maria And Pablo Torres Memorial Scholarship For Undergraduate Teacher Education Students | 30-7324-41 | 1,437 | 1,437 | | | | | |
| Irene Zercher St. Clair Endowed Presidential Scholarship In Math Science Education | 30-7324-42 | 7,922 | 7,922 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Richard J. Connelly College Of Education Centennial Endowed Scholarship | 30-7325-25 | 1,628 | 1,628 | | | | | |
| Ruth Patton Connor And Paul Dewitt Connor Endowed Presidential Scholarship In Education | 30-7325-34 | 3,428 | 3,428 | | | | | |
| Robert P. Cooke Memorial Endowed Scholarship In Education | 30-7325-61 | 2,853 | 2,853 | | | | | |
| Educational Psychology Endowed Scholarship Fund | 30-7344-76 | 1,595 | 1,595 | | | | | |
| Elliott Davis Endowed Scholarship Fund | 30-7345-99 | 2,724 | 2,724 | | | | | |
| Enloe Endowed Scholarship In Education | 30-7349-90 | 1,576 | 1,576 | | | | | |
| Thomas And Marty Godbout Endowed Scholarship In Education | 30-7349-91 | 2,595 | 2,595 | | | | | |
| Alexander Caswell Ellis Fellowship In Education | 30-7357-52 | 133,104 | 133,104 | | | | | |
| Priscilla Pond Flawn Regents Professorship In Early Childhood Education | 30-7369-65 | 15,592 | 15,592 | | | | | |
| Judy Spence Tate Fellowship For Excellence | 30-7371-15 | 7,383 | 7,383 | | | | | |
| Alberta And Richard Hogeda Family Scholarship | 30-7371-18 | 289 | 289 | | | | | |
| Nancy Miller Pfeifer Endowed Scholarship In Education | 30-7371-23 | 4,163 | 4,163 | | | | | |
| Ann And Jeff Swope Endowed Scholarship For The College Of Education | 30-7371-24 | 904 | 904 | | | | | |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| The Bascombe Royall And Frances Fallon Fuller Scholarships | 30-7371-92 | 8,659 | 8,659 | | | | | |
| Glickman Graduate Fellowship In Early Childhood Education Teacher Research | 30-7371-93 | 2,715 | 2,715 | | | | | |
| Jeannette Irving Goodfriend Educational Endowed Presidential Scholarship | 30-7373-55 | 2,531 | 2,531 | | | | | |
| Edmund J. And Charlene Glaezer Endowed Scholarship In Community College Leadership | 30-7380-72 | 8,723 | 8,723 | | | | | |
| Great American Reserve Scholarship For Community College Leaders | 30-7384-12 | 12,423 | 12,423 | | | | | |
| Louise Spence Griffeth Fellowship For Excellence | 30-7384-88 | 7,609 | 7,609 | | | | | |
| Swede And Nelda Hanson Endowed Scholarship In Community College Leadership | 30-7387-63 | 10,491 | 10,491 | | | | | |
| The Dr. Joseph L. Henderson And Katherine D. Henderson Foundation Scholarship | 30-7389-74 | 30,823 | 30,823 | | | | | |
| Hispanic Chamber Of Commerce Of Travis County Endowed Scholarship In Education | 30-7393-37 | 5,211 | 5,211 | | | | | |
| Hill Bank Trust Endowed Educational Scholarship Fund | 30-7393-38 | 16,536 | 16,536 | | | | | |
| Lee Hage And Joseph D. Jamaal Endowed Scholarship In Education | 30-7403-68 | 75,800 | 75,800 | | | | | |
| The Jesse H. Jones Endowment Fellowship Fund | 30-7408-30 | 68,552 | 68,552 | | | | | |
| George Fuisdale Jowett And Phyllis Frances Jowett Scholarship | 30-7410-45 | 804 | 804 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Kaplan Scholarship For The Community College Leadership Program | 30-7411-11 | 6,446 | 6,446 | | | | | |
| W. N. Kirby Endowed Scholarship For Future Teachers | 30-7413-35 | 1,415 | 1,415 | | | | | |
| Michael And Jeanne Lee Klein Endowed Scholarship In Education | 30-7413-42 | 7,272 | 7,272 | | | | | |
| Ut Lamp Margie Hale Endowed Presidential Scholarship | 30-7420-89 | 12,719 | 12,719 | | | | | |
| League For Innovation In The Community College Fellowship | 30-7423-41 | 6,336 | 6,336 | | | | | |
| Teresa Lozano Long Endowed Scholarship Fund | 30-7426-80 | 30,614 | 30,614 | | | | | |
| Teresa Lozano Long Endowed Graduate Fellowship Fund | 30-7426-81 | 30,614 | 30,614 | | | | | |
| Bernice And Saul Manaster Endowed Fellowship In Educational Psychology | 30-7428-60 | 1,496 | 1,496 | | | | | |
| Roy J. McLean Centennial Fellowship In Sports History | 30-7433-85 | 37,677 | 37,677 | | | | | |
| Michael Mizell Mankins Endowed Presidential Scholarship In Education | 30-7434-98 | 3,102 | 3,102 | | | | | |
| Cora Merriman Martin Scholarship Fund | 30-7435-60 | 3,900 | 3,900 | | | | | |
| Judith Wells Lindfors Endowed Graduate Fellowship In Language And Literacy Studies | 30-7435-61 | 2,685 | 2,685 | | | | | |
| Masters-Sahraie Endowed Scholarship For Education | 30-7435-78 | 7,550 | 7,550 | | | | | |
| Elizabeth Shatto Massey Scholarship In Education | 30-7435-80 | 17,253 | 17,253 | | | | | |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Peabody Scholarship In Education | 30-7453-51 | 2,774 | 2,774 | | | | | |
| Sarah Hewlett Radkey Scholarship In Education | 30-7463-34 | 2,809 | 2,809 | | | | | |
| Jewel Popham Raschke Endowed Presidential Scholarship In Mathematics Education | 30-7464-36 | 16,501 | 14,851 | | (1,650) | | | |
| Pearl M. Riggs Endowed Presidential Scholarship In Education | 30-7469-29 | 3,545 | 3,545 | | | | | |
| Donald T. And Gwen Rippey Endowed Scholarship In Community College Leadership | 30-7469-63 | 10,181 | 10,181 | | | | | |
| John D. And Cathryn Rodgers Endowed Scholarship Fund | 30-7470-02 | 3,281 | 3,281 | | | | | |
| Texas Alumni Centennial Scholarship Fund For Teachers | 30-7495-85 | 2,091 | 2,091 | | | | | |
| University Cooperative Society Scholarship Endowment | 30-7502-49 | 1,677 | 1,677 | | | | | |
| Annie Bell And Benjamin C. Watts Endowed Scholarship Fund | 30-7506-66 | 2,898 | 2,898 | | | | | |
| Louis And Mary Lou Williams Endowed Scholarship In Community College Leadership | 30-7510-50 | 4,261 | 4,261 | | | | | |
| Fleet And Chester Wynne Endowed Presidential Scholarship In Education | 30-7513-45 | 3,832 | 3,832 | | | | | |
| Maxine And Jack Zarrow Endowed Scholarship For Future Teachers | 30-7513-50 | 6,059 | 6,059 | | | | | |
| Maxine Foreman Zarrow Endowed Faculty Fellowship In Education | 30-7515-85 | 11,260 | 11,260 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Erette A. Vinson Endowed Nursing And Education Scholarship | 30-7515-87 | 676 | 676 | | | | | |
| Christine M. "Tina" Bonci Endowed Excellence Fund | 30-7515-88 | 1,346 | 1,346 | | | | | |
| The Deangelis Family Foundation Endowed Scholarship In Education | 30-7515-89 | 2,275 | 2,275 | | | | | |
| Bradley Tyler Memorial Endowed Scholarship In Education | 30-7515-92 | 685 | 323 | | (362) | | | |
| Pamela Ferguson Ott Endowed Scholarship In Education | 30-7515-94 | 1,218 | 1,218 | | | | | |
| Susie And John L. Adams Endowed Scholarship For The College Of Education | 30-7515-95 | 22,980 | 22,980 | | | | | |
| Sarah H. And Beeman N. Phillips Graduate Fellowship | 30-7515-96 | 18,318 | 18,318 | | | | | |
| Amanda Howze Amsler Endowed Presidential Scholarship In Science And Mathematics Education | 30-7516-92 | 14,991 | 14,991 | | | | | |
| Texaco Scholarship | 30-7518-80 | 4,265 | 4,265 | | | | | |
| Paul Dewitt Connor And Ruth Patton Connor Endowed Presidential Scholarship In Education | 30-7520-57 | 2,296 | 2,296 | | | | | |
| Audrey And Sheldon Davis Endowed Presidential Scholarship In Education | 30-7521-30 | 6,205 | 6,205 | | | | | |
| Coke Bryant Dilworth Endowed Presidential Scholarship In Special Education | 30-7521-51 | 11,219 | 11,219 | | | | | |
| Education Annual Fund Endowed Presidential Scholarship | 30-7523-23 | 9,277 | 9,277 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| College Of Education Centennial Endowed Presidential Scholarship | 30-7523-27 | 4,367 | 4,367 | | | | | |
| Joe And Betty Frost Endowed Presidential Scholarship In Early Childhood Development | 30-7524-35 | 1,643 | 1,643 | | | | | |
| Stanley And Ada Belle Fudell Endowed Presidential Scholarship In Special Education | 30-7524-36 | 1,869 | 1,869 | | | | | |
| Ben And Leota Gordon Endowed Presidential Scholarship | 30-7524-83 | 3,626 | 3,626 | | | | | |
| Lysbeth Ann Martin Hale Endowed Presidential Scholarship In Education | 30-7524-97 | 5,057 | 5,057 | | | | | |
| Lorrin Kennamer Endowed Presidential Scholarship For Future Teachers | 30-7527-35 | 7,052 | 7,052 | | | | | |
| Michael And Jeanne Lee Klein Endowed Presidential Scholarship In Education | 30-7527-49 | 7,272 | 7,272 | | | | | |
| Marion Macbeth Endowed Presidential Scholarship In Education | 30-7528-58 | 2,125 | 2,125 | | | | | |
| Lynn Wade McCraw Endowed Presidential Fellowship | 30-7528-60 | 7,413 | 7,413 | | | | | |
| M. B. Moran Endowed Presidential Scholarship In Education | 30-7529-80 | 5,029 | 5,029 | | | | | |
| Betsy Barnhill Newman Endowed Presidential Scholarship For The College Of Education | 30-7530-90 | 1,993 | 1,993 | | | | | |
| John And Suanne Roueche Endowed Scholarship In Community College Leadership | 30-7531-35 | 39,666 | 39,666 | | | | | |
| I. F. Riggs Memorial Endowed Presidential Scholarship In Education | 30-7531-90 | 5,341 | 5,341 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| George I. Sanchez Endowed Presidential Fellowship | 30-7532-25 | 6,122 | 6,122 | | | | | |
| Jo Ann Cutler Sweeney Endowed Presidential Scholarship | 30-7532-80 | 5,529 | 5,529 | | | | | |
| George I. Sanchez-Marres Endowed Presidential Scholarship In Education | 30-7532-96 | 4,355 | 4,355 | | | | | |
| Carolyn J. And John H. Young Endowed Presidential Fellowship In Education | 30-7535-17 | 6,453 | 6,453 | | | | | |
| The Maxine And Jack Zarrow Foundation Endowed Presidential Scholarship In Education | 30-7535-20 | 3,871 | 3,871 | | | | | |
| Lynn And Irvin Wall Endowed Presidential Scholarship In Education | 30-7535-21 | 4,156 | 4,156 | | | | | |
| William And Sylvia Zale Endowed Graduate Fellowship | 30-7535-22 | 2,645 | 2,645 | | | | | |
| Frederick Eby Prize In Humanistic Studies In Education | 30-7536-92 | 1,641 | 1,641 | | | | | |
| Benjamin Dorothy Fruchter Centennial Award For Excellence In Educational Psychology Research At The Doctoral | 30-7538-17 | 2,012 | 2,012 | | | | | |
| A. M. Aikin, Jr. Regents Chair In Junior And Community College Education Leadership | 30-8545-38 | 99,918 | 99,918 | | | | | |
| A. M. Aikin Regents Chair In Education Leadership | 30-8545-39 | 115,534 | 115,534 | | | | | |
| Frances Crain Cook Endowed Lectureship In Education | 30-8564-09 | 3,633 | 3,633 | | | | | |
| Mollie Villeret Davis Professorship In Learning Disabilities | 30-8566-67 | 15,233 | 15,233 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Elizabeth Glenadine Gibb Teaching Fellowship In Mathematics Education | 30-8591-11 | 8,260 | 8,260 | | | | | |
| Elizabeth Glenadine Gibb Teaching Fellowship In Education | 30-8591-12 | 8,175 | 8,175 | | | | | |
| M.K. Hage Centennial Professorship In Education | 30-8595-93 | 19,447 | 19,447 | | | | | |
| H. E. Hartfelder The Southland Corporation Regents Chair In Human Resource Development | 30-8598-97 | 68,115 | 68,115 | | | | | |
| L. D. Haskew Centennial Professorship In Public School Administration | 30-8599-18 | 43,224 | 43,224 | | | | | |
| Ruben E. Hinojosa Regents Professorship In Education | 30-8600-94 | 18,090 | 18,090 | | | | | |
| Lee Hage Jamail Regents Chair In Education | 30-8603-28 | 103,746 | 103,746 | | | | | |
| John L. And Elizabeth G. Hill Centennial Professorship | 30-8604-20 | 16,710 | 16,710 | | | | | |
| W. K. Kellogg Professorship In Community College Leadership | 30-8612-35 | 20,376 | 20,376 | | | | | |
| Malcolm Knowles Centennial Lectureship In Adult Education | 30-8613-48 | 3,512 | 3,512 | | | | | |
| Teresa Lozano Long Endowed Chair In Kinesiology And Health Education | 30-8616-25 | 61,230 | 61,230 | | | | | |
| The Ken McIntyre Professorship For Excellence In School Leadership | 30-8621-22 | 22,175 | 22,175 | | | | | |
| Ruth Knight Millikan Centennial Professorship | 30-8627-43 | 18,593 | 18,593 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|---|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Audrey Rogers Myers Centennial Professorship | 30-8631-18 In Education | 20,349 | 20,349 | | | | | |
| Catherine Mae Parker Centennial Professorship | 30-8633-68 In Education | 14,422 | 14,422 | | | | | |
| William L. Hays Endowed Fellowship | 30-8636-70 In Educational Psychology | 4,505 | 4,505 | | | | | |
| Sid W. Richardson Regents Chair | 30-8640-42 In Community College Leadership | 182,232 | 182,232 | | | | | |
| Margie Gurley Seay Centennial Professorship | 30-8647-18 In Education | 24,152 | 24,152 | | | | | |
| Charles H. Spence Centennial Professorship | 30-8655-18 In Education | 23,138 | 23,138 | | | | | |
| Melissa Elizabeth Stuart Centennial Professorship | 30-8657-18 In Education | 25,768 | 25,768 | | | | | |
| Gordon Lippitt Centennial Lectureship | 30-8662-43 | 4,166 | 4,166 | | | | | |
| Education 30 Acct | 30-EDUC-00 | 1,000,000 | 700,000 | | | 300,000 | | 300,000 |
| EDUCATION, COLLEGE OF SUBTOTAL | | 4,197,829 | 3,894,341 | | (3,488) | 300,000 | | 300,000 |
| ENGINEERING, COCKRELL SCHOOL OF | | | | | | | | |
| Hilda And Lynn Seamans Endowed Excellence Fund | 30-2092-99 In Civil, Architectural And Environmental Engineering | 14,914 | 17,000 | | | (2,086) | 2,108 | 22 |
| Friends Of Alec Aerospace Engineering And Engineering Mechanics Fund | 30-2103-14 | 4,614 | 4,614 | | | | 1,883 | 1,883 |
| Academic Initiative Funding | 30-2103-15 | | | | 25,000 | 25,000 | | 25,000 |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Friends Of Alec Women In Engineering Fund | 30-2103-18 | 19,784 | 20,000 | | | (216) | 27,149 | 26,933 |
| Lillian C. Ho Memorial Endowment | 30-2103-40 | 14,962 | 20,900 | | | (5,938) | 6,004 | 66 |
| Women In Engineering Program - Various Donors | 30-2103-44 | 350,000 | 350,000 | | | | | |
| Betsy Ancker-Johnson Endowment For Women In Engineering | 30-2103-45 | 4,295 | 8,500 | | | (4,205) | 4,253 | 48 |
| Marvin And Ellie Selig Excellence Fund In Entrepreneurial Studies | 30-2103-46 | 28,219 | 28,219 | | | | 62,717 | 62,717 |
| John And Mary Wheeler Endowed Graduate Excellence Fund In Engineering | 30-2103-47 | 7,961 | 8,000 | | | (39) | 44 | 5 |
| Michael R. Voich Endowed Presidential Scholarship In Architectural Engineering | 30-2103-49 | 2,562 | 5,000 | | | (2,438) | 2,474 | 36 |
| John B. Giddens Endowment | 30-2103-50 | 21,507 | 21,000 | | | 507 | 1,994 | 2,501 |
| S. P. Yates Memorial Endowment For Student Projects | 30-2103-52 | 41,001 | 41,000 | | | 1 | | 1 |
| Sarah And Allen Parks Endowed Excellence Fund In Chemical Engineering | 30-2103-53 | 1,506 | 1,466 | | | 40 | 2,677 | 2,717 |
| Robert L. Bob Reed Endowed Excellence Fund For Structural Engineering | 30-2103-58 | 4,861 | 7,000 | | | (2,139) | 3,891 | 1,752 |
| David And Maxine Fowler Endowed Excellence Fund In Civil, Architectural And Environmental Engineering | 30-2103-60 | 4,238 | 5,000 | | | (762) | 3,821 | 3,059 |
| Jeff Byers Memorial Graduate Award In Chemistry And Chemical Engineering | 30-2103-61 | 1,820 | 1,900 | | | (80) | 83 | 3 |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Sparks Family Endowment In Petroleum Engineering | 30-2103-63 | 3,154 | 3,100 | | | 54 | 28 | 82 |
| J.K. Aggarwal Endowed Excellence Fund | 30-2103-74 | 1,989 | 1,989 | | | | 7,235 | 7,235 |
| William Andrew Lang Endowed Excellence Fund In Chemical Engineering | 30-2104-05 | 5,579 | 5,434 | | | 145 | 1,945 | 2,090 |
| Paul W. Fisher Mary Linda Portner Endowed Excellence Fund In Chemical Engineering | 30-2104-10 | 1,468 | 997 | | | 471 | 1,930 | 2,401 |
| Ting Sin Go Friends Of Alec Endowed Excellence Fund In Chemical Engineering | 30-2104-20 | 13,403 | 10,302 | | | 3,101 | 17,932 | 21,033 |
| Theriot Family Friends Of Alec Endowed Excellence Fund In Chemical Engineering | 30-2104-21 | 2,879 | 2,804 | | | 75 | 4,839 | 4,914 |
| Osterhus Family Endowed Excellence Fund In Chemical Engineering | 30-2104-22 | 16,722 | 15,054 | | | 1,668 | 18,817 | 20,485 |
| Chris M. Shaughnessy Endowed Excellence Fund In Chemical Engineering | 30-2104-23 | 4,844 | 4,718 | | | 126 | 6,996 | 7,122 |
| Les And Sherri Stuewer Endowed Professorship In Chemical Engineering | 30-2104-24 | 35,024 | 31,070 | | | 3,954 | 31,702 | 35,656 |
| R. L. And Victoria Nowlin Endowed Excellence Fund In Che Memory Of Dr. Bill Cunningham | 30-2104-25 | 10,423 | 10,151 | | | 272 | 18,033 | 18,305 |
| Gregg And Marilyn Harris Friends Of Alec Endowed Excellence Fund In Chemical Engineering | 30-2104-26 | 18,089 | 16,551 | | | 1,538 | 24,941 | 26,479 |
| David C. Bonner Polymer Laboratory In Chemical Engineering | 30-2104-43 | 6,576 | 6,405 | | | 171 | 24,632 | 24,803 |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Friends Of Alec Chemical Engineering Fund | 30-2104-96 | 34,427 | 33,532 | | | 895 | 34,241 | 35,136 |
| Tucker Hudson Kumar Endowed Presidential Fellowship In Construction | 30-2105-00 | 6,173 | 7,000 | | | (827) | 3,246 | 2,419 |
| Dow Chemical Company Faculty Fellowship In Technical Communication | 30-2105-05 | 25,009 | 24,359 | | | 650 | 31,091 | 31,741 |
| T. Brockett Hudson Joseph Magliolo, Jr. Endowment Fund For Excellence In Chemical Engineering Founda | 30-2105-68 | 34,682 | 33,779 | | | 903 | 22,725 | 23,628 |
| John J. McKetta Challenge Fund Endowment | 30-2105-72 | 126,180 | 120,855 | | | 5,325 | 109,225 | 114,550 |
| John J. McKetta And Helen S. McKetta Endowment | 30-2105-73 | 54,332 | 52,918 | | | 1,414 | 43,639 | 45,053 |
| Paul D. Betty Robertson Meek American Petrofina Foundation Centennial Professorship In Chemical Engineering | 30-2105-75 | 14,217 | 12,960 | | | 1,257 | 18,606 | 19,863 |
| Chemical Engineering Alumni Memorial Conference Room Fund | 30-2106-19 | 2,310 | 2,250 | | | 60 | 2,056 | 2,116 |
| Burklin Endowed Classroom In Chemical Engineering | 30-2106-20 | 1,935 | 1,885 | | | 50 | 2,492 | 2,542 |
| John B. And Irene W. Goodenough Endowed Research Fund In Engineering | 30-2107-41 | 319,857 | 218,852 | | | 101,005 | 764,795 | 865,800 |
| Hudson Matlock Professorial Excellence Fund In Civil Engineering | 30-2107-91 | 20,329 | 18,506 | | | 1,823 | 33,839 | 35,662 |
| Friends Of Alec Civil Engineering Fund | 30-2107-92 | 11,168 | 12,000 | | | (832) | 6,434 | 5,602 |
| Rosemary And Daniel D. Zabcik Excellence Endowment In Civil Engineering | 30-2107-93 | 4,706 | 5,000 | | | (294) | 3,525 | 3,231 |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Lowber Snow A.S.C.E. Development Fund | 30-2107-94 | 1,974 | 3,000 | | | (1,026) | 3,115 | 2,089 |
| Dr. Carl E. Adams, Jr. Endowed Excellence Fund For Ewre | 30-2107-95 | 2,366 | 3,000 | | | (634) | 806 | 172 |
| American Constructors Endowed Excellence Fund | 30-2107-96 | 1,463 | 2,500 | | | (1,037) | 1,266 | 229 |
| Ewre Analytical Instrumentation Center Endowment | 30-2108-00 | 21,803 | 25,000 | | | (3,197) | 11,684 | 8,487 |
| Caee External Advisory Committee Endowed Excellence Fund | 30-2108-01 | 4,348 | 5,000 | | | (652) | 3,392 | 2,740 |
| Lowber Snow Faculty Development Fund In Civil Engineering | 30-2108-15 | 2,436 | 5,000 | | | (2,564) | 2,600 | 36 |
| Civil Engineering - Various Donors, Various Purposes | 30-2108-40 | 100,000 | 100,000 | | | | | |
| Friends Of Alec Electrical And Computer Engineering Fund | 30-2109-04 | 9,407 | 9,407 | | | | 32,193 | 32,193 |
| George L. McGonigle Excellence Fund In Electrical Engineering | 30-2109-07 | 7,392 | 7,392 | | | | 8,241 | 8,241 |
| Advanced Micro Devices Amd Chair In Computer Engineering | 30-2109-08 | 52,239 | 50,000 | | | 2,239 | 82,056 | 84,295 |
| Paul G. And Martha L. Jeffries Endowed Excellence Fund In Electrical Engineering | 30-2109-09 | 1,906 | 1,906 | | | | 3,945 | 3,945 |
| Gordon T. Lepley IV Memorial Teaching Award | 30-2109-15 | 1,795 | 1,795 | | | | 3,840 | 3,840 |
| David And Ruth Beer Endowment For Student Excellence In Technical Communication For Electrical And Computer Engineering | 30-2109-18 | 3,037 | 3,037 | | | | 2,807 | 2,807 |

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2019-20 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS
Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Ieee Ut Austin Student Branch Endowed Excellence Fund | 30-2109-36 | 623 | 3,000 | | | (2,377) | 2,473 | 96 |
| Richard And Ann Berger Heat And Mass Transfer Laboratory Fund | 30-2110-11 | 3,186 | 3,336 | | | (150) | 177 | 27 |
| Harry And Loye Hardee Endowed Excellence Fund | 30-2110-26 | 1,281 | 1,000 | | | 281 | 2,361 | 2,642 |
| Leonardt F. Kreisle Fund | 30-2110-27 | 4,846 | 5,000 | | | (154) | 980 | 826 |
| Mechanical Engineering Endowed Excellence Fund | 30-2110-45 | 9,817 | 10,000 | | | (183) | 15,906 | 15,723 |
| Friends Of Alec Mechanical Engineering Fund | 30-2110-48 | 10,320 | 8,611 | | | 1,709 | 22,475 | 24,184 |
| C.E. Rowe Memorial Fund | 30-2110-65 | 1,680 | 2,000 | | | (320) | 3,942 | 3,622 |
| J. Mike Walker Department Of Mechanical Engineering Excellence Fund | 30-2111-42 | 915,902 | 915,902 | | | | | |
| Atlantic Richfield Company Centennial Endowed Automated Production Laboratory In Petroleum Engineering | 30-2111-94 | 4,115 | 4,114 | | | 1 | | 1 |
| Pge - Bob And Betty Agnew Endowed Excellence Fund In Petroleum And Geosystems Engineering | 30-2111-95 | 4,975 | 4,974 | | | 1 | | 1 |
| Workforce Initiative | 30-2111-97 | 200,000 | 553,000 | | | (353,000) | 570,000 | 217,000 |
| Doe - Bob And Betty Agnew Endowed Excellence Fund In Petroleum And Geosystems Engineering | 30-2111-99 | 4,975 | 5,500 | | | (525) | 5,063 | 4,538 |
| George H. Sawyer Memorial Endowed Excellence Fund In Petroleum Engineering | 30-2112-00 | 18,411 | 18,759 | | | (348) | 349 | 1 |
| Aaron Cawley Endowed Excellence Fund In Petroleum And Geosystems Engineering | 30-2112-01 | 4,732 | 4,731 | | | 1 | | 1 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Stephens Family Endowed Excellence Fund In Petroleum Engineering | 30-2112-02 | 8,232 | 8,231 | | | 1 | | 1 |
| Dr. Tadeusz W. Patzek, Var. Donors | 30-2112-04 | 60,000 | 100,001 | | | (40,001) | 99,999 | 59,998 |
| Dresser Atlas Well Logging Laboratory | 30-2112-19 | 6,795 | 6,794 | | | 1 | | 1 |
| Beryle Evelyn Burdyn Excellence Fund In Chemical Engineering | 30-2112-75 | 3,550 | 3,458 | | | 92 | 8,997 | 9,089 |
| Ben H. Caudle Excellence Fund | 30-2112-78 | 24,503 | 24,525 | | | (22) | 23 | 1 |
| I.H. Silberberg Endowed Undergraduate Petrophysics Teaching Laboratory Fund | 30-2113-12 | 5,778 | 5,777 | | | 1 | | 1 |
| Texaco Steamflooding Lab Account | 30-2113-21 | 5,729 | 5,728 | | | 1 | | 1 |
| Strowbridge Endowed Classroom In Petroleum Engineering | 30-2113-25 | 1,352 | 1,351 | | | 1 | | 1 |
| Center For Excellence In Formation Evaluation | 30-2113-30 | | 15,000 | | | (15,000) | 135,000 | 120,000 |
| Robert And Diana Ayers Endowed Excellence Fund | 30-2113-91 | 5,392 | 5,392 | | | | 4,522 | 4,522 |
| Friends Of Alec Engineering Scholarships | 30-2113-92 | 84,483 | 84,700 | | | (217) | 229 | 12 |
| Ben G. Streetman Dean's Legacy Endowment | 30-2113-93 | 65,093 | 65,093 | | | | 44,227 | 44,227 |
| Dean's Endowed Excellence Fund | 30-2113-94 | 1,425 | 1,425 | | | | 2,141 | 2,141 |
| Computational Fluid Dynamics Laboratory | 30-2114-23 | 3,694 | 3,694 | | | | 9,148 | 9,148 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Eaton Industries Drilling Engineering Laboratory | 30-2114-25 | 2,934 | 2,933 | | | 1 | | 1 |
| Leonardt F. Kreisle Senior Design Project Teaching Laboratory | 30-2114-27 | 7,340 | 6,514 | | | 826 | 11,524 | 12,350 |
| C. Shults Faulkner Catalyst Research And Development Laboratory | 30-2114-32 | 5,094 | 4,962 | | | 132 | 4,375 | 4,507 |
| John McKetta Aiche Student Chapter Room | 30-2114-35 | 2,511 | 2,446 | | | 65 | 6,078 | 6,143 |
| R.A. McKetta C.H.E. Tutoring Room | 30-2114-36 | 2,048 | 1,995 | | | 53 | 4,305 | 4,358 |
| Robert Emmett Booker Undergraduate Fundamentals Laboratory | 30-2114-37 | 4,031 | 3,926 | | | 105 | 11,136 | 11,241 |
| Arlen L. And Betty K. Edgar Endowment For Excellence In Petroleum Engineering | 30-2114-38 | 3,126 | 3,125 | | | 1 | | 1 |
| Gene June Gillis Excellence Fund In Chemical Engineering | 30-2114-40 | 64,777 | 63,091 | | | 1,686 | 37,937 | 39,623 |
| General Motors Foundation Centennial Endowment For Combustion Sciences Research | 30-2114-44 | 19,845 | 18,000 | | | 1,845 | 11,124 | 12,969 |
| General Motors Foundation Centennial Endowment For Automotive Research | 30-2114-45 | 6,879 | 6,105 | | | 774 | 3,540 | 4,314 |
| Himmelblau Graduate Research Reference Room | 30-2114-46 | 2,377 | 2,315 | | | 62 | 3,477 | 3,539 |
| R.C. Baker Foundation Seminar Room | 30-2114-48 | 1,840 | 1,839 | | | 1 | | 1 |
| Thomas F. And Donna P. Edgar Computer Room | 30-2114-50 | 2,290 | 2,231 | | | 59 | 3,396 | 3,455 |
| Edward H. Ellms Graduate Seminar Room Endowment | 30-2114-55 | 1,771 | 1,725 | | | 46 | 5,016 | 5,062 |

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2019-20 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS
Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|---------------------------------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Transportation Engineering | 30-2114-63 Endowed Excellence Fund | 3,040 | 3,000 | | | 40 | 8,344 | 8,384 |
| George H. Fancher Study Hall | 30-2114-65 | 1,876 | 1,875 | | | 1 | | 1 |
| Lois K. And Richard D. Folger Leadership Chair In Petroleum And Geosystems Engineering | 30-2114-66 | 64,011 | 64,011 | | | | 13,789 | 13,789 |
| Charles E. Kolodzey Civil Engineering Centennial Endowment | 30-2114-68 | 32,913 | 35,000 | | | (2,087) | 2,569 | 482 |
| Charles E. Kolodzey Dean's Excellence Endowment In Engineering | 30-2114-69 | 21,934 | 21,934 | | | | 31,247 | 31,247 |
| Billy Claude Hocott Centennial Distinguished Engineering Research Award | 30-2114-70 | 17,784 | 21,000 | | | (3,216) | 14,806 | 11,590 |
| Carol And Jeff Heller Engineering Excellence Fund | 30-2114-72 | 52,429 | 52,429 | | | | 76,345 | 76,345 |
| Canning Endowed Excellence Fund In Civil Engineering | 30-2114-73 | 12,278 | 17,000 | | | (4,722) | 6,836 | 2,114 |
| Anadarko Petroleum Corporation Endowed Teaching Laboratory | 30-2114-75 | 3,717 | 3,716 | | | 1 | | 1 |
| Esteven G. Deleon Endowed Excellence Fund For Equal Opportunity In Engineering | 30-2114-76 | 2,974 | 5,000 | | | (2,026) | 2,583 | 557 |
| J. R. Richard Zamora Family Excellence Fund In Engineering And Fine Arts | 30-2114-78 | 1,875 | 2,000 | | | (125) | 2,597 | 2,472 |
| Thomas J. And Shannon F. Fallon Endowed Excellence Fund In Engineering Innovation | 30-2114-79 | 4,370 | 4,370 | | | | 7,080 | 7,080 |
| Dr. James Morris Goforth Endowed Excellence Fund In Biomedical Engineering | 30-2114-80 | 2,130 | 2,088 | | | 42 | 5,252 | 5,294 |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Myron George Kuhlman Polymer Processing Laboratory | 30-2114-82 | 4,048 | 3,943 | | | 105 | 3,465 | 3,570 |
| Joe And Charlene Magliolo Laboratory For Polymer Engineering | 30-2114-83 | 5,347 | 5,208 | | | 139 | 20,056 | 20,195 |
| The Dow Chemical Company Foundation Polymer Laboratory Endowment | 30-2114-84 | 7,222 | 7,034 | | | 188 | 23,680 | 23,868 |
| Robert N. Miller Drilling Fluids Laboratory | 30-2114-85 | 4,430 | 4,429 | | | 1 | | 1 |
| Marilyn F. And Thomas J. Billings Core Preparation Laboratory | 30-2114-87 | 3,746 | 3,745 | | | 1 | | 1 |
| Frederick Byron Plummer Tutorial Room | 30-2114-90 | 1,771 | 1,770 | | | 1 | | 1 |
| Venkat Rayer Centennial Room | 30-2114-95 | 2,307 | 2,261 | | | 46 | 5,704 | 5,750 |
| Bettie Margaret Smith Centennial Room 2 | 30-2115-20 | 2,418 | 2,400 | | | 18 | 419 | 437 |
| Bettie Margaret Smith Endowment For Professional Engineering Faculty | 30-2115-25 | 7,592 | 7,592 | | | | 2,779 | 2,779 |
| Bettie Margaret Smith Centennial Room In Environmental Health Engineering | 30-2115-45 | 2,301 | 3,200 | | | (899) | 2,060 | 1,161 |
| The Folkert N. Brons Conference Room | 30-2115-70 | 2,022 | 2,021 | | | 1 | | 1 |
| W.P. Pat Biggs Classroom Endowment Fund | 30-2115-90 | 1,541 | 1,540 | | | 1 | | 1 |
| The Ben H. Caudle Classroom | 30-2115-95 | 1,752 | 1,751 | | | 1 | | 1 |
| Petroleum Engineering Alumni Room Endowment | 30-2115-98 | 7,017 | 7,016 | | | 1 | | 1 |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| John E. Kasch Classroom Endowment Fund | 30-2116-05 | 1,868 | 1,819 | | | 49 | 2,821 | 2,870 |
| Robert P. Kuhlman Endowment | 30-2116-10 | 1,728 | 1,683 | | | 45 | 6,383 | 6,428 |
| The Sylvain J. Pinson Classroom | 30-2116-20 | 1,537 | 1,536 | | | 1 | | 1 |
| Marathon Laboratory | 30-2116-35 | 4,777 | 4,776 | | | 1 | | 1 |
| Joe M. Parsley Endowment For Excellence | 30-2116-36 | 10,485 | 10,485 | | | | 10,278 | 10,278 |
| Phillips Chemical Engineering Projects Laboratory Endowment | 30-2116-37 | 4,063 | 3,957 | | | 106 | 13,459 | 13,565 |
| Phillips Petroleum Drilling Fluids Properties Laboratory Endowment | 30-2116-38 | 3,618 | 3,617 | | | 1 | | 1 |
| John T. Macguire Professorship In Mechanical Engineering-57-1051-26 | 30-2116-40 | 29,251 | 26,882 | | | 2,369 | 7,507 | 9,876 |
| Arthur L. And Ruth Britton Smalley Classroom Endowment Fund | 30-2116-41 | 1,754 | 1,754 | | | | 4,204 | 4,204 |
| B.P. Exploration Classroom Endowment | 30-2116-45 | 1,856 | 1,855 | | | 1 | | 1 |
| John McKetta Student Study Hall | 30-2116-50 | 1,723 | 1,678 | | | 45 | 6,246 | 6,291 |
| Tenneco Oil Advanced Petrophysics Laboratory | 30-2116-55 | 5,125 | 5,124 | | | 1 | | 1 |
| Herman J. Wetegrove Graduate Computation Laboratory | 30-2116-60 | 5,585 | 5,584 | | | 1 | | 1 |
| Chemical Engineering Class Of 1943 Undergraduate Unit-Operations Laboratory Endowment | 30-2116-65 | 6,733 | 6,557 | | | 176 | 5,097 | 5,273 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Max L. Williams Endowed Graduate Fund In Mechanics Of Solids, Structures And Materials | 30-2116-71 | 9,682 | 10,000 | | | (318) | 11,632 | 11,314 |
| Roy Olson Professional Endowed Excellence Fund In Civil Engineering | 30-2116-74 | 10,214 | 15,000 | | | (4,786) | 16,308 | 11,522 |
| Charles F. Wiebusch Endowed Fund | 30-2116-75 | 2,354 | 2,354 | | | | 3,624 | 3,624 |
| Civil Engineering Centennial Endowment | 30-2116-76 | 10,322 | 10,000 | | | 322 | 4,581 | 4,903 |
| Thomas R. And Lynn B. McIntire President's Associates Endowment | 30-2116-77 | 3,099 | 3,099 | | | | 3,582 | 3,582 |
| Paul W. And Ann G. Pigue Endowed Excellence Fund | 30-2116-79 | 6,182 | 6,182 | | | | 16,300 | 16,300 |
| Keys A. And Joan F. Curry Endowed Excellence Fund In Mechanical Engineering | 30-2116-81 | 19,021 | 17,840 | | | 1,181 | 45,639 | 46,820 |
| Keys A. And Joan F. Curry Endowed Excellence Fund In Engineering | 30-2116-82 | 19,021 | 19,021 | | | | 29,034 | 29,034 |
| Janice And J. Edward Barger President's Associates Endowment | 30-2116-84 | 696 | 696 | | | | 807 | 807 |
| W. Ronald Hudson Endowed Excellence Fund In Civil Engineering | 30-2116-90 | 5,649 | 17,000 | | | (11,351) | 16,270 | 4,919 |
| Anadarko Petroleum Corporation Endowed Research Laboratory. | 30-2116-95 | 4,447 | 4,446 | | | 1 | | 1 |
| Herbert H. Woodson Endowed Excellence Fund | 30-2117-15 | 22,955 | 22,955 | | | | 26,156 | 26,156 |
| Charles A. And Linda E. Sorber Excellence Endowment In Environmental And Water Resources | 30-2117-25 | 2,044 | 2,000 | | | 44 | 2,607 | 2,651 |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Shahid And Sharon Ullah Excellence Fund In International Engineering Education | 30-2117-26 | 4,995 | 5,000 | | | (5) | 82 | 77 |
| Victor F. Vasicek Endowed Excellence Fund | 30-2117-27 | 2,612 | 2,611 | | | 1 | | 1 |
| Engineering Foundation Library Collection | 30-2117-91 | 28,637 | 28,637 | | | | | |
| J. C. Anderson Excellence Fund For The Hildebrand Department Of Petroleum And Geosystem Engineering | 30-2118-46 | 23,332 | 23,331 | | | 1 | | 1 |
| Equal Opportunity In Engineering Program | 30-2118-70 | 235,000 | 235,000 | | | | | |
| Friends Of Alex Equal Opportunity In Engineering Program Endowment Excellence Fund | 30-2118-75 | 7,569 | 6,000 | | | 1,569 | 1,039 | 2,608 |
| Michael Reardon Endowed Excellence Fund For Equal Opportunity In Engineering | 30-2118-97 | 2,343 | 3,000 | | | (657) | 1,616 | 959 |
| The Engineering Foundation Endowed Book Collection | 30-2118-99 | 9,731 | 9,731 | | | | | |
| George W. Lowther Friend Of Alec Excellence Fund | 30-2119-05 | 1,202 | 1,300 | | | (98) | 187 | 89 |
| Dresser Engineering Library Endowment | 30-2119-21 | 15,095 | 15,095 | | | | | |
| Dow Chemical Endowment For Computer Process Control | 30-2119-48 | 7,528 | 7,332 | | | 196 | 11,352 | 11,548 |
| The Dow Chemical Company Foundation Process Control Laboratory | 30-2119-49 | 6,969 | 6,788 | | | 181 | 7,958 | 8,139 |
| E.W. And Helen Franke Engineering Foundation Endowed Excellence Fund | 30-2119-75 | 41,679 | 41,679 | | | | 461 | 461 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Todd D. Harris Memorial Classroom Endowment | 30-2119-81 | 6,091 | 8,696 | | | (2,605) | 2,605 | |
| Industrial Properties Corporation Endowed Faculty Fellowship In Engineering | 30-2119-85 | 15,808 | 13,825 | | | 1,983 | | 1,983 |
| Foa Operating Funds | 30-2119-92 | | 122,686 | | 122,686 | | | |
| William B. And Geraldine Franklin Friend Of Alec Excellence Fund | 30-2119-94 | 2,474 | 2,500 | | | (26) | 81 | 55 |
| George T. Karpos Friends Of Alec Excellence Fund | 30-2119-95 | 2,270 | 2,300 | | | (30) | 38 | 8 |
| Engineering Foundation-Friends Of Alec | 30-2119-96 | 950,000 | 827,314 | | (122,686) | | | |
| The Alec Center For Creativity Endowment Fund | 30-2119-97 | 3,553 | 3,553 | | | | | |
| Peter O'Donnell, Jr. Friend Of Alec Excellence Fund | 30-2119-98 | 1,490 | 1,500 | | | (10) | 64 | 54 |
| Bob Mitchell Friend Of Alec Excellence Fund | 30-2119-99 | 2,563 | 2,600 | | | (37) | 55 | 18 |
| Friend Of Alec Excellence Fund | 30-2120-01 | 135,158 | 135,159 | | | (1) | 250,593 | 250,592 |
| Charles W. Lubbock Friend Of Alec Excellence Fund | 30-2120-02 | 5,169 | 5,200 | | | (31) | 88 | 57 |
| Nasser I. Al-Rashid Friend Of Alec Excellence Fund | 30-2120-03 | 1,530 | 1,500 | | | 30 | 41 | 71 |
| C. Wayne Nance Friend Of Alec Excellence Fund | 30-2120-04 | 2,230 | 2,200 | | | 30 | 62 | 92 |
| Billy Bob Draeger Friend Of Alec Research Fund In The College Of Engineering | 30-2120-05 | 2,030 | 2,030 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Charles B. Grant Friends Of Alec Excellence Fund | 30-2120-06 | 3,385 | 3,605 | | | (220) | 220 | |
| Tony Kennard Friend Of Alec Excellence Fund | 30-2120-07 | 55,565 | 56,800 | | | (1,235) | 1,310 | 75 |
| Robert M. Leibrock Friend Of Alec Excellence Fund | 30-2120-08 | 1,694 | 1,600 | | | 94 | 6 | 100 |
| Cleo H. Key Friend Of Alec Excellence Fund | 30-2120-09 | 1,868 | 1,900 | | | (32) | 77 | 45 |
| Carol And Henry Groppe Undergraduate Advising Room Endowment Fund | 30-2120-15 | 1,794 | 1,748 | | | 46 | 3,530 | 3,576 |
| Lillian Richardson Endowed Excellence Fund In Biomedical Engineering | 30-2120-27 | 1,353 | 1,326 | | | 27 | 1,871 | 1,898 |
| David R. Maidment Excellence Fund In Civil, Architectural And Environmental Engineering | 30-2120-33 | 1,395 | 1,411 | | | (16) | 1,032 | 1,016 |
| Richard W. McKinney Engineering Library Fund | 30-2120-71 | 15,039 | 15,039 | | | | | |
| Frank McBee Fund | 30-2120-73 | 23,364 | 23,364 | | | | 47,426 | 47,426 |
| Conoco-North American Production Enhanced Oil Recovery Laboratory Endowment Fund | 30-2120-75 | 3,711 | 3,710 | | | 1 | | 1 |
| The Bettie Margaret Smith Fund For The Graduate Engineering Council | 30-2121-22 | 1,748 | 2,000 | | | (252) | 618 | 366 |
| Lowber Snow Professional Development Fund | 30-2121-46 | 2,161 | 2,161 | | | | 886 | 886 |
| Rusel Upson Smith Family Endowment | 30-2121-55 | 28,637 | 28,700 | | | (63) | 67 | 4 |
| Student Engr Gift Campaign Endowment | 30-2121-69 | 3,650 | 3,650 | | | | 4,504 | 4,504 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| The Lowber Snow Fund Of The Engineering Foundation | 30-2121-96 | 2,525 | 2,525 | | | | | |
| Hubbard Hudson Families Endowed Scholarship In Mechanical Engineering 57-1050-28 | 30-2123-62 | 1,707 | 1,700 | | | 7 | 6 | 13 |
| Jack And Maxine Zarrow Endowed Graduate Fellowship In Engineering 57-1050-32 | 30-2123-63 | 25,765 | 31,600 | | | (5,835) | 5,843 | 8 |
| Chiang Endowed Excellence Fund For Ewre | 30-2124-22 | 1,826 | 2,000 | | | (174) | 1,052 | 878 |
| Jack And Beverly Randall Dean's Chair For Excellence In Engineering | 30-2124-23 | 91,105 | 95,000 | | | (3,895) | 42,547 | 38,652 |
| James Mirabal, P.E. Endowed Scholarship In Civil, Architectural And Environmental Engineering 57-1050-12 | 30-2124-31 | 1,288 | 1,200 | | | 88 | 5 | 93 |
| Schwob Building Company Friends Of Alec Endowed Scholarship In Civil, Architec- Tural, And Environmental Engineering | 30-2124-32 | 515 | 500 | | | 15 | 41 | 56 |
| Hampton Family Endowed Scholarship In Petroleum Engineering 57-1050-03 | 30-2124-33 | 1,336 | 1,300 | | | 36 | 53 | 89 |
| Justin Megan Murray Endowed Presidential Scholarship In Chemical Engineering | 30-2124-36 | 2,616 | 5,000 | | | (2,384) | 2,389 | 5 |
| William Robertson Welty Fund For Engineering | 30-2124-46 | 3,648 | 3,700 | | | (52) | 94 | 42 |
| E. W. Steel Memorial Book Fund | 30-3162-24 | 1,344 | 2,000 | | | (656) | 2,996 | 2,340 |
| James And Marion Jirsa Endowed Excellence Fund | 30-6900-00 | 8,630 | 10,000 | | | (1,370) | 8,527 | 7,157 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Sabina Elizabeth Excellence Fund For Women In Engineering | 30-6900-01 | 2,028 | 2,100 | | | (72) | 1,495 | 1,423 |
| Schechter Award For Excellence In Energy Production | 30-6900-02 | 4,890 | 4,900 | | | (10) | 11 | 1 |
| John And Stephanie Broman Endowment For Student Success | 30-6900-03 | 814 | 813 | | | 1 | | 1 |
| Steven M. Harrison And Jennifer L. Clark Family Endowment | 30-6900-04 | 968 | 968 | | | | 788 | 788 |
| Dr. Ned H. Burns Endowed Excellence Fund In Civil, Architectural Environmental Engineering | 30-6900-05 | 899 | 700 | | | 199 | 769 | 968 |
| Dr. John D. Borcharding Excellence Fund For Civil Engineering | 30-6900-06 | 1,240 | 1,200 | | | 40 | 396 | 436 |
| Academy Of Chemical Engineering Excellence Fund | 30-6900-07 | 1,837 | 1,207 | | | 630 | 2,414 | 3,044 |
| Harriett K. Matlock Excellence Fund In Civil Engineering | 30-6900-08 | 3,062 | 3,500 | | | (438) | 3,355 | 2,917 |
| Marilyn Sommer Endowed Excellence Fund In Chemical Engineering | 30-6900-09 | 4,870 | 4,773 | | | 97 | 1,499 | 1,596 |
| John C. And Cheryl M. Halton Engineering Excellence Endowment | 30-6900-10 | 9,981 | 9,981 | | | | | |
| Damon Amy Davis Endowed Excellence Fund In Civil, Architectural, And Environmental Engineering | 30-6900-11 | 1,202 | 2,000 | | | (798) | 1,492 | 694 |
| Nate And Betty Shapiro Excellence Fund In Mechanical Engineering | 30-6900-12 | 123,348 | 75,895 | | | 47,453 | 140,347 | 187,800 |
| The Charles W. And Margaret A. Tolbert Endowed Scholarships And Fellowships In Electrical And Computer Engineering | 30-6900-13 | 103,935 | 212,000 | | | (108,065) | 108,077 | 12 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|---------------------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Dr. John G. Ekerdt Endowed Excellence Fund Engineering | 30-6900-14 In Chemical | 2,914 | 2,809 | | | 105 | 2,891 | 2,996 |
| Student Engineering Council Excellence Fund | 30-6900-15 | 749 | 749 | | | | 278 | 278 |
| Mechanical Engineering Strategic Priorities Endowed Excellence Fund | 30-6900-16 | 3,955 | 1,000 | | | 2,955 | 1,950 | 4,905 |
| Dr. Joseph A. Yura Endowed Excellence Fund In Civil, Architectural Environmental Engineering | 30-6900-17 | 480 | 700 | | | (220) | 223 | 3 |
| J. Mike Walker Student Project Excellence Fund | 30-6900-18 | 91,878 | 91,878 | | | | | |
| Mechanical Engineering Academy Of Distinguished Alumni Excellence Fund | 30-6900-19 | 2,282 | 1,126 | | | 1,156 | 1,641 | 2,797 |
| Larry Alfred Goertz Excellence Endowment | 30-6900-20 | 1,148 | 1,148 | | | | 1,690 | 1,690 |
| Hildebrand Excellence Fund In Petroleum And Geosystems Engineering | 30-6900-21 | 292,090 | 258,266 | | | 33,824 | 26,690 | 60,514 |
| Frank B. Nance Endowed Excellence Fund In Mechanical Engineering | 30-6900-22 | 1,138 | 1,138 | | | | 1,392 | 1,392 |
| Tj Chung Family Endowed Excellence Fund In Innovation | 30-6900-23 | 1,374 | 1,374 | | | | 1,433 | 1,433 |
| Bill And Dot Thompson Endowed Excellence Fund In Petroleum And Geosystems Engineering | 30-6900-24 | 1,145 | 1,144 | | | 1 | | 1 |
| David B. Williamson Excellence Fund In Mechanical Engineering | 30-6900-25 | 17,621 | 17,621 | | | | 17,271 | 17,271 |
| Kirk And Tami Houston Endowment In Petroleum And Geosystems Engineering | 30-6900-26 | 296 | | | | 296 | | 296 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Kacie Cruz And Chris Klosowsky Study Abroad Endowment | 30-6900-27 | 626 | 626 | | | | 326 | 326 |
| Carlos Torres-Verdin Excellence Fund | 30-6900-28 | 1,159 | 1,726 | | | (567) | 568 | 1 |
| Carrol Allen Teaching Fellowship In Civil Engineering | 30-7257-90 | 8,973 | 7,845 | | | 1,128 | 9,445 | 10,573 |
| E A P Power Systems Engineering Scholarship In Honor Of E. Linn Draper, Jr. | 30-7272-00 | 10,294 | 10,600 | | | (306) | 402 | 96 |
| Anderson Family Endowed Undergraduate Scholarship In Chemical Engineering | 30-7272-01 | 2,756 | 3,300 | | | (544) | 557 | 13 |
| Osmar Abib Memorial Endowed Presidential Scholarship In Petroleum Engineering | 30-7272-05 | 21,201 | 20,000 | | | 1,201 | 399 | 1,600 |
| Michael R. Piana Endowed Undergraduate Scholarship In Chemical Engineering | 30-7272-19 | 2,297 | 2,400 | | | (103) | 154 | 51 |
| Davin And Shirley Lee Endowed Scholarship In Electrical And Computer Engineering | 30-7272-20 | 474 | 700 | | | (226) | 282 | 56 |
| Dowell Vann Allen Memorial Endowed Scholarship In Engineering | 30-7275-82 | 1,424 | 1,400 | | | 24 | 45 | 69 |
| Amoco Ut Alumni Scholarship In Engineering | 30-7276-40 | 1,199 | 1,200 | | | (1) | 97 | 96 |
| Houston Chapter-American Petroleum Institute Scholarship And Excellence Fund | 30-7278-35 | 25,823 | 26,100 | | | (277) | 298 | 21 |
| Rogerio Cruz Garza Memorial Endowed Scholarship In Civil Engineering | 30-7280-08 | 725 | 700 | | | 25 | 59 | 84 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Sally Seale And A. E. Chionsini Endowed Scholarship In Chemical Engineering | 30-7280-09 | 4,538 | 4,500 | | | 38 | 28 | 66 |
| J. K. Aggarwal Endowed Presidential Scholarship In Electrical And Computer Engineering | 30-7280-11 | 11,577 | 12,500 | | | (923) | 3,023 | 2,100 |
| William C. Arrington Centennial Endowed Scholarship In Engineering | 30-7280-42 | 12,753 | 12,800 | | | (47) | 94 | 47 |
| Ase Em Faculty Endowed Scholarship Fund | 30-7280-44 | 1,077 | 1,100 | | | (23) | 26 | 3 |
| Linford Family Endowed Scholarship | 30-7280-47 | 459 | | | | 459 | 684 | 1,143 |
| Steve And Vanessa Habachy Endowed Scholarship | 30-7280-48 | 2,297 | 2,500 | | | (203) | 212 | 9 |
| Douglas And Gladys Bailey Centennial Endowed Presidential Scholarship In Engineering | 30-7287-77 | 4,574 | 5,000 | | | (426) | 1,297 | 871 |
| Chuck And Dana Farmer Excellence Fund In Petroleum Engineering | 30-7288-48 | 13,837 | 13,900 | | | (63) | 70 | 7 |
| Leland Barclay Fellowship In Engineering | 30-7289-24 | 7,609 | | | | 7,609 | 15,173 | 22,782 |
| George W. Bean Endowed Presidential Scholarship In Engineering | 30-7291-25 | 8,614 | 10,000 | | | (1,386) | 2,152 | 766 |
| Myron L. Begeman Fellowship In Engineering | 30-7291-60 | 9,103 | 8,566 | | | 537 | 16,372 | 16,909 |
| S. K. Bhagat Endowed Graduate Fellowship In Engineering | 30-7292-95 | 3,715 | 3,700 | | | 15 | 43 | 58 |
| John And Mary Booker Endowed Graduate Fellowship In Engineering | 30-7295-83 | 10,701 | 10,700 | | | 1 | 30 | 31 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Robert S. Braden Endowment | 30-7296-48 | 38,273 | 33,618 | | | 4,655 | 113,224 | 117,879 |
| Rita T. And J. Crozier Brown Endowed Scholarship In Civil Engineering | 30-7298-49 | 3,027 | 3,000 | | | 27 | 72 | 99 |
| Will K. Brown Endowed Scholarship In Civil Engineering | 30-7298-54 | 2,300 | 2,300 | | | | 5 | 5 |
| Dr. Louis R. Bruce Dr. Linda J. Hayes Scholarships For American Indian Students | 30-7298-55 | 3,467 | 3,500 | | | (33) | 100 | 67 |
| Ross Q. Smith Wade Lowdermilk Knowledge Is Good Endowed Scholarship | 30-7298-80 | 1,353 | 1,300 | | | 53 | 34 | 87 |
| Susan H. And Robert M. Campbell, Jr. Endowed Scholarship In Mechanical Engineering | 30-7315-18 | 5,922 | 6,800 | | | (878) | 894 | 16 |
| David E. Campbell Endowed Scholarship In Engineering | 30-7315-28 | 953 | 900 | | | 53 | 37 | 90 |
| Joshua S. Cannon Memorial Scholarship In Engineering | 30-7315-32 | 1,670 | 1,700 | | | (30) | 42 | 12 |
| Baker Hughes Undergraduate Scholarship Endowment | 30-7316-60 | 2,745 | 2,700 | | | 45 | | 45 |
| Equal Opportunity In Engineering Program Endowed Scholarship | 30-7316-62 | 4,220 | 4,200 | | | 20 | 44 | 64 |
| S. P. Yates Memorial Endowment For Graduate Fellowships In Petroleum Engineering | 30-7316-64 | 57,993 | 61,000 | | | (3,007) | 3,044 | 37 |
| Daniel Read Fortson Endowed Scholarship In Engineering | 30-7316-66 | 1,715 | 1,700 | | | 15 | 42 | 57 |
| Lois K Folger Endowed Scholarship In Petroleum Engineering | 30-7316-69 | 1,751 | 1,800 | | | (49) | 77 | 28 |

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RESTRICTED CURRENT FUNDS - GIFTS
Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|--------------------------------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Leigh Family Endowed Graduate Fellowship In | 30-7316-71 Mechanical Engineering | 5,832 | 5,800 | | | 32 | 21 | 53 |
| James H. Means Scholarship Fund | 30-7316-72 | 3,335 | 3,300 | | | 35 | 49 | 84 |
| Provenance Consulting Endowed Scholarship In | 30-7316-73 Chemical Engineering | 2,393 | 2,400 | | | (7) | 55 | 48 |
| Eric And Deborah Gonzales Endowed Presidential Scholarship In | 30-7316-74 Engineering | 10,830 | 10,000 | | | 830 | 1,463 | 2,293 |
| Marie Reed Endowed Scholarship In Civil, Architectural, And Environmental Engineering | 30-7316-75 | 5,092 | 5,100 | | | (8) | 69 | 61 |
| Timothy D. Taylor Endowed Scholarship In Petroleum Engineering | 30-7316-76 | 2,327 | 2,300 | | | 27 | 70 | 97 |
| Z.D. Bonner Endowed Presidential Scholarship In Chemical Engineering | 30-7316-77 | 3,299 | 2,500 | | | 799 | 1,639 | 2,438 |
| Boyce Family Scholarship | 30-7316-78 | 3,456 | 3,900 | | | (444) | 469 | 25 |
| Thomas And Harriett Murray Endowed Scholarship In | 30-7316-79 Engineering | 1,497 | 1,500 | | | (3) | 9 | 6 |
| Merrill A. Lowe Endowed Scholarship In Civil Engineering | 30-7316-80 | 1,973 | 2,000 | | | (27) | 87 | 60 |
| John And Kelli Weinzierl Endowed Presidential Fellowship | 30-7316-81 | 39,880 | 40,900 | | | (1,020) | 1,024 | 4 |
| George And Peggy Madden Endowed Scholar- Ship In | 30-7316-82 Engineering | 3,232 | 3,900 | | | (668) | 712 | 44 |
| Georgina Ann Goodnight Endowed Scholarship In | 30-7316-93 Chemical Engineering | 1,737 | 1,700 | | | 37 | 51 | 88 |
| David And Evelyn Lancaster Friends Of Atec Endowed Scholarship In Mechanical Engineering | 30-7316-94 | 5,324 | 5,500 | | | (176) | 248 | 72 |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Dennis And Patricia Sharp Endowed Scholarship In Engineering | 30-7316-96 | 1,355 | 1,400 | | | (45) | 96 | 51 |
| Michael Alan Henney Endowed Memorial Scholarship In Engineering | 30-7316-97 | 2,974 | 2,900 | | | 74 | 5 | 79 |
| Texas Association Of County Engineers And Road Administrators Endowed Scholarship In Civil, Archit | 30-7316-98 | 1,390 | 1,400 | | | (10) | 100 | 90 |
| K. Karan And Isabella Reed Endowed Excellence Fund In Chemical Engineering | 30-7316-99 | 1,363 | 1,800 | | | (437) | 472 | 35 |
| David And Carol Christian Endowed Scholarship In Petroleum Engineering | 30-7317-00 | 1,012 | 1,200 | | | (188) | 240 | 52 |
| Gossett-Lindell Family Endowed Presidential Scholarship In Electrical And Computer Chemical Engineering | 30-7317-01 | 2,535 | 2,500 | | | 35 | 1,535 | 1,570 |
| Laverne Jopling Family Endowed Scholarship In Petroleum And Geosystems Engineering | 30-7317-02 | 2,372 | 2,400 | | | (28) | 75 | 47 |
| Keith And Christy Lehtinen Endowed Scholarship | 30-7317-03 | 2,380 | 5,300 | | | (2,920) | 2,994 | 74 |
| Glenn And Nancy Gilkey Endowed Scholarship In Mechanical Engineering And Nursing | 30-7317-04 | 627 | 600 | | | 27 | 7 | 34 |
| William And Carol Zelle Endowed Scholarship In Chemical Engineering | 30-7317-05 | 2,192 | 2,200 | | | (8) | 97 | 89 |
| Samuel Chase Endowed Undergraduate Scholarship In Engineering | 30-7317-06 | 724 | 800 | | | (76) | 153 | 77 |
| Donald P. Dewalch Undergraduate Scholarship In Engineering | 30-7317-07 | 724 | 900 | | | (176) | 204 | 28 |
| Bob E. Schutz, Ph.D. Endowed Presidential Fellowship In Aerospace Engineering | 30-7317-08 | 5,006 | 3,500 | | | 1,506 | 1,777 | 3,283 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Dr. Eric L. Jones Endowed Scholarship In Innovation | 30-7317-09 | 16,926 | 22,500 | | | (5,574) | 5,641 | 67 |
| Lisa And Michael Waters Scholarship In Mechanical Engineering | 30-7317-10 | 2,446 | 2,500 | | | (54) | 103 | 49 |
| Bee K. Leong Endowed Scholarship | 30-7317-11 | 724 | 900 | | | (176) | 193 | 17 |
| Dr. Albert Lobdell "Lob" And Phyllis Church Exline Endowed Excellence Fund | 30-7317-12 | 1,194 | 1,170 | | | 24 | 1,478 | 1,502 |
| John C. Westkaemper Scholarship In Aerospace Engineering And Engineering Mechanics | 30-7317-13 | 527 | 1,000 | | | (473) | 491 | 18 |
| Lorenzo A. Rios Endowed Scholarship In Electrical And Computer Engineering | 30-7317-14 | 495 | 700 | | | (205) | 292 | 87 |
| Crespin Guzman Endowed Scholarship In Civil, Architectural, And Environmental Engineering | 30-7317-15 | 2,552 | 3,100 | | | (548) | 620 | 72 |
| Deryl K. Brown Endowed Scholarship | 30-7317-16 | 248 | | | | 248 | | 248 |
| Chang-Tung, Kuhn, Campbell, And Anderson Endowed Scholarship In Mechanical Engineering | 30-7317-17 | 1,319 | 2,800 | | | (1,481) | 1,547 | 66 |
| T. J. And Yeh-Min Maa Friend Of Alec Endowed Scholarship In Chemical Engineering | 30-7317-28 | 2,258 | 2,300 | | | (42) | 106 | 64 |
| Dr. Hans M. Mark Scholars Endowment In Engineering Honors | 30-7317-29 | 46,786 | 66,600 | | | (19,814) | 19,874 | 60 |
| Jeff And Kim Reilly Endowed Excellence Fund In Chemical Engineering | 30-7317-30 | 1,222 | 1,101 | | | 121 | 2,447 | 2,568 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Tau Beta Pi Texas Alpha Chapter Endowed Excellence Fund | 30-7317-31 | 1,496 | 2,400 | | | (904) | 960 | 56 |
| Ju-Nam And Pearl Chew Endowed Presidential Fellowship In Engineering | 30-7317-32 | 6,586 | 7,000 | | | (414) | 1,221 | 807 |
| Hayley L. Gilbert Scholarship In Chemical Engineering | 30-7317-33 | 2,383 | 2,800 | | | (417) | 476 | 59 |
| Jordan Mimoun And Anna Tachau Mimoun Endowed Presidential Fellowship In Engineering | 30-7317-34 | 2,594 | 2,500 | | | 94 | 2,303 | 2,397 |
| Chris And Kristen Wallace Endowed Scholarship In Chemical Engineering | 30-7317-35 | 1,295 | 1,600 | | | (305) | 325 | 20 |
| Dr. Mrs. Paul M. Bommer Endowed Scholarship | 30-7317-36 | 1,614 | 1,600 | | | 14 | 74 | 88 |
| Interdisciplinary Student Project Endowment | 30-7317-37 | 4,452 | 4,452 | | | | | |
| Student Project Endowment In Aerospace Engineering And Engineering Mechanics | 30-7317-38 | 4,452 | 4,452 | | | | 6,348 | 6,348 |
| Sellers Family Endowed Presidential Scholarship In Chemical Engineering | 30-7317-39 | 4,791 | 7,500 | | | (2,709) | 4,119 | 1,410 |
| Rudolfo And Justa Trevino Endowed Scholarship In Engineering | 30-7317-40 | 1,313 | 1,300 | | | 13 | 36 | 49 |
| Jack W. And Sammie M. Walker Endowed Excellence Fund | 30-7317-41 | 1,725 | 1,724 | | | 1 | | 1 |
| Osborne Green Energy Endowed Excellence Fund | 30-7317-42 | 3,257 | 3,500 | | | (243) | 1,472 | 1,229 |
| Vernon R. Wattinger Endowed Scholarship In Engineering | 30-7317-43 | 1,393 | 1,400 | | | (7) | 38 | 31 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Walter P. And Betty Van Cura Nass Endowed Scholarship In Civil Engineering | 30-7317-44 | 22,022 | 22,000 | | | 22 | 43 | 65 |
| Ulysses Sumner Ellingson Scholarship In Civil, Architectural And Environmental Engineering | 30-7317-45 | 1,381 | 1,400 | | | (19) | 32 | 13 |
| Phillip C. And Linda L. Lewis Foundation Graduate Fellowship In Mechanical Engineering | 30-7317-46 | 21,904 | 24,400 | | | (2,496) | 2,594 | 98 |
| Joe D. Davis Endowed Scholarship In Engineering | 30-7317-47 | 3,301 | 5,000 | | | (1,699) | 2,402 | 703 |
| Robert Charles Connor And Sue Jean White Faculty Excellence Endowment | 30-7317-48 | 2,251 | 200 | | | 2,051 | 217 | 2,268 |
| Cary D. Brock Memorial Endowed Scholarship | 30-7317-49 | 2,840 | 3,400 | | | (560) | 561 | 1 |
| Ed And Lucille Rainwater Endowed Undergraduate Scholarship In Chemical Engineering | 30-7317-50 | 573 | 1,100 | | | (527) | 544 | 17 |
| Robert W. Noel Family Student Project Endowment | 30-7317-51 | 811 | 811 | | | | 211 | 211 |
| Estevan G. Deleon Endowed Scholarship In Aerospace Engineering | 30-7317-52 | 992 | 1,300 | | | (308) | 332 | 24 |
| Stephen T. And Rebecca D. Kush Endowed Leadership Scholarship | 30-7317-53 | 3,733 | 4,000 | | | (267) | 326 | 59 |
| Lillian C. Ho Memorial Endowment | 30-7317-54 | 3,740 | 3,800 | | | (60) | 275 | 215 |
| William Hilton Endowed Scholarship For Electrical And Computer Engineering | 30-7317-55 | 1,338 | 1,300 | | | 38 | 51 | 89 |
| Leigh Family Endowed Excellence Fund In Engineering For Student Projects | 30-7317-56 | 12,012 | 12,012 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Bella Goren Family Endowed Presidential Scholarship | 30-7317-57 | 3,664 | 5,000 | | | (1,336) | 1,387 | 51 |
| Sam Y. And Myrna R. Zamrik Scholarship In Mechanical Engineering | 30-7317-59 | 1,443 | 1,400 | | | 43 | 26 | 69 |
| J. Callan Carpenter Endowed Excellence Fund For Electrical Engineering | 30-7317-64 | 1,869 | 1,869 | | | | 3,458 | 3,458 |
| Sparks Family Endowed Scholarship In Engineering | 30-7317-66 | 1,294 | 1,300 | | | (6) | 10 | 4 |
| Mark And Kathy Papermaster Endowed Excellence Fund For Electrical Engineering | 30-7317-67 | 1,261 | 1,261 | | | | 2,010 | 2,010 |
| David And Kasumi Jarmon Innovation Endowment For The Department Of Electrical And Computer Engineering | 30-7317-68 | 9,891 | 9,891 | | | | 14,179 | 14,179 |
| Earl, David And Ivonne Snavelly Endowed Scholarship | 30-7317-71 | 940 | 1,300 | | | (360) | 408 | 48 |
| Dr. A. Bruce Buckman Endowed Innovation Scholarship | 30-7317-72 | 1,658 | 2,100 | | | (442) | 476 | 34 |
| Ernest And Josephine Koepp Fund | 30-7317-73 | 1,182 | 1,200 | | | (18) | 42 | 24 |
| Raj And Rupy Ahluwalia Krishnan Endowed Undergraduate Scholarship In Chemical Engineering | 30-7317-74 | 1,879 | 2,600 | | | (721) | 779 | 58 |
| Robin And Gene Shepherd Scholarship | 30-7317-75 | 11,588 | 12,200 | | | (612) | 682 | 70 |
| Andrew Mays Halton Memorial Endowed Scholarship In Engineering | 30-7317-76 | 2,454 | 2,500 | | | (46) | 112 | 66 |
| Cathy Fulton And Joel Trammell Endowed Scholarship In Electrical And Computer Engineering | 30-7317-77 | 2,321 | 4,200 | | | (1,879) | 1,977 | 98 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Dr. Jacob A. Abraham Graduate Fellowship | 30-7317-78 | 910 | 2,000 | | | (1,090) | 1,114 | 24 |
| Keenan Engineering Endowed Fund | 30-7317-79 | 910 | 2,000 | | | (1,090) | 1,114 | 24 |
| Elie And Claudia Homs Endowed Scholarship In Engineering | 30-7317-80 | 468 | 700 | | | (232) | 287 | 55 |
| Wardak Family Endowed Scholarship For Engineering | 30-7317-81 | 1,880 | 3,600 | | | (1,720) | 1,761 | 41 |
| Steen-Norris Scholarship In Engineering | 30-7317-82 | 23,685 | 41,000 | | | (17,315) | 17,411 | 96 |
| Bobby D. Mandel Scholarship In Engineering | 30-7317-83 | 2,420 | 3,400 | | | (980) | 1,067 | 87 |
| James And Kathleen Branch Engineering Scholarship | 30-7317-84 | 371 | | | | 371 | | 371 |
| J. Neils Thompson Graduate Fellowship In Structural Engineering | 30-7319-37 | 5,624 | 5,600 | | | 24 | 22 | 46 |
| Earnest E. And Elsie M. Clawson Endowed Scholarship In Engineering | 30-7320-15 | 3,845 | 3,900 | | | (55) | 57 | 2 |
| Virginia And Ernest Cockrell, Jr. Fellowships In Engineering | 30-7320-75 | 539,908 | 539,900 | | | 8 | | 8 |
| Virginia And Ernest Cockrell, Jr. Scholarships In Engineering | 30-7321-12 | 2,721,142 | 5,479,300 | | | (2,758,158) | 2,758,188 | 30 |
| Charlotte Maer Patton Centennial Fellowship In Engineering | 30-7321-47 | 8,336 | 7,204 | | | 1,132 | 16,560 | 17,692 |
| George And Dawn L. Coleman Centennial Fellowship In Engineering | 30-7321-82 | 8,615 | 7,620 | | | 995 | 1,866 | 2,861 |
| Robert And Francis Stark Centennial Fellowship In Engineering | 30-7322-17 | 8,832 | 7,782 | | | 1,050 | 7,963 | 9,013 |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| J. Hugh And Betty Liedtke Centennial Fellowship In Engineering | 30-7322-52 | 8,399 | 7,277 | | | 1,122 | 6,546 | 7,668 |
| Carl Ernest And Mattie Ann Muldrow Reistle, Jr. Centennial Fellowship In Engineering | 30-7322-87 | 8,610 | 7,597 | | | 1,013 | 11,457 | 12,470 |
| Roberta Woods Ray Centennial Fellowship In Engineering | 30-7323-22 | 8,466 | 7,300 | | | 1,166 | 8,750 | 9,916 |
| Eli H. And Ramona Thornton Centennial Fellowship In Engineering | 30-7323-57 | 8,446 | 7,500 | | | 946 | 21,264 | 22,210 |
| Mary Kate Kitty Collins Memorial Scholarship | 30-7325-10 | 2,725 | 2,500 | | | 225 | 247 | 472 |
| Cullen M. Crain Endowed Scholarship In Engineering | 30-7327-43 | 10,870 | 10,900 | | | (30) | 88 | 58 |
| Ruth Smith Crawford Centennial Scholarship | 30-7328-12 | 2,461 | 2,400 | | | 61 | 27 | 88 |
| Raymond V. And Lucy Cruce Endowed Scholarship In Engineering | 30-7328-98 | 7,361 | 7,500 | | | (139) | 156 | 17 |
| William A. And Mary B. Cunningham Scholarship In Chemical Engineering | 30-7329-11 | 18,948 | 19,500 | | | (552) | 598 | 46 |
| Ase-Em External Advisory Committee General Endowed Scholarship Fund Number 2 | 30-7329-18 | 1,495 | 1,500 | | | (5) | 49 | 44 |
| Karen D. Hagedorn Endowment | 30-7335-81 | 1,542 | 4,500 | | | (2,958) | 2,978 | 20 |
| Ase-Em External Advisory Committee General Endowed Scholarship Fund Number 1 | 30-7337-75 | 1,082 | 1,000 | | | 82 | 17 | 99 |
| Douglas Scholarship | 30-7341-01 | 5,160 | 5,000 | | | 160 | 1,794 | 1,954 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Dow Chemical Company-University Of Texas Alumni Scholarship In Engineering | 30-7342-15 | 10,225 | 16,000 | | | (5,775) | 5,817 | 42 |
| W.C. Duesterhoeft Endowed Presidential Scholarship In Electrical And Computer Engineering | 30-7343-30 | 2,455 | 2,500 | | | (45) | 2,033 | 1,988 |
| Dvc Texas Aerospace Industry Endowed Scholarship | 30-7343-39 | 918 | 900 | | | 18 | 69 | 87 |
| Carl J. Eckhardt Fellowship In Mechanical Engineering | 30-7344-59 | 8,724 | 7,200 | | | 1,524 | 16,582 | 18,106 |
| Carl J. Eckhardt Memorial Endowed Scholarship In Mechanical Engineering | 30-7344-60 | 1,790 | 1,700 | | | 90 | 8 | 98 |
| Jerry A. And Martha Le1 Hawkins Endowed Scholarship In Electrical And Computer Engineering | 30-7345-38 | 904 | 1,100 | | | (196) | 276 | 80 |
| Electrical Engineering Visiting Committee Centennial Scholarship | 30-7345-62 | 2,158 | 2,100 | | | 58 | 18 | 76 |
| Engineering Doctoral Fellowship Endowment | 30-7346-70 | 419,782 | 419,700 | | | 82 | | 82 |
| Raymond V. Cruce Endowed Scholarship Petroleum Engineering | 30-7346-71 | 11,151 | 11,100 | | | 51 | 6 | 57 |
| William F. Powers Endowed Scholarship In Engineering | 30-7346-72 | 5,343 | 5,600 | | | (257) | 291 | 34 |
| Charles And Barbara Peck Endowed Scholarship | 30-7346-73 | 1,451 | 1,500 | | | (49) | 98 | 49 |
| Kirk And Jean Pipkin Endowed Scholarship In Engineering | 30-7346-74 | 5,678 | 6,300 | | | (622) | 625 | 3 |
| Al F. Tasch, Jr. Memorial Endowed Graduate Fellowship Fund | 30-7346-75 | 3,003 | 3,800 | | | (797) | 841 | 44 |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|---------|-------|------------------|----------------------|-------------------|
| | | | | Service | Other | | | |
| Frank Ludwig Weisser Memorial Endowed Presidential Scholarship In Engineering | 30-7346-76 | 2,832 | 2,500 | | | 332 | 454 | 786 |
| Randall Dewey Leadership Award Honoring Ken Dewey | 30-7346-77 | 2,562 | 2,600 | | | (38) | 85 | 47 |
| Lou Pirkey Endowed Scholarship In Engineering | 30-7346-78 | 5,554 | 5,500 | | | 54 | 40 | 94 |
| David L. Chen Endowed Study Abroad Scholarship In Engineering | 30-7346-79 | 5,426 | 5,800 | | | (374) | 445 | 71 |
| Academy Of Distinguished Graduates Endowed Scholarship In Civil, Architectural And Environmental Eng | 30-7346-80 | 12,596 | 13,000 | | | (404) | 414 | 10 |
| Dr. Ariane L. Beck And Mr. Eric Sebesta Endowed Scholarship In Electrical Engineering | 30-7346-81 | 1,415 | 1,400 | | | 15 | 9 | 24 |
| John A. Weinzierl Endowed Presidential Scholarship In Engineering | 30-7346-82 | 5,370 | 5,000 | | | 370 | 1,986 | 2,356 |
| Phil Schmidt Honorary Endowed Scholarship In Engineering | 30-7346-83 | 1,294 | 1,300 | | | (6) | 15 | 9 |
| M. Ward And Sarah Widener Endowed Presidential Scholarship In Engineering | 30-7346-84 | 2,316 | 2,500 | | | (184) | 208 | 24 |
| William D. Moore Endowed Friends Of Alec Scholarship | 30-7346-85 | 8,739 | 9,000 | | | (261) | 301 | 40 |
| Jaclyn Suzanne Randall Endowed Scholarship In Engineering | 30-7346-86 | 2,619 | 2,700 | | | (81) | 92 | 11 |
| Helen And Mark J. Brannon, Jr. Endowed Scholarship In Petroleum Engineering | 30-7346-87 | 2,376 | 2,400 | | | (24) | 50 | 26 |
| John E. Breen Endowed Presidential Fellowship In Structural Engineering | 30-7346-88 | 7,163 | 7,000 | | | 163 | 1,791 | 1,954 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Louis P. Randall Endowed Scholarship In Engineering | 30-7346-89 | 2,559 | 2,600 | | | (41) | 46 | 5 |
| John F. And Rebeca Petersen Luman Endowed Scholarship In Engineering | 30-7346-91 | 1,518 | 1,500 | | | 18 | 59 | 77 |
| William F. McCombs Scholarship In Aerospace Engineering | 30-7346-92 | 9,262 | 9,300 | | | (38) | 81 | 43 |
| Louden Endowment Scholarship | 30-7346-93 | 1,854 | 1,800 | | | 54 | 10 | 64 |
| O. Laurens Pratt Endowed Scholarship In Mechanical Engineering | 30-7346-94 | 1,242 | 1,200 | | | 42 | 3 | 45 |
| Robert H. Graham Endowed Scholarship In Engineering | 30-7346-95 | 3,812 | 3,800 | | | 12 | 28 | 40 |
| Otto Harrison Endowed Scholarship In Petroleum Engineering | 30-7346-96 | 3,783 | 4,100 | | | (317) | 373 | 56 |
| Kenneth B. And Jane Stroud Ford Endowed Scholarships In Petroleum Engineering | 30-7346-97 | 2,739 | 2,800 | | | (61) | 86 | 25 |
| A.J. And Pat Welch Endowed Graduate Fellowship Fund In Biomedical Engineering | 30-7346-98 | 6,260 | 6,300 | | | (40) | 80 | 40 |
| Leslie Fallon And Carter Copeland Scholarship In Engineering | 30-7347-00 | 1,738 | 2,000 | | | (262) | 268 | 6 |
| Danny Dinges Endowed Scholarship In Engineering | 30-7347-01 | 1,173 | 1,200 | | | (27) | 37 | 10 |
| Alfred And Nellie King Graduate Fellowship | 30-7347-02 | 1,481 | 1,500 | | | (19) | 43 | 24 |
| Elmer L. Hixson Endowed Graduate Fellowship In Acoustics Engineering | 30-7347-03 | 4,353 | 4,400 | | | (47) | 95 | 48 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Jack W. Arlitt Endowed Scholarship In Engineering | 30-7347-04 | 1,171 | 1,200 | | | (29) | 91 | 62 |
| John C. And Carol L. Heideman Endowed Scholarship In Engineering | 30-7347-05 | 5,546 | 6,300 | | | (754) | 824 | 70 |
| John And Virginia Gidley Endowed Scholarship In Chemical Engineering | 30-7347-06 | 6,548 | 7,800 | | | (1,252) | 1,325 | 73 |
| George Sedberry Monkhouse Endowed Scholarship In Petroleum Engineering | 30-7347-07 | 3,042 | 3,100 | | | (58) | 80 | 22 |
| John Robert Monkhouse Endowed Scholarship In Electrical Engineering | 30-7347-08 | 3,023 | 3,000 | | | 23 | 11 | 34 |
| Bary Hutsell Engineering Scholarship | 30-7347-09 | 4,005 | 4,000 | | | 5 | 35 | 40 |
| Clifford L. Thomson Endowed Scholarship | 30-7347-10 | 59,250 | 123,400 | | | (64,150) | 64,225 | 75 |
| Greater Texas Foundation Endowed Scholarship In Engineering Removing Educational Barriers | 30-7347-11 | 6,724 | 6,800 | | | (76) | 94 | 18 |
| Malcolm Abel Centennial Endowed Scholarship In Petroleum Engineering | 30-7347-37 | 3,739 | 5,900 | | | (2,161) | 2,251 | 90 |
| Jeffrey Andrew Mikeska Endowed Scholarship In Aerospace Engineering And Engineering Mechanics | 30-7347-74 | 3,001 | 2,500 | | | 501 | 747 | 1,248 |
| Warren A. And Alice L. Meyer Endowed Scholarship In Engineering Ase-Em | 30-7347-75 | 24,496 | 24,500 | | | (4) | 93 | 89 |
| David Ford And Lynne Cannady Undergraduate Scholarship | 30-7347-76 | 2,592 | 2,600 | | | (8) | 85 | 77 |
| Stephen And Kristina Dial Undergraduate Scholarship | 30-7347-77 | 1,469 | 1,800 | | | (331) | 361 | 30 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Belle William Benson Memorial Scholarship Fund | 30-7348-42 | 1,621 | 1,600 | | | 21 | 55 | 76 |
| Wayne Franklin Bowman, Jr. Scholarship Fund | 30-7348-77 | 2,188 | 2,200 | | | (12) | 24 | 12 |
| Ece Senior Fellows Endowed Scholarship | 30-7349-85 | 985 | 900 | | | 85 | 7 | 92 |
| Engineering Foundation Endowed Undergraduate Scholarship Fund | 30-7350-19 | 21,280 | 21,200 | | | 80 | | 80 |
| Temple Foundation Graduate McD Fellowships In Engineering | 30-7350-20 | 94,678 | 94,600 | | | 78 | | 78 |
| Phil M. Ferguson Endowed Presidential Graduate Scholarship In Civil Engineering | 30-7350-52 | 6,187 | 7,000 | | | (813) | 1,044 | 231 |
| John A. Focht Endowed Presidential Graduate Scholarship In Civil Engineering | 30-7350-87 | 5,121 | 6,000 | | | (879) | 937 | 58 |
| Marsha And Wallace Fowler Endowed Undergraduate Scholarship | 30-7350-95 | 3,739 | 5,000 | | | (1,261) | 1,867 | 606 |
| Faulkner Brothers Endowed Scholarship | 30-7350-96 | 19,288 | 16,000 | | | 3,288 | 266 | 3,554 |
| Temple Foundation Graduate Fellowship Fund | 30-7351-24 | 23,606 | 23,600 | | | 6 | | 6 |
| The Engineering Foundation Endowed Graduate University Scholarship | 30-7351-25 | 5,933 | 5,900 | | | 33 | | 33 |
| The Engineering Foundation Endowed Graduate Fellowship | 30-7351-26 | 13,459 | 13,400 | | | 59 | | 59 |
| The Engineering Foundation Endowed Undergraduate Presidential Scholarship | 30-7351-27 | 31,579 | 30,000 | | | 1,579 | 205 | 1,784 |

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RESTRICTED CURRENT FUNDS - GIFTS
Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| B.N. Gafford Electrical Engineering Scholarship Fund | 30-7351-57 | 2,020 | 2,100 | | | (80) | 94 | 14 |
| Victor L. Hand Endowed Scholarship Fund | 30-7351-70 | 10,889 | 11,000 | | | (111) | 156 | 45 |
| Dick Rothwell Endowed Scholarship | 30-7352-26 | 27,826 | 30,700 | | | (2,874) | 2,964 | 90 |
| Houston Chapter Gas Processors Association Endowed Scholarship | 30-7352-28 | 5,090 | 5,100 | | | (10) | 100 | 90 |
| John T. Files Endowed Scholarship In Engineering | 30-7352-29 | 3,497 | 3,500 | | | (3) | 35 | 32 |
| Pejaver Shridhara Janaki Rao Endowed Scholarship In The College Of Engineering | 30-7352-30 | 1,632 | 1,600 | | | 32 | 10 | 42 |
| Jerry F. Priddy Endowed Scholarship | 30-7352-31 | 1,748 | 1,800 | | | (52) | 55 | 3 |
| Leah Moncure Memorial Scholarship Fund | 30-7352-62 | 10,397 | 10,400 | | | (3) | 64 | 61 |
| Duane Lee Moody Endowed Scholarship | 30-7352-65 | 1,827 | 1,900 | | | (73) | 96 | 23 |
| Harry Trueblood Foundation Scholarship In Petroleum Engineering | 30-7352-97 | 26,698 | 27,000 | | | (302) | 3,018 | 2,716 |
| The Resendiz Family Endowed Scholarship | 30-7353-31 | 1,424 | 1,400 | | | 24 | 12 | 36 |
| Robbie And Roy Sorenson Endowed Electrical Engineering Scholarship | 30-7353-33 | 17,077 | 17,200 | | | (123) | 217 | 94 |
| T.U. Taylor Foundation Endowed Presidential Scholarship In Engineering | 30-7354-02 | 7,321 | 7,500 | | | (179) | 2,124 | 1,945 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Dean T. U. Taylor Endowed Fellowship Fund In Geotechnical Engineering | 30-7354-05 | 4,269 | 4,200 | | | 69 | 8 | 77 |
| T.U. Taylor Endowed Presidential Scholarship In Engineering | 30-7354-37 | 5,249 | 5,000 | | | 249 | 1,693 | 1,942 |
| Marathon Oil Company Scholarship | 30-7354-40 | 13,831 | 13,800 | | | 31 | | 31 |
| Charles C. And Lula May Wilson Endowed Scholarship Fund | 30-7355-08 | 152,441 | 152,800 | | | (359) | 419 | 60 |
| Warren R. And Yvonne B. Waggoner Endowed Scholarship | 30-7355-09 | 5,402 | 5,000 | | | 402 | 825 | 1,227 |
| Tartan And Naomi Collier Endowed Engineering Scholarship For Homeschooled Students | 30-7355-10 | 1,590 | 1,600 | | | (10) | 64 | 54 |
| Keyes Family Endowed Scholarship Fund | 30-7355-11 | 2,886 | 2,500 | | | 386 | 1,849 | 2,235 |
| Friends Of Alec Petroleum And Geosystems Engineering Fund | 30-7355-70 | 8,881 | 8,880 | | | 1 | | 1 |
| Dr. Carl Erving Adams, Jr. Endowed Presidential Scholarship | 30-7355-74 | 2,860 | 2,500 | | | 360 | 610 | 970 |
| Harry Kent Endowed Presidential Scholarship In Mechanical Engineering | 30-7355-76 | 16,263 | 20,000 | | | (3,737) | 3,745 | 8 |
| Alfonso And Dora Gonzales Endowed Presidential Scholarship In The College Of Engineering | 30-7355-78 | 3,082 | 2,500 | | | 582 | 609 | 1,191 |
| Nancy And Marc Bedford Endowed Undergraduate Scholarship | 30-7355-79 | 1,895 | 1,900 | | | (5) | 74 | 69 |
| Orrin Hopper Engineering Scholarship | 30-7355-80 | 15,361 | 35,000 | | | (19,639) | 19,719 | 80 |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Anges T. And Charles F. Wiebusch Fellowships | 30-7355-90 | 14,438 | 14,500 | | | (62) | 98 | 36 |
| Neena M. Woolrich Endowed Scholarship Fund | 30-7356-47 | 5,764 | 5,000 | | | 764 | 1,494 | 2,258 |
| N. K. Wright Memorial Endowed Presidential Scholarship Fund In Engineering | 30-7356-82 | 4,506 | 5,000 | | | (494) | 1,773 | 1,279 |
| Gail Chenoweth Endowed Scholarship In Petroleum Engineering | 30-7357-54 | 2,749 | 2,700 | | | 49 | 36 | 85 |
| Graduate Student Fellowship Fund | 30-7357-59 | 6,772 | 6,800 | | | (28) | 41 | 13 |
| Friends Of Alec International Student Scholarship Endowment | 30-7357-60 | 5,932 | 6,800 | | | (868) | 878 | 10 |
| Lawrence A. Fuess Endowed Scholarship In Architectural Engineering | 30-7360-60 | 3,059 | 2,500 | | | 559 | 430 | 989 |
| Jose M. Luna Endowed Undergraduate Scholarship | 30-7365-99 | 757 | 800 | | | (43) | 61 | 18 |
| Fluor Centennial Teaching Fellowship In Engineering 1 | 30-7369-82 | 7,894 | 6,923 | | | 971 | 7,692 | 8,663 |
| Fluor Centennial Teaching Fellowship In Engineering 2 | 30-7370-17 | 9,387 | 7,951 | | | 1,436 | 12,751 | 14,187 |
| J. David Jean Frank Endowed Scholarship | 30-7371-17 | 3,021 | 3,000 | | | 21 | 67 | 88 |
| Hank Franklin Endowed Scholarship In Mechanical Engineering | 30-7371-19 | 1,530 | 1,500 | | | 30 | 22 | 52 |
| E. Gus Fruh Memorial Fellowship Fund | 30-7371-57 | 2,924 | 2,900 | | | 24 | 52 | 76 |
| Basdall Gardner Memorial Endowed Graduate McD Fellowships In Engineering | 30-7372-19 | 111,155 | 111,100 | | | 55 | | 55 |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Harry And Rubye Gaston Endowed Scholarship | 30-7372-63 | 11,304 | 11,300 | | | 4 | 60 | 64 |
| General Motors Foundation Centennial Teaching Fellowship In Electrical Engineering | 30-7373-32 | 9,492 | 8,328 | | | 1,164 | 19,245 | 20,409 |
| The Doctors Jeand And Richard Holt Scholarship In Biomedical Engineering | 30-7373-56 | 1,551 | 1,600 | | | (49) | 78 | 29 |
| Earnest And Agnes Gloyna Endowed Presidential Scholarship In Environmental And Water Resources | 30-7380-97 | 5,134 | 6,000 | | | (866) | 918 | 52 |
| Forrest Gober Endowed Presidential Scholarship In Engineering | 30-7380-99 | 3,079 | 2,500 | | | 579 | 546 | 1,125 |
| Chevron Centennial Teaching Fellowship In Chemical Engineering | 30-7385-84 | 8,765 | | | | 8,765 | 32,501 | 41,266 |
| Chevron Centennial Fellowship In Engineering No. 1 | 30-7386-20 | 7,612 | 6,300 | | | 1,312 | 14,830 | 16,142 |
| Chevron Centennial Fellowship In Engineering 2 | 30-7386-21 | 7,731 | 5,812 | | | 1,919 | 24,098 | 26,017 |
| Hr. George J. Heuer, Ph.D. Endowed Graduate Fellowship Fund | 30-7386-50 | 59,924 | 60,800 | | | (876) | 899 | 23 |
| Chevron Centennial Teaching Fellowship In Petroleum Engineering | 30-7386-54 | 8,613 | 7,575 | | | 1,038 | 20,144 | 21,182 |
| Janelle And Henry Holman Endowed Presidential Scholarship In Engineering | 30-7386-55 | 3,918 | 2,500 | | | 1,418 | 475 | 1,893 |
| Halff Associates Inc. Endowed Scholarship In Civil Engineering | 30-7386-70 | 4,631 | 4,700 | | | (69) | 100 | 31 |
| William W. Hagerty Fellowship In Engineering | 30-7386-75 | 7,771 | 6,669 | | | 1,102 | 22,419 | 23,521 |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Elizabeth And Russel F. Hallberg Foundation Graduate Fellowship In Engineering Acoustics | 30-7386-76 | 3,316 | 3,300 | | | 16 | 42 | 58 |
| Gary Hurford Friend Of Atec Endowed Scholarship In Engineering | 30-7386-78 | 6,629 | 6,700 | | | (71) | 94 | 23 |
| Marsha L. Hamby Memorial Scholarship | 30-7387-24 | 4,870 | 5,000 | | | (130) | 681 | 551 |
| William H. Hartwig Fellowship In Electrical Engineering | 30-7388-74 | 9,011 | 9,659 | | | (648) | 23,643 | 22,995 |
| Mrs. Pearlle Dashiell Henderson Centennial Fellowship In Engineering | 30-7390-09 | 9,207 | 8,017 | | | 1,190 | 17,948 | 19,138 |
| The Robert Herman Endowed Scholarship In Engineering | 30-7390-40 | 2,404 | 2,400 | | | 4 | 20 | 24 |
| T. C. Grace T. Ho Scholarship | 30-7393-54 | 8,778 | 8,800 | | | (22) | 40 | 18 |
| Joe B. Hogsett Undergraduate Scholarship | 30-7397-90 | 5,982 | 6,000 | | | (18) | 83 | 65 |
| Larry A. Holmes Endowed Scholarship In Chemical Engineering | 30-7399-58 | 1,417 | 1,400 | | | 17 | 82 | 99 |
| Harris Berry Grubbs Endowed Scholarship In Civil Engineering | 30-7400-29 | 2,780 | 2,800 | | | (20) | 21 | 1 |
| Howard F. Rase Endowed Presidential Scholarship | 30-7400-34 | 2,850 | 2,500 | | | 350 | 2,088 | 2,438 |
| Edgar Family Endowed Scholarship | 30-7400-35 | 2,309 | 2,300 | | | 9 | 85 | 94 |
| Dr. Janet E. Hauber Endowed Presidential Scholarship In Engineering | 30-7400-36 | 2,942 | 2,500 | | | 442 | 1,804 | 2,246 |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|-----------------------------------|--|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Platt, Sparks Associates, Inc. | 30-7400-37 Endowed Presidential Scholarship | 2,942 | 2,500 | | | 442 | 1,304 | 1,746 |
| Charles J. Rogers Friends Of Alec | 30-7400-38 Endowed Scholarship In Mechanical Engineering | 1,528 | 1,500 | | | 28 | 52 | 80 |
| Robert Canik Family | 30-7400-39 Scholarship In Engineering | 1,313 | 1,300 | | | 13 | 75 | 88 |
| Warren A. And Alice L. Meyer | 30-7400-40 Endowed Scholarship In Engineering Me | 24,496 | 28,800 | | | (4,304) | 4,308 | 4 |
| Bill Marie Ashby | 30-7400-42 Presidential Scholarship | 2,827 | 2,500 | | | 327 | 1,894 | 2,221 |
| Dr. J. Parker Lamb | 30-7400-43 Endowed Presidential Fellowship In Mechanical Engineering | 20,703 | 30,400 | | | (9,697) | 9,786 | 89 |
| Robert And Ann Timmins | 30-7400-46 Endowed Scholar- Ship In Chemical Engineering | 7,437 | 7,400 | | | 37 | 58 | 95 |
| Pat Garner Hedgcoxe | 30-7400-47 Endowed Scholarship In Ase-Em | 1,572 | 1,600 | | | (28) | 81 | 53 |
| H. L. "Sonny" Brown, Jr. | 30-7400-48 Endowed Presidential Fellowship In Petroleum And Geosystems Engineering | 5,385 | 7,000 | | | (1,615) | 2,610 | 995 |
| Ron And Linda Bowen | 30-7400-49 Endowed Presidential Scholarship In Engineering | 4,771 | 5,000 | | | (229) | 2,495 | 2,266 |
| David And Kim Kennedy | 30-7400-50 Endowed Presidential Scholarship In Petroleum And Geosystems Engineering | 4,300 | 2,500 | | | 1,800 | 281 | 2,081 |
| Dr. Brooks Carlton Fowler | 30-7400-51 Endowed Graduate Fellowship In Electrical And Computer Engineering | 23,023 | 28,000 | | | (4,977) | 5,147 | 170 |
| Justin R. And Gloria H. Driscoll | 30-7400-52 Endowed Presidential Scholarship In Mechanical Engineering | 5,667 | 5,000 | | | 667 | 1,354 | 2,021 |

The University of Texas at Austin
2019-20 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS
Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Howard A. Halff Endowed Graduate Fellowship In Chemical Engineering | 30-7400-53 | 24,843 | 24,900 | | | (57) | 72 | 15 |
| Kenneth G. Howard Endowed Centennial Scholarship In Civil Engineering | 30-7400-59 | 1,929 | 2,000 | | | (71) | 74 | 3 |
| Chemical Engineering Endowed Senior Class Gift Fund | 30-7400-60 | 2,953 | 2,272 | | | 681 | 3,884 | 4,565 |
| McPeake-Shuler Family Endowed Presidential Scholarship In Engineering 4 | 30-7400-61 | 2,419 | 2,500 | | | (81) | 519 | 438 |
| Jerald L. Oaks Endowed Project Fund In Engineering | 30-7400-63 | 2,461 | 2,461 | | | | | |
| Dale Von Rosenberg Memorial Scholarship In Engineering | 30-7400-64 | 1,718 | 1,700 | | | 18 | 37 | 55 |
| Thomas J. Temple, Jr. Memorial Scholarship In Engineering | 30-7400-65 | 1,437 | 1,500 | | | (63) | 88 | 25 |
| Dr. Joseph Beaman Graduate Fellowship In Mechanical Engineering | 30-7400-67 | 33,468 | 41,700 | | | (8,232) | 8,344 | 112 |
| Jon A. And Kelly U. Schweinle Endowed Scholarship In Chemical Engineering | 30-7400-68 | 1,474 | 1,600 | | | (126) | 187 | 61 |
| Ken And Carol Elliott Endowed Scholarship In Engineering | 30-7400-69 | 2,012 | 2,300 | | | (288) | 325 | 37 |
| Greg A. Goodnight Scholarship In Chemical Engineering | 30-7400-70 | 773 | | | | 773 | | 773 |
| Micah E. Harbour Memorial Endowed Scholarship In Engineering | 30-7400-71 | 2,470 | 2,900 | | | (430) | 489 | 59 |
| Whw Oilmen Scholarship In Petroleum Geosystems Engineering | 30-7400-73 | 1,355 | 1,300 | | | 55 | 35 | 90 |
| Gail And Howard Neal Endowed Scholarship In The Department Of Electrical And Computer Engineering. | 30-7400-74 | 3,948 | 4,500 | | | (552) | 639 | 87 |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Robert C. Olsen Endowed Presidential Scholarship In Mechanical Engineering | 30-7400-75 | 10,886 | 12,500 | | | (1,614) | 2,228 | 614 |
| William O. And Ardath S. Grimes Scholarship In Mechanical Engineering | 30-7400-76 | 5,881 | 7,200 | | | (1,319) | 1,364 | 45 |
| W. Reed Lang III Encouragement Award | 30-7400-77 | 3,918 | 5,100 | | | (1,182) | 1,264 | 82 |
| Alan B. Matejowsky Endowed Scholarship In Civil, Architectural Environmental Engineering | 30-7400-78 | 1,250 | 1,200 | | | 50 | 38 | 88 |
| Ut Pge Alumni Endowed Scholarship | 30-7400-79 | 2,621 | 2,900 | | | (279) | 376 | 97 |
| Eric J. Swanson Endowed Scholarship For Electrical Engineering | 30-7400-80 | 910 | 900 | | | 10 | 19 | 29 |
| Eric Baker Becker III Memorial Graduate Excellence Fund | 30-7400-82 | 2,682 | 12,200 | | | (9,518) | 9,573 | 55 |
| Wayne Nance Family Endowed Graduate Fellowship In Engineering | 30-7400-83 | 9,673 | 19,300 | | | (9,627) | 9,714 | 87 |
| Schaefferkoetter Family Endowed Scholar- Ship In Engineering | 30-7400-84 | 1,343 | 1,300 | | | 43 | 42 | 85 |
| James And Alma Phillips Endowed Leadership Scholarship | 30-7400-85 | 1,255 | 1,600 | | | (345) | 404 | 59 |
| Dr. Ajoy K. Bose Endowed Scholarship In Electrical Engineering | 30-7400-86 | 1,353 | 1,300 | | | 53 | 34 | 87 |
| Motorola Regents Chair In Electrical And Computer Engineering 2 | 30-7400-87 | 163,452 | | | (163,452) | | | |
| Dula D. Cockrell Centennial Chair In Engineering 2 | 30-7400-88 | 244,576 | | | (244,576) | | | |
| Corey And Sarah Meeks Endowed Scholar- Ship For Leadership In Asce | 30-7400-89 | 346 | | | | 346 | | 346 |

The University of Texas at Austin
 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Amrish Dalal Memorial Scholarship In Chemical Engineering | 30-7400-90 | 1,606 | 1,700 | | | (94) | 100 | 6 |
| Edwin And Marjorie Marks Scholarship Fund | 30-7400-91 | 164,026 | 489,800 | | | (325,774) | 325,820 | 46 |
| The Harry Philip Whitworth Endowed Graduate Fellowship Fund | 30-7400-92 | 5,137 | 5,100 | | | 37 | 35 | 72 |
| Bradley D. Marple Endowed Scholarship In Petroleum Engineering | 30-7400-93 | 997 | 1,100 | | | (103) | 131 | 28 |
| Scott And Andrea Mason Endowed Scholarship In Engineering | 30-7400-95 | 1,260 | 1,300 | | | (40) | 49 | 9 |
| Allcaltex Endowed Scholarship In Petroleum Engineering | 30-7400-96 | 1,455 | 4,200 | | | (2,745) | 2,790 | 45 |
| Chip And Jan Gulden Memorial Endowed Scholarship | 30-7400-97 | 3,132 | 3,900 | | | (768) | 770 | 2 |
| R.S. Schechter Research Award Endowment | 30-7400-98 | 3,890 | 3,889 | | | 1 | | 1 |
| Thomas J. Billings Student Project Endowment | 30-7400-99 | 5,247 | 5,247 | | | | | |
| Chase And Jana Canfield Endowed Presidential Scholarship In Engineering | 30-7401-00 | 1,361 | 2,500 | | | (1,139) | 1,298 | 159 |
| Carrie D. Colbert Endowed Scholarship In Petroleum Geosystems Engineering | 30-7401-01 | 923 | | | | 923 | 2,934 | 3,857 |
| K. P. Engineering Endowed Scholarship In Chemical Engineering | 30-7401-02 | 1,002 | 1,000 | | | 2 | 14 | 16 |
| Lewis Family Scholarship For Women In Engineering | 30-7401-03 | 758 | 1,100 | | | (342) | 359 | 17 |
| Talbot S. Huff, Sr. Highway Engineering Graduate Fellowship | 30-7401-39 | 9,254 | 9,300 | | | (46) | 63 | 17 |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|---------|-------|------------------|----------------------|-------------------|
| | | | | Service | Other | | | |
| Kara Spears Hultgreen Endowed Undergraduate Scholarship | 30-7401-43 | 938 | 900 | | | 38 | 20 | 58 |
| Jesse H. Jones Endowed Scholarship In Engineering | 30-7403-30 | 14,561 | 20,600 | | | (6,039) | 6,113 | 74 |
| Allen F. Jacobson Endowed Scholarship In Engineering | 30-7403-49 | 4,276 | 5,000 | | | (724) | 1,786 | 1,062 |
| Frank W. Jessen Centennial Fellowship In Petroleum Engineering | 30-7404-44 | 8,939 | 7,840 | | | 1,099 | 6,497 | 7,596 |
| Dr. Robert Schechter Endowed Excellence Fund In Chemical Engineering | 30-7406-69 | 6,151 | 6,700 | | | (549) | 594 | 45 |
| Raynor L. Duncombe Endowed Fellowship In Aerospace Engineering | 30-7406-70 | 2,575 | 2,600 | | | (25) | 96 | 71 |
| Dave And Charlene Ernst Endowed Presidential Scholarship In Aerospace Engineering | 30-7406-71 | 2,764 | 5,000 | | | (2,236) | 2,434 | 198 |
| Mr. And Mrs. Robert E. Fredrickson Endowed Scholarship In Chemical Engineering | 30-7406-72 | 3,050 | 2,500 | | | 550 | 879 | 1,429 |
| Kim And Barbara O'Hara Endowed Scholar- Ship In Chemical Engineering | 30-7406-73 | 1,494 | 1,500 | | | (6) | 9 | 3 |
| Gary And Ellen Taft Endowed Excellence Fund In Chemical Engineering | 30-7406-74 | 2,524 | 1,997 | | | 527 | 3,855 | 4,382 |
| Robert R. Durkee, Jr. And Jean K. Durkee Endowed Scholarship In Petroleum Geosystems Engineering | 30-7406-75 | 1,287 | 1,300 | | | (13) | 63 | 50 |
| Scott And Sarah Snell Endowed Scholar- Ship In Chemical Engineering | 30-7406-76 | 1,285 | 1,200 | | | 85 | 14 | 99 |
| Dr. Thomas F. Edgar Endowed Graduate Fellowship In Chemical Engineering | 30-7406-78 | 21,617 | 22,000 | | | (383) | 459 | 76 |

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2019-20 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS
Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Niger Delta Scholarship Fund For Environmental Engineering | 30-7406-79 | 10,021 | 10,000 | | | 21 | 7 | 28 |
| Robert And Carol Viktorin Endowed Presidential Scholarship In Mechanical Engineering | 30-7406-80 | 2,188 | 2,500 | | | (312) | 1,049 | 737 |
| John And Page Schreck Endowed Presidential Scholarship | 30-7406-81 | 12,148 | 15,000 | | | (2,852) | 5,414 | 2,562 |
| Catherine M. Deans Endowed Scholarship In Aerospace Engineering | 30-7406-82 | 1,489 | 1,600 | | | (111) | 173 | 62 |
| Robert C. Baker Endowed Undergraduate Scholarship In Aerospace Engineering | 30-7406-83 | 1,837 | 1,800 | | | 37 | 35 | 72 |
| Carol Lewis Heideman Endowed Presidential Fellowship In Biomedical Engineering | 30-7406-84 | 4,916 | 3,500 | | | 1,416 | 1,066 | 2,482 |
| T. W. Whaley, Jr. Friends Of Alec Endowed Scholarship | 30-7406-85 | 1,777,414 | 5,074,700 | | | (3,297,286) | 3,297,368 | 82 |
| Betty Jean And Gilbert Victor Blomquist Endowed Presidential Scholarship In Civil Engineering | 30-7406-86 | 2,744 | 2,500 | | | 244 | 859 | 1,103 |
| Gregg And Marilyn Harris Endowed Graduate Fellowship In Biomedical Engineering | 30-7406-87 | 5,195 | 8,500 | | | (3,305) | 3,379 | 74 |
| Mr. And Mrs. J. Russell Johnson Scholarship Fund | 30-7407-59 | 22,007 | 22,000 | | | 7 | 63 | 70 |
| Jones Carter, Inc. Endowed Scholarship In Civil Engineering | 30-7407-60 | 5,885 | 4,000 | | | 1,885 | 1,524 | 3,409 |
| W. Paul Dunn Memorial Endowed Excellence Fund In Engineering | 30-7409-00 | 5,586 | 10,000 | | | (4,414) | 7,238 | 2,824 |
| David W. Stevens Endowed Excellence Fund In Chemical Engineering | 30-7409-01 | 1,156 | 1,126 | | | 30 | 2,624 | 2,654 |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|---------|-------|------------------|----------------------|-------------------|
| | | | | Service | Other | | | |
| Robert And Diana Ayers Endowed Excellence Fund In Chemical Engineering | 30-7409-02 | 9,258 | 8,306 | | | 952 | 15,478 | 16,430 |
| John J. McKetta Maintenance Fund | 30-7409-03 | 10,306 | 10,038 | | | 268 | 14,526 | 14,794 |
| Afren Management Endowed Graduate Fellowship In Engineering | 30-7409-04 | 40,279 | 49,400 | | | (9,121) | 9,196 | 75 |
| Wilburn H. Bohne Endowed Friends Of Alec Scholarship In Engineering | 30-7409-05 | 31,109 | 31,200 | | | (91) | 108 | 17 |
| Sirgo Family Endowed Scholarship In Mechanical Engineering | 30-7409-06 | 5,016 | 5,700 | | | (684) | 717 | 33 |
| Ralph T. And Reba D. Ferrell Endowed Excellence Fund In Chemical Engineering | 30-7409-07 | 1,397 | 1,369 | | | 28 | 2,293 | 2,321 |
| W. Blair Scott, Jr. Endowed Presidential Scholarship In Petroleum And Geosystems Engineering | 30-7409-08 | 13,708 | 15,000 | | | (1,292) | 1,655 | 363 |
| Claire And Peter Buentz Endowed Excellence Fund In Chemical Engineering | 30-7409-09 | 48,434 | 43,576 | | | 4,858 | 57,031 | 61,889 |
| Angelo Miele Endowment | 30-7409-10 | 9,666 | 9,666 | | | | 17,270 | 17,270 |
| Kenneth C. And Theresa S. Williams Faculty Excellence Endowment | 30-7409-11 | 19,727 | 19,727 | | | | 27,611 | 27,611 |
| Chevron Engineering Alumni Endowed Scholarship | 30-7409-12 | 3,031 | 2,500 | | | 531 | 848 | 1,379 |
| Damon And Amy Davis Endowed Presidential Scholarship In Civil Engineering | 30-7409-13 | 4,227 | 5,000 | | | (773) | 2,502 | 1,729 |
| Nicholas And Maria Weber Electrical Power Endowed Scholarship In Electrical Engineering | 30-7409-14 | 3,353 | 3,700 | | | (347) | 405 | 58 |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Aaron And Amy Davis Endowed Scholarship In Petroleum And Geosystems Engineering | 30-7409-15 | 1,400 | 1,500 | | | (100) | 185 | 85 |
| McPeake-Shuler Family Endowed Presidential Scholarship | 30-7409-16 | 2,803 | 2,500 | | | 303 | 1,985 | 2,288 |
| Larry W. Lake Endowed Presidential Scholarship In Petroleum Geosystems Engineering | 30-7409-17 | 4,486 | 5,000 | | | (514) | 1,975 | 1,461 |
| Nebeker-Gillaspy Endowed Excellence Fund In Chemical Engineering | 30-7409-18 | 1,450 | 1,366 | | | 84 | 1,677 | 1,761 |
| Texas 4000 Endowed Excellence Fund In Biomedical Engineering | 30-7409-19 | 23,364 | 19,533 | | | 3,831 | 47,178 | 51,009 |
| Cindy And Mike Zeglin Endowed Graduate Fellowship In Chemical Engineering | 30-7409-20 | 2,684 | 2,700 | | | (16) | 98 | 82 |
| Bertha And Edward Hegar Endowed Scholarship In Engineering | 30-7409-22 | 2,803 | 2,800 | | | 3 | 74 | 77 |
| Charles And Patricia Metcalf Excellence Fund In Civil, Architectural And Environmental Engineering | 30-7409-23 | 2,803 | 2,800 | | | 3 | 2,569 | 2,572 |
| Kimberly And Glen Wind Endowed Presidential Scholarship | 30-7409-24 | 2,630 | 2,500 | | | 130 | 257 | 387 |
| David Sandra Dotter Friends Of Alec Endowed Scholarship In Engineering | 30-7409-26 | 1,512 | 1,500 | | | 12 | 67 | 79 |
| Griffin Family Endowed Scholarship In Engineering | 30-7409-27 | 2,074 | 2,300 | | | (226) | 297 | 71 |
| Engineers' Fund Louis Wagner Endowed Scholarship In Engineering | 30-7409-28 | 16,856 | 22,100 | | | (5,244) | 5,330 | 86 |
| Myra And Dennis Dria Endowed Scholarship | 30-7409-29 | 1,463 | 1,600 | | | (137) | 200 | 63 |

The University of Texas at Austin
 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| James R. And Merle I. Fair Endowed Graduate Fellowship In Chemical Engineering | 30-7409-30 | 8,918 | 8,900 | | | 18 | 28 | 46 |
| Frank Family Foundation's Leonard Eichner Endowed Presidential Scholarship In Engineering | 30-7409-31 | 2,573 | 2,500 | | | 73 | 563 | 636 |
| John And Judye Hartman Endowed Scholarship | 30-7409-32 | 3,003 | 3,000 | | | 3 | 62 | 65 |
| McPeake-Shuler Family Endowed Presiden- Tial Scholarship In Engineering 2 | 30-7409-33 | 2,704 | 2,500 | | | 204 | 1,307 | 1,511 |
| Beth And Jim Barnum Endowed Scholarship In Petroleum And Geosystems Engineering | 30-7409-34 | 5,329 | 5,000 | | | 329 | 963 | 1,292 |
| Ieee Ut Austin Student Branch Endowed Excellence Fund | 30-7409-35 | 623 | 623 | | | | 2,963 | 2,963 |
| Mark A. Clement Endowed Presidential Scholarship | 30-7409-36 | 2,665 | 2,500 | | | 165 | 1,696 | 1,861 |
| Jim And Barbara Miller Endowed Scholar- Ship In Chemical Engineering | 30-7409-37 | 19,057 | 26,300 | | | (7,243) | 7,266 | 23 |
| Charles D. And Diana L. Stevens Endowed Scholarship In Engineering | 30-7409-38 | 5,573 | 6,000 | | | (427) | 487 | 60 |
| Berniard Family Endowed Scholarship In Chemical Engineering | 30-7409-39 | 1,429 | 1,400 | | | 29 | 25 | 54 |
| The Nicholls Family Friends Of Alec Endowed Scholarship In Chemical Engineering | 30-7409-40 | 3,976 | 4,700 | | | (724) | 728 | 4 |
| Caee Legacy Scholars And Fellows Program | 30-7409-41 | 23,120 | 28,000 | | | (4,880) | 19,938 | 15,058 |
| Thomas Marschall Runge, M.D. Endowed Presidential Fellowship In Biomedical Engineering | 30-7409-42 | 5,312 | 7,000 | | | (1,688) | 3,433 | 1,745 |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Bettie And Greg Browning Endowed Scholarship In Mechanical Engineering | 30-7409-43 | 2,529 | 2,600 | | | (71) | 96 | 25 |
| Andrea M. Ogilvie Honorary Endowed Excellence Fund For Equal Opportunity In Engineering | 30-7409-44 | 2,247 | 3,000 | | | (753) | 4,273 | 3,520 |
| Tom And Fran Halbouty Endowed Graduate Fellowship In Petroleum And Geosystems Engineering | 30-7409-45 | 2,990 | 3,000 | | | (10) | 72 | 62 |
| John Mark Hughes Endowed Presidential Scholarship In Electrical And Computer Engineering | 30-7409-46 | 2,553 | 2,500 | | | 53 | 1,664 | 1,717 |
| Dr. Don R. Paul Endowed Excellence Fund In Chemical Engineering | 30-7409-47 | 3,819 | 3,076 | | | 743 | 4,500 | 5,243 |
| Clinton Sylvester Hartmann Endowed Undergraduate Scholarship In Engineering | 30-7409-48 | 1,550 | 1,600 | | | (50) | 152 | 102 |
| 7x24 Exchange Lonestar Chapter Endowed Scholarship In Engineering | 30-7409-49 | 6,415 | 7,800 | | | (1,385) | 1,454 | 69 |
| E. Everett Deschner Endowed Scholarship | 30-7409-50 | 3,265 | 3,400 | | | (135) | 140 | 5 |
| Victor P. Piana Endowed Scholarship In Chemical Engineering | 30-7409-51 | 3,035 | 3,100 | | | (65) | 78 | 13 |
| Thomas H. And Dorothy M. Timmins Endowed Graduate Fellowship In Chemical Engineering | 30-7409-52 | 5,175 | 5,200 | | | (25) | 60 | 35 |
| Dr. Francis X. Bostick, Jr. Endowed Scholarship In Electrical Engineering | 30-7409-53 | 10,848 | 11,600 | | | (752) | 812 | 60 |
| Christopher D. Anspach Friends Of Alec Endowed Scholarship In Civil, Architec- Tural, And Environmental Engineering | 30-7409-54 | 3,736 | 4,300 | | | (564) | 587 | 23 |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Kumarpal C. Shah Endowed Excellence Fund For Electrical And Computer Engineering | 30-7409-55 | 1,268 | 1,268 | | | | 2,914 | 2,914 |
| L. Joe And Heather Boyer Family Endowed Scholarship In Architectural Engineering | 30-7409-56 | 1,239 | 1,300 | | | (61) | 142 | 81 |
| Sun And Yim Yip Endowed Presidential Scholarship In Mechanical Engineering | 30-7409-57 | 2,727 | 2,500 | | | 227 | 566 | 793 |
| Tim And Janice Go Endowed Scholarship In Chemical Engineering | 30-7409-58 | 1,293 | 1,300 | | | (7) | 77 | 70 |
| Dr. Robert Schechter Endowed Excellence Fund In Chemical Engineering | 30-7409-59 | 6,151 | 6,700 | | | (549) | 594 | 45 |
| The Mitchell Family Endowed Scholarship In Chemical Engineering | 30-7409-60 | 1,295 | 1,300 | | | (5) | 65 | 60 |
| Tseng Brothers Endowed Excellence Fund In Chemical Engineering | 30-7409-61 | 1,523 | 1,483 | | | 40 | 2,390 | 2,430 |
| Larry W. And Carole H. Lake Endowed Excellence Fund | 30-7409-62 | 13,211 | 13,210 | | | 1 | | 1 |
| Gruber Family Endowed Scholarship | 30-7409-63 | 1,126 | | | | 1,126 | | 1,126 |
| McPeake-Shuler Family Endowed Presidential Scholarship In Engineering | 30-7409-64 | 2,556 | 2,500 | | | 56 | 484 | 540 |
| Byron R. Baird Endowed Scholarship In Engineering | 30-7409-65 | 1,229 | 1,200 | | | 29 | 17 | 46 |
| Byron R. Baird Endowed Project Fund | 30-7409-66 | 25,116 | 25,116 | | | | | |
| Process Industry Practices Pip Endowed Presidential Scholarship In Honor Of C. Ronald Simpkins | 30-7409-67 | 6,145 | 5,000 | | | 1,145 | 82 | 1,227 |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Process Industry Practices Pip Endowed Presidential Scholarship In Honor Of Bernie Ebert | 30-7409-68 | 6,145 | 5,000 | | | 1,145 | 82 | 1,227 |
| Smallwood Family Endowment In Petroleum Engineering | 30-7409-69 | 1,550 | 1,600 | | | (50) | 127 | 77 |
| Dr. Marco Antonio Zuniga Izaguirre Endowed Scholarship In Engineering And Physics | 30-7409-70 | 1,344 | 1,500 | | | (156) | 169 | 13 |
| Mulraney Family Endowed Excellence Fund In Chemical Engineering | 30-7409-71 | 1,247 | 755 | | | 492 | 2,118 | 2,610 |
| Stephen M. Karas Endowed Scholarship In Mechanical Engineering | 30-7411-20 | 1,296 | 1,300 | | | (4) | 9 | 5 |
| John E. Kasch Endowed Faculty Fellowship In Engineering | 30-7411-35 | 18,375 | 16,033 | | | 2,342 | | 2,342 |
| Aly Salim Khawaja Endowed Scholarship For Excellence In Aerospace Engineering | 30-7413-00 | 1,902 | 1,900 | | | 2 | 18 | 20 |
| Joyce Whiting And M. Scott Kraemer Endowed Scholarship | 30-7414-75 | 4,005 | 4,000 | | | 5 | 29 | 34 |
| Joe C. Krejci Endowed Scholarship In Chemical Engineering | 30-7419-41 | 1,013 | 1,000 | | | 13 | 27 | 40 |
| Joe D. Kubicek Memorial Scholarship In Engineering | 30-7420-20 | 2,038 | 2,000 | | | 38 | 8 | 46 |
| Karl Robert Kahmer Endowed Scholarship In Chemical Engineering | 30-7423-46 | 3,056 | 3,200 | | | (144) | 210 | 66 |
| Leslie And Jack Bergeron Endowed Presidential Scholarship | 30-7423-54 | 7,163 | 10,000 | | | (2,837) | 3,123 | 286 |
| T. Keller Towns Endowed Scholarship In Mechanical Engineering | 30-7423-55 | 2,721 | 2,700 | | | 21 | 39 | 60 |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| T. Keller Towns Endowed Presidential Scholarship In Mechanical Engineering | 30-7423-56 | 2,721 | 2,500 | | | 221 | 1,939 | 2,160 |
| James C. And Aubra Tabor Shaw Memorial Fund | 30-7423-58 | 4,609 | 4,600 | | | 9 | 16 | 25 |
| Robert C. Junge Friends Of Alec Endowed Scholarship In Chemical Engineering | 30-7423-59 | 2,188 | 2,400 | | | (212) | 288 | 76 |
| Jerry H. Clay Endowed Presidential Scholarship For Petroleum Engineering | 30-7423-63 | 3,121 | 2,500 | | | 621 | 1,354 | 1,975 |
| Nisankarao S. Rao Endowed Scholarship In Chemical Engineering | 30-7423-66 | 1,590 | 1,600 | | | (10) | 45 | 35 |
| Mary And Piero Puccini Endowed Scholar- Ship In Engineering | 30-7423-67 | 4,233 | 4,600 | | | (367) | 393 | 26 |
| Bill L. Stanley Endowed Leadership Chair In Chemical Engineering | 30-7423-68 | 107,181 | 107,181 | | | | 104,889 | 104,889 |
| Archie C. Roberts Family Endowed Scholar Ship In Electrical And Computer Engineer Ing Or Petroleum And Geosystems Engnrn | 30-7423-69 | 3,318 | 3,400 | | | (82) | 178 | 96 |
| Jess Palmer Randall Endowed Scholarship In Engineering | 30-7423-71 | 2,825 | 2,800 | | | 25 | 27 | 52 |
| Charles M. Simmons Endowed Presidential Fellowship In Engineering 57-1050-41 | 30-7423-72 | 10,306 | 10,500 | | | (194) | 2,084 | 1,890 |
| Gordon McFarland Griffin, Jr. Endowed Scholarship In Petroleum And Geosystems Engineering | 30-7423-74 | 1,339 | 1,300 | | | 39 | 60 | 99 |
| Robert M. "Jack" Howe Friend Of Alec Endowed Scholarship In Engineering | 30-7423-78 | 3,579 | 3,600 | | | (21) | 48 | 27 |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt | | Excess Income | Beginning Balance | Ending Balance |
|---|---|---------------------|----------------------|---------|-------|------------------|----------------------|-------------------|
| | | | | Service | Other | | | |
| Mr. And Mrs. Cheng-Fong Maa Endowed Scholarship | 30-7423-79 In Engineering | 1,348 | 1,300 | | | 48 | 30 | 78 |
| J. Jeff Weidner Endowed Scholarship | 30-7423-81 In Chemical Engineering | 2,113 | 2,400 | | | (287) | 296 | 9 |
| Paige H. And J. Jeff Weidner Endowed Presidential Fellowship | 30-7423-82 In Chemical Engineering | 8,379 | 10,500 | | | (2,121) | 5,212 | 3,091 |
| Hector De Jesus Ruiz Endowed Leadership Scholarship | 30-7423-83 | 2,460 | 3,600 | | | (1,140) | 1,150 | 10 |
| Dean And Charlene Henney Endowed Scholarship For Ut Austin | 30-7423-84 | 1,519 | 1,900 | | | (381) | 442 | 61 |
| Russell And Heather Parker Endowed Presidential Scholarship | 30-7423-85 In Petroleum And Geosystems Engineering | 2,418 | | | | 2,418 | 34 | 2,452 |
| Stephen And Myra Skinner Endowed Scholarship In Petroleum And Geosystems Engineering | 30-7423-86 | 1,225 | 1,300 | | | (75) | 88 | 13 |
| Russell And Anita Campbell Endowed Engineering Scholarship | 30-7423-87 | 3,275 | 4,000 | | | (725) | 739 | 14 |
| Tym D. Kelley Family Endowed Scholarship | 30-7423-88 | 5,089 | 9,200 | | | (4,111) | 4,149 | 38 |
| Ekwere J. Peters Endowed Scholarship In Petroleum And Geosystems Engineering | 30-7423-89 | 2,111 | 2,200 | | | (89) | 174 | 85 |
| John Mark Hughes Endowed Scholarship In Innovation | 30-7423-90 | 1,219 | 1,300 | | | (81) | 121 | 40 |
| James William Stewart, Jr. Endowed Scholarship In Electrical And Computer Engineering | 30-7423-91 | 29,314 | 31,400 | | | (2,086) | 2,167 | 81 |
| Kurt O. Nee Endowed Scholarship In Engineering | 30-7423-92 | 1,240 | 1,200 | | | 40 | 55 | 95 |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Samuel And Catherine Horton Endowed Scholarship | 30-7423-93 | 387 | | | | 387 | | 387 |
| Cockrell School Endowed International Student Scholarship In Engineering | 30-7423-94 | 1,525 | 1,700 | | | (175) | 206 | 31 |
| Robert Austin Wall And Angela Rollins Wall Endowed Presidential Scholarship In Engineering | 30-7423-95 | 1,204 | 2,500 | | | (1,296) | 2,492 | 1,196 |
| Charles G.S. Lewis Endowed Scholarship In Engineering | 30-7424-02 | 3,884 | 3,800 | | | 84 | 4 | 88 |
| Lillian C. Ho Endowed Presidential Scholarship | 30-7424-03 | 9,667 | 10,000 | | | (333) | 2,393 | 2,060 |
| Joe D. Ligon Endowed Scholarship In Engineering | 30-7424-70 | 3,176 | 3,100 | | | 76 | 9 | 85 |
| David A. Lingle Endowed Presidential Scholarship | 30-7424-71 | 2,805 | 5,000 | | | (2,195) | 2,479 | 284 |
| Lockheed-Martin Endowed Scholarship | 30-7425-52 | 1,027 | 1,000 | | | 27 | 23 | 50 |
| Rodney W. Ludwig Endowed Scholarship In The College Of Engineering | 30-7427-95 | 1,453 | 1,400 | | | 53 | 9 | 62 |
| David And Doris Lybarger Endowed Scholarship In Engineering | 30-7428-35 | 2,947 | 2,900 | | | 47 | 31 | 78 |
| Mr. And Mrs. L.F. McCollum Scholarship In Petroleum Engineering | 30-7432-10 | 1,196 | 1,200 | | | (4) | 90 | 86 |
| Academy Of Distinguished Graduates Endowed Graduate Fellowship In Caee | 30-7433-51 | 8,039 | 8,200 | | | (161) | 199 | 38 |
| Jack And Beverly Randall Endowed Graduate Student Fellowship For Excellence In Civil Engineering | 30-7433-52 | 7,165 | 7,300 | | | (135) | 150 | 15 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Jack And Beverly Randall Endowed Scholarship For Excellence In Civil Engineering | 30-7433-53 | 2,388 | 2,500 | | | (112) | 117 | 5 |
| John J. McKetta Golden Eraser Endowed Scholarship In Chemical Engineering | 30-7433-60 | 3,658 | 3,700 | | | (42) | 45 | 3 |
| Banks McLaurin Fellowship In Engineering | 30-7433-78 | 7,115 | 5,000 | | | 2,115 | 7,811 | 9,926 |
| The Laurence E. McMakin, Jr. Centennial Fellowship In Chemical Engineering | 30-7434-20 | 8,998 | 8,610 | | | 388 | 18,324 | 18,712 |
| Harris L. Marcus Graduate Fellowship In Materials Science And Engineering | 30-7435-23 | 992 | 1,000 | | | (8) | 12 | 4 |
| Alex H. Massad Endowed Presidential Scholarship | 30-7435-75 | 9,188 | 10,000 | | | (812) | 2,323 | 1,511 |
| Matthew Purdy Endowed Scholarship In Engineering | 30-7436-77 | 1,331 | 1,300 | | | 31 | 55 | 86 |
| William H. Luedecke Endowed Undergraduate Scholarship | 30-7436-78 | 6,030 | 7,000 | | | (970) | 2,329 | 1,359 |
| Walter L. And Reta Mae Moore Graduate Fellowship In Civil Engineering | 30-7442-97 | 10,057 | 10,100 | | | (43) | 62 | 19 |
| Walter L. And Reta Mae Moore Graduate Fellowship In Water Resources | 30-7442-98 | 9,229 | 9,200 | | | 29 | 41 | 70 |
| William J. Murray, Jr. Fellowship In Engineering No.2 | 30-7444-08 | 8,011 | 6,960 | | | 1,051 | 6,247 | 7,298 |
| William J. Murray, Jr. Fellowship In Engineering No. 1 | 30-7444-09 | 7,903 | 6,500 | | | 1,403 | 27,074 | 28,477 |
| William J. Murray, Jr. Fellowship In Engineering 3 | 30-7444-10 | 8,912 | 6,700 | | | 2,212 | 29,565 | 31,777 |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| William J. Murray, Jr. Fellowship In Engineering 4 | 30-7444-11 | 9,008 | 7,835 | | | 1,173 | 24,137 | 25,310 |
| Malcolm Milburn Endowed Scholarship And Award In Entrepreneurial Studies | 30-7445-28 | 4,027 | 7,900 | | | (3,873) | 3,969 | 96 |
| Denver L. And Jackie L. Mills Endowed Scholarship For Engineering | 30-7445-29 | 1,380 | 1,400 | | | (20) | 41 | 21 |
| Robert N. Noyce Memorial Fellowship In The College Of Engineering | 30-7448-62 | 115,516 | 168,000 | | | (52,484) | 52,486 | 2 |
| Robert Noyce Sematech Endowed Graduate Fellowship Fund | 30-7448-64 | 24,423 | 24,400 | | | 23 | | 23 |
| James E. Jim Nugent Family Endowed Scholarship Fund In Engineering | 30-7448-91 | 4,830 | 4,800 | | | 30 | 67 | 97 |
| Eta Kappa Nu Scholarship | 30-7448-92 | 1,018 | 2,000 | | | (982) | 1,023 | 41 |
| The Leaton Thomas Oliver Scholarship Fund In Chemical Engineering | 30-7450-16 | 30,237 | 32,700 | | | (2,463) | 2,496 | 33 |
| Alma And Leonard Orth Endowed Scholarship Fund | 30-7450-29 | 10,625 | 11,000 | | | (375) | 451 | 76 |
| Lou And Fred Strowbridge Endowed Excellence Fund In Chemical Engineering | 30-7451-26 | 1,879 | 1,830 | | | 49 | 2,368 | 2,417 |
| Lymon And Eva Lee Reese Endowed Excellence Fund | 30-7451-99 | 14,080 | 14,000 | | | 80 | 2,000 | 2,080 |
| Power, Pirson, Plummer Memorial Scholarship | 30-7458-77 | 1,279 | 1,300 | | | (21) | 64 | 43 |
| Jess A. Pinson Endowed Scholarship In Chemical Engineering | 30-7459-15 | 870 | 900 | | | (30) | 97 | 67 |
| Raymond F. Rabke, Jr. Scholarship | 30-7463-29 | 1,802 | 1,800 | | | 2 | 37 | 39 |

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RESTRICTED CURRENT FUNDS - GIFTS
Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|--|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| The Rase Brothers Award In Chemical Engineering | 30-7464-70 In The College Of Engineering | 1,732 | 1,687 | | | 45 | 5,514 | 5,559 |
| Howard F. Rase Undergraduate Scholarship | 30-7466-50 In Chemical Engineering | 3,918 | 3,900 | | | 18 | 78 | 96 |
| Eugene A. Ripperger Scholarship Fund | 30-7469-62 | 3,641 | 3,700 | | | (59) | 76 | 17 |
| Ted And Jan Roden Excellence Fund | 30-7470-01 | 63,200 | 63,200 | | | | 163,760 | 163,760 |
| Charles Elmer Rowe Fellowship In Engineering | 30-7471-40 | 7,835 | 6,733 | | | 1,102 | 16,278 | 17,380 |
| Victor Szebehely Endowed Scholarship | 30-7472-96 | 1,967 | 1,900 | | | 67 | 15 | 82 |
| Lowber Snow Scholarship Fellowship Fund In Civil Engineering | 30-7482-62 | 5,013 | 5,000 | | | 13 | 60 | 73 |
| H. Douglas Steadman Fellowship In Structural Engineering | 30-7486-10 | 1,828 | 2,100 | | | (272) | 296 | 24 |
| Ben Streetman Prize In Engineering | 30-7488-80 | 2,346 | 2,346 | | | | 2,676 | 2,676 |
| Anadarko Petroleum Corporation Centennial Petroleum Engineering | 30-7491-37 Fellowship 1 In Petroleum Engineering | 6,256 | 5,186 | | | 1,070 | 30,484 | 31,554 |
| Anadarko Petroleum Corporation Centennial Petroleum Engineering | 30-7491-72 Fellowship 2 In Petroleum Engineering | 8,404 | 7,600 | | | 804 | 22,000 | 22,804 |
| Dr. Stephen Szygenda Centennial Scholarship In Electrical Engineering | 30-7494-52 | 1,851 | 1,900 | | | (49) | 88 | 39 |
| Texas Offshore Industry Endowed Scholarship | 30-7496-05 | 1,074 | 1,100 | | | (26) | 74 | 48 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Amelia And Lloyd Thacker Endowed Schofarship In Ase Em | 30-7496-52 | 1,074 | 1,100 | | | (26) | 74 | 48 |
| Thrust 2000 Engineering Graduate Fellowship Fund | 30-7496-67 | 1,866,769 | 1,866,700 | | | 69 | | 69 |
| Joe L. Tod Chemical Engineering Scholarship | 30-7496-95 | 8,411 | 10,500 | | | (2,089) | 2,142 | 53 |
| Texas Atomic Energy Research Foundation Centennial Fellowship In Electrical Engineering | 30-7497-70 | 8,356 | 8,256 | | | 100 | 12,732 | 12,832 |
| M. J. Thompson Endowed Presidential Graduate Scholarship For Aerospace Engineering | 30-7499-45 | 5,597 | 5,000 | | | 597 | 352 | 949 |
| Charles W. Tolbert Endowed Presidential Scholarship In Electrical Computer Engineering | 30-7499-65 | 6,633 | 7,500 | | | (867) | 1,913 | 1,046 |
| Richard And Shirley Tucker Endowed Scholarship In Construction Engineering And Project Management | 30-7500-16 | 17,677 | 22,000 | | | (4,323) | 8,687 | 4,364 |
| Trigg And Fannie E. Twichell Centennial Endowed Presidential Scholarship In Civil Engineering | 30-7500-40 | 5,339 | 6,000 | | | (661) | 976 | 315 |
| Byron And Sophie Tapley Graduate Fellow- Ship | 30-7500-41 | 2,422 | 3,400 | | | (978) | 1,068 | 90 |
| Faya Peng Scholarship In Engineering | 30-7500-42 | 710 | 1,000 | | | (290) | 320 | 30 |
| Uniden Corporation Of America Endowed Scholarships In Engineering | 30-7501-95 | 76,665 | 76,900 | | | (235) | 308 | 73 |
| Charles Edwin Scholarship In Mechanical Engineering | 30-7505-50 | 3,104 | 5,000 | | | (1,896) | 2,710 | 814 |
| Maureen M. And Richard E. Wakeland Endowed Scholarship In Engineering | 30-7506-59 | 1,160 | 1,200 | | | (40) | 82 | 42 |

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RESTRICTED CURRENT FUNDS - GIFTS
Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| R. Graham Whaling Endowed Scholarship In Petroleum Engineering | 30-7509-00 | 11,846 | 11,800 | | | 46 | 44 | 90 |
| Mr. N. Doug Williams Memorial Centennial Fellowship In Engineering | 30-7510-55 | 8,685 | 7,416 | | | 1,269 | 26,240 | 27,509 |
| Ching Yew Endowed Design Scholarship | 30-7513-90 | 3,109 | 3,200 | | | (91) | 135 | 44 |
| Louis T. Yule Fellowship In Engineering | 30-7515-35 | 6,480 | 5,150 | | | 1,330 | 19,009 | 20,339 |
| Maxine And Jack Zarrow Family K-15 Teaching Innovation Award And Endowed Scholarship In Engineering | 30-7515-86 | 18,431 | 19,000 | | | (569) | 2,467 | 1,898 |
| Moni Pulo Baker Hughes, Inc. Endowed Scholarship In The College Of Engineering | 30-7515-91 | 34,951 | 35,000 | | | (49) | 60 | 11 |
| Nassar I. Al-Rashid Endowed Presidential Scholarship | 30-7516-86 | 4,846 | 5,000 | | | (154) | 1,495 | 1,341 |
| C.W. Besserer Memorial Endowed Presidential Scholarship For Mechanical Engineers | 30-7517-93 | 14,598 | 15,000 | | | (402) | 585 | 183 |
| John E. Breen Endowed Presidential Scholarship In Civil Engineering | 30-7517-95 | 4,037 | 5,000 | | | (963) | 1,252 | 289 |
| Edward Morgan Case, Jr. And Rebecca Brown Case Endowed Presidential Scholarship | 30-7518-47 | 6,955 | 7,500 | | | (545) | 1,784 | 1,239 |
| C.W. Cook Endowed Presidential Scholarship | 30-7519-66 | 5,843 | 5,000 | | | 843 | 1,309 | 2,152 |
| Dow Centennial Endowed Presidential Scholarship For Chemical Engineering | 30-7521-76 | 4,499 | 5,000 | | | (501) | 1,571 | 1,070 |
| Dow Engineering Alumni Centennial Endowed Presidential Scholarship | 30-7522-46 | 13,597 | 12,500 | | | 1,097 | 869 | 1,966 |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Harold H. Dalrymple Endowed Presidential Scholarship In Civil Engineering | 30-7522-64 | 4,002 | 5,000 | | | (998) | 1,376 | 378 |
| Eugene H. And Mary Duane Dawson Endowed Presidential Scholarship | 30-7522-74 | 11,580 | 12,500 | | | (920) | 1,030 | 110 |
| Wilda And Raymond Dawson Endowed Presidential Scholarship In Civil Engineering | 30-7522-75 | 4,060 | 5,000 | | | (940) | 1,261 | 321 |
| Carolyn And John Erlinger Endowed Presidential Scholarship In Engineering | 30-7523-52 | 3,545 | 2,500 | | | 1,045 | 873 | 1,918 |
| W. H. Espey Memorial Endowed Presidential Scholarship For Civil Engineers | 30-7523-53 | 5,818 | 6,000 | | | (182) | 604 | 422 |
| Engineering Foundation Endowed Graduate Presidential Scholarship | 30-7523-65 | 40,234 | 42,500 | | | (2,266) | 2,410 | 144 |
| Courtney J. Evers Centennial Endowed Presidential Scholarship In Chemical Engineering | 30-7523-86 | 5,156 | 7,500 | | | (2,344) | 4,294 | 1,950 |
| John Arnold Focht And Fay Goss Focht Endowed Presidential Scholarship In Civil Engineering | 30-7524-23 | 4,652 | 5,000 | | | (348) | 1,249 | 901 |
| William Balfour Franklin And Geraldine Franklin Endowed Presidential Scholarship | 30-7524-25 | 6,288 | 5,000 | | | 1,288 | 710 | 1,998 |
| Ben Davis Geeslin Endowed Presidential Scholarship | 30-7524-62 | 4,058 | 5,000 | | | (942) | 1,204 | 262 |
| John W. Hargis Endowed Presidential Scholarship | 30-7524-95 | 3,540 | 2,500 | | | 1,040 | 231 | 1,271 |
| Elizabeth L. And Russell F. Hallberg Foundation Endowed Presidential Scholarship In Engineering 2 | 30-7525-02 | 3,486 | 2,500 | | | 986 | 731 | 1,717 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Elizabeth L. And Russell F. Hallberg Foundation Endowed Presidential Scholarship 1 | 30-7525-03 | 3,405 | 5,000 | | | (1,595) | 2,248 | 653 |
| Dwight E. Huth Endowed Presidential Scholarship In Chemical Engineering | 30-7525-04 | 13,161 | 12,500 | | | 661 | 1,014 | 1,675 |
| Thomas Henry Holman, Jr. Endowed Presidential Scholarship In Engineering | 30-7525-59 | 3,045 | 2,500 | | | 545 | 1,813 | 2,358 |
| John B. Holmes Endowed Presidential Scholarship In Engineering | 30-7525-61 | 3,657 | 2,500 | | | 1,157 | 988 | 2,145 |
| Larry A. Holmes - South Texas Section, Society Of Plastics Engineers Endowed Presidential Scholarship In Chemical Engineering | 30-7525-62 | 4,396 | 5,000 | | | (604) | 1,081 | 477 |
| Jodie And Mary Eisenhower Endowed Presidential Scholarship In Chemical Engineering | 30-7526-05 | 20,582 | 20,000 | | | 582 | 1,459 | 2,041 |
| Marion Johnson South Texas Section Society Of Plastic Engineers Endowed Presidential Scholarship | 30-7526-38 | 5,315 | 6,000 | | | (685) | 714 | 29 |
| Joe J. King Centennial Endowed Presidential Scholarship | 30-7527-36 | 4,968 | 5,000 | | | (32) | 1,351 | 1,319 |
| Whiting Endowed Presidential Scholarship In Engineering | 30-7527-38 | 3,855 | 2,500 | | | 1,355 | 661 | 2,016 |
| Charles E. Kolodzey Endowed Presidential Scholarship In Engineering | 30-7527-43 | 6,789 | 5,000 | | | 1,789 | 143 | 1,932 |
| George J. Roessler Memorial Endowment In Chemical Engineering | 30-7528-39 | 1,973 | 2,000 | | | (27) | 53 | 26 |
| J.M. And Florence Matthews Endowed Presidential Scholarship | 30-7528-40 | 5,704 | 5,000 | | | 704 | 1,482 | 2,186 |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| The Robin Bruce Moran Memorial Centennial Endowed Presidential Scholarship For Undergraduate | 30-7529-81 | 5,282 | 5,000 | | | 282 | 1,885 | 2,167 |
| R.A. McKetta Centennial Endowed Presidential Scholarship For Undergraduate Students In Chemical Engineering | 30-7530-16 | 4,794 | 7,500 | | | (2,706) | 4,027 | 1,321 |
| Edwin L. Pace Endowed Presidential Scholarship In Mechanical Engineering | 30-7531-20 | 1,759 | | | | 1,759 | 236 | 1,995 |
| Richard Douglas And Judith Watson Perkins Endowed Presidential Scholarship | 30-7531-30 | 6,326 | 5,000 | | | 1,326 | 1,087 | 2,413 |
| Herbert F. Poyner, Jr. Endowed Presidential Scholarship | 30-7531-33 | 3,915 | 2,500 | | | 1,415 | 691 | 2,106 |
| Robert E. Rimkus Endowed Presidential Scholarship In Chemical Engineering | 30-7531-53 | 4,596 | 2,500 | | | 2,096 | 154 | 2,250 |
| John M. Scott Endowed Presidential Scholarship In Mechanical Engineering | 30-7532-17 | 6,000 | 7,500 | | | (1,500) | 1,621 | 121 |
| Marvin Selig Endowed Presidential Scholarship In Mechanical Engineering | 30-7532-23 | 6,699 | 5,000 | | | 1,699 | 78 | 1,777 |
| The Wagner Schwing Endowed Presidential Scholarship In Engineering | 30-7532-24 | 4,823 | 5,000 | | | (177) | 1,618 | 1,441 |
| Steve K. Sin Endowed Presidential Scholarship In Engineering | 30-7532-33 | 2,991 | 2,500 | | | 491 | 833 | 1,324 |
| Scott C. Simek Endowed Presidential Scholarship In Electrical And Computer Engineering | 30-7532-41 | 2,351 | 2,500 | | | (149) | 469 | 320 |
| El Paso Energy Foundation Engineering Endowed Presidential Scholarship | 30-7532-54 | 5,761 | 7,500 | | | (1,739) | 1,993 | 254 |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Archie W. Straiton Endowed Presidential Scholarship | 30-7532-61 | 5,399 | 5,000 | | | 399 | 1,802 | 2,201 |
| Esther M. Straiton Endowed Presidential Scholarship In Electrical And Computer Engineering | 30-7532-62 | 3,684 | 2,500 | | | 1,184 | 157 | 1,341 |
| Byron E. Short Endowed Presidential Scholarship In Mechanical Engineering | 30-7532-99 | 6,743 | 7,500 | | | (757) | 960 | 203 |
| Jack L. Thurber Memorial Endowed Presidential Scholarship | 30-7533-80 | 49,200 | 53,800 | | | (4,600) | 4,750 | 150 |
| Bill And Mary Etta Moreau Endowed Presidential Scholarship In Civil Engineering | 30-7533-91 | 4,191 | 5,000 | | | (809) | 2,268 | 1,459 |
| Carl R. Trull Endowed Presidential Scholarship In Engineering | 30-7534-01 | 2,734 | 2,500 | | | 234 | 1,679 | 1,913 |
| R. Earle Wright Endowed Presidential Scholarship In Engineering | 30-7534-39 | 4,838 | 5,000 | | | (162) | 1,328 | 1,166 |
| Frank P. And Louise B. Wood Endowed Presidential Scholarship In Electrical And Computer Engineering | 30-7534-48 | 1,871 | 2,500 | | | (629) | 1,529 | 900 |
| Frederic And Julia Weigl Scholarship | 30-7534-49 | 2,700 | 2,700 | | | | 91 | 91 |
| Joe C. Walter, Jr. Endowed Presidential Scholarship Fund | 30-7534-71 | 3,733 | 2,500 | | | 1,233 | 1,191 | 2,424 |
| Ross And Caroline Leedy Endowed Under- Graduate Scholarship In Chemical Engineering | 30-7534-72 | 1,605 | 3,400 | | | (1,795) | 1,847 | 52 |
| T.J. Chung Family Endowed Scholarship In Innovation For Electrical And Computer Engineering | 30-7534-73 | 458 | 900 | | | (442) | 478 | 36 |
| Wiethorn Family Endowed Presidential Scholarship | 30-7535-02 | 3,393 | 2,500 | | | 893 | 668 | 1,561 |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Steve And Jane Macfarland Endowed Scholarship In Engineering | 30-7535-03 | 2,171 | 2,700 | | | (529) | 560 | 31 |
| Henry Beckman Fund Endowed Presidential Scholarship | 30-7535-42 | 5,253 | 5,000 | | | 253 | 216 | 469 |
| Ruth Crawford Staff Excellence Award | 30-7536-35 | 1,964 | 1,913 | | | 51 | 1,640 | 1,691 |
| Engineering Leadership Service Award Fund | 30-7536-99 | 1,915 | 1,915 | | | | 971 | 971 |
| Joe J. King Professional Engineering Achievement Award | 30-7539-67 | 24,389 | 36,000 | | | (11,611) | 57,177 | 45,566 |
| Sws Teaching Excellence Award In Chemical Engineering Teache | 30-7541-25 | 4,470 | 4,353 | | | 117 | 5,948 | 6,065 |
| Austin Industries Endowed Faculty Fellowship In Civil Engineering | 30-8322-55 | 14,482 | 11,856 | | | 2,626 | 19,172 | 21,798 |
| George T. And Gladys H. Abell Endowed Chair Of Engineering | 30-8545-25 | 176,024 | 169,920 | | | 6,104 | | 6,104 |
| Brunswick-Abernathy Regents Professorship In Soil Dynamics And Geotechnical Engineering | 30-8545-69 | 31,703 | 29,541 | | | 2,162 | 25,614 | 27,776 |
| Hussein M. Alharthy Centennial Chair In Civil Engineering | 30-8546-18 | 66,683 | | | | 66,683 | 62,580 | 129,263 |
| Hussein M. Alharthy Centennial Professorship In Civil Engineering | 30-8546-43 | 96,497 | 105,000 | | | (8,503) | 28,935 | 20,432 |
| Accenture Endowed Professorship In Manufacturing Systems Engineering | 30-8546-49 | 53,902 | 34,000 | | | 19,902 | | 19,902 |
| Adnan Abou-Ayyash Centennial Professorship In Transportation Engineering | 30-8546-68 | 38,007 | 30,362 | | | 7,645 | 24,041 | 31,686 |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Nasser I. Al-Rashid Chair In Civil Engineering | 30-8548-18 | 79,293 | 58,164 | | | 21,129 | 45,705 | 66,834 |
| E. C. H. Bantel Professorship For Professional Practice | 30-8551-93 | 19,844 | 18,000 | | | 1,844 | 24,904 | 26,748 |
| Earl N. Margaret Brasfield Endowed Faculty Fellowship In Engineering | 30-8556-41 | 27,798 | 24,838 | | | 2,960 | | 2,960 |
| Henry Beckman Professorship In Chemical Engineering | 30-8558-18 | 16,422 | 14,400 | | | 2,022 | 25,537 | 27,559 |
| Warren S. Bellows Centennial Professorship In Civil Engineering | 30-8558-43 | 19,062 | 16,064 | | | 2,998 | 22,034 | 25,032 |
| Z. D. Bonner Professorship In Chemical Engineering | 30-8559-93 | 29,244 | 27,397 | | | 1,847 | 13,952 | 15,799 |
| Annis And Jack Bowen Endowed Professorship In Engineering | 30-8559-98 | 47,954 | 28,510 | | | 19,444 | | 19,444 |
| Janet S. Cockrell Centennial Chair In Engineering | 30-8561-93 | | 68,855 | | 68,855 | | | |
| Ernest And Virginia Cockrell Chair In Engineering | 30-8562-18 | 141,174 | 134,154 | | | 7,020 | 55,888 | 62,908 |
| Ernest Cockrell, Sr. Chair In Engineering | 30-8563-43 | 270,208 | 158,351 | | | 111,857 | 50,694 | 162,551 |
| M.C. Bud And Mary Beth Baird Endowed Chair | 30-8563-67 | 63,687 | 61,767 | | | 1,920 | 110,355 | 112,275 |
| Ernest H. Cockrell Centennial Chair In Engineering | 30-8563-68 | | 114,651 | | 114,651 | | | |
| Cockrell Family Regents Chair In Engineering 1 | 30-8563-69 | 136,767 | 95,001 | | | 41,766 | 82,732 | 124,498 |
| Cockrell Family Regents Chair In Engineering 2 | 30-8563-70 | 262,406 | 249,145 | | | 13,261 | | 13,261 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Cockrell Family Regents Chair In Engineering 3 | 30-8563-71 | 243,672 | 223,080 | | | 20,592 | | 20,592 |
| Cockrell Family Regents Chair In Engineering 4 | 30-8563-72 | 191,555 | 184,297 | | | 7,258 | | 7,258 |
| Cockrell Family Regents Chair In Engineering 5 | 30-8563-73 | 180,170 | 174,718 | | | 5,452 | 90,442 | 95,894 |
| Cockrell Family Regents Chair In Engineering No. 6 | 30-8563-74 | 164,558 | 157,912 | | | 6,646 | 47,709 | 54,355 |
| Cockrell Family Regents Chair In Engineering 7 | 30-8563-75 | 155,621 | | | | 155,621 | 168,055 | 323,676 |
| Cockrell Family Regents Chair In Engineering 8 | 30-8563-76 | 141,193 | 137,188 | | | 4,005 | 29,540 | 33,545 |
| Jennie C Milton T Graves Chair In Engineering | 30-8563-77 | | 115,206 | | 115,206 | | | |
| Laura Jennings Turner Chair In Engineering | 30-8563-79 | | | | | | | |
| John Webb Jennings Chair In Engineering | 30-8563-80 | | 130,616 | | 130,616 | | | |
| Cockrell Consolidated Chair In Engineering | 30-8563-81 | 1,687,390 | | | (1,224,476) | 462,914 | 536,221 | 999,135 |
| David Allen Cockrell Chair In Engineering | 30-8563-82 | | 49,470 | | 49,470 | | | |
| Cockrell Family Chair In Engineering 14 | 30-8563-83 | | 40,000 | | 40,000 | | | |
| Cockrell Family Chair In Engineering 15 | 30-8563-84 | | 40,000 | | 40,000 | | | |
| Cockrell Family Chair In Engineering Excellence | 30-8563-85 | | 47,450 | | 47,450 | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Cockrell Family Chair For Departmental Leadership 1 | 30-8563-86 | | 100,000 | | 100,000 | | | |
| Cockrell Family Chair For Departmental Leadership #2 | 30-8563-87 | | 100,000 | | 100,000 | | | |
| Cockrell Family Chair For Departmental Leadership 3 | 30-8563-88 | | 100,000 | | 100,000 | | | |
| Cockrell Family Chair For Departmental Leadership 4 | 30-8563-89 | | 100,000 | | 100,000 | | | |
| Cockrell Family Consolidated Departmental Chair In Engineering | 30-8563-90 | 531,230 | | | (500,000) | 31,230 | 18,790 | 50,020 |
| Cockrell Family Chair For Departmental Leadership 5 | 30-8563-91 | | 100,000 | | 100,000 | | | |
| W. A. Bill Cunningham Professorship | 30-8564-43 | 19,236 | 16,995 | | | 2,241 | 11,823 | 14,064 |
| Cullen Trust For Higher Education Endowed Professorship In Engineering 1 | 30-8565-65 | 44,531 | 41,660 | | | 2,871 | | 2,871 |
| Cullen Trust For Higher Education Endowed Professorship In Engineering No. 2 | 30-8565-66 | 42,008 | 39,240 | | | 2,768 | | 2,768 |
| Cullen Trust For Higher Education Endowed Professorship In Engineering 3 | 30-8565-67 | 46,088 | 31,831 | | | 14,257 | | 14,257 |
| Carol Cockrell Curran Chair In Engineering | 30-8565-68 | | 118,940 | | 118,940 | | | |
| Cullen Trust For Higher Education Endowed Professorship In Engineering 4 | 30-8565-69 | 40,904 | 37,488 | | | 3,416 | | 3,416 |
| Cullen Trust For Higher Education Endowed Professorship In Engineering No. 5 | 30-8565-70 | 48,686 | 44,303 | | | 4,383 | | 4,383 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Cullen Trust For Higher Education Endowed Professorship In Engineering 6 | 30-8565-71 | 41,278 | 38,357 | | | 2,921 | | 2,921 |
| Cullen Trust For Higher Education Endowed Professorship In Engineering 7 | 30-8565-72 | 42,431 | 39,551 | | | 2,880 | | 2,880 |
| Keys And Joan Curry Cullen Trust Endowed Chair | 30-8565-73 | 82,483 | 78,826 | | | 3,657 | | 3,657 |
| Cockrell Family Chair In Engineering 16 | 30-8565-85 | | 193,800 | | 193,800 | | | |
| Dula D. Cockrell Centennial Chair In Engineering | 30-8565-93 | 238,070 | 185,716 | | | 52,354 | | 52,354 |
| Ernest Dashiell Cockrell II Chair In Engineering | 30-8565-94 | | 34,470 | | 34,470 | | | |
| Virginia H. Cockrell Centennial Chair In Engineering | 30-8567-18 | 265,042 | 250,149 | | | 14,893 | 10,949 | 25,842 |
| Raymond F. Dawson Centennial Teaching Fellowship In Engineering | 30-8567-43 | 11,354 | 10,173 | | | 1,181 | 8,583 | 9,764 |
| Richard B. Curran Centennial Chair In Engineering | 30-8567-68 | | 133,715 | | 133,715 | | | |
| Ernest Cockrell, Jr. Centennial Chair In Engineering | 30-8567-93 | 266,072 | 250,937 | | | 15,135 | | 15,135 |
| Dean's Chair For Excellence In Engineering | 30-8568-09 | 178,304 | 178,304 | | | | | |
| Werner W. Dornberger Centennial Teaching Fellowship In Engineering | 30-8572-18 | 11,330 | 9,661 | | | 1,669 | 29,239 | 30,908 |
| Bob R. Dorsey Professorship In Engineering | 30-8572-43 | 31,418 | 29,650 | | | 1,768 | 38,389 | 40,157 |
| Donald J. Douglass Centennial Professorship In Engineering | 30-8575-93 | 16,284 | 14,900 | | | 1,384 | 6,259 | 7,643 |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Chevron Lectureship In Petroleum Engineering | 30-8576-93 | 6,992 | | | | 6,992 | 20,859 | 27,851 |
| C. W. Cook Professorship In Environmental Engineering | 30-8579-68 | 37,314 | 35,043 | | | 2,271 | 39,821 | 42,092 |
| Ernest Cockrell, Jr. Memorial Chair In Engineering | 30-8579-93 | | 137,303 | | 137,303 | | | |
| Engineering Foundation Professorship | 30-8580-18 | 21,129 | 19,393 | | | 1,736 | 22,985 | 24,721 |
| The Engineering Foundation Endowed Professorship 1 | 30-8580-20 | 17,083 | 15,578 | | | 1,505 | | 1,505 |
| Temple Foundation Endowed Professorship No. 1 | 30-8580-21 | 45,069 | 42,088 | | | 2,981 | | 2,981 |
| Temple Foundation Endowed Teaching Fellowship In Engineering 1 | 30-8580-25 | 20,780 | 7,871 | | | 12,909 | | 12,909 |
| Temple Foundation Endowed Teaching Fellowship In Engineering No. 2 | 30-8580-26 | 18,355 | 10,320 | | | 8,035 | | 8,035 |
| Temple Foundation Endowed Faculty Fellowship 1 | 30-8580-29 | 18,220 | 15,200 | | | 3,020 | | 3,020 |
| Archie W. Straiton Endowed Faculty Fellowship In Engineering | 30-8580-30 | 18,914 | 17,177 | | | 1,737 | | 1,737 |
| Temple Foundation Endowed Faculty Fellowship 2 | 30-8580-31 | 17,897 | 15,085 | | | 2,812 | | 2,812 |
| Temple Foundation Endowed Faculty Fellowship 3 | 30-8580-32 | 20,269 | 18,149 | | | 2,120 | | 2,120 |
| Temple Foundation Endowed Faculty Fellowship 4 | 30-8580-33 | 19,517 | 17,703 | | | 1,814 | | 1,814 |
| Temple Foundation Endowed Faculty Fellowship 5 | 30-8580-34 | 20,265 | 18,208 | | | 2,057 | | 2,057 |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Temple Foundation Endowed Faculty Fellowship 6 | 30-8580-35 | 15,817 | 14,062 | | | 1,755 | | 1,755 |
| Temple Foundation Endowed Faculty Fellowship 7 | 30-8580-36 | 16,864 | 9,700 | | | 7,164 | | 7,164 |
| Engineering Foundation Centennial Teaching Fellowship In Electrical Engineering No. 1 | 30-8580-43 | 10,381 | 9,199 | | | 1,182 | 10,785 | 11,967 |
| Engineering Foundation Centennial Teaching Fellowship In Electrical Engineering 2 | 30-8580-44 | 13,979 | 12,636 | | | 1,343 | 19,655 | 20,998 |
| Engineering Foundation Centennial Teaching Fellowship In Engineering 1 | 30-8580-68 | 9,763 | 8,550 | | | 1,213 | 25,706 | 26,919 |
| Engineering Foundation Centennial Teaching Fellowship In Engineering 2 | 30-8580-93 | 13,722 | 12,000 | | | 1,722 | 17,654 | 19,376 |
| Clint W. Murchison, Sr. Chair Of Free Enterprise | 30-8581-19 | 341,191 | 355,910 | | | (14,719) | 807,579 | 792,860 |
| Edward S. Hyman Endowed Chair In Engineering | 30-8583-94 | 59,207 | | | | 59,207 | 89,097 | 148,304 |
| F S X Professorship In Space Applications And Exploration | 30-8584-10 | 7,660 | 7,000 | | | 660 | 31,240 | 31,900 |
| George H. Fancher Professorship In Petroleum Engineering | 30-8584-18 | 12,118 | 10,800 | | | 1,318 | 69,004 | 70,322 |
| George H. Fancher Centennial Teaching Fellowship In Petroleum Engineering | 30-8584-43 | 9,035 | 7,950 | | | 1,085 | 9,219 | 10,304 |
| Phil M. Ferguson Professorship In Civil Engineering | 30-8585-43 | 15,122 | | | | 15,122 | 18,600 | 33,722 |
| Phil M. Ferguson Lecture Series Fund In Structural Engineering | 30-8585-45 | 3,280 | 4,000 | | | (720) | 4,641 | 3,921 |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Phil M. Ferguson Centennial Teaching Fellowship In Civil Engineering | 30-8585-68 | 12,156 | 10,867 | | | 1,289 | 17,651 | 18,940 |
| Stanley P. Finch Centennial Professorship In Engineering | 30-8585-93 | 21,878 | 20,068 | | | 1,810 | 21,782 | 23,592 |
| John A. Focht Centennial Teaching Fellowship In Civil Engineering | 30-8586-68 | 12,194 | 5,000 | | | 7,194 | 33,053 | 40,247 |
| Marion E. Forsman Centennial Professorship In Engineering | 30-8587-93 | 11,625 | 10,454 | | | 1,171 | 25,203 | 26,374 |
| E. Gus Fruh Visiting Professorship In Civil Engineering | 30-8588-72 | 13,726 | 25,000 | | | (11,274) | 21,406 | 10,132 |
| B. N. Gafford Professorship In Electrical Engineering | 30-8588-93 | 25,636 | | | | 25,636 | 45,616 | 71,252 |
| General Dynamics Endowed Faculty Fellowship In Engineering | 30-8590-05 | 18,162 | 16,020 | | | 2,142 | | 2,142 |
| General Motors Foundation Centennial Teaching Fellowship In Mechanical Engineering | 30-8590-18 | 6,367 | 6,400 | | | (33) | 15,814 | 15,781 |
| Texaco Centennial Chair In Petroleum Engineering | 30-8590-93 | 108,263 | | | | 108,263 | 71,771 | 180,034 |
| June And Gene Gillis Endowed Faculty Fellowship In Manufacturing Systems Engineering | 30-8591-75 | 21,482 | 18,744 | | | 2,738 | | 2,738 |
| L. P. Gilvin Centennial Professorship In Civil Engineering | 30-8591-93 | 21,241 | 19,547 | | | 1,694 | 11,974 | 13,668 |
| Earnest F. Gloyna Regents Chair In Engineering | 30-8592-43 | 251,413 | 244,144 | | | 7,269 | | 7,269 |
| Melvin H. Gertz Regents Chair In Chemical Engineering | 30-8592-44 | 154,807 | 150,566 | | | 4,241 | 117,837 | 122,078 |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| The B F Goodrich Endowed Professorship In Materials Engineering | 30-8592-71 | 45,344 | 40,161 | | | 5,183 | | 5,183 |
| Dewitt C. Greer Centennial Professorship In Transportation Engineering | 30-8594-18 | 18,781 | 17,412 | | | 1,369 | 11,316 | 12,685 |
| Carol And Henry Groppe Professorship In Chemical Engineering | 30-8594-68 | 20,043 | 18,876 | | | 1,167 | 24,292 | 25,459 |
| H. B. Burt Harkins, Jr. Professorship In Petroleum Engineering | 30-8598-18 | 20,119 | 5,000 | | | 15,119 | 125,137 | 140,256 |
| The Raytheon Company Faculty Fellowship | 30-8599-71 | 17,891 | 12,310 | | | 5,581 | | 5,581 |
| Claude R. Hocott Lectureship In Petroleum Engineering | 30-8599-95 | 27,809 | 27,808 | | | 1 | | 1 |
| Hayden Head Centennial Professorship | 30-8600-18 | 14,736 | 13,660 | | | 1,076 | 23,967 | 25,043 |
| J. H. Herring Centennial Professorship In Petroleum Engineering | 30-8601-43 | 14,142 | 12,680 | | | 1,462 | 45,721 | 47,183 |
| J. H. Herring Centennial Professorship In Engineering | 30-8601-68 | 18,380 | 17,075 | | | 1,305 | 6,493 | 7,798 |
| Josey Centennial Professorship In Energy Resources | 30-8603-68 | 21,949 | 21,200 | | | 749 | 22,627 | 23,376 |
| Baker Hughes Incorporated Centennial Professorship | 30-8607-43 | 37,894 | 35,352 | | | 2,542 | 16,623 | 19,165 |
| T. Brockett Hudson Professorship In Chemical Engineering | 30-8607-68 | 51,905 | 21,244 | | | 30,661 | | 30,661 |
| Frank W. Jessen Professorship In Petroleum Engineering | 30-8607-93 | 15,949 | 14,650 | | | 1,299 | 61,375 | 62,674 |
| Joe J. King Chair Of Engineering No. 2 | 30-8610-80 | 57,698 | | | | 57,698 | 76,999 | 134,697 |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Harry L. Kent, Jr. Professorship In Mechanical Engineering | 30-8613-18 | 13,793 | 11,587 | | | 2,206 | 14,463 | 16,669 |
| Jack Kilby Texas Instruments Endowed Faculty Fellowship In Computer Engineering | 30-8613-25 | 86,795 | 75,000 | | | 11,795 | | 11,795 |
| Joe J. King Chair Of Engineering | 30-8613-45 | 66,564 | 62,976 | | | 3,588 | 50,096 | 53,684 |
| Joe J. King Professorship | 30-8613-93 | 22,764 | 21,059 | | | 1,705 | 47,122 | 48,827 |
| Kenneth A. Kobe Professorship In Chemical Engineering | 30-8614-18 | 26,917 | 24,350 | | | 2,567 | 78,913 | 81,480 |
| B. J. Lancaster Professorship In Petroleum Engineering | 30-8614-68 | 16,711 | 25,900 | | | (9,189) | 19,461 | 10,272 |
| Clyde E. Lee Endowed Professorship In Transportation Engineering | 30-8614-90 | 11,164 | 10,000 | | | 1,164 | 22,979 | 24,143 |
| Robert M. And Prudie Liebrock Endowed Professorship In Engineering | 30-8614-91 | 32,283 | 30,533 | | | 1,750 | 21,822 | 23,572 |
| Frank A. Liddell, Jr. Centennial Fellowship In Chemical Engineering | 30-8616-18 | 17,882 | 15,800 | | | 2,082 | 26,064 | 28,146 |
| David And Doris Lybarger Endowed Faculty Fellowship In Engineering | 30-8616-45 | 17,613 | 16,183 | | | 1,430 | | 1,430 |
| John J. McKetta Energy Professorship In Engineering | 30-8617-18 | 19,203 | 17,000 | | | 2,203 | 22,339 | 24,542 |
| Jewel McAlister Smith Professorship In Engineering | 30-8617-43 | 19,120 | 15,900 | | | 3,220 | 41,488 | 44,708 |
| Engineering Foundation Endowed Faculty Fellowship In Engineering | 30-8621-31 | 15,595 | 13,594 | | | 2,001 | | 2,001 |
| L. B. Preach Meaders Professorship In Engineering | 30-8621-43 | 25,956 | 18,200 | | | 7,756 | 56,028 | 63,784 |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Paul D. And Betty Robertson Meek Centennial Professorship In Engineering | 30-8622-68 | 25,254 | | | | 25,254 | 84,945 | 110,199 |
| Paul D. And Betty Robertson Meek Centennial Professorship In Chemical Engineering | 30-8622-93 | 16,884 | 15,250 | | | 1,634 | 39,269 | 40,903 |
| John J. McKetta Centennial Energy Chair In Engineering | 30-8624-93 | 170,281 | 163,509 | | | 6,772 | 48,831 | 55,603 |
| Robert Jane Mitchell Endowed Faculty Fellowship In Engineering | 30-8626-25 | 21,046 | 8,500 | | | 12,546 | | 12,546 |
| W. A. Monty Moncrief Centennial Chair In Petroleum Engineering | 30-8626-43 | 97,901 | 95,211 | | | 2,690 | 116,943 | 119,633 |
| W. A. Tex Moncrief, Jr. Centennial Chair In Petroleum Engineering | 30-8626-68 | 97,185 | 94,182 | | | 3,003 | 237,681 | 240,684 |
| Motorola Regents Chair In Electrical And Computer Engineering | 30-8630-72 | 156,671 | 130,768 | | | 25,903 | | 25,903 |
| William J. Bill Murray, Jr. Endowed Chair Of Engineering | 30-8631-15 | 196,543 | | | | 196,543 | | 196,543 |
| William And Bettye Nowlin Chair In Engineering | 30-8632-25 | 127,004 | 123,486 | | | 3,518 | 149,231 | 152,749 |
| Robert L. Parker, Sr. Centennial Professorship In Engineering | 30-8634-43 | 21,707 | 20,035 | | | 1,672 | 41,394 | 43,066 |
| Louis T. Pirkey Centennial Lectureship | 30-8634-68 | 10,395 | 10,395 | | | | 37,974 | 37,974 |
| Pioneer Corporation Faculty Fellowship In Petroleum Engineering | 30-8635-89 | 7,087 | 6,020 | | | 1,067 | 20,442 | 21,509 |
| Sylvain Pirson Centennial Lectureship In Petroleum Engineering | 30-8636-18 | 5,564 | 5,563 | | | 1 | | 1 |
| Harry H. Power Professorship In Engineering | 30-8637-43 | 4,623 | 4,000 | | | 623 | 12,795 | 13,418 |

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| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Ashley H. Priddy Centennial Professorship In Engineering | 30-8637-68 | 20,205 | | | | 20,205 | 45,514 | 65,719 |
| Fletcher Stuckey Pratt Chair In Engineering | 30-8637-90 | 130,691 | 106,144 | | | 24,547 | 85,208 | 109,755 |
| Lyondell Chemical Company Endowed Faculty Fellowship In Engineering | 30-8638-19 | 19,999 | 18,500 | | | 1,499 | | 1,499 |
| Nasser I. Al-Rashid Centennial Professorship In Transportation Engineering | 30-8639-43 | 40,661 | 38,071 | | | 2,590 | 46,840 | 49,430 |
| Rashid Engineering Regents Chair | 30-8639-44 | 183,653 | 88,963 | | | 94,690 | 46,071 | 140,761 |
| Reese Endowed Professorship In Engineering | 30-8640-32 | 22,272 | 14,000 | | | 8,272 | 29,944 | 38,216 |
| Eugene A. Ripperger Lectureship In Engineering Mechanics | 30-8640-70 | 4,913 | 4,913 | | | | 7,635 | 7,635 |
| Bank Of America Centennial Professorship In Petroleum Engineering | 30-8641-18 | 28,648 | 26,528 | | | 2,120 | 60,866 | 62,986 |
| Dick Rothwell Endowed Chair In Chemical Engineering | 30-8641-80 | 125,126 | 121,386 | | | 3,740 | 37,652 | 41,392 |
| Gerard A. Rohlich Regents Professorship In Civil Engineering | 30-8644-72 | 10,619 | 9,300 | | | 1,319 | 24,597 | 25,916 |
| H. Grady Rylander Longhorn Mechanical Engineering Club Excellence In Teaching Fellowship Endowment | 30-8644-75 | 2,778 | 2,800 | | | (22) | 91 | 69 |
| Schlumberger Centennial Chair In Electrical Engineering | 30-8645-93 | 153,520 | 150,123 | | | 3,397 | 61,889 | 65,286 |
| E. P. Schoch Professorship In Engineering | 30-8646-43 | 18,974 | 18,068 | | | 906 | 20,001 | 20,907 |

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| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Byron E. Short Lectureship In Mechanical Engineering | 30-8648-45 | 4,437 | 5,000 | | | (563) | 3,711 | 3,148 |
| Carroll D. Simmons Centennial Teaching Fellowship In Engineering | 30-8648-68 | 11,441 | 8,000 | | | 3,441 | 25,234 | 28,675 |
| Shahid And Sharon Ullah Endowed Chair In Petroleum And Geosystems Engineering | 30-8650-46 | 107,512 | 103,953 | | | 3,559 | 104,429 | 107,988 |
| Brian J. Jennings Memorial Endowed Chair In Petroleum And Geosystems Engineering | 30-8650-47 | 51,143 | 48,688 | | | 2,455 | 45,407 | 47,862 |
| Silicon Laboratories Inc Endowed Faculty Support Fund | 30-8651-81 | 143,995 | 151,617 | | | (7,622) | 383,959 | 376,337 |
| Bettie Margaret Smith Lectureship In Water Resources | 30-8651-92 | 4,825 | 10,000 | | | (5,175) | 11,993 | 6,818 |
| Bettie Margaret Smith Professorship In Engineering | 30-8651-93 | 18,963 | 17,365 | | | 1,598 | 13,312 | 14,910 |
| Bettie Margaret Smith Chair In Environmental Health Engineering | 30-8652-18 | 71,670 | 67,910 | | | 3,760 | 41,094 | 44,854 |
| At T Foundation Endowed Professorship In Engineering | 30-8654-75 | 53,692 | 49,600 | | | 4,092 | | 4,092 |
| Ernest W. Steel Lectureship In Environmental Health Engineering | 30-8655-30 | 5,548 | 10,000 | | | (4,452) | 13,000 | 8,548 |
| Judson S. Swearingen Regents Chair In Engineering | 30-8658-62 | 278,197 | 220,759 | | | 57,438 | | 57,438 |
| T. U. Taylor Professorship In Engineering | 30-8659-68 | 18,043 | 16,620 | | | 1,423 | 21,303 | 22,726 |
| Temple Foundation Endowed Professorship No. 2 | 30-8660-45 | 43,045 | 25,616 | | | 17,429 | | 17,429 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Temple Foundation Endowed Professorship No. 3 | 30-8660-46 | 42,429 | 21,121 | | | 21,308 | | 21,308 |
| Temple Foundation Endowed Professorship No.4 | 30-8660-47 | 58,295 | | | | 58,295 | | 58,295 |
| Texas Atomic Energy Research Foundation Professorship In Engineering | 30-8661-43 | 15,290 | 14,248 | | | 1,042 | 40,897 | 41,939 |
| Chemical Engineering Texas Distinguished Faculty Fellowship | 30-8662-21 | 12,065 | 22,535 | | | (10,470) | 10,472 | 2 |
| J. Neils Thompson Centennial Teaching Fellowship In Civil Engineering | 30-8663-18 | 12,480 | 11,122 | | | 1,358 | 14,464 | 15,822 |
| M. J. Thompson Regents Professorship In Aerospace Engineering And Engineering Mechanics | 30-8664-19 | 13,998 | 13,200 | | | 798 | 30,865 | 31,663 |
| Robert B. Trull Chair In Engineering | 30-8665-68 | 51,001 | 37,900 | | | 13,101 | 118,345 | 131,446 |
| Matthew Van Winkle Regents Professorship In Chemical Engineering | 30-8666-55 | 18,579 | 17,048 | | | 1,531 | 37,145 | 38,676 |
| Joe C. Walter, Jr. Chair In Engineering | 30-8668-68 | 93,158 | 90,313 | | | 2,845 | 59,411 | 62,256 |
| C. T. Wells Professorship In Project Management | 30-8670-69 | 28,217 | 26,262 | | | 1,955 | 51,905 | 53,860 |
| W. R. Woolrich Professorship In Engineering | 30-8673-43 | 22,876 | 20,993 | | | 1,883 | 17,713 | 19,596 |
| Zarrow Centennial Professorship In Petroleum Engineering | 30-8675-93 | 18,170 | 17,000 | | | 1,170 | 59,589 | 60,759 |
| Zarrow Centennial Professorship In Engineering | 30-8676-18 | 30,091 | 27,900 | | | 2,191 | 30,577 | 32,768 |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Engineering 30 Acct | 30-ENGX-00 | 11,900,900 | 7,050,000 | | | 4,850,900 | | 4,850,900 |
| ENGINEERING, COCKRELL SCHOOL OF SUBTOTAL | | 41,636,171 | 41,237,314 | | (383,028) | 15,829 | 18,366,937 | 18,382,766 |
| FINE ARTS, COLLEGE OF | | | | | | | | |
| College Of Fine Arts String Quartet Endowment | 30-2125-00 | 322,307 | 322,307 | | | | | |
| Jeaneane Booth Duncan Endowment In Art | 30-2125-01 | 27,016 | 27,016 | | | | | |
| Joseph Orr Memorial Endowment | 30-2125-02 | 947 | 947 | | | | | |
| William And Bettye Nowlin Endowed Professorship In Photography | 30-2125-21 | 20,305 | 20,305 | | | | | |
| Bill Francis Chair's Discretionary Fund Department Of Art And Art History | 30-2125-22 | 6,344 | 6,344 | | | | | |
| Linda And David Schele Chair In The Art And Writing Of Mesoamerica | 30-2125-24 | 69,969 | 73,250 | | | (3,281) | 3,281 | |
| Pre-Columbian Art And Culture Endowment | 30-2125-28 | 60,533 | 60,533 | | | | | |
| William And Bettye Nowlin Faculty Research And Travel Endowment In Photography | 30-2125-29 | 20,767 | 20,767 | | | | | |
| Wartsila North America Mesoamerica Center Endowment | 30-2125-35 | 7,686 | 7,686 | | | | | |
| Louis Waldman Endowed Program Fund For Study Abroad | 30-2125-36 | 1,191 | 1,191 | | | | | |
| Robert M. Gerdes Music Program Endowment | 30-2125-37 | 15,055 | 15,055 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Sarah And Ernest Butler Professorship In Music | 30-2125-38 | 21,747 | 21,747 | | | | | |
| Lois Johnson White Endowed Presidential Scholarship | 30-2125-40 | 5,284 | 5,284 | | | | | |
| Curtis R. And Carol O. Kayem Endowment For The Visual Arts Center | 30-2125-41 | 18,659 | 18,659 | | | | | |
| Susan Mayer Endowment In Art Education | 30-2125-42 | 1,787 | 1,787 | | | | | |
| Visual Arts Center Endowment | 30-2125-43 | 18,337 | 18,337 | | | | | |
| J. R. Richard Zamora Family Excellence Fund In Engineering And Fine Arts | 30-2125-44 | 1,250 | 1,250 | | | | | |
| Shirlee Dodge Theatre And Dance Endowment | 30-2125-46 | 1,562 | 1,562 | | | | | |
| Ann Callaway Brown Endowment Fund For The Ut String Project | 30-2125-47 | 3,266 | 3,266 | | | | | |
| Alton Diserens Program Endowment | 30-2125-48 | 16,409 | 16,409 | | | | | |
| Robert N. Schmidt Performance Design Endowment | 30-2125-49 | 3,697 | 3,697 | | | | | |
| Sarah And Ernest Butler Opera Center | 30-2125-53 | 105,564 | 105,564 | | | | | |
| Robin Trey Hancock Center Space Endowment 57-1050-27 | 30-2125-54 | 1,388 | 1,388 | | | | | |
| Center For Latin American Visual Studies Endowment | 30-2125-55 | 56,832 | 56,832 | | | | | |
| Dr. Morris J. Beachy Choral Fellowship | 30-2125-56 | 2,371 | | | (2,371) | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Oscar And Lenyth Brockett Professorship In Theatre History | 30-2125-58 | 15,692 | 15,692 | | | | | |
| Joann And Gaylord Jentz Endowment For Student Engagement | 30-2125-59 | 1,305 | 1,305 | | | | | |
| Oscar Brockett Excellence Fund In Fine Arts | 30-2125-60 | 17,967 | 17,967 | | | | | |
| Landmarks Legacy Fund | 30-2125-62 | 2,341 | 2,341 | | | | | |
| Mesoamerica Center Endowment | 30-2125-63 | 1,506 | 1,506 | | | | | |
| Angela And Michael Poujol Endowed Fund For Excellence In The Arts | 30-2125-64 | 1,258 | 1,258 | | | | | |
| Wayne L. Catching Professorship In Piano Accompanying And Chamber Music | 30-2125-65 | 18,593 | 18,593 | | | | | |
| Ball Preece Jazz Studies Fund | 30-2125-67 | 1,606 | 1,606 | | | | | |
| Vincent R. Dinino Endowed Faculty Fellowship For The Longhorn Band Director | 30-2125-68 | 8,847 | 8,847 | | | | | |
| Jennifer And Steve Jorns Program Endowment In Design | 30-2125-69 | 2,179 | 2,179 | | | | | |
| Longhorn Band Legacy Fund | 30-2125-71 | 30,605 | 30,605 | | | | | |
| Alice Lee Cramer Knapp Program Endowment In Art History | 30-2125-72 | 1,732 | 1,732 | | | | | |
| McFarlane Choral Music Endowment | 30-2125-73 | 6,027 | 6,027 | | | | | |
| Richard M. Isackes And Alisa Gabriel Endowment In Performance Design | 30-2125-74 | 731 | 731 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Allen J. Becker Endowment In Arts And Entertainment Business | 30-2125-75 | 7,397 | 7,397 | | | | | |
| The Richard E. Rainwater Fund For American Music | 30-2125-76 | 247,852 | 247,852 | | | | | |
| Robert L. Tocker Endowed Excellence Fund For Student Volunteerism | 30-2125-77 | 1,683 | 1,683 | | | | | |
| Haruka Weiser Endowed Excellence Fund In Choreography | 30-2125-78 | 2,255 | 2,255 | | | | | |
| Ut Olli Excellence Fund In Music | 30-2125-79 | 1,240 | 1,240 | | | | | |
| Carolyn And Marc Seriff Young Professional String Quartet Endowment | 30-2125-80 | 2,698 | 2,698 | | | | | |
| Ann Johns Endowment For Study In Italy | 30-2125-81 | 739 | 739 | | | | | |
| Susan Kline Morehead Endowed Professorship In Art Of Mexico And The Americas | 30-2125-82 | 5,758 | 5,758 | | | | | |
| College Of Fine Arts Internship Endowment | 30-2125-83 | 3,312 | 3,312 | | | | | |
| Texas Performing Arts Student Engagement Endowment | 30-2125-84 | 17,250 | 17,250 | | | | | |
| Rea Scholars Endowment | 30-2125-85 | 2,132 | 2,132 | | | | | |
| Phillip Auth Endowed Dance Fund For Texas Performing Arts | 30-2125-86 | 3,301 | 3,301 | | | | | |
| Morton Brown, Nellie Lea Brown And Minelma Brown Lockwood Scholarship Fund In Drama | 30-2129-75 | 219,097 | 219,097 | | | | | |
| Mary Margaret Lindsay Endowed Scholarship | 30-2129-80 | 1,255 | 1,255 | | | | | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Oscar G. Brockett Theatre Production Support Endowment | 30-2129-81 | 5,056 | 5,056 | | | | | |
| W.H. Deacon Crain Endowed Presidential Scholarship In Theatre | 30-2130-00 | 4,189 | 4,189 | | | | | |
| Crain Theatre Production Endowment | 30-2130-02 | 6,890 | 6,890 | | | | | |
| Ostertag - B. Iden Payne | 30-2130-25 | 1,946 | 1,946 | | | | | |
| Sarah And Ernest Butler Professorship In Opera Conducting | 30-2132-03 | 14,294 | 14,294 | | | | | |
| Sarah And Ernest Butler School Of Music Endowment | 30-2132-05 | 822,806 | 822,806 | | | | | |
| Music Education Development Fund | 30-2132-26 | 9,634 | 9,634 | | | | | |
| Joe R. And Teresa Lozano Long Chair In Piano | 30-2133-28 | 62,688 | 68,216 | | | (5,528) | 5,528 | |
| Moton H. Crockett Jr. And Martha Crockett Endowment For Big Bertha | 30-2133-29 | 5,279 | 5,279 | | | | | |
| Friends Of The Performing Arts Center | 30-2134-03 | 500,000 | 500,000 | | | | | |
| Performing Arts Center Endowment For Performing Excellence | 30-2134-10 | 37,999 | 37,999 | | | | | |
| The Alex Dee Massad Endowment Fund | 30-2134-11 | 2,283 | 2,283 | | | | | |
| Fine Arts - Various Donors - Various Purposes | 30-2134-29 | 75,000 | 75,000 | | | | | |
| Fine Arts Advisory Council Endowment For Excellence | 30-2134-40 | 1,595 | 1,595 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Nina J. Cullinan Enrichment Fund In Fine Arts | 30-2135-04 | 4,082 | 4,082 | | | | | |
| P.A.C. Fund For The Creation Of New American Art | 30-2135-15 | 6,066 | 6,066 | | | | | |
| David Mark Cohen Memorial Production Endowment In Playwriting | 30-2135-50 | 15,506 | 15,506 | | | | | |
| College Of Fine Arts- Endowment Fund | 30-2135-54 | 78,339 | 78,339 | | | | | |
| Jacqueline Barnitz Graduate Endowment In Art History | 30-2135-55 | 15,533 | 15,533 | | | | | |
| Nancy Lee And Perry R. Bass Concert Hall | 30-2135-59 | 118,504 | 118,504 | | | | | |
| Topfer Endowment For Performing Arts Production | 30-2135-64 | 131,337 | 131,337 | | | | | |
| Heywood Woody McGriff Dance Endowment | 30-2135-68 | 3,882 | 3,882 | | | | | |
| Z. T. Scott Family Endowment For The Performing Arts | 30-2135-71 | 311,885 | 311,885 | | | | | |
| The James H. Parke And Catherine Neal Parke Scholarship | 30-2135-72 | 5,156 | 5,156 | | | | | |
| Landmarks - Public Art Program | 30-2135-73 | 100,000 | 100,000 | | | | | |
| Center For The Study Of Ancient Italy Endowment | 30-2135-77 | 1,598 | 1,598 | | | | | |
| William D. Armstrong Music Leadership Endowment | 30-2135-78 | 6,866 | 6,866 | | | | | |
| Carl And Agnes Stockard Memorial Endowment | 30-2135-79 | 1,646 | 1,646 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Harriet Fiquet Batts Scholarship Fund For Graduate Student Development | 30-2135-85 | 9,920 | 9,920 | | | | | |
| 2002 Art History Faculty Research And Travel Fund | 30-2135-86 | 6,960 | 6,960 | | | | | |
| Tom And Charlene Marsh Conservation Endowment For Landmarks | 30-2135-88 | 2,679 | 2,679 | | | | | |
| New Works In Theatre And Dance Endowment | 30-2135-89 | 11,442 | 11,442 | | | | | |
| Kermie F. And David W. Sloan Endowment For The Ut String Project | 30-2135-90 | 1,412 | 1,412 | | | | | |
| Scot And Melissa Ison Endowed Excellence Fund | 30-2135-91 | 1,026 | 1,026 | | | | | |
| Fine Arts - Doty Society | 30-2136-04 | 150,000 | 150,000 | | | | | |
| Faculty Endowed Scholarship In Music | 30-7274-00 | 3,190 | 3,190 | | | | | |
| W. K. Milner, Jr. Endowed Scholarship In Music | 30-7274-01 | 1,651 | 1,651 | | | | | |
| Alamo City Endowed Scholarship For Pianists | 30-7274-35 | 1,577 | 1,577 | | | | | |
| Barbara And George Frock Endowed Scholarship For Percussion | 30-7274-36 | 1,194 | 1,194 | | | | | |
| Tuba And Euphonium Alumni Endowment Scholarship For Tuba And Euphonium | 30-7274-37 | 850 | 850 | | | | | |
| Longhorn Alumni Band General Scholarship Fund | 30-7274-38 | 31,084 | 31,084 | | | | | |
| Longhorn Alumni Band James M. Allen Scholarship Fund | 30-7274-39 | 1,433 | 1,433 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|----------------------|---|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Longhorn Alumni Band | John 30-7274-40 B. Buford Scholarship Fund | 1,433 | 1,433 | | | | | |
| Longhorn Alumni Band | 30-7274-41 General D. Harold Byrd Memorial Scholarship Fund | 2,388 | 2,388 | | | | | |
| Longhorn Alumni Band | 30-7274-42 Moton H. Crockett, Jr. Scholarship Fund | 2,388 | 2,388 | | | | | |
| Longhorn Alumni Band | 30-7274-43 Nelda Jean And Richard M. Church Scholarship Fund | 1,672 | 1,672 | | | | | |
| Longhorn Alumni Band | 30-7274-44 Richard M. Church, Jr. Scholarship Fund | 1,672 | 1,672 | | | | | |
| Longhorn Alumni Band | Jane 30-7274-45 And Vincent R. Dinino Scholarship Fund | 1,433 | 1,433 | | | | | |
| Longhorn Alumni Band | Jane 30-7274-46 Dahlgren Dinino Scholarship Fund | 1,433 | 1,433 | | | | | |
| Longhorn Alumni Band | H.B. 30-7274-47 Dunagan, Jr. And Lucille J. Dunagan Scholarship | 1,433 | 1,433 | | | | | |
| Longhorn Alumni Band | 30-7274-48 Diane E. Gorzycki Memorial Scholarship Fund | 2,388 | 2,388 | | | | | |
| Longhorn Alumni Band | 30-7274-49 Colonel George E. Hurt Memorial Scholarship | 1,433 | 1,433 | | | | | |
| Longhorn Alumni Band | 30-7274-50 James Johnson Memorial Scholarship | 1,433 | 1,433 | | | | | |
| Longhorn Alumni Band | Todd 30-7274-51 And Belinda Linstrum Scholarship Fund | 1,433 | 1,433 | | | | | |
| Longhorn Alumni Band | Bill 30-7274-52 And Inez Phillips Veterans Scholarship Fund | 1,433 | 1,433 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|-----------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Longhorn Alumni Band Michael Rizzo, Jr. Memorial Scholarship Fund | John 30-7274-53 | 1,433 | 1,433 | | | | | |
| Longhorn Alumni Band James Sims Scholarship Fund | 30-7274-54 | 1,433 | 1,433 | | | | | |
| Longhorn Alumni Band James E. Turpin Scholarship Fund | 30-7274-55 | 1,433 | 1,433 | | | | | |
| Longhorn Alumni Band Carl T. Widen Memorial Scholarship Fund | 30-7274-56 | 1,433 | 1,433 | | | | | |
| Longhorn Alumni Band New Member Advisor Scholarship | 30-7274-57 | 1,433 | 1,433 | | | | | |
| Kathy T. And Kent M. Rider Endowed Presidential Scholarship For The Longhorn Band | 30-7274-58 | 2,388 | 2,388 | | | | | |
| Longhorn Band New Member Advisor Scholarship | 30-7274-59 | 557 | 557 | | | | | |
| Texas Drums Alumni Scholarship | 30-7274-60 | 1,127 | 1,127 | | | | | |
| Dennis Griffith And Louise Richman Endowed Scholarship For The Longhorn Band | 30-7274-61 | 235 | | | (235) | | | |
| Joseph I. And Susan C. Gasca Endowed Scholarship For The Longhorn Band | 30-7274-62 | 2,169 | 2,169 | | | | | |
| Cathy Phillips Endowed Scholarship For The Longhorn Band | 30-7274-63 | 1,176 | 1,176 | | | | | |
| Katherine Robison Klimowicz Endowed Memorial Scholarship For The Longhorn Band | 30-7274-64 | 478 | 478 | | | | | |
| Art Appreciation Endowed Scholarship In Museum Education | 30-7276-91 | 1,723 | 1,723 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|---------------------------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| John F. Newnam Endowed Presidential Fellowship | 30-7276-92 In Studio Art | 5,276 | 5,276 | | | | | |
| Graduate Art History Endowed Scholarship | 30-7280-30 | 6,923 | 6,923 | | | | | |
| Arts Education Endowment | 30-7280-32 | 5,730 | 5,730 | | | | | |
| Carol Chiles Ballard Endowed Scholarship | 30-7288-91 In Studio Art | 4,078 | 4,078 | | | | | |
| Virginia Lipscomb Curtain Club Endowed Scholarship | 30-7288-94 | 1,651 | 1,651 | | | | | |
| Joe R. And Teresa Lozano Long Piano Scholarship | 30-7288-95 | 32,993 | 32,993 | | | | | |
| Steve Barton Endowed Presidential Scholarship | 30-7288-96 In Piano | 6,074 | 6,074 | | | | | |
| Andrew R. Gurwitz Longhorn Band Scholarship | 30-7288-97 | 1,223 | 1,223 | | | | | |
| Isabel McClintic Rea Charitable Trust Endowed Scholarship | 30-7288-98 | 2,418 | 2,418 | | | | | |
| Kevin Adams Endowed Scholarship Excellence | 30-7288-99 In Theatre Design | 1,987 | 1,987 | | | | | |
| Jeanette And Ferris Nassour Graduate Fellowship | 30-7289-00 In Art History | 5,092 | 5,092 | | | | | |
| Jeanette And Ferris Nassour Faculty Fellowship | 30-7289-01 In Art History | 10,183 | 10,183 | | | | | |
| Sarah W. Baird Endowed Scholarship For The Longhorn Band | 30-7289-02 | 744 | 744 | | | | | |
| Vincent R. Dinino Endowed Scholarship For The Longhorn Band | 30-7289-10 Drum Major | 2,462 | 2,462 | | | | | |

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| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Vincent R. Dinino Endowed Scholarship For The President Of Kappa Kappa Psi | 30-7289-11 | 2,509 | 2,509 | | | | | |
| Vincent R. Dinino Endowed Scholarship For The University Of Texas Orchestras | 30-7289-12 | 2,435 | | | (2,435) | | | |
| Vincent R. Dinino Endowed Scholarship For The President Of The Longhorn Band | 30-7289-13 | 2,453 | 2,453 | | | | | |
| Vincent R. Dinino Endowed Scholarship For The President Of Tau Beta Sigma | 30-7289-14 | 2,509 | 2,509 | | | | | |
| Timothy Ann Sloan Endowed Scholarship For The Clarinet Section Leader | 30-7289-15 | 2,453 | 2,453 | | | | | |
| The Mort Baranoff Endowed Scholarship | 30-7289-17 | 2,804 | 2,804 | | | | | |
| Wayne R. Barrington Endowed Scholarship In Horn | 30-7289-42 | 1,701 | 1,701 | | | | | |
| Mary Miller Bartholow Endowed Presidential Fellowship In Art | 30-7289-55 | 6,578 | 6,578 | | | | | |
| Jack D. Hicks Endowed Scholarship In Fine Arts | 30-7289-56 | 5,065 | 5,065 | | | | | |
| Donald And Charlotte Knaub Endowed Scholarship In Trombone | 30-7289-57 | 2,082 | 2,082 | | | | | |
| Steve Grosskopf Endowed Scholarship In Studio Art | 30-7289-60 | 1,446 | 1,446 | | | | | |
| Dfa - Albert Gillis Endowed Presidential Scholarship In Strings | 30-7289-61 | 3,021 | 3,021 | | | | | |
| Dfa - Suzanne And John McFarlane Endowed Presidential Scholarship In Winds | 30-7289-62 | 3,646 | 3,646 | | | | | |

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| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Dfa - Suzanne And John McFarlane Endowed Presidential Scholarship In Vocal And Choral Arts | 30-7289-63 | 3,646 | 3,646 | | | | | |
| Ward And Sarah Widener Endowed Presidential Scholarship In Music | 30-7289-64 | 2,942 | 2,942 | | | | | |
| John W. And Suzanne B. Shore Endowed Presidential Scholarship In Music | 30-7289-66 | 5,883 | 5,883 | | | | | |
| Brook Boynton Endowed Presidential Scholarship | 30-7289-67 | 7,939 | 7,939 | | | | | |
| Shirley Sue And Frank Howell Zachry Endowed Presidential Scholarship In Music | 30-7289-68 | 2,942 | 2,942 | | | | | |
| Mary Elizabeth Sherrill Endowed Presidential Scholarship In Music | 30-7289-69 | 5,883 | 5,883 | | | | | |
| Brittany Brown Scholarship In Music | 30-7289-70 | 2,012 | 2,012 | | | | | |
| Lennart And Daniel Kopra Memorial Endow- Ed Presidential Scholarship In Classical Guitar Or Music Education | 30-7289-71 | 2,992 | 2,992 | | | | | |
| Jennifer Tune Jorns Endowed Scholarship In Art | 30-7289-72 | 2,497 | 2,497 | | | | | |
| Keith W. Charles Endowed Scholarship In Theatre And Dance | 30-7289-73 | 1,788 | 1,788 | | | | | |
| David O. Nilsson Excellence Fund For Fine Arts Education | 30-7289-74 | 4,888 | 4,888 | | | | | |
| Jonilu Swearingen Nubel Endowed Scholarship | 30-7289-75 | 8,342 | 8,342 | | | | | |
| Mary Elizabeth Sherrill Endowed Presidential Scholarship In Organ | 30-7289-76 | 5,562 | 5,562 | | | | | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Hettie Nel Endowed Scholarship In Piano | 30-7289-77 | 3,339 | 3,339 | | | | | |
| Russell Lee Endowed Presidential Scholarship In Photography | 30-7289-79 | 26,289 | 26,289 | | | | | |
| Joy B. Chandler Endowed Scholarship In Organ | 30-7289-80 | 1,326 | 1,326 | | | | | |
| Virginia Webb Payne Endowed Scholarship In Art | 30-7289-81 | 1,339 | 1,339 | | | | | |
| Paul Olefsky Cello Scholarship | 30-7289-82 | 2,042 | 2,042 | | | | | |
| Avital Stolar Endowed Scholarship In Theatre | 30-7289-83 | 1,582 | 1,582 | | | | | |
| Friends Of Cello Scholarship | 30-7289-84 | 23,384 | 23,384 | | | | | |
| Hy And Amy Heatherington Endowed Presidential Scholarship | 30-7289-85 | 2,567 | 2,567 | | | | | |
| Jolynn Free Endowed Scholarship In Theatre Studies | 30-7289-86 | 1,485 | 1,485 | | | | | |
| Cathy And Ed Frank Endowed Scholarship In Theatre And Dance | 30-7289-87 | 1,206 | 1,206 | | | | | |
| Wayne L. Catching Endowed Scholarship In Piano Performance | 30-7289-88 | 6,198 | 6,198 | | | | | |
| Lillian B. Rhodes Endowed Presidential Scholarship In Theatre | 30-7289-89 | 2,548 | 2,548 | | | | | |
| Mary Miller Bartholow Scholarship In Fine Arts | 30-7289-90 | 1,359 | 1,359 | | | | | |
| Edward Brookhart Endowed Scholarship In Music Education | 30-7289-91 | 1,242 | 1,242 | | | | | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Ron Edelman Scholarship For Piano Education | 30-7289-92 | 612 | 612 | | | | | |
| John F. Newnam Endowed Presidential Scholarship In Art And Art History | 30-7289-93 | 5,348 | 5,348 | | | | | |
| Thenoba Gwendolyn Boyett White Endowed Presidential Scholarship | 30-7289-94 | 5,958 | 5,958 | | | | | |
| Carol Reinhackel Scholarship Endowment In Fine Arts | 30-7289-95 | 11,278 | 11,278 | | | | | |
| Erette A. Vinson Endowed Marching Band Scholarship | 30-7289-96 | 1,284 | 1,284 | | | | | |
| Jean Cheever Endowed Scholarship In Theatre And Dance | 30-7289-97 | 1,295 | 1,295 | | | | | |
| Brant And Barbara Pope Endowed Scholarship In Theatre And Dance | 30-7289-98 | 5,247 | 5,247 | | | | | |
| Hunter C. March Scholarship In Fine Arts Teacher Education | 30-7289-99 | 2,515 | 2,515 | | | | | |
| Harriet F. Batts Art Scholarship And Loan Fund | 30-7290-92 | 650 | 650 | | | | | |
| Steve Barton And Denny Berry Endowed Presidential Scholarship In Theatre And Dance | 30-7292-74 | 4,731 | 4,731 | | | | | |
| Sondra Lomax Endowed Scholarship In Dance | 30-7292-80 | 1,626 | 1,626 | | | | | |
| Anne Marie Adonyi Endowed Scholarship In Art | 30-7292-81 | 1,610 | 1,610 | | | | | |
| Haruka Weiser Endowed Scholarship In Dance | 30-7292-84 | 1,240 | 1,240 | | | | | |
| Meredith And Cornelia Long Chair In Art And Art History | 30-7292-86 | 48,931 | 48,931 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Bobby And Charlotte Orr Endowed Scholarship In Theatre And Dance | 30-7292-87 | 247 | | | (247) | | | |
| Eileen And Wm. David George Endowed Scholarship In Piano Performance | 30-7292-88 | 4,590 | 4,590 | | | | | |
| Lillian Barkley Scholarship Fund | 30-7293-02 | 2,570 | 2,570 | | | | | |
| Mary D. Bold Scholarship Fund | 30-7295-35 | 8,994 | 8,994 | | | | | |
| Brockett Graduate Fellowship In Theatre History And Criticism | 30-7297-80 | 4,446 | 4,446 | | | | | |
| Marietta Moody Brooks Endowed Scholarship Fund In The College Of Fine Arts | 30-7297-95 | 2,895 | 2,895 | | | | | |
| David Bruton, Jr. Endowment For Graduate Fellowships | 30-7298-56 | 80,427 | 80,427 | | | | | |
| Meredith And Cornelia Long Internship Fund | 30-7298-64 | 69,312 | 69,312 | | | | | |
| Connie McMillan Endowed Scholarship In Theatre Studies | 30-7298-73 | 1,770 | 1,770 | | | | | |
| Mike And Lisa O'Leary Endowed Scholar- Ship | 30-7298-74 | 1,264 | 1,264 | | | | | |
| Alvin A. Nickel Graduate Fellowship In Art Education | 30-7298-78 | 12,678 | 12,678 | | | | | |
| Vincent R. Dinino Longhorn Band Presidential Scholarship | 30-7298-81 | 33,957 | 33,957 | | | | | |
| Valerie And Kerry Taylor Endowed Scholarship In Music Education | 30-7298-82 | 238 | | | (238) | | | |
| Edward R. Lopez Endowed Scholarship In Music | 30-7298-83 | 238 | | | (238) | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Beta Gamma Chapter Of Tau Beta Sigma Endowed Scholarship | 30-7298-84 | 645 | | | (645) | | | |
| College Of Fine Arts Endowed Fund For Study In New York City | 30-7298-85 | 4,628 | 4,628 | | | | | |
| Cheryl And Robert Butler Endowed Fellowship In Music | 30-7299-97 | 3,221 | 3,221 | | | | | |
| Danielian Endowed Presidential Scholarship In Dance | 30-7306-45 | 10,242 | 10,242 | | | | | |
| David O. Nilsson Pianists Award | 30-7306-46 | 5,482 | 5,482 | | | | | |
| Dr. David O. Nilsson Endowed Presidential Scholarship In Performing Arts | 30-7306-48 | 2,907 | 2,907 | | | | | |
| Nelson Turner Allison Endowed Scholarship | 30-7306-49 | 1,374 | 1,374 | | | | | |
| Yacov Sharir And Pat Clubb Endowed Scholarship In Dance | 30-7306-50 | 1,323 | 1,323 | | | | | |
| Dan M. Roark Endowed Scholarship In Art And Art History | 30-7306-52 | 1,258 | 1,258 | | | | | |
| Richard M. Church, Jr. Endowed Scholarship For The Longhorn Band | 30-7306-53 | 910 | 910 | | | | | |
| Butler Opera Center Endowed Presidential Scholarship 2 | 30-7314-90 | 10,099 | 10,099 | | | | | |
| Butler Opera Center Endowed Presidential Scholarship | 30-7314-91 | 10,120 | 10,120 | | | | | |
| Dr. And Mrs. Ernest C. Butler Centennial Scholarship In Opera | 30-7314-92 | 11,954 | 11,954 | | | | | |
| Sarah And Ernest Butler Family Fund Endowed Presidential Scholarship In Opera | 30-7314-93 | 10,250 | 10,250 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Sarah And Ernest Butler Family Fund Endowed Presidential Scholarship In Opera 2 | 30-7314-94 | 10,332 | 10,332 | | | | | |
| Sandra E. New Endowed Scholarship In Music Education | 30-7314-96 | 2,456 | 2,456 | | | | | |
| Pauline Camp Operatic Voice Scholarship | 30-7315-12 | 1,134 | 1,134 | | | | | |
| Eloise Helbig Chalmers Endowed Scholarship In Music Therapy And Special Education | 30-7316-65 | 1,964 | 1,964 | | | | | |
| Richard M. Clark Endowed Scholarship | 30-7320-02 | 869 | 869 | | | | | |
| Bill And Ann Stokes Endowed Scholarship | 30-7324-96 | 5,115 | 5,115 | | | | | |
| College Of Fine Arts Concert Hall Patron Seat Endowed Scholarship Fund | 30-7324-97 | 5,344 | 5,344 | | | | | |
| Columbia St. David's Health Care System Endowed Scholarship In Art | 30-7325-15 | 1,433 | 1,433 | | | | | |
| Barbara Smith Conrad Endowed Presidential Scholarship In Fine Arts | 30-7325-35 | 11,698 | 11,698 | | | | | |
| Ainslee Cox Scholarship In Music | 30-7327-15 | 1,332 | 1,332 | | | | | |
| Ann Lacy Crain Scholarship Fund | 30-7327-42 | 1,845 | 1,845 | | | | | |
| Roberta P. Crenshaw Centennial Endowed Scholarship In Art Appreciation | 30-7328-82 | 1,754 | 1,754 | | | | | |
| David Deming Endowed Scholarship In Studio Art | 30-7329-85 | 3,936 | 3,936 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Department Of Drama Ex-Students Scholarship Fund | 30-7329-87 | 2,317 | 2,317 | | | | | |
| Dallas Endowed Presidential Scholarship In Art | 30-7331-50 | 9,446 | 9,446 | | | | | |
| Carolyn Kay Katie Davis Memorial Scholarship Fund | 30-7333-02 | 5,341 | 5,341 | | | | | |
| Marian B. Davis Endowed Scholarship In Art History | 30-7333-10 | 2,009 | 2,009 | | | | | |
| Ruth Denney Endowed Presidential Scholarship In Theatre | 30-7337-65 | 6,769 | 6,769 | | | | | |
| William Dente Endowed Memorial Scholarship In Opera | 30-7337-70 | 1,207 | 1,207 | | | | | |
| Walter & Gina Ducloux Fellowship In Fine Arts | 30-7343-19 | 76,078 | 87,600 | | | (11,522) | 11,522 | |
| Whit Dudley Endowed Memorial Scholarship In Harp | 30-7343-27 | 3,022 | 3,022 | | | | | |
| Charles Edwards Endowed Scholarship In Art History | 30-7344-77 | 4,091 | 4,091 | | | | | |
| Kelly Fearing Endowed Scholarship In Art Education And Studio Art | 30-7360-44 | 5,121 | 5,121 | | | | | |
| Sarah And Ernest Butler Professorship In Opera | 30-7361-02 | 15,453 | 19,500 | | | (4,047) | 4,047 | |
| Richard S. Barfield Endowed Scholarship | 30-7361-03 | 1,250 | 1,250 | | | | | |
| Michael Kapoulas Endowed Scholarship In Composition | 30-7361-04 | 1,447 | 1,447 | | | | | |
| Ruth Middleton Valentine Endowed Presidential Scholarship | 30-7361-05 | 2,525 | 2,525 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| D. J. Sibley Family Centennial Faculty Fellowship In Prehistoric Art | 30-7361-06 | 20,704 | 20,704 | | | | | |
| Gino R. Narboni Endowed Presidential Scholarship In Orchestral Conducting | 30-7361-07 | 3,062 | 3,062 | | | | | |
| Jack And Ginger Blanton Endowed Presidential Scholarship | 30-7361-08 | 5,704 | 5,704 | | | | | |
| Dorothy Jean Krueger Graduate Fellowship | 30-7361-09 | 3,097 | 3,097 | | | | | |
| Dr. David Nancarrow Scholarship In Theatre And Dance | 30-7361-10 | 1,448 | 1,448 | | | | | |
| Dallas Advisory Council Scholarship In Art And Art History | 30-7361-11 | 2,428 | 2,428 | | | | | |
| Maline Mary Ailine Gilbert McCalla Scholarship | 30-7361-13 | 5,048 | 5,048 | | | | | |
| Steve Barton Endowed Presidential Scholarship In Musical Theatre | 30-7361-14 | 2,641 | 2,641 | | | | | |
| Frances And Steven Berman Endowed Scholarship In Music | 30-7361-15 | 910 | 910 | | | | | |
| L Fasano Cartwright Fine Arts Scholarship | 30-7361-16 | 1,167 | 1,167 | | | | | |
| Burdine Clayton Anderson Scholarship In Music | 30-7361-82 | 1,801 | 1,801 | | | | | |
| Lucy Barton Scholarship | 30-7362-17 | 1,894 | 1,894 | | | | | |
| E.P. And Virginia Conkle Endowed Scholarship | 30-7363-52 | 1,797 | 1,797 | | | | | |
| Donna Dellinger Scholarship | 30-7363-87 | 2,270 | 2,270 | | | | | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| E.W. Doty Scholarship | 30-7364-22 | 1,226 | 1,226 | | | | | |
| Prentice-Hill Scholarship In Drama | 30-7364-57 | 1,494 | 1,494 | | | | | |
| Anna And Fannie Lucas Memorial Scholarship | 30-7365-97 | 1,299 | 1,299 | | | | | |
| Danielle J. Martin Memorial Scholarship Fund | 30-7366-33 | 2,041 | 2,041 | | | | | |
| Texas Endowed Scholarship In Music | 30-7366-35 | 3,081 | 3,081 | | | | | |
| J. Pat O'Keefe Memorial Scholarship Fund | 30-7366-67 | 1,451 | 1,451 | | | | | |
| James H. Parke Scholarships | 30-7367-02 | 1,642 | 1,642 | | | | | |
| Lomis And Jonnie Slaughter Scholarship In Music | 30-7367-37 | 1,666 | 1,666 | | | | | |
| Murray Endowed Scholarship In Theatre Studies | 30-7367-45 | 4,398 | 4,398 | | | | | |
| Laura Duncan Trim Scholarship In Music | 30-7367-72 | 1,954 | 1,954 | | | | | |
| Loren Winship Scholarship | 30-7369-12 | 1,772 | 1,772 | | | | | |
| Marcia Gay Harden Endowed Scholarship | 30-7369-13 | 1,692 | 1,692 | | | | | |
| Constance Forsyth Scholarship In Printmaking | 30-7370-85 | 2,200 | 2,200 | | | | | |
| Foxworth Centennial Fellowship | 30-7370-97 | 9,240 | 20,350 | | | (11,110) | 11,110 | |
| Bill D. Francis Endowed Scholarship In Visual Art Studies And Art Education | 30-7371-16 | 1,586 | 1,586 | | | | | |

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|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Dalies Frantz Endowed Scholarship Fund | 30-7371-21 | 1,594 | 1,594 | | | | | |
| Michael Frary Endowed Scholarship In Painting | 30-7371-22 | 8,374 | 8,374 | | | | | |
| David Garvey Scholarship Fund | 30-7372-26 | 995 | 995 | | | | | |
| Ellen Clayton Garwood Scholarship Fund | 30-7372-27 | 1,845 | 1,845 | | | | | |
| Garwood Centennial Scholarship In Art Song Performance | 30-7372-62 | 1,628 | 1,628 | | | | | |
| Mary Farris Gibson Memorial Scholarship In Music | 30-7380-51 | 3,930 | 3,930 | | | | | |
| Mary Farris Gibson Memorial Scholarship In Music #2 | 30-7380-52 | 1,332 | 1,332 | | | | | |
| Thomas J. Gibson, IV Endowed Presidential Scholarship | 30-7380-57 | 4,051 | 4,051 | | | | | |
| Annie B. Giles Endowed Scholarship Fund In Music | 30-7380-62 | 2,598 | 2,598 | | | | | |
| Burdine Anderson Giese Endowed Scholarship In Studio Art | 30-7380-66 | 2,804 | 2,804 | | | | | |
| Margaret Halm Gregory Centennial Scholarship | 30-7384-78 | 1,628 | 1,628 | | | | | |
| John Guerin Centennial Endowed Scholarship Fund | 30-7385-13 | 1,982 | 1,982 | | | | | |
| Hage Endowed Scholarship In Fine Arts | 30-7386-73 | 77,381 | 77,381 | | | | | |
| Dr. Ralph And Marie B. Hanna Centennial Endowed Scholarship In Art | 30-7387-94 | 17,398 | 17,398 | | | | | |

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|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Dr. Ralph And Marie B. Hanna Endowed Scholarship In Drama | 30-7387-95 | 19,808 | 19,808 | | | | | |
| Louisa Frances Glasson Hewlett Scholarship In Music | 30-7392-24 | 2,809 | 2,809 | | | | | |
| Isabell Smith Herzstein Endowed Presidential Scholarship In Art | 30-7392-74 | 4,123 | 4,123 | | | | | |
| Patrick Hines Endowed Scholarship | 30-7393-19 | 1,990 | 1,990 | | | | | |
| Francis Hodge Endowed Scholarship In Drama | 30-7393-60 | 3,577 | 3,577 | | | | | |
| Houston Endowed Scholarship In Art | 30-7400-20 | 1,523 | 1,523 | | | | | |
| Virginia McBride Hudson Endowed Scholarship | 30-7401-25 | 3,206 | 3,206 | | | | | |
| F.J. Hunter Endowed Scholarship In Theatre History And Criticism | 30-7401-55 | 1,109 | 1,109 | | | | | |
| Wolf E. Jessen Endowment Fund In Fine Arts | 30-7404-79 | 28,035 | 28,035 | | | | | |
| Michael Aubrey Jones Endowed Scholarship In Art | 30-7410-10 | 1,063 | 1,063 | | | | | |
| Jean Welhausen Kaspar 100th Anniversary Endowed Longhorn Band Scholarship | 30-7411-38 | 1,674 | 1,674 | | | | | |
| Kennan Graduate Fellowship In Music Composition And Theory | 30-7412-48 | 116,800 | 116,800 | | | | | |
| Alfred A. And Ellen U. King Centennial Scholarship In Art Education | 30-7413-20 | 2,041 | 2,041 | | | | | |
| Martha Leipziger-Pearce Endowed Scholarship In Art | 30-7423-65 | 6,095 | 6,095 | | | | | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Robert Levers Endowed Graduate Scholarship In Studio Art | 30-7423-75 | 798 | 798 | | | | | |
| Cornelia And Meredith Long Centennial Scholarship | 30-7425-80 | 4,005 | 4,005 | | | | | |
| Pansy Luedecke Scholarship Fund | 30-7428-25 | 4,038 | 4,038 | | | | | |
| Joe Ed Manry Endowed Scholarship In Theatre Studies | 30-7428-61 | 940 | 940 | | | | | |
| Elizabeth McGoldrick Surginer Endowed Scholarship | 30-7432-80 | 22,803 | 22,803 | | | | | |
| William Mozart McVey Endowed Scholarship In Sculpture | 30-7434-70 | 2,243 | 2,243 | | | | | |
| James M. Jimmy Malone Endowed Scholarship Fund | 30-7434-90 | 2,664 | 2,664 | | | | | |
| Grace Hill Milam Centennial Fellowship In Fine Arts | 30-7438-40 | 16,061 | 17,000 | | | (939) | 939 | |
| James W. Moll Endowed Scholarship In Drama | 30-7439-81 | 5,199 | 5,199 | | | | | |
| Kay Pearson Harrison Endowed Presidential Scholarship | 30-7439-82 | 4,954 | 4,954 | | | | | |
| Music Endowment Fund | 30-7445-05 | 9,394 | 9,394 | | | | | |
| Eugenie Kamrath Mygdal Endowed Scholarship In Sculpture | 30-7445-11 | 1,982 | 1,982 | | | | | |
| Willie Nelson Endowed Presidential Scholarship Fund | 30-7448-26 | 7,161 | 7,161 | | | | | |
| William And Betty Nowlin Endowed Presidential Fellowship In Photography | 30-7448-27 | 12,411 | 12,411 | | | | | |

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| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Cynthia G. Nutt And James N. Nutt, Jr. Endowed Scholarship | 30-7448-89 | 2,949 | 2,949 | | | | | |
| The Donald Denslager Scholarship In Design | 30-7448-95 | 1,462 | 1,462 | | | | | |
| Steven A. Owsley Endowed Scholarship In Acting | 30-7450-80 | 7,704 | 7,704 | | | | | |
| Frank Thomas Patillo Centennial Lectureship | 30-7452-81 | 3,525 | 3,525 | | | | | |
| Leticia Flores Penn Endowed Presidential Scholarship In Piano | 30-7454-68 | 5,490 | 5,490 | | | | | |
| Loren H. Pitkin Scene Design Scholarship Fund | 30-7459-82 | 3,923 | 3,923 | | | | | |
| David Price Endowed Presidential Scholarship In Art | 30-7462-32 | 4,264 | 4,264 | | | | | |
| Louis W. Rase And Sophie Braun Rase Scholarship Fund | 30-7464-72 | 616 | 616 | | | | | |
| Paul Reindhardt Endowed Scholarship In Design | 30-7466-95 | 900 | 900 | | | | | |
| Verna M. Harder Endowed Presidential Scholarship In Music | 30-7470-37 | 4,311 | 4,311 | | | | | |
| John Reese Rothgeb Scholarship In Theatre | 30-7471-37 | 2,446 | 2,446 | | | | | |
| Salome McAllen Scanlan Endowed Graduate Fellowship In Art History | 30-7472-70 | 3,549 | 3,549 | | | | | |
| Maurice J. Schaded Memorial Scholarship Fund In Drama | 30-7473-17 | 4,773 | 4,773 | | | | | |
| Jean McKenzie Schekkan Endowed Scholarship In Playwriting | 30-7473-60 | 1,024 | 1,024 | | | | | |

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| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Effie Potts Sibley Endowed Scholarship | 30-7478-77 | 21,056 | 21,056 | | | | | |
| Lomis Slaughter, Jr. Endowed Scholarship In Sculpture | 30-7479-96 | 2,243 | 2,243 | | | | | |
| Webster Smalley Endowed Scholarship In Drama | 30-7480-40 | 1,238 | 1,238 | | | | | |
| Jack G. Taylor Memorial Endowed Presidential Scholarship In Fine Arts | 30-7494-81 | 37,360 | 37,360 | | | | | |
| Molly Fitzhugh Thorton Music Scholarship | 30-7496-63 | 2,381 | 2,381 | | | | | |
| Trammell Endowed Scholarship In Music | 30-7500-01 | 2,663 | 2,663 | | | | | |
| Elizabeth Anne Tucker Centennial Scholarship | 30-7500-15 | 1,699 | 1,699 | | | | | |
| Edward Triggs Endowed Scholarship In Design | 30-7501-00 | 1,829 | 1,829 | | | | | |
| Charles Umlauf Centennial Endowed Scholarship Fund | 30-7501-80 | 5,496 | 5,496 | | | | | |
| Nelson G. Patrick Endowed Scholarship In Music Education | 30-7502-52 | 4,904 | 4,904 | | | | | |
| Susan Vaughan Foundation Endowed Scholarship In Art And Art History | 30-7505-36 | 7,829 | 7,829 | | | | | |
| Wells Scholarship Endowment | 30-7508-31 | 62,121 | 62,121 | | | | | |
| J. Robert Willis Endowed Graduate Fellowship In The College Of Fine Arts | 30-7510-75 | 9,215 | 9,215 | | | | | |
| Willia Stewart Setseck Scholarship | 30-7510-76 | 14,030 | 14,030 | | | | | |

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| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Lola Wright Foundation Centennial Endowed Scholarship | 30-7512-30 | 1,987 | 1,987 | | | | | |
| Igor Youskevitch Endowed Scholarship In Drama | 30-7515-10 | 1,633 | 1,633 | | | | | |
| Lee And Joe Jamail Endowed Presidential Scholarships For The Longhorn Band | 30-7516-70 | 17,149 | 17,149 | | | | | |
| Virginia R. Allen Endowed Presidential Scholarship In Fine Arts | 30-7516-79 | 6,974 | 6,974 | | | | | |
| Burl H Anderson Endowed Presidential Scholarship For The Creative Arts | 30-7516-80 | 7,109 | 7,109 | | | | | |
| Betty Osborn Biedenharn Endowed Presidential Scholarship In Music | 30-7518-00 | 4,575 | 4,575 | | | | | |
| Dr. And Mrs. Ernest C. Butler Endowed Presidential Scholarship In Opera | 30-7518-03 | 15,888 | 15,888 | | | | | |
| Mary Frances Bowles Couper Endowed Presidential Scholarship For Undergraduate Students In Piano | 30-7518-84 | 6,547 | 6,547 | | | | | |
| Mary Frances Bowles Couper Endowed Presidential Scholarship For Graduate Students In Piano | 30-7518-85 | 6,547 | 6,547 | | | | | |
| E.P. And Virginia Conkle Endowed Scholarship In Drama | 30-7520-51 | 1,142 | 1,142 | | | | | |
| Priscilla Pond Flawn Endowed Scholarship In Theatre And Dance | 30-7520-52 | 1,904 | 1,904 | | | | | |
| Fredricka Crain Endowed Presidential Scholarship In Art | 30-7521-20 | 3,583 | 3,583 | | | | | |
| E.W. Doty Endowed Presidential Scholarship In Fine Arts | 30-7521-63 | 5,015 | 5,015 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Doty Endowed Presidential Scholarship In Music | 30-7521-64 | 10,446 | 10,446 | | | | | |
| Patsy C. Deaton Endowed Presidential Scholarship | 30-7522-78 | 4,618 | 4,618 | | | | | |
| Phyllis Benson Roberts Endowed Presidential Scholarship In Music | 30-7522-79 | 4,526 | 4,526 | | | | | |
| Fairchild Endowed Presidential Scholarship In Music | 30-7524-03 | 7,754 | 7,754 | | | | | |
| Fearing Endowed Presidential Scholarship In Art | 30-7524-16 | 4,244 | 4,244 | | | | | |
| Fondren Endowed Scholarship In Music | 30-7524-22 | 4,835 | 4,835 | | | | | |
| Annie Barnhart Giles Centennial Endowed Presidential Scholarship | 30-7524-56 | 5,423 | 5,423 | | | | | |
| Irving And Jeanette Goodfriend Endowed Presidential Scholarship In Art | 30-7524-81 | 4,243 | 4,243 | | | | | |
| Mary Winton Green Endowed Presidential Scholarship In Music | 30-7524-86 | 6,521 | 6,521 | | | | | |
| Louis J. Hexter Endowed Presidential Scholarship In Theatre Arts | 30-7525-35 | 21,778 | 21,778 | | | | | |
| Hingle Endowed Presidential Scholarship In Theatre And Dance | 30-7525-43 | 4,091 | 4,091 | | | | | |
| Helen Milam Hughes Endowed Presidential Scholarship In Art | 30-7525-95 | 2,368 | 2,368 | | | | | |
| Nancy Leona Dry Smith Hopkins Endowed Presidential Scholarship In Piano | 30-7525-97 | 3,907 | 3,907 | | | | | |
| Endowed Presidential Scholarship In Jazz Studies | 30-7526-25 | 9,919 | 9,919 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Joan W. And J. Cecil Rhodes Endowed Presidential Scholarship In Art | 30-7526-26 | 3,780 | 3,780 | | | | | |
| Tom Jones And Harvey Schmidt Endowed Presidential Scholarship In Theatre And Dance | 30-7526-32 | 4,849 | 4,849 | | | | | |
| Donna And Jack S. Josey Endowed Presidential Scholarship In Art History | 30-7526-33 | 1,837 | 1,837 | | | | | |
| Jesse H. Jones And Mary Gibbs Jones Endowed Presidential Scholarship | 30-7526-36 | 20,178 | 20,178 | | | | | |
| Coleman Jennings Endowed Presidential Scholarship | 30-7526-75 | 13,825 | 13,825 | | | | | |
| Oliver Betty Pfeil Endowed Scholarship | 30-7526-76 | 459 | 459 | | | | | |
| Marian Royal Kazen Endowed Presidential Scholarship In Art | 30-7527-37 | 4,535 | 4,535 | | | | | |
| Lucas Endowed Presidential Scholarship In Music | 30-7527-87 | 3,979 | 3,979 | | | | | |
| Pearl Dubose Clark Endowed Presidential Scholarship In Music | 30-7528-52 | 3,533 | 3,533 | | | | | |
| Grace Hill Milam Endowed Presidential Scholarship | 30-7528-76 | 4,644 | 4,644 | | | | | |
| Emily Maverick Miller And Emily Miller Wells Endowed Presidential Scholarship In Art | 30-7529-15 | 15,937 | 15,937 | | | | | |
| Heywood McGriff Endowed Presidential Scholarship In Dance | 30-7530-10 | 11,144 | 11,144 | | | | | |
| William C. Race Endowed Presidential Scholarship In Piano | 30-7531-41 | 7,991 | 7,991 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|--|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Renner Endowed Presidential Scholarship | 30-7531-48 In Piano | 4,307 | 4,307 | | | | | |
| Lucille Roan-Gray Endowed Presidential Scholarship | 30-7531-55 In Music | 2,245 | 2,245 | | | | | |
| Charles A. And Betti Friedel Saunders Endowed Scholarship | 30-7532-16 Presidential In Theatre | 1,898 | 1,898 | | | | | |
| E.P. Schoch Endowed Presidential Scholarship | 30-7532-19 In Band | 4,670 | 4,670 | | | | | |
| Seller-Yantis Endowed Presidential Scholarship | 30-7532-47 | 4,956 | 4,956 | | | | | |
| Charles W. And Judy Spence Tate Endowed Scholarship | 30-7533-11 Presidential In Fine Arts | 3,527 | 3,527 | | | | | |
| Sidney M. Wright Endowed Presidential Scholarship | 30-7534-40 | 5,786 | 5,786 | | | | | |
| Eleanor Page Endowment For Musicology | 30-7534-41 | 2,094 | 2,094 | | | | | |
| Robert J. Womack Endowed Presidential Scholarship | 30-7535-01 | 10,943 | 10,943 | | | | | |
| Karen E. Woodside Endowed Presidential Scholarship | 30-7535-09 | 3,578 | 3,578 | | | | | |
| Robert M. Edsel Endowed Scholarship In Art History | 30-7535-11 - 57-1050-08 | 1,295 | 1,295 | | | | | |
| Dfa - Leah And Mike Hale Endowed Fund For Excellence In The Arts | 30-7535-12 | 1,292 | 1,292 | | | | | |
| Dr. Michael J. Acuna Endowed Scholarship | 30-7535-13 57-1050-05 | 1,676 | 1,676 | | | | | |
| Raymond D. Crisara Endowed Scholarship Award For Trumpet | 30-7535-14 | 1,737 | 1,737 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Grady And Sissy Roberts Endowed Scholarship In Theatre | 30-7535-28 | 459 | 459 | | | | | |
| D. Link And Melissa R. Grimes Endowed Scholarship In Theatre And Dance | 30-7535-29 | 238 | | | (238) | | | |
| Nancy Wilson Scanlan Endowed Scholarship In Theatre And Dance | 30-7535-32 | 232 | | | (232) | | | |
| John Barr And Donna Snow Robinson Family Scholarship | 30-7535-36 | 946 | 946 | | | | | |
| Wabash Scholarship | 30-7535-37 | 2,365 | 2,365 | | | | | |
| The Eddie Medora King Award For Musical Composition | 30-7535-80 | 33,709 | 33,709 | | | | | |
| Priscilla Pond Flawn Endowed Scholarship In Music | 30-7535-81 | 1,904 | 1,904 | | | | | |
| Alpha Tau Chapter Of Kappa Kappa Psi Endowed Scholarship | 30-7536-00 | 435 | | | (435) | | | |
| Jane And Roland Blumberg Visiting Professorship In Dramatics | 30-8549-44 | 8,724 | 8,724 | | | | | |
| David Bruton, Jr. Centennial Professorship In Art History | 30-8553-43 | 18,126 | 18,126 | | | | | |
| David Bruton, Jr. Regents Professorship In Fine Arts | 30-8554-95 | 31,458 | 55,926 | | | (24,468) | 24,468 | |
| Mary D. Bold Regents Professorship Of Music | 30-8559-91 | 13,141 | 13,310 | | | (169) | 169 | |
| John S. Burns Lectureship | 30-8560-05 | 3,062 | 3,062 | | | | | |
| Effie Marie Cain Regents Chair In Fine Arts | 30-8560-25 | 141,116 | 141,116 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Effie Marie Cain Regents Chair In Art | 30-8560-27 | 97,236 | 97,236 | | | | | |
| Chair In Latin American Art History And Criticism | 30-8560-28 | 53,580 | 53,580 | | | | | |
| Joe R. And Teresa Lozano Long Chair In Cello | 30-8560-29 | 54,078 | 55,250 | | | (1,172) | 1,172 | |
| Ann Lacy Crain Centennial Endowed Lectureship | 30-8564-18 | 18,426 | 18,426 | | | | | |
| Thomas Mabry Cranfill Lectureship In Fine Arts | 30-8564-35 | 3,478 | 3,478 | | | | | |
| Joanne Sharp Crosby Regents Chair In Design And Technology | 30-8566-38 | 68,746 | 68,746 | | | | | |
| Joanne Sharp Crosby Theatre Outreach Endowment | 30-8566-70 | 6,872 | 6,872 | | | | | |
| Vincent R. And Jane O. Dinino Chair Fund In Music | 30-8570-30 | 56,143 | 56,143 | | | | | |
| Angelina Dorsey Centennial Lectureship #1 | 30-8572-68 | 3,950 | 3,950 | | | | | |
| Angelina Dorsey Centennial Lectureship #3 | 30-8572-93 | 3,824 | 3,824 | | | | | |
| E. W. Doty Professorship In Fine Arts | 30-8573-18 | 24,370 | 36,200 | | | (11,830) | 11,830 | |
| Angelina Dorsey Centennial Lectureship #2 | 30-8578-43 | 3,840 | 3,840 | | | | | |
| Frank C. Erwin, Jr. Centennial Professorship In Fine Arts | 30-8582-43 | 20,002 | 20,002 | | | | | |
| Frank C. Erwin, Jr. Centennial Professorship In Drama | 30-8582-68 | 17,502 | 18,693 | | | (1,191) | 1,191 | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Frank C. Erwin, Jr. Centennial Professorship In Opera | 30-8583-43 | 18,691 | 21,102 | | | (2,411) | 2,411 | |
| Frank C. Erwin, Jr. Centennial Professorship In Music | 30-8583-68 | 17,799 | 17,799 | | | | | |
| Faculty Fellows Program Endowment | 30-8584-12 | 86,562 | 86,562 | | | | | |
| I.D. And Marguerite Fairchild Centennial Lectureship | 30-8584-67 | 9,153 | 9,153 | | | | | |
| I.D. And Marguerite Fairchild Centennial Visiting Professorship In Fine Arts | 30-8584-68 | 20,102 | 20,102 | | | | | |
| Marguerite Fairchild Centennial Professorship | 30-8584-93 | 49,705 | 59,200 | | | (9,495) | 9,495 | |
| Parker C. Fielder Regents Professorship In Music | 30-8585-81 | 18,703 | 18,703 | | | | | |
| Visiting Chair In The Fine And Performing Arts | 30-8585-95 | 162,257 | 162,257 | | | | | |
| Carl Fink, Jr. Lectureship | 30-8585-98 | 3,030 | 3,030 | | | | | |
| Priscilla Pond Flawn Regents Professorship In Organ Or Piano Performance | 30-8586-45 | 31,673 | 31,673 | | | | | |
| Kay Fortson Chair In European Art | 30-8588-25 | 59,820 | 59,820 | | | | | |
| David Mary Winton Green Chair In String Performance And Pedagogy | 30-8593-74 | 124,128 | 124,128 | | | | | |
| M.K. Hage Centennial Visiting Professorship In Music | 30-8596-18 | 8,957 | 8,957 | | | | | |
| The Florence Thelma Hall Centennial Chair In Music | 30-8596-93 | 100,339 | 125,915 | | | (25,576) | 25,576 | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Annie Laurie Howard Regents Professorship In Fine Arts | 30-8599-47 | 19,908 | 20,624 | | | (716) | 716 | |
| Ruth Head Centennial Professorship | 30-8600-43 | 25,056 | 25,056 | | | | | |
| Elizabeth Graham Hill Centennial Lectureship In Art History | 30-8600-93 | 5,820 | 5,820 | | | | | |
| History Of Music Chair | 30-8600-98 | 105,336 | 106,285 | | | (949) | 949 | |
| The Wolf & Janet Jessen Centennial Lectureship In Art | 30-8601-93 | 20,618 | 20,618 | | | | | |
| The Wolf & Janet Jessen Centennial Lectureship In Drama | 30-8602-18 | 20,428 | 20,428 | | | | | |
| The Wolf & Janet Jessen Centennial Lectureship In Music | 30-8602-43 | 20,464 | 20,464 | | | | | |
| Jesse H. Jones Regents Professorship In Fine Arts | 30-8608-94 | 34,311 | 34,311 | | | | | |
| The Lee Hage Jamail Regents Professorship In Fine Arts | 30-8610-19 | 31,465 | 31,465 | | | | | |
| The Marie And Joseph D. Jamail, Sr. Regents Professorship In Fine Arts | 30-8610-20 | 27,333 | 27,333 | | | | | |
| Music Leadership Program Endowment | 30-8614-70 | 2,699 | 2,699 | | | | | |
| Alfred A. And Ellen U. King Centennial Lectureship | 30-8618-68 | 7,392 | 7,392 | | | | | |
| Clara Jones Langston Centennial Lectureship In Drama | 30-8621-93 | 3,475 | 3,475 | | | | | |
| Marlene And Morton Meyerson Centennial Professorship In Music | 30-8625-18 | 35,866 | 38,897 | | | (3,031) | 3,031 | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Marlene And Morton Meyerson Professorship In Music | 30-8625-43 | 19,649 | 19,649 | | | | | |
| John D. Murchison Regents Professorship In Art | 30-8631-08 | 23,766 | 23,766 | | | | | |
| Virginia L. Murchison Regents Professorship In Fine Arts | 30-8631-09 | 38,124 | 38,124 | | | | | |
| John D. Murchison Fellowship In Art | 30-8631-10 | 7,157 | 11,200 | | | (4,043) | 4,043 | |
| John D. Murchison Fellowship In Fine Arts | 30-8631-11 | 7,157 | 11,200 | | | (4,043) | 4,043 | |
| Kenneth And Emma Stina Prescott Lectureship In Twentieth Century American Art | 30-8633-93 | 7,871 | 7,871 | | | | | |
| The Susan Menefee Ragan Regents Professorship In Fine Arts | 30-8644-43 | 18,069 | 18,069 | | | | | |
| Z. T. Scott Family Chair In Drama | 30-8646-75 | 70,865 | 70,865 | | | | | |
| Alice Mackie Scott Tacquard Centennial Lectureship | 30-8658-93 | 3,290 | 3,290 | | | | | |
| Jack G. Taylor Lectureship In Fine Arts | 30-8659-45 | 6,235 | 6,235 | | | | | |
| Jack G. Taylor Regents Professorship In Fine Arts | 30-8659-46 | 14,972 | 14,972 | | | | | |
| Theatre For Youth Chair | 30-8663-02 | 88,510 | 139,000 | | | (50,490) | 50,490 | |
| Visiting Artists Chair | 30-8667-45 | 161,515 | 161,515 | | | | | |
| Leslie Waggener Professorship In The College Of Fine Arts | 30-8667-68 | 19,850 | 19,850 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Ching And Man-Li Yew Endowed Fund | 30-8674-95 | 6,269 | 6,269 | | | | | |
| Fine Arts 30 Acct | 30-FINE-00 | 1,100,000 | 1,100,000 | | | | | |
| FINE ARTS, COLLEGE OF SUBTOTAL | | 9,286,039 | 9,454,736 | | (7,314) | (176,011) | 176,011 | |
| GEOSCIENCES, JOHN A. AND KATHERINE G. JACKSON SCHOOL OF | | | | | | | | |
| E. M. Barron Fund | 30-0000-03 | 26,883 | 25,270 | | (1,613) | | | |
| Friends Of The Student Field Experience | 30-1800-01 | 15,452 | 14,525 | | (927) | | | |
| Judy And Russ Slayback Fund For Hydrogeologic Field Experience | 30-1800-03 | 6,282 | 5,905 | | (377) | | | |
| Wagner Field Geology Fund | 30-1800-04 | 26,873 | 25,261 | | (1,612) | | | |
| Pinar Dya Yilmaz And Zeynep Atalay Undergraduate Scholarship In The Geosciences - 57-1050-17 | 30-1800-11 | 3,249 | 3,054 | | (195) | | | |
| John A. And Katherine G. Jackson Chair In Earth System Sciences 57-1050-35 | 30-1800-12 | 53,418 | 42,734 | | (10,684) | | | |
| Eleanor Picard Excellence Award | 30-1800-13 | 7,499 | 6,749 | | (750) | | | |
| Scott Petty Marine Geology Geophysics Fund | 30-1800-16 | 5,186 | 4,667 | | (519) | | | |
| Susi And R. Michael Looney Field Experience Endowment | 30-1800-17 | 3,132 | 2,944 | | (188) | | | |
| Gondwanaland-A-Job Career Services Fund | 30-1800-18 | 5,101 | 4,795 | | (306) | | | |
| Rapid Response Endowed Fund | 30-1800-19 | 16,363 | 15,381 | | (982) | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|---------|------------------|----------------------|-------------------|
| David K. Arctur Endowment For Digital Preservation Of Geoscience Collections | 30-1800-20 | 2,650 | 2,491 | | (159) | | | |
| Steven Mills Field Experience Fund | 30-1800-21 | 2,974 | 2,796 | | (178) | | | |
| Jackson School Of Geosciences Inter- National Rock Collections Endowment | 30-1800-23 | 1,147 | 1,078 | | (69) | | | |
| Rodulfo Prieto Cedraro Memorial Excellence Endowment Benefitting The William L. Fisher Chair | 30-1800-25 | 1,581 | 1,423 | | (158) | | | |
| William D. Carlson Undergraduate Research Program Fund | 30-1800-28 | 10,044 | 9,441 | | (603) | | | |
| "McBride Of Folk-Enstein" Endowment | 30-1800-37 | 1,324 | 1,245 | | (79) | | | |
| John A. And Katherine G. Jackson Equipment Maintenance Fund | 30-1800-38 | 53,296 | 50,098 | | (3,198) | | | |
| Holland Family Student Center Fund | 30-1800-41 | 3,939 | 3,703 | | (236) | | | |
| University Of Texas Institute For Geophysics Research Excellence Endowment | 30-1800-42 | 7,105 | 6,394 | | (711) | | | |
| David Sigman Environmental Science Institute Endowment Fund For Excellence | 30-1800-50 | 6,277 | 5,900 | | (377) | | | |
| Student Services Staff | 30-1800-53 | | 528,311 | | 528,311 | | | |
| Business Services Staff | 30-1800-54 | | 825,329 | | 825,329 | | | |
| Jef Grad Fellowship Support | 30-1800-56 | | 36,000 | | 86,000 | 50,000 | | 50,000 |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|--------------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Students Raising Students GeoForce Endowment | 30-1800-65 | 2,094 | 1,968 | | (126) | | | |
| Mark W. And Janice A. Ver Hoeve Field Endowment | 30-1800-66 | 2,573 | 2,419 | | (154) | | | |
| Elliot Pew And Nancy Teresa Miller Pew Endowment | 30-1800-67 | 2,380 | 2,237 | | (143) | | | |
| The Endowment For The Support Of The Outdoor Learning Center | 30-1800-76 | 1,710 | 1,607 | | (103) | | | |
| Jef Adr Office | 30-1800-77 | | 379,470 | | 379,470 | | | |
| George Benjamin Coffin Memorial Endowment | 30-1800-84 | 35,892 | 33,738 | | (2,154) | | | |
| Billy Carr Distinguished Teaching Fellowship | 30-2028-09 | 6,634 | 6,236 | | (398) | | | |
| Pam And Rom Welborn Environmental Science Institute Endowment Fund For Excellence | 30-2028-40 | 3,303 | 3,105 | | (198) | | | |
| Environmental Science Institute Endowment Fund For Excellence | 30-2028-88 | 4,554 | 4,281 | | (273) | | | |
| Geof-Don R. Boyd Endowed Presidential Scholarship | 30-2042-37 | 9,566 | 8,992 | | (574) | | | |
| Jackson School Endowment For Excellence In Educational Programs At The Dino Pit | 30-2042-68 | 1,771 | 1,665 | | (106) | | | |
| John A. And Katherine G. Jackson Endowed Fund | 30-2042-69 | 12,454,482 | 681,474 | (1,651,415) | (10,121,593) | | | |
| Milo M Backus Endowed Fund In Exploration Geophysics | 30-2042-74 | 19,866 | 18,674 | | (1,192) | | | |
| F. Earl Ingerson Graduate Research Assistance Fund In Geochemistry | 30-2042-85 | 7,915 | 7,440 | | (475) | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Keith And Ann Young Endowed Fund For The Curation Of Non-Vertebrate Collections | 30-2042-88 | 4,265 | 4,009 | | (256) | | | |
| Geof-John A. And Katherine G. Jackson Chair In Computational Geosciences | 30-2042-92 | 124,628 | 124,628 | | | | | |
| Edwin Allday Lectureship In Geological Sciences | 30-2043-06 | 25,519 | 23,988 | | (1,531) | | | |
| Geof-Jef Outreach And Diversity - Geoforce | 30-2043-13 | | 736,522 | | 736,522 | | | |
| Jsg Dean's Office Events | 30-2043-14 | | 62,800 | | 62,800 | | | |
| Jackson School Of Geosciences Support Of Alumni Events And Reunion Activities | 30-2043-26 | | 207,509 | | 207,509 | | | |
| Clinch Field Experience Endowment | 30-2043-44 | 3,711 | 3,488 | | (223) | | | |
| Jacque Nell And David Scott Holland, Sr. Student Excellence Fund In The Geosciences | 30-2043-46 | 9,564 | 8,990 | | (574) | | | |
| Geosystems Fund | 30-2043-47 | 3,367 | 3,165 | | (202) | | | |
| John A. Wilson Excellence Fund For The Vertebrate Paleontology Laboratory | 30-2043-48 | 7,959 | 7,481 | | (478) | | | |
| Myrtle And George Isensee Field Experience Endowment | 30-2043-51 | 1,854 | 1,743 | | (111) | | | |
| McQueen Field Experience Endowment | 30-2043-52 | 8,035 | 7,553 | | (482) | | | |
| Geoforce Texas Fund | 30-2043-53 | 3,374 | 3,172 | | (202) | | | |
| Jackson Undergraduate Scholars Program | 30-2043-54 | 25,265 | 23,749 | | (1,516) | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Swenumson-Baker Geophysics Excellence Fund | 30-2043-58 | 5,421 | 5,096 | | (325) | | | |
| Darwin Geoforce Texas Fund | 30-2043-60 | 8,079 | 7,594 | | (485) | | | |
| Fred And Frances Oliver Scholarship | 30-2043-65 | 11,096 | 10,430 | | (666) | | | |
| Carol And Jerry Pitts Field Experience Fund | 30-2043-66 | 14,315 | 13,456 | | (859) | | | |
| Northwind Exploration Field Experience Endowment | 30-2043-67 | 2,736 | 2,572 | | (164) | | | |
| Rosa And Thomas Layman Field Experience Fund | 30-2043-76 | 6,491 | 6,102 | | (389) | | | |
| Institute For Geophysics Excellence Fund | 30-2043-77 | 42,530 | 38,277 | | (4,253) | | | |
| John E Watson Field Experience Endowment | 30-2043-79 | 2,697 | 2,535 | | (162) | | | |
| Elias Sellards Writer In Residence Fund | 30-2045-26 | 3,469 | 3,261 | | (208) | | | |
| Jackson School Unit Administrative Support - Ciess | 30-2045-29 | | 17,104 | | | | | 17,104 |
| Mary Anne And Bill Dingus Climate And Environmental Science Excellence Fund | 30-2045-30 | 7,443 | 6,996 | | (447) | | | |
| Roger W. Stoneburner Family Innovation Fund | 30-2045-33 | 26,768 | 25,162 | | (1,606) | | | |
| David And Alicia Martineau Environmental Science Institute Endowment Fund For Excellence | 30-2045-34 | 776 | 730 | | (46) | | | |
| Dr. Wann Langston, Jr. Paleontology Library Endowment | 30-2045-38 | 1,261 | 1,185 | | (76) | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Friends Of Geoforce Endowment | 30-2045-39 | 29,504 | 27,734 | | (1,770) | | | |
| Scott And Eleanor Petty Coastal Research Vessel Maintenance Fund | 30-2045-40 | 6,229 | 5,606 | | (623) | | | |
| Pearl Wolf Silver Memorial Endowment In Paleontology | 30-2045-41 | 2,469 | 2,321 | | (148) | | | |
| Jesse L. And Ina L. Brundrett Geoforce Texas Fund | 30-2045-43 | 15,428 | 14,502 | | (926) | | | |
| Leon Jones Hot Science - Cool Talks Water Talk Endowment | 30-2045-44 | 971 | | | (971) | | | |
| Jef Dgs Faculty Commitments | 30-2045-46 | | 97,966 | | 97,966 | | | |
| Millard B. Arick Memorial Fund In Petroleum Geology | 30-2054-13 | 1,216 | 1,143 | | (73) | | | |
| Geological Sciences - Barrow Periodical Fund | 30-2054-14 | 24,980 | 23,481 | | (1,499) | | | |
| Hal H. Bybee Memorial Fund | 30-2054-15 | 16,587 | 15,592 | | (995) | | | |
| Glenn And Martha Vargas Fund For Gem And Mineral Curation | 30-2054-16 | 4,940 | 4,644 | | (296) | | | |
| Robert W. Bybee Endowment For Student Field Studies | 30-2054-21 | 9,594 | 9,018 | | (576) | | | |
| Geol-Jef Jsg Faculty And Research Scientist Appointments | 30-2054-22 | | 2,489,084 | | 2,489,084 | | | |
| Geof-John A. And Katherine G. Jackson Chair In Applied Seismology | 30-2054-24 | 50,245 | 40,195 | | (10,050) | | | |
| James C. Patterson Fund For Excellence In The Geophysical Sciences | 30-2054-84 | 11,289 | 10,612 | | (677) | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| John A. And Katherine G. Jackson Exploration Geophysics Fund | 30-2054-85 | 2,130 | 2,002 | | (128) | | | |
| L. Decker Dawson Fund In Exploration Geophysics | 30-2054-86 | 74,080 | 69,635 | | (4,445) | | | |
| S. E. Clabaugh Fund In Hard-Rock Geology | 30-2054-87 | 10,906 | 10,252 | | (654) | | | |
| Robert L. Folk Excellence Fund In Geological Sciences | 30-2054-90 | 7,872 | 7,400 | | (472) | | | |
| John A. And Katherine G. Jackson Fund For Energy And Mineral Resources | 30-2054-92 | 55,742 | 52,397 | | (3,345) | | | |
| Chernoff Family Library Fund For Geophysics And Earth System Sensing | 30-2054-97 | 6,147 | 5,778 | | (369) | | | |
| Michael A. Wiley Excellence Fund For Hydrogeology | 30-2054-99 | 47,416 | 44,571 | | (2,845) | | | |
| Pipkin Field Geology Endowment | 30-2055-07 | 1,877 | 1,764 | | (113) | | | |
| Radcliffe Killam Field Geology Endowment | 30-2055-08 | 1,223 | 1,150 | | (73) | | | |
| Climate Studies Library Fund | 30-2055-09 | 700 | 658 | | (42) | | | |
| Robert H. Cuyler Endowed Lecture Series | 30-2055-11 | 12,485 | 11,736 | | (749) | | | |
| Ernest L. And Judith W. Lundelius Endowment In Vertebrate Paleontology | 30-2055-14 | 6,647 | 6,248 | | (399) | | | |
| Thomas And Ray Burke Student Job Program | 30-2055-15 | 23,325 | 21,925 | | (1,400) | | | |
| Carol B. And W. Edward Nelson Field Camp Experience | 30-2055-19 | 5,612 | 5,275 | | (337) | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Woody Pace Field Geology Fund | 30-2055-21 | 812 | 763 | | (49) | | | |
| Rosamond Allen Haertlein And Jeanne Allen Ferrin Faculty Fund | 30-2055-40 | 19,578 | 17,620 | | (1,958) | | | |
| Bill C. Cotner Field Experience Fund | 30-2055-41 | 5,383 | 5,060 | | (323) | | | |
| William S. Flores, Sr. Field Experience Endowment | 30-2055-42 | 4,065 | 3,821 | | (244) | | | |
| Kathy And Richard Leach Field Experience Endowment | 30-2055-43 | 13,770 | 12,944 | | (826) | | | |
| Plains Exploration And Production Company Field Experience Endowment | 30-2055-44 | 2,627 | 2,469 | | (158) | | | |
| Quarles Van Ufford Utig Field Endowment | 30-2055-50 | 4,629 | 4,351 | | (278) | | | |
| Ann And C. Douglas Brown Field Experience Endowment | 30-2055-51 | 6,013 | 5,652 | | (361) | | | |
| Compton Field Experience Endowment | 30-2055-52 | 3,869 | 3,637 | | (232) | | | |
| Writer-In-Residence Endowment | 30-2055-55 | 62,083 | 79,064 | | (3,725) | (20,706) | 20,706 | |
| Samuel P. Ellison, Jr. Fund | 30-2056-37 | 17,103 | 16,077 | | (1,026) | | | |
| Energy And Mineral Resources Fund | 30-2056-62 | 5,737 | 5,393 | | (344) | | | |
| Jack H. Mayfield Jr Fund For Excellence In Geological Science Sciences | 30-2057-12 | 65,719 | 61,776 | | (3,943) | | | |
| Bloomer Fund For Motivated Students | 30-2057-37 | 23,577 | 22,162 | | (1,415) | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| O. Scott Petty Geophysical Fund | 30-2057-62 | 35,142 | 33,033 | | (2,109) | | | |
| Tobin International Geological Map Collection Fund | 30-2057-87 | 15,884 | 14,931 | | (953) | | | |
| Carolyn G. And G. Moses Knebel Teaching Fund | 30-2058-12 | 18,325 | 17,225 | | (1,100) | | | |
| Jef Support Of Center For International Energy And Environmental Policy | 30-2058-24 | | 50,831 | | 50,831 | | | |
| Howard R. Lowe Vertebrate Paleontology Endowment | 30-2058-37 | 6,616 | 6,219 | | (397) | | | |
| Jack K. Larsen - Mesa Petroleum Company Fund In Sedimentary Geology | 30-2058-62 | 28,386 | 26,683 | | (1,703) | | | |
| John A. And Katherine G. Jackson Chair In Energy And Mineral Resources | 30-2058-86 | 62,235 | 49,787 | | (12,448) | | | |
| Judd H. Dualline Endowment - Undesignated | 30-2058-87 | 4,289 | 4,032 | | (257) | | | |
| Structural Geology And Tectonics Fund | 30-2059-45 | 18,506 | 17,396 | | (1,110) | | | |
| William L. Fisher Endowed Chair In Geological Sciences | 30-2059-63 | 79,983 | 63,987 | | (15,996) | | | |
| John And Elizabeth M. Teagle Scholarship In Petroleum Geology | 30-2059-75 | 95,416 | 89,691 | | (5,725) | | | |
| The Virgil E. And Mildred L. Barnes Distinguished Lecture Series In Geology | 30-2060-10 | 3,847 | 3,616 | | (231) | | | |
| Wann And Marietta Langston Research Fund In Vertebrate Paleontology | 30-2060-12 | 20,043 | 18,840 | | (1,203) | | | |
| Jsg Public Information Support | 30-2060-22 | | 77,400 | | 77,400 | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Glenn And Martha Vargas Endowment For Gems And Gem Mineral Instruction | 30-2060-25 | 10,607 | 9,971 | | (636) | | | |
| Jackson School Exhibition Committee Support | 30-2060-27 | | 24,500 | | 24,500 | | | |
| Jackson School Diversity Program | 30-2060-30 | 658,000 | 658,000 | | | | | |
| Jackson Endowed Fund Royalty Payment Account | 30-2060-31 | 1,350,000 | 443,696 | | (906,304) | | | |
| Jackson School Staff Excellence Awards | 30-2060-33 | | 1,947 | | 1,947 | | | |
| Jackson School Advisory Council Activities | 30-2060-36 | | 25,000 | | 25,000 | | | |
| Arno P. (Dutch) Wendler Professional Development Fund | 30-2060-37 | 19,992 | 18,792 | | (1,200) | | | |
| Jackson School Library Support Fund | 30-2060-38 | | 40,000 | | 40,000 | | | |
| Geology Foundation | 30-2060-62 | 15,798 | 14,850 | | (948) | | | |
| J. Ben Carsey, Sr. Special Maintenance Fund | 30-2060-63 | 25,997 | 24,437 | | (1,560) | | | |
| J. Donald Langston Special Operations Fund | 30-2060-64 | 39,392 | 37,028 | | (2,364) | | | |
| Eer - Jef Support Of Energy And Earth Resources Graduate Program | 30-2060-82 | | 227,114 | | 227,114 | | | |
| Jackson School Administrative Fee | 30-2060-83 | | 176,456 | | 176,456 | | | |
| Joseph C. And Elizabeth C. Walter, Jr. Geology Library Fund | 30-2060-87 | 81,829 | 76,919 | | (4,910) | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Albert W. And Alice M. Weeks Fund In Geology | 30-2060-89 | 73,292 | 68,894 | | (4,398) | | | |
| New Hires - Permanent Funds | 30-2060-92 | | 242,494 | | 242,494 | | | |
| John A. And Katherine G. Jackson Decanal Chair In The Geosciences | 30-2061-06 | 85,195 | 68,155 | | (17,040) | | | |
| Richard Chuchla Dean's Discretionary Fund | 30-2061-09 | 3,989 | 3,750 | | (239) | | | |
| L.W. Callender Memorial Fund | 30-2061-12 | 11,022 | 10,361 | | (661) | | | |
| Jsg Dean Special Allocation | 30-2061-34 | | 100,000 | | 100,000 | | | |
| Jef Jsg Unit Admin Support Vpl | 30-2061-44 | | 223,224 | | 223,224 | | | |
| Jef Jsg Unit Admin Support Npl | 30-2061-45 | | 130,786 | | 130,786 | | | |
| Geof-Wiley Hydrogeology Library Fund | 30-3154-53 | 22,077 | 20,752 | | (1,325) | | | |
| E. A. Wendlandt | 30-3157-24 | 1,554 | 1,461 | | (93) | | | |
| F. L. Whitney Memorial Book Fund - Various Donors | 30-3157-49 | 6,729 | 6,325 | | (404) | | | |
| Fred M. Bullard Student Research Fund | 30-4176-50 | 3,627 | 3,409 | | (218) | | | |
| Geof-Jef Undergrad Research Honors Program | 30-4195-72 | | 38,559 | | 38,559 | | | |
| Hubert Collins Endowment For The Bureau Of Economic Geology | 30-4223-51 | 266,637 | 159,982 | | (106,655) | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|----------------------------------|---------------------|----------------------|--------------------|-----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Jsg Faculty And Research Scientist Appointments - | 30-4223-69 School Level Hire | | 1,516,874 | | 1,516,874 | | | |
| Beg Jsg Fac & Research Scientist Appts (Cont) | 30-4223-96 | | 806,304 | | 806,304 | | | |
| Jsg Faculty And Research Scientist Appointments - | 30-4226-66 School Level Hires | | 908,215 | | 908,215 | | | |
| Jackson School Of Geophysics - Institute For Geophysics Salary Funding Appropriated By The Dean | 30-4226-79 | | 42,395 | | 42,395 | | | |
| Nancy And Allen Locklin Endowed Scholarship In Petroleum Geology | 30-7180-00 | 2,473 | 2,325 | | (148) | | | |
| Myrtle And George Isensee Scholarship Endowment | 30-7180-01 | 1,854 | 1,743 | | (111) | | | |
| Ann And Henry Hamman Scholarship In Geosciences | 30-7180-02 | 7,672 | 7,212 | | (460) | | | |
| Dr. Cambria D. And Brian C. Reinsborough Undergraduate Recruiting Excellence Scholarship | 30-7180-03 | 455 | | | (455) | | | |
| Janet E. And David I. Rainey Geoforce Texas Scholarship | 30-7180-04 | 10,642 | 10,003 | | (639) | | | |
| Fred M. Bullard Student Research Fund In The Jackson School | 30-7180-05 | 88,460 | 83,152 | | (5,308) | | | |
| William R. Muehlberger Graduate Fellowship In Structural Geology Tectonics | 30-7180-06 | 18,896 | 17,762 | | (1,134) | | | |
| Vada A. And Walter V. Boyle Graduate Fellowship In Petroleum Geology | 30-7180-07 | 11,602 | 10,906 | | (696) | | | |
| Mary And Ben Anderson Endowment For Graduate Studies In Geology | 30-7276-50 | 5,245 | 4,930 | | (315) | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Laura Thomson Barrow Graduate Fellowship | 30-7289-45 | 37,033 | 34,811 | | (2,222) | | | |
| Beg Excellence Fd For Texas Water Research And Policy | 30-7294-08 | 2,443 | 2,296 | | (147) | | | |
| Echols Family Scholarship In Honor Of Mary Lou And Mark Dale Wilson | 30-7294-09 | 253 | | | (253) | | | |
| Deborah Susan Pfeiffer Endowed Geoforce Scholarship | 30-7294-10 | 1,198 | 1,126 | | (72) | | | |
| Stephen P. And Katherine Hubby Weiner Geoforce Scholarship | 30-7294-11 | 1,653 | 1,554 | | (99) | | | |
| Bob And Suzie Kent Hydrogeology Field Endowment | 30-7294-12 | 1,171 | 1,101 | | (70) | | | |
| Dean Charlene Henney Endowed Scholarship In Geosciences | 30-7294-13 | 1,480 | 1,391 | | (89) | | | |
| Nancy B. And David A. Pustka Graduate Fellowship | 30-7294-14 | 938 | | | (938) | | | |
| Make Moves That Shake The World Endowment Fund | 30-7294-15 | 896 | | | (896) | | | |
| Joe And Claire Greenberg Endowed Graduate Fellowship | 30-7294-16 | 961 | | | (961) | | | |
| Sheri And James V. White Endowed Scholarship | 30-7294-17 | 570 | | | (570) | | | |
| Annell Russell Bay And Robert K. Suchecki Graduate Fellowship | 30-7294-18 | 1,895 | | | (1,895) | | | |
| John C. Bianchi, Jr. And John L. Boone Endowed Presidential Fellowship | 30-7294-19 | 11,842 | 11,131 | | (711) | | | |
| Brahman Energy Company Scholarship | 30-7296-52 | 3,635 | 3,417 | | (218) | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Charl A. M. Broquet Memorial Endowed Scholarship Fund | 30-7298-15 | 1,172 | 1,102 | | (70) | | | |
| Arthur E. Maxwell Graduate Fellowship In Geophysics | 30-7328-54 | 8,724 | 8,288 | | (436) | | | |
| Joseph S. Cullinan Memorial Scholarship In Geological Sciences | 30-7329-06 | 8,385 | 7,882 | | (503) | | | |
| John C. And Marian B. Maxwell Endowed Undergraduate Scholarship In Geological Sciences | 30-7345-00 | 26,854 | 25,243 | | (1,611) | | | |
| Fort Worth Wildcatters Association Undergraduate Scholarship | 30-7345-01 | 1,923 | 1,808 | | (115) | | | |
| Total E P U S A Petroleum Faculty Fellowship In Geological Sciences | 30-7345-97 | 28,936 | 26,042 | | (2,894) | | | |
| James R Moffett Scholarship Fund | 30-7349-60 | 1,671 | 1,571 | | (100) | | | |
| Ewing-Worzel Graduate Fellowships | 30-7358-62 | 77,306 | 73,441 | | (3,865) | | | |
| Geof- Jef Jackson School Administrative Costs | 30-7373-66 | | 938,159 | | 938,159 | | | |
| Charles A. Caughey Endowed Graduate Fellowship | 30-7373-70 | 1,660 | | | (1,660) | | | |
| J.D. & V.L. Langston Endowed Scholarship Fund In Geology And Geophysics | 30-7373-93 | 24,746 | 23,261 | | (1,485) | | | |
| Katherine Hubby Weiner And Stephen P. Weiner Endowed Scholarship | 30-7373-95 | 8,923 | 8,388 | | (535) | | | |
| Ralph C. And Sally P. Duchin Student Field Experiences Endowment | 30-7373-96 | 11,067 | 10,403 | | (664) | | | |
| Undergraduate Scholarship To Support Geosciences Students | 30-7373-98 | 22,617 | 21,260 | | (1,357) | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Hunt Petroleum Field Camp Scholarship Fund | 30-7373-99 | 1,223 | 1,150 | | (73) | | | |
| Susan K. And Warren Jack Cage Endowed Scholarship | 30-7374-00 | 5,208 | 4,896 | | (312) | | | |
| Amos Salvador Stratigraphy Scholarship Endowment | 30-7374-01 | 12,259 | 11,523 | | (736) | | | |
| Dorothy Ogden Carsey Memorial Scholarship Fund | 30-7374-03 | 30,473 | 28,645 | | (1,828) | | | |
| Thomas E. And Anna J. Fanning Undergraduate Honors Student Scholarship Fund | 30-7374-18 | 5,566 | 5,232 | | (334) | | | |
| Corinne And Toby Carleton Scholarship Endowment Fund | 30-7374-19 | 3,317 | 3,118 | | (199) | | | |
| Ronald K Deford Technical Session Award | 30-7374-20 | 4,540 | 4,268 | | (272) | | | |
| Ed. Owen-George Coates Fund | 30-7375-08 | 22,726 | 21,362 | | (1,364) | | | |
| Robert H. Cuyler Endowed Presidential Scholarship | 30-7375-43 | 11,555 | 10,862 | | (693) | | | |
| Ronald K. Deford Field Scholarship | 30-7375-78 | 36,268 | 34,092 | | (2,176) | | | |
| James A. Gibbs Hydrogeology And Engineering Geology Graduate Fellowship Fund | 30-7376-25 | 11,688 | 10,987 | | (701) | | | |
| Jef Grad Student Independent Studies Support | 30-7376-26 | | 204,000 | | 204,000 | | | |
| Graduate Fellowship In Exploration Geophysics | 30-7376-40 | 40,719 | 38,276 | | (2,443) | | | |
| Guy E. Green Endowed Presidential Scholarship | 30-7376-48 | 10,342 | 9,721 | | (621) | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| J. Hoover Mackin Memorial Scholarship Fund | 30-7376-83 | 4,829 | 4,539 | | (290) | | | |
| F. W. Simonds Endowed Presidential Scholarship | 30-7378-23 | 6,022 | 5,661 | | (361) | | | |
| Harlan Tod Sutherland Memorial Scholarship Fund-Geological Science | 30-7378-65 | 7,649 | 7,190 | | (459) | | | |
| David S. Thayer Memorial Scholarship Fund | 30-7378-93 | 5,586 | 5,251 | | (335) | | | |
| Wayne Franklin Bowman Endowed Presidential Scholarship | 30-7379-28 | 20,766 | 19,520 | | (1,246) | | | |
| Dr. F. L. Whitney Memorial Scholarship Fund | 30-7379-53 | 10,883 | 10,230 | | (653) | | | |
| Maurice J. Florance Energy And Earth Resources Scholars Fund | 30-7379-89 | 16,608 | 15,612 | | (996) | | | |
| Miss Effie Graves Scholarship Fund | 30-7381-28 | 5,741 | 5,397 | | (344) | | | |
| Bill D. Holland Endowed Presidential Scholarship In Geological Sciences | 30-7399-43 | 4,862 | 4,570 | | (292) | | | |
| John A. And Katherine G. Jackson Fellowship In Geohydrology | 30-7403-38 | 28,237 | 26,543 | | (1,694) | | | |
| John A. And Katherine G. Jackson Centennial Teaching Fellowship In Geological Sciences | 30-7403-39 | 25,256 | 22,730 | | (2,526) | | | |
| John H. And Lujza P. McCammon Endowed Scholarship | 30-7430-35 | 2,357 | 2,216 | | (141) | | | |
| Mr. And Mrs. L. F. McCollum Scholarship | 30-7431-75 | 4,274 | 4,018 | | (256) | | | |
| Michaux Scholarship Fund | 30-7438-05 | 2,161 | 2,031 | | (130) | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Joan A. Middleton Endowed Scholarship In Geology | 30-7438-23 | 1,042 | 979 | | (63) | | | |
| William R. Muehlberger Field Geology Scholarship Fund | 30-7444-07 | 21,193 | 19,921 | | (1,272) | | | |
| Wes Ogden Memorial Scholarship In Geophysics | 30-7449-35 | 1,847 | 1,736 | | (111) | | | |
| Palisades Geophysical Institute Postdoctoral Fellowship | 30-7451-72 | 91,375 | 117,623 | | (9,138) | (35,386) | 35,386 | |
| Bill R. Payne Centennial Teaching Fellowship | 30-7453-16 | 16,967 | 15,270 | | (1,697) | | | |
| Pennzoil And Pogo Producing Companies-William E. Gipson Scholarships | 30-7454-75 | 28,254 | 26,559 | | (1,695) | | | |
| R. L. Folk/E. F. McBride Petrography Fund | 30-7455-10 | 7,548 | 7,095 | | (453) | | | |
| Louis & Elizabeth Scherck Geology Scholarship | 30-7473-65 | 16,397 | 15,413 | | (984) | | | |
| Walter Benona Sharp Memorial Scholarship In Geological Sciences | 30-7475-95 | 8,294 | 7,796 | | (498) | | | |
| Udden Memorial Scholarship Fund | 30-7501-10 | 3,151 | 2,962 | | (189) | | | |
| Glenn And Martha Vargas Gemological Scholarship In Geological Sciences | 30-7505-25 | 2,720 | 2,557 | | (163) | | | |
| Gale White Endowed Fellowship In Geophysics | 30-7509-46 | 47,855 | 45,462 | | (2,393) | | | |
| Charles E. Yager Undergraduate Field Scholarship Fund | 30-7513-70 | 12,908 | 12,134 | | (774) | | | |
| Jesse L. Brundrett Memorial Endowed Presidential Scholarship | 30-7517-97 | 6,853 | 6,442 | | (411) | | | |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| W. Kenley Clark Memorial Endowed Presidential Scholarship | 30-7521-07 | 8,558 | 8,045 | | (513) | | | |
| Michael Bruce Duchin Centennial Memorial Endowed Presidential Scholarship | 30-7523-16 | 9,418 | 8,853 | | (565) | | | |
| Karl Frederick Hagemeyer, Jr. Memorial Endowed Presidential Scholarship | 30-7525-01 | 6,253 | 5,878 | | (375) | | | |
| George W. Marshall, Jr. Memorial Endowed Presidential Scholarship | 30-7528-48 | 4,937 | 4,641 | | (296) | | | |
| Carroll C. Miller Endowed Presidential Scholarship | 30-7529-11 | 6,237 | 5,863 | | (374) | | | |
| Glenn And Martha Vargas Endowed Presidential Scholarship | 30-7534-28 | 4,930 | 4,634 | | (296) | | | |
| Addison A. And Mary E. Wilkinson Endowed Presidential Scholarship In Geological Sciences | 30-7534-46 | 7,541 | 7,089 | | (452) | | | |
| Holland Family Scholarship To Support Geosciences Graduate Students - Graduate Fellowship In The Jackson School Of Geosciences | 30-7534-57 | 3,227 | 3,033 | | (194) | | | |
| Greater Texas Foundation Endowed Scholarship In Geosciences Removing Educational Barriers | 30-7534-58 | 6,082 | 5,717 | | (365) | | | |
| Thelma Lynn Guion Geology Staff Award | 30-7538-80 | 1,956 | 1,839 | | (117) | | | |
| Dr. James Lee Martin Memorial Scholarship In Petroleum Geology | 30-7800-00 | 3,175 | 2,984 | | (191) | | | |
| The Joan Echols Scholarship Fund | 30-7800-01 | 5,951 | 5,594 | | (357) | | | |
| Gerson Garcia Endowed Geoforce Scholar- Ship Fund | 30-7800-02 | 1,349 | 1,268 | | (81) | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Sabina Elizabeth Endowed Presidential Scholarship In Quantitative Earth Sciences | 30-7800-03 | 2,456 | 2,309 | | (147) | | | |
| James H. And Evelyn P. Nienaber Field Experience Fund | 30-7800-04 | 1,407 | 1,323 | | (84) | | | |
| John Bunker Sands Memorial Endowment | 30-7800-05 | 2,103 | 1,977 | | (126) | | | |
| University Of Texas Institute For Geophysics Buffler Postdoctoral Fellowship | 30-7800-06 | 80,051 | 72,046 | | (8,005) | | | |
| Rodger Espy "Tim" Denison Endowment | 30-7800-07 | 3,239 | 3,045 | | (194) | | | |
| Byron F. And Connie Mayes Dyer Field Endowment | 30-7800-08 | 253 | | | (253) | | | |
| Longacre Endowment For Geosciences | 30-7800-09 | 232 | | | (232) | | | |
| John F. Bookout, II Endowed Chair In Structural Geology | 30-8542-69 | 23,644 | 21,280 | | (2,364) | | | |
| Edwin Allday Centennial Chair In Subsurface Geology | 30-8545-68 | 121,259 | 97,007 | | (24,252) | | | |
| Don R. And Patricia Kidd Boyd Lectureship In Petroleum Exploration | 30-8548-65 | 9,525 | 8,953 | | (572) | | | |
| Leonidas T. Barrow Centennial Chair In Mineral Resources | 30-8554-43 | 181,962 | 163,766 | | (18,196) | | | |
| Leslie Bowling Professorship In Geological Sciences | 30-8559-94 | 31,614 | 28,453 | | (3,161) | | | |
| Fred M. Bullard Professorship In Geological Sciences | 30-8559-96 | 37,142 | 29,714 | | (7,428) | | | |
| Robert K. Goldhammer Chair In Carbonate Geology | 30-8559-99 | 65,823 | 52,659 | | (13,164) | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Dave P. Carlton Centennial Professorship In Geophysics | 30-8560-43 | 93,808 | 75,046 | | (18,762) | | | |
| Dave P. Carlton Centennial Professorship In Geology | 30-8560-68 | 116,525 | 104,872 | | (11,653) | | | |
| Morgan J. Davis Centennial Chair In Petroleum Geology | 30-8566-68 | 144,261 | 115,409 | | (28,852) | | | |
| Alexander Deussen Professorship Of Energy Resources | 30-8568-18 | 38,306 | 30,644 | | (7,662) | | | |
| John E. Brick Elliott Centennial Endowed Professorship In Geological Sciences | 30-8579-43 | 59,336 | 49,947 | | (9,389) | | | |
| William Stamps Farish Chair In Geology | 30-8585-18 | 75,778 | 60,622 | | (15,156) | | | |
| Peter T. Flawn Centennial Chair In Geology | 30-8586-43 | 128,136 | 115,322 | | (12,814) | | | |
| Geology Foundation Advisory Council Teaching Fellowship | 30-8589-95 | 16,365 | 14,728 | | (1,637) | | | |
| Getty Oil Company Centennial Chair In Geological Sciences | 30-8590-68 | 157,471 | 125,977 | | (31,494) | | | |
| Scott W. And Allyson A. Tinker Bureau Of Economic Geology Publisher Of The Year Award Fund - 57-1050-15 | 30-8590-72 | 1,354 | 1,286 | | (68) | | | |
| J. Nalle Gregory Chair In Sedimentary Geology | 30-8594-43 | 107,869 | 97,082 | | (10,787) | | | |
| J. Nalle Gregory Regents Professorship In Geological Sciences | 30-8594-44 | 42,657 | 34,125 | | (8,532) | | | |
| Chevron Centennial Professorship In Geology | 30-8595-18 | 44,748 | 35,798 | | (8,950) | | | |
| George S. Heyer Memorial Fund | 30-8603-93 | 19,316 | 18,157 | | (1,159) | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Houston Oil And Minerals Corporation Excellence Awards In Geosciences | 30-8606-43 | 10,280 | 9,663 | | (617) | | | |
| Clara Jones Langston Centennial Lectureship In Vertebrate Paleontology | 30-8623-43 | 4,607 | 4,331 | | (276) | | | |
| Hal P. Bybee Memorial Fund | 30-8631-68 | 99,771 | 93,785 | | (5,986) | | | |
| Fred L. And Frances J. Oliver Lectureship In Texas Hydrology And Water Resources | 30-8632-42 | 13,013 | 12,232 | | (781) | | | |
| Judd H. And Cynthia S. Qualline Centennial Lectureship In Geological Sciences | 30-8632-43 | 14,230 | 13,376 | | (854) | | | |
| Joyce Bowman Payne Centennial Teaching Fellowship | 30-8635-18 | 15,962 | 14,366 | | (1,596) | | | |
| Wallace E. Pratt Professorship In Geophysics | 30-8637-93 | 35,610 | 28,488 | | (7,122) | | | |
| Judd H. And Cynthia S. Qualline Centennial Lectureship In Petroleum Geology | 30-8638-18 | 14,719 | 13,836 | | (883) | | | |
| Wilton E. Scott Centennial Professorship | 30-8646-68 | 49,641 | 39,713 | | (9,928) | | | |
| Shell Companies Foundation Distinguished Chair In Geophysics | 30-8650-43 | 156,216 | 131,847 | | (24,369) | | | |
| Shell Companies Foundation Centennial Chair In Geophysics | 30-8651-68 | 178,270 | 142,616 | | (35,654) | | | |
| William T. Stokes Centennial Teaching Fellowship In Geological Sciences | 30-8656-18 | 27,695 | 24,925 | | (2,770) | | | |
| Albert W. And Alice M. Weeks Centennial Professorship In Geological Sciences | 30-8670-43 | 33,982 | 27,186 | | (6,796) | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| John A. Wilson Professorship In Vertebrate Paleontology | 30-8672-68 | 38,203 | 30,563 | | (7,640) | | | |
| The First Mr. And Mrs. Charles E. Yager Professorship | 30-8674-68 | 27,423 | 21,939 | | (5,484) | | | |
| The Second Mr. And Mrs. Charles E. Yager Professorship | 30-8674-93 | 26,598 | 23,938 | | (2,660) | | | |
| The Third Mr. And Mrs. Charles E. Yager Professorship | 30-8675-18 | 33,531 | 26,825 | | (6,706) | | | |
| Vertebrate Paleontology Laboratory Endowment Fund | 30-9677-44 | 23,814 | 22,385 | | (1,429) | | | |
| The Martin B. Lagoe Student Research Fund For Micropaleontology | 30-9693-15 | 4,062 | 3,818 | | (244) | | | |
| Geosciences 30 Acct | 30-GEOS-00 | 5,857,619 | 5,110,000 | | | 747,619 | | 747,619 |
| GEOSCIENCES, JOHN A. AND KATHERINE G. JACKSON SCHOOL OF SUBTOTAL | | 26,278,396 | 23,336,010 | (1,651,415) | (549,444) | 741,527 | 56,092 | 797,619 |
| GRADUATE STUDIES, VICE PROVOST & DEAN OF | | | | | | | | |
| Donald D Harrington Graduate Student Fellows | 30-0000-76 | | 1,025,564 | | 1,025,564 | | | |
| Leona Lota Harris Endowment Fund | 30-0000-78 | 8,819 | 8,819 | | | | | |
| Vice Provost And Dean Of Graduate Studies - Official Occasions And Administrative Expenses, Including Travel | 30-0006-57 | | 12,500 | | 12,500 | | | |
| Mary Anne Fox Endowed Presidential Fellowship | 30-0006-58 | 6,849 | 6,849 | | | | | |
| Faculty Travel Grants | 30-0006-60 | | 650,000 | | 650,000 | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|---------------------------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| William W. And Ruth F. Cooper Graduate Student | 30-0006-63 Support Endowment | 7,288 | 7,288 | | | | | |
| The James A. Michener Center For Writers | 30-2021-11 | 550,541 | 550,541 | | | | | |
| Humanities Support Fund | 30-2021-78 | 22,620 | 22,620 | | | | | |
| Michener Fellowship Program Support Fund | 30-2022-34 | 379,144 | 379,144 | | | | | |
| Robert E. Veselka Endowed Fellowship For Graduate Research Travel - In Memory Of Stephen T. Moore | 30-2022-40 | 7,078 | 7,078 | | | | | |
| William S. Livingston Endowed Chair In Writing | 30-2121-17 | 46,451 | 46,451 | | | | | |
| James A. Michener Endowed Chair In Writing | 30-2121-18 | 46,311 | 46,311 | | | | | |
| John A. Kings Memorial Excellence Endowment | 30-2121-19 | 26,942 | 26,942 | | | | | |
| H. T. Manuel And H. Paul Kelley Fund | 30-2151-22 | 18,705 | 18,705 | | | | | |
| David Bruton, Jr. Graduate Fellowships | 30-7298-58 | 49,415 | 49,415 | | | | | |
| Gerald And Ellen Harden Endowed Scholarship And Fellowship Program | 30-7298-62 | 13,921 | 13,921 | | | | | |
| Homer Lindsey Bruce Endowed Graduate Fellowship Fund | 30-7298-65 | 75,782 | 75,782 | | | | | |
| David L. Miller And Mary H. Miller Graduate Fellowships | 30-7298-70 | 62,550 | 62,550 | | | | | |
| Robert W. Taylor Endowed Presidential Fellowship | 30-7298-71 | 8,320 | 8,320 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Bernice H. Burum Graduate Fellowship | 30-7298-72 | 3,798 | 3,798 | | | | | |
| McGlamery Graduate Fellowship | 30-7298-76 | 2,552 | 2,552 | | | | | |
| Agnes M. R. Edwards Endowed Fellowship Fund | 30-7298-77 | 8,748 | 8,748 | | | | | |
| Sidney P. Chandler, Jr. Endowed Scholarship | 30-7316-70 | 850 | 850 | | | | | |
| Office Of Graduate Studies-Cullen Trust For Higher Education Graduate Fellowship | 30-7329-04 | 49,255 | 34,622 | | | 14,633 | | 14,633 |
| Wilhelmina And Exalton Delco Graduate Fellowship | 30-7334-60 | 2,444 | 2,444 | | | | | |
| Allien And Paul C. Davidson Scholarship Fund | 30-7358-84 | 30,869 | 30,869 | | | | | |
| Wendell C. Gordon Endowed Graduate Fellowship | 30-7360-45 | 24,484 | 24,484 | | | | | |
| Office Of Graduate Studies - Hemphill-Gilmore Graduate Fellowship Fund | 30-7381-20 | 44,746 | 44,746 | | | | | |
| Rosemary Walling Harmon Memorial Scholarship | 30-7387-29 | 1,580 | 1,580 | | | | | |
| Mr. Mrs. William H. Hildebrand Scholarship Fund | 30-7389-01 | 45,973 | 45,973 | | | | | |
| Bess Heflin Fellowship Fund | 30-7389-04 | 11,589 | 11,589 | | | | | |
| Houston Endowment President's Excellence Scholarship - Graduate Studies | 30-7400-33 | 38,374 | 38,374 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Office Of Graduate Studies - A. D. Hutchinson Graduate Fellowship | 30-7401-71 | 112,005 | 112,005 | | | | | |
| Fred Murphy Jones Endowed Graduate Fellowships In Alcoholism Abuse Studies | 30-7410-05 | 106,807 | 106,807 | | | | | |
| William S. Livingston Graduate Fellowship Endowment | 30-7424-94 | 39,434 | 39,434 | | | | | |
| James A. Michener Fellowships In Writing I | 30-7438-15 | 427,309 | 427,309 | | | | | |
| Michener Fellowship Program II | 30-7438-16 | 1,256,257 | 1,256,257 | | | | | |
| Ralph R. Nelson Scholarship Fund - Graduate Studies | 30-7448-29 | 40,026 | 40,026 | | | | | |
| W. Gordon Whaley Graduate Fellowship | 30-7509-16 | 21,467 | 21,467 | | | | | |
| Logan Wilson Regents Graduate Fellowship In Academic Administration | 30-7511-10 | 6,613 | 6,613 | | | | | |
| Bennett Cerf Regents Professorship In Writing | 30-8560-97 | 47,499 | 47,499 | | | | | |
| Robert M. Duffey, Jr. Endowed Lectureship | 30-8578-48 | 5,737 | 5,737 | | | | | |
| George W. Jalonick III And Dorothy Cockrell Jalonick Centennial Lectureship | 30-8603-18 | 19,403 | 19,403 | | | | | |
| Mari Sabusawa Michener Regents Chair In Writing | 30-8626-05 | 78,737 | 78,737 | | | | | |
| George P. Macatee, III Centennial Lectureship 1 | 30-8628-18 | 17,177 | 17,177 | | | | | |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|-----------|------------------|----------------------|-------------------|
| Helen Strauss Regents Professorship In Writing | 30-8656-55 | 41,751 | 41,751 | | | | | |
| Jack G. Taylor Centennial Professorship | 30-8659-43 | 69,496 | 69,496 | | | | | |
| Graduate Studies 30 Acct | 30-GRAD-00 | 100,000 | 100,000 | | | | | |
| GRADUATE STUDIES, VICE PROVOST & DEAN OF SUBTOTAL | | 3,985,716 | 5,659,147 | | 1,688,064 | 14,633 | | 14,633 |
| INFORMATION, SCHOOL OF | | | | | | | | |
| Dr. Lee-Hsia Hsu Ting Endowed Graduate Fellowship In Information Studies | 30-2140-02 | 2,531 | 2,531 | | | | | |
| Ron Wyllys Newsletter Fund | 30-2140-15 | 1,124 | 899 | | (225) | | | |
| John P. And Alice M. Commons Excellence Fund | 30-2140-32 | 8,497 | 8,497 | | | | | |
| John P. Schneider Excellence Endowment | 30-2140-35 | 2,126 | 2,126 | | | | | |
| William And Margaret Kilgarlin Endowed Excellence Fund | 30-2140-41 | 52,310 | 52,310 | | | | | |
| Miriam C. Watson Memorial Excellence Endowment | 30-2140-42 | 1,691 | 1,691 | | | | | |
| Charles A. And Alice C. Reeve Endowed Graduate Fellowship | 30-2140-50 | 5,433 | 5,433 | | | | | |
| School Of Information Development Fund | 30-2140-58 | 5,413 | 5,413 | | | | | |
| Brooke E. Sheldon Endowed Professorship Of Management And Leadership | 30-2140-79 | 10,898 | 10,898 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| The Esther A. Stallmann Lecture Fund | 30-2140-82 | 3,217 | 2,895 | | (322) | | | |
| Eugene B. And Ruth L. Jackson Endowed Fund For The School Of Information | 30-2140-90 | 14,447 | 14,447 | | | | | |
| David K Arctur Endowment For Innovations In Interoperability And Digital Preservation | 30-2140-93 | 2,556 | 2,556 | | | | | |
| Mary R. Boyvey Faculty Development And Travel Fund | 30-2140-96 | 7,271 | 7,271 | | | | | |
| Scott C. And Vickie S. Reeve Endowed Faculty Fellowship | 30-2140-98 | 7,779 | 7,779 | | | | | |
| Bill And Lewis Suit Professorship Fund | 30-2141-84 | 30,000 | 30,000 | | | | | |
| E. Glynn Harmon, Jr. Ph.D. Excellence Fund | 30-2141-85 | 2,016 | 2,016 | | | | | |
| Dr. David B. Gracy II Endowed Excellence Fund | 30-2141-86 | 1,304 | 1,304 | | | | | |
| George Lianis Public Policy Excellence Fund | 30-2141-87 | 1,229 | 1,229 | | | | | |
| Dr. Andrew P. Dillon Award For Social Justice In Information | 30-2141-88 | 2,168 | 2,168 | | | | | |
| Mary R. Boyvey Endowed Presidential Scholarship In Youth And Information Services | 30-7287-60 | 2,641 | 2,641 | | | | | |
| Paul N. Banks Excellence Endowment | 30-7287-80 | 1,839 | 1,839 | | | | | |
| Fred M. Bullard Graduate Fellowship In The School Of Information | 30-7287-84 | 57,943 | 57,943 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Roberta I. Shaffer Graduate Fellowship In Law Librarianship Legal Information Studies | 30-7287-86 | 2,770 | 2,770 | | | | | |
| William And Margaret Kilgarlin Endowed Scholarship | 30-7287-99 | 81,028 | 81,028 | | | | | |
| Julie Hallmark Honorary Fellowship | 30-7293-11 | 2,888 | 2,888 | | | | | |
| John P. Commons Teaching Fellowship | 30-7325-20 | 12,359 | 12,359 | | | | | |
| The Mrs. Kate Polk Dimmitt Memorial Scholarship Fund | 30-7338-97 | 2,059 | 2,059 | | | | | |
| Robert R. Douglass Memorial Endowed Presidential Scholarship | 30-7341-07 | 4,390 | 4,390 | | | | | |
| Catheryne S. Franklin Centennial Endowed Scholarship | 30-7371-20 | 3,574 | 3,574 | | | | | |
| Glissa Endowed Scholarship | 30-7380-93 | 1,959 | 1,959 | | | | | |
| Carolyn Hixson Harris Endowed Presidential Scholarship | 30-7388-00 | 10,490 | 10,490 | | | | | |
| Billie Grace Herring Scholarship Fund | 30-7390-45 | 1,448 | 1,448 | | | | | |
| Houston Endowment Graduate Fellowship | 30-7400-30 | 16,519 | 16,519 | | | | | |
| Alice Brooks McGuire Scholarship | 30-7433-15 | 1,221 | 1,221 | | | | | |
| Layton B. Murphy Memorial Scholarship Fund | 30-7444-20 | 3,824 | 3,824 | | | | | |
| Benonine Muse Scholarship Fund | 30-7444-35 | 7,329 | 7,329 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| M. Ward And Sarah Widener Endowed Graduate Fellowship In Information Science | 30-7444-36 | 1,937 | 1,937 | | | | | |
| Salalm Marietta Daniels Shephard Memorial Endowed Presidential Scholarship | 30-7477-75 | 6,570 | 6,570 | | | | | |
| C. Glenn Sparks Endowed Presidential Scholarship | 30-7483-34 | 2,631 | 2,631 | | | | | |
| T. L. L. Temple Foundation Scholarships | 30-7495-22 | 1,623 | 1,623 | | | | | |
| Texwood Furniture Corporation Endowed Scholarship | 30-7496-41 | 634 | 634 | | | | | |
| Betty Bullington Threadgill Scholarship Fund | 30-7496-66 | 1,095 | 1,095 | | | | | |
| Phillip Tocker Endowed Scholarship | 30-7499-61 | 3,319 | 3,319 | | | | | |
| Sam G. Whitten Memorial Endowed Presidential Scholarship | 30-7509-95 | 3,470 | 3,470 | | | | | |
| H. W. Wilson Scholarship | 30-7511-05 | 5,228 | 5,228 | | | | | |
| Mary E. Cleveland Centennial Endowed Presidential Scholarship | 30-7520-71 | 7,123 | 5,698 | | (1,425) | | | |
| Alice Duggan And David Caldwell Gracy Presidential Endowed Scholarships | 30-7524-82 | 4,727 | 4,727 | | | | | |
| John P. Commons And Alice McCarthy Commons Centennial Lectureship In Children's Librarianship | 30-8564-68 | 7,582 | 7,582 | | | | | |
| Governor Bill Daniel Professorship In Archival Enterprise | 30-8566-62 | 15,139 | 15,139 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Vara Martin Daniel Regents Professorship In Archives Of Music And The Humanities | 30-8566-64 | 27,365 | 27,365 | | | | | |
| Mary R. Boyvey Dean's Chair For Excellence | 30-8566-65 | 61,766 | 61,766 | | | | | |
| School Of Information Alumni Teaching Fellowship | 30-8614-95 | 12,189 | 12,189 | | | | | |
| School Of Information Temple Teaching Fellowship | 30-8660-44 | 14,148 | 14,148 | | | | | |
| Louis T. Yule Regents Professorship In School Of Information | 30-8675-55 | 21,074 | 21,074 | | | | | |
| School Of Information 30 Acct | 30-INF0-00 | 200,000 | 200,000 | | | | | |
| INFORMATION, SCHOOL OF SUBTOTAL | | 773,911 | 771,939 | | (1,972) | | | |
| LAW, SCHOOL OF | | | | | | | | |
| Dale, Richard Endowed Chair In Law (Cca) | 30-2136-09 | 41,901 | 41,901 | | | | | |
| The Joe And Doris Harlan Memorial Library Fund | 30-2136-10 | 6,627 | 6,627 | | | | | |
| Hayden W. Head Regents Chair For Faculty Excellence | 30-2136-15 | 139,443 | 139,443 | | | | | |
| John Jeffers Research Chair In Law | 30-2136-18 | 128,569 | 128,569 | | | | | |
| Stanley Eugene Neely, '41 Endowed Excellence Fund | 30-2136-30 | 7,059 | 7,059 | | | | | |
| Joseph Paschal Dreibelbis Faculty Fellowship In Law | 30-2136-31 | 9,516 | 9,516 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Tex Lezar Memorial Lecture Series | 30-2136-35 | 8,898 | 8,898 | | | | | |
| Back Sandra Dyché Endowed Presidential Scholarship | 30-2136-45 | 7,714 | 7,714 | | | | | |
| Kincaid & Horton Excellence Fund | 30-2136-49 | 2,343 | 2,343 | | | | | |
| Byron Fullerton Endowment For The Study And Prevention Of Family Violence | 30-2136-50 | 1,364 | 1,364 | | | | | |
| William Wayne Justice Fund | 30-2136-51 | 47,250 | 47,250 | | | | | |
| G. Rollie White Public Service Scholar-In-Residence Program | 30-2136-52 | 8,586 | 8,586 | | | | | |
| Alfred E. Buz And Sue Stiles White President's Associates Endowment | 30-2136-53 | 617 | 617 | | | | | |
| Garwood-Clayton Fund - Faculty Improvement | 30-2136-56 | 4,950 | 4,950 | | | | | |
| Allen L. Roberts Endowed Presidential Scholarship In Law | 30-2136-63 | 67,651 | 67,651 | | | | | |
| Marvin G. Shwiff Program Fund Odf | 30-2136-64 | 1,104 | 1,104 | | | | | |
| Dean John F. Sutton Jr. Chair In Lawyering And The Legal Process (Ccb) | 30-2136-65 | 40,961 | 40,961 | | | | | |
| Judge Ben H. Powell Award | 30-2136-67 | 7,360 | 7,360 | | | | | |
| John T. Kipp Chair In Corporate And Business Law | 30-2136-71 | 59,164 | 59,164 | | | | | |
| Long Career Launch Program | 30-2136-73 | 156,104 | 156,104 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Jennifer And Jon Mosle Endowed Excellence Fund In Law | 30-2136-74 | 1,305 | 1,305 | | | | | |
| Sone Family Endowed Excellence Fund In Law | 30-2136-75 | 1,240 | 1,240 | | | | | |
| Center For Women In Law | 30-2138-52 | 500,000 | 500,000 | | | | | |
| The Massey Fund For The Study Of Law, Innovation And Capital Markets Odh | 30-2138-53 | 79,000 | 79,000 | | | | | |
| Center For Women In Law Endowment Odo | 30-2138-54 | 70,287 | 70,287 | | | | | |
| Hubert Oxford Endowed Scholarship Sho | 30-2138-55 | 53,000 | 53,000 | | | | | |
| Robert H. And Anita H. Walls Endowed Presidential Scholarship In Law Shd | 30-2138-56 | 2,200 | 2,200 | | | | | |
| Jon P. Newton Endowed Presidential Scholarship In Law Szy | 30-2138-57 | 4,109 | 4,109 | | | | | |
| Thomas Relyea Boone Endowed Scholarship Szw | 30-2138-58 | 5,712 | 5,712 | | | | | |
| Max And John Roy Endowed Presidential Scholarship In Law Sgr | 30-2138-59 | 4,216 | 4,216 | | | | | |
| John Ramington Endowed Memorial Scholarship Szz | 30-2138-60 | 1,344 | 1,344 | | | | | |
| Charles T. Tippy Newton Memorial Scholarship Sgs | 30-2138-61 | 3,362 | 3,362 | | | | | |
| Tracey A. Kennedy Endowed Scholarship In Law Szx | 30-2138-62 | 2,263 | 2,263 | | | | | |
| Joel W. And Elaine S. Westbrook Endowed Scholarship In Law Sgw | 30-2138-63 | 1,177 | 1,177 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Class Of 1976 Endowed Presidential Scholarship Szm | 30-2138-65 | 3,208 | 3,208 | | | | | |
| Mithoff Fund For Pro Bono Programs Odj | 30-2138-66 | 58,714 | 58,714 | | | | | |
| Harry Reasoner Pro Bono Fund Odk | 30-2138-68 | 14,516 | 14,516 | | | | | |
| James McCartney Endowed Lecture In The Center For Global Energy, International Arbitration And Environmental Law Lam | 30-2138-69 | 1,153 | 1,153 | | | | | |
| Crillon C. Payne II Professorship In Health Law Pco | 30-2138-70 | 21,915 | 21,915 | | | | | |
| Edward S. Knight Professorship In Law, Innovation And Entrepreneurialism Pcn | 30-2138-71 | 28,166 | 28,166 | | | | | |
| Stanley Johanson Fund For Teaching And Scholarship Pcm | 30-2138-72 | 50,818 | 50,818 | | | | | |
| James A. Barker III Chair In The Rule Of Law And World Affairs Ccc | 30-2138-73 | 53,931 | 53,931 | | | | | |
| William C. Conner Chair In Law Ccf | 30-2138-75 | 46,635 | 46,635 | | | | | |
| H. P. "Flip" Whitworth, Jr. Lectureship In Law | 30-2138-77 | 13,852 | 13,852 | | | | | |
| Egy - Long Scholars Excellence Endowment | 30-2138-79 | 59,000 | 59,000 | | | | | |
| Edt - W. Thomas Weir Endowment For Excellence Scholarship In Law | 30-2139-63 | 3,056 | 3,056 | | | | | |
| Frances Tarlton "Sissy" Farenthold Endowed Lecture Series In Peace, Social Justice And Human Rights | 30-2139-64 | 5,852 | 5,852 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|---------|-------|------------------|----------------------|-------------------|
| | | | | Service | Other | | | |
| Henry A. Sauer, Jr. Endowment For Excellence In Law | 30-2139-67 | 27,056 | 27,056 | | | | | |
| Od1 Roy M. Mersky Memorial Endowment | 30-2139-96 | 608 | 608 | | | | | |
| Jon Brumley Chair | 30-2151-56 | 61,355 | 61,355 | | | | | |
| Marion And Mark Martin Endowed Law Library Fund | 30-3160-32 | 18,017 | 18,017 | | | | | |
| Harold C. Abramson Book Fund (Ocz) | 30-3165-48 | 602 | 602 | | | | | |
| Thomas Woodward Houghton Book Fund (Ocm) | 30-3165-49 | 470 | 470 | | | | | |
| The Rudolph Kleberg Law Library Fund | 30-3165-50 | 5,304 | 5,304 | | | | | |
| Strauss Center Operations | 30-4247-71 | 587,905 | 587,905 | | | | | |
| George R. Killam, Jr. Chair Of Criminal Law | 30-7245-36 | 150,000 | 150,000 | | | | | |
| Atlas & Hall Endowed Presidential Scholarship In Law | 30-7285-75 | 4,231 | 4,231 | | | | | |
| James Lockhart Autry Memorial Scholarship In Law | 30-7287-09 | 6,927 | 6,927 | | | | | |
| Irma Bates Batten & Robert Knox Batten Endowed Presidential Scholarship In Law | 30-7290-10 | 6,796 | 6,796 | | | | | |
| Charles O. Betts Scholarship In Law | 30-7292-75 | 1,030 | 1,030 | | | | | |
| Earl Milton Black Endowed Scholarship In Law | 30-7292-76 | 2,241 | 2,241 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Jack Binion Scholarship In Law | 30-7293-15 | 7,265 | 7,265 | | | | | |
| Law School - Susana Aleman Scholarship (Szk) | 30-7294-54 | 2,102 | 2,102 | | | | | |
| Frank Bobbitt Memorial Scholarship In Law | 30-7294-55 | 1,485 | 1,485 | | | | | |
| Law School - Billy H. Gragg Memorial Scholarship Szl | 30-7294-56 | 10,549 | 10,549 | | | | | |
| Edward Idar Endowed Scholarship (Syo) | 30-7294-58 | 3,674 | 3,674 | | | | | |
| The Herbert S. Bonham Law Scholarship | 30-7295-47 | 7,194 | 7,194 | | | | | |
| Jay H. Brown Centennial Faculty Fellowship In Law | 30-7298-52 | 12,222 | 12,222 | | | | | |
| Albert Sidney Burleson Loan-Scholarship Fund | 30-7299-22 | 33,593 | 33,593 | | | | | |
| S. L. Greenburg Endowed Scholarship Sza | 30-7299-30 | 1,109 | 1,109 | | | | | |
| John E. Lyle Endowed Scholarship (Syp) | 30-7299-32 | 2,336 | 2,336 | | | | | |
| Yerger Hill, III Endowed Scholarship In Law | 30-7315-06 | 2,944 | 2,944 | | | | | |
| Ben Ramsey Endowed Scholarship | 30-7315-09 | 1,301 | 1,301 | | | | | |
| Jonathan Bethel Quander Endowed Scholarship In Law | 30-7315-14 | 2,081 | 2,081 | | | | | |
| Richard R. & Adele B. Lee Scholarship Fund (Szi) | 30-7315-34 | 101,825 | 101,825 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| William Carter Morrow Scholarship In Law | 30-7315-35 | 1,379 | 1,379 | | | | | |
| Heath Caroom Smiley Scholarship Szh | 30-7315-39 | 1,121 | 1,121 | | | | | |
| Eie - Ed Deyoung Endowmewnt For Excellence Scholarship In Law | 30-7315-51 | 2,126 | 2,126 | | | | | |
| Ehx - Cary Kenneth Roberts Endowment For Excellence Scholarship In Law | 30-7315-55 | 1,405 | 1,405 | | | | | |
| Eki - J. Hoke Peacock II Endowment For Excellence Scholarship In Law | 30-7315-71 | 472 | 472 | | | | | |
| Sej - Judge James R. Meyers Scholarship | 30-7315-77 | 4,483 | 4,483 | | | | | |
| Ekm - Wayne Reaud Public Interest Scholars Endowment For Excellence Scholarship In Law | 30-7315-88 | 80,000 | 80,000 | | | | | |
| Class Of '58 Endowed Presidential Scholarship In Law | 30-7320-11 | 3,989 | 3,989 | | | | | |
| Class Of 1962 Endowed Presidential Scholarship | 30-7320-12 | 4,494 | 4,494 | | | | | |
| Tom Clendenin, Jr. Memorial Scholarship In Law | 30-7320-25 | 1,421 | 1,421 | | | | | |
| Mack G. And Beatrice C. De Leon Endowed Presidential Scholarship In Law | 30-7334-70 | 5,650 | 5,650 | | | | | |
| James R. Dougherty And Rachael Dougherty Vaughan Scholarship Fund | 30-7340-72 | 17,416 | 17,416 | | | | | |
| Israel Dreeben Memorial Scholarship Fund In The School Of Law | 30-7342-47 | 20,176 | 20,176 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Eugene And Gaetana Broillet Scholarship In Law | 30-7350-00 | 2,387 | 2,387 | | | | | |
| Iva Spencer Finton Scholarship In The School Of Law | 30-7369-44 | 40,945 | 32,756 | | (8,189) | | | |
| William Fritz Scholarship In Law | 30-7371-35 | 1,436 | 1,436 | | | | | |
| T. J. Gibson, III Endowed Presidential Scholarship In Law | 30-7380-59 | 4,366 | 4,366 | | | | | |
| The Graves, Dougherty, Hearon & Moody Centennial Faculty Fellowship In Law | 30-7384-08 | 11,314 | 11,314 | | | | | |
| David Hubbard Hewlett Scholarship In Law | 30-7392-17 | 2,778 | 2,778 | | | | | |
| Lena And John Edward Hickman Endowed Presidential Scholarship In Law | 30-7392-78 | 3,266 | 3,266 | | | | | |
| Elton M. Hyder, Jr. Scholarship In Law | 30-7401-65 | 3,386 | 3,386 | | | | | |
| Ray And Kay Bailey Hutchison Endowed Presidential Scholarship | 30-7401-75 | 5,489 | 5,489 | | | | | |
| Dahr Jamail, Randall Hage Jamail And Robert Lee Jamail Regents Chair In Law | 30-7403-64 | 49,982 | 49,982 | | | | | |
| Jamail Chair In Law | 30-7403-65 | 49,982 | 49,982 | | | | | |
| The Friends Of Joe Jamail Regents Chair In Law | 30-7403-66 | 50,000 | 50,000 | | | | | |
| Corwin W. Johnson - Class Of '64 Endowed Presidential Scholarship In Law | 30-7407-28 | 8,332 | 8,332 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Ronald D. Krist Endowed Presidential Scholarship In Law | 30-7419-50 | 28,329 | 28,329 | | | | | |
| Mr. Mrs. Robert Kern, Jr. Memorial Endowed Scholarship In Law | 30-7421-61 | 1,920 | 1,920 | | | | | |
| Robert C. Maley Scholarship | 30-7421-62 | 6,326 | 6,326 | | | | | |
| Elizabeth M. Garcia Endowed Presidential Scholarship | 30-7421-63 | 3,893 | 3,893 | | | | | |
| Susan Ponce Memorial Endowed Scholarship In International Law | 30-7421-64 | 2,416 | 2,416 | | | | | |
| Kevin Cunningham Endowed Scholarship In Law | 30-7421-65 | 2,416 | 2,416 | | | | | |
| William C. Powers And Kim L. Heilbrun Endowed Scholarship In Law Shs | 30-7421-66 | 40,377 | 40,377 | | | | | |
| Texas Energy Law Association Endowment | 30-7421-67 | 7,749 | 7,749 | | | | | |
| Brad And Denise Seidel Endowment For Excellence Scholarship In Law Eaa | 30-7421-71 | 2,067 | 2,067 | | | | | |
| The Joe Susie Dilg Endowment For Excellence Scholarship In Law Eba | 30-7421-72 | 17,994 | 17,994 | | | | | |
| The Jennifer Bruch Hogan Scholarship Endowment For Excellence In Law Ebd | 30-7421-74 | 1,713 | 1,713 | | | | | |
| Jack And Mary Balagia Endowment For Excellence Scholarship In Law Eaz | 30-7421-75 | 28,587 | 28,587 | | | | | |
| The Hobby-Beckworth Endowment For Excellence Scholarship In Law Eae | 30-7421-76 | 12,208 | 12,208 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| The Susan L. Blount Endowment For Excellence Scholarship In Law - Eak | 30-7421-79 | 7,543 | 7,543 | | | | | |
| The Dudley And Judy White Oldham Endowment For Excellence Scholarship In Law - Eap | 30-7421-80 | 2,234 | 2,234 | | | | | |
| Gary C. And Linda W. Johnson First Generation Endowment For Excellence Scholarship In Law - Eab | 30-7421-82 | 2,057 | 2,057 | | | | | |
| The Robert C. Grable Endowment For Excellence Scholarship In Law - Eai | 30-7421-84 | 1,622 | 1,622 | | | | | |
| The Marvin Blum And Talmage Boston Endowment For Excellence Scholarship In Law - Eah | 30-7421-85 | 3,130 | 3,130 | | | | | |
| The Paul J. Van Osselaer And W. Jewel Arrington Endowment For Excellence Scholarship In Law - Ead | 30-7421-86 | 1,064 | 1,064 | | | | | |
| The Thomas J. Gotliboski, Jr. Endowed Tarlton Scholarship In Law - Eac | 30-7421-87 | 10,366 | 10,366 | | | | | |
| The Fred Leatta Burns Family Endowment For Excellence Scholarship In Law - Eau | 30-7421-88 | 3,071 | 3,071 | | | | | |
| The Ruth K. Blair Endowment For Excellence Scholarship In Law - Eat | 30-7421-90 | 8,614 | 8,614 | | | | | |
| The Billy Coe Dyer Family Endowment For Excellence Scholarship In Law - Eav | 30-7421-91 | 2,089 | 2,089 | | | | | |
| The Figari Davenport Llp E-Commerce And Consumer Rights Scholarship - Qaf | 30-7421-92 | 42,854 | 42,854 | | | | | |
| The David R. Stevenson Endowment For Excellence Scholarship In Law Ecd | 30-7421-98 | 20,069 | 20,069 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| The Ann Lents And David Heaney Endowment For Excellence Scholarship In Law Ebz | 30-7422-01 | 6,673 | 6,673 | | | | | |
| The McKool Smith Endowment For Excellence Scholarship In Law Ebw | 30-7422-03 | 10,675 | 10,675 | | | | | |
| The Marc L. Luzzato Endowment For Excellence Scholarship In Law Ebt | 30-7422-04 | 2,395 | 2,395 | | | | | |
| The Jim And Sandy Langdon Endowment For Excellence Scholarship In Law Ebq | 30-7422-06 | 1,780 | 1,780 | | | | | |
| The James W. Wilson Endowment For Excellence Scholarship In Law Ebo | 30-7422-08 | 4,636 | 4,636 | | | | | |
| The Cynthia And Edward Pflester Pflester For Excellence Scholarship In Law Ebu | 30-7422-09 | 3,161 | 3,161 | | | | | |
| The Weombwell Family Endowment For Excellence Scholarship In Law Eal | 30-7422-10 | 3,691 | 3,691 | | | | | |
| The Professor Jay L. Westbrook Endowment For Excellence Scholarship In Law - Ebf | 30-7422-11 | 1,295 | 1,295 | | | | | |
| The Karl And Ann Stern Endowment For Excellence Scholarship In Law Eaw | 30-7422-12 | 5,756 | 5,756 | | | | | |
| The John Browning And Mark Kopidlansky Endowment For Excellence Scholarship In Law - Ebc | 30-7422-20 | 2,222 | 2,222 | | | | | |
| The Broillet Family Endowment For Excellence Scholarship In Law Ebm | 30-7422-21 | 1,411 | 1,411 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Ernest And Paula Smith Energy Law Scholarship - Sic | 30-7422-22 | 4,414 | 4,414 | | | | | |
| Michelle Parsons Goolsby And Bryan L. Goolsby Endowment For Excellence Scholarship Fund - Ebv | 30-7422-23 | 20,886 | 20,886 | | | | | |
| Molly Stephens And Emily Stephens Endowment For Excellence Scholarship Fund - Ecc | 30-7422-24 | 2,938 | 2,938 | | | | | |
| Ods - Bernard And Audrey Repoport Center Endowment | 30-7422-26 | 4,161 | 4,161 | | | | | |
| Eby - Henry B. Levi Memorial Endowment For Excellence Scholarship Fund | 30-7422-27 | 2,240 | 2,240 | | | | | |
| Dina S. And James J. Ormiston Endowment For Excellence Scholarship Fund - Ec1 | 30-7422-28 | 2,124 | 2,124 | | | | | |
| Eck - Jane And Doug Bland Family Endowment For Excellence Scholarship Fund | 30-7422-29 | 3,321 | 3,321 | | | | | |
| Ecm - David J. And Judith L. Beck Endowment For Excellence Scholarship Fund | 30-7422-33 | 4,155 | 4,155 | | | | | |
| Ecp - Wallace Capital Management Endowment For Excellence Scholarship Fund | 30-7422-35 | 2,013 | 2,013 | | | | | |
| Sjp - C. Ronald Kalteyer Memorial Endowed Presidential Scholarship | 30-7422-36 | 2,749 | 2,749 | | | | | |
| Ecz - Raul F. Escandon Endowed Scholarship In Law | 30-7422-37 | 1,782 | 1,782 | | | | | |
| Ear - Linda S. Paine Endowment For Excellence Scholarship In Law | 30-7422-38 | 1,942 | 1,942 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Ecq - Judge Ron And Joanna Clark Endowment For Excellence Scholarship In Law | 30-7422-39 | 2,030 | 2,030 | | | | | |
| Ect - Parents Leadership Association Endowment For Excellence Scholarship In Law | 30-7422-40 | 13,619 | 13,619 | | | | | |
| Ecx - Richard Anthony Hawxhurst Endowment For Excellence Scholarship In Law | 30-7422-41 | 4,155 | 4,155 | | | | | |
| Ebx - Marlee Baker Memorial Endowment For Excellence Scholarship In Law | 30-7422-42 | 35,093 | 35,093 | | | | | |
| Ecw - Terry And Joan Oxford Endowment For Excellence Scholarship In Law | 30-7422-43 | 2,176 | 2,176 | | | | | |
| Sgl - Class Of 2003 Endowed Presidential Scholarship | 30-7422-44 | 2,692 | 2,692 | | | | | |
| Shq-Class Of 1964 Endowed Scholarship In Memory Of Mack Kidd, John Smither, Larry York | 30-7422-45 | 2,153 | 2,153 | | | | | |
| Eda - Cohan Family Endowment For Excellence Scholarship In Law | 30-7422-48 | 1,157 | 1,157 | | | | | |
| Edg - Harry And Antje Gee Endowment For Excellence Scholarship In Law | 30-7422-50 | 2,244 | 2,244 | | | | | |
| Ebj - Nancy And Scott Atlas Endowment For Excellence Scholarship In Law | 30-7422-51 | 2,183 | 2,183 | | | | | |
| Edl - Ann And Tres Cochran Endowment For Excellence Scholarship In Law | 30-7422-54 | 1,567 | 1,567 | | | | | |
| Sft - Mark S. Berg Family Endowed Presidential Fellowship In Energy Law | 30-7422-55 | 4,672 | 4,672 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Shx - Harry And Antje Gee Scholarship | 30-7422-58 | 4,261 | 4,261 | | | | | |
| Sef - Nicole B. Casarez Endowed Scholar- Ship In Law | 30-7422-61 | 2,590 | 2,590 | | | | | |
| Sjl - Steve Susman Endowed Presidential Scholarship In Law | 30-7422-62 | 2,319 | 2,319 | | | | | |
| Ecy - Neal And Nancy Manne Endowment For Excellence Scholarship In Law | 30-7422-63 | 18,497 | 18,497 | | | | | |
| Ebh - James Milton Black Endowment For Excellence Scholarship In Law | 30-7422-64 | 1,731 | 1,731 | | | | | |
| Ebk-G. Dwayne Pruitt And Carol Crawford Pruitt Memorial Endowment For Excellence Scholarship In Law | 30-7422-65 | 1,750 | 1,750 | | | | | |
| Eeg - David And Kimberly Sterling Endowment For Excellence Scholarship In Law | 30-7422-67 | 2,576 | 2,576 | | | | | |
| Edf - Stanley Eugene Neely '41 Endowment For Excellence Scholarship In Law | 30-7422-73 | 1,324 | 1,324 | | | | | |
| Edo - Edward And Amy Knight Endowment For Excellence Scholarship In Law | 30-7422-76 | 10,527 | 10,527 | | | | | |
| Edv - 1977 - 1978 Teaching Quizmasters Endowment For Excellence Scholarship In Law | 30-7422-78 | 1,510 | 1,510 | | | | | |
| Eas - Linda And Max Addison Endowment For Excellence Scholarship In Law | 30-7422-79 | 1,021 | 1,021 | | | | | |
| Edr - Richard Aguirre Endowment For Excellence Scholarship In Law | 30-7422-80 | 2,187 | 2,187 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Edd - Nell Frances Connally Endowment For Excellence Scholarship In Law | 30-7422-82 | 2,077 | 2,077 | | | | | |
| Eea - Paula Frazier Crowe Endowment For Excellence Scholarship In Law | 30-7422-83 | 1,820 | 1,820 | | | | | |
| Eeb - Gwendolyn And Ba Nguyen Endowment For Excellence Scholarship In Law | 30-7422-84 | 3,515 | 3,515 | | | | | |
| Edk - Richard Huff Hodges Endowment For Excellence Scholarship In Law | 30-7422-87 | 2,216 | 2,216 | | | | | |
| Ede - Vicki And Harris E. Kerr Endowment For Excellence Scholarship In Law | 30-7422-88 | 2,153 | 2,153 | | | | | |
| Sht - Nancy And Clint Carlson Endowed Scholarship In Law | 30-7422-93 | 16,881 | 16,881 | | | | | |
| Efg - Rodney C. Koenig Endowment For Excellence Scholarship In Law | 30-7422-96 | 1,307 | 1,307 | | | | | |
| Efy - Robert J. Peroni Endowment For Excellence Scholarship In Law | 30-7422-97 | 1,059 | 1,059 | | | | | |
| Efr - Carmen Robert Puente Endowment For Excellence Scholarship In Law | 30-7422-98 | 2,314 | 2,314 | | | | | |
| Merger And Acquisition Institute Endowment For Excellence And Scholarship In Law | 30-7423-00 | 830 | 830 | | | | | |
| Robert Louis "Bob" Blumenthal Bba '51 And Bachelor Of Laws '53 Endowment For Excellence Scholarship In Law | 30-7423-01 | 1,502 | 1,502 | | | | | |
| George W. Brackenridge Scholarship Fund | 30-7423-02 | 16,236 | 16,236 | | | | | |
| Joe R. And Teresa Lozano Long Endowed Scholarship Fund In The School Of Law | 30-7426-78 | 61,230 | 61,230 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Marion And Mark Martin Endowed Presidential Scholarship In Law | 30-7435-63 | 4,288 | 4,288 | | | | | |
| Een - Barry Abrams And Robert Scott Endowment For Excellence Scholarship In Law | 30-7440-03 | 2,462 | 2,462 | | | | | |
| Efi - The Honorable Leonel Alejandro Endowment For Excellence Scholarship In Law | 30-7440-04 | 2,191 | 2,191 | | | | | |
| Eeo - Morris Atlas Endowment For Excellence Scholarship In Law | 30-7440-05 | 5,712 | 5,712 | | | | | |
| Eet - Brian And Colleen Miller Endowment For Excellence Scholarship In Law | 30-7440-06 | 2,190 | 2,190 | | | | | |
| Eei - Martha And Gary Beckworth Endowment For Excellence Scholarship In Law | 30-7440-07 | 1,351 | 1,351 | | | | | |
| Eex - Jeff And Katy Civins Endowment For Excellence Scholarship In Law | 30-7440-08 | 1,270 | 1,270 | | | | | |
| Eey - Frank Russell Douglass Endowment For Excellence Scholarship In Law | 30-7440-11 | 4,863 | 4,863 | | | | | |
| Eeg - Fallek Family Endowment For Excellence Scholarship In Law | 30-7440-13 | 2,171 | 2,171 | | | | | |
| Ecu - Leroy Myriam Gaffney Endowment For Excellence Scholarship In Law | 30-7440-14 | 1,220 | 1,220 | | | | | |
| Eem - Charles "Stormy" Greef Endowment For Excellence Scholarship In Law | 30-7440-15 | 8,758 | 8,758 | | | | | |
| Efj - Albert B. Kimball, Jr. Endowment For Excellence Scholarship In Law | 30-7440-16 | 2,191 | 2,191 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|-------------------------|---|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Eek - Kristine Karla | 30-7440-18 | 2,070 | 2,070 | | | | | |
| | Ramming Linville Endowment For Excellence Scholarship In Law | | | | | | | |
| Eep - Richard G. Miller | 30-7440-19 | 2,169 | 2,169 | | | | | |
| | Memorial Endowment For Excellence Scholarship In Law | | | | | | | |
| Edn - East Texas | 30-7440-20 | 2,856 | 2,856 | | | | | |
| | Leadership Endowment For Excellence Scholarship In Law | | | | | | | |
| Efc - Charles D. Powell | 30-7440-21 | 1,246 | 1,246 | | | | | |
| | Endowment For Excellence Scholarship In Law | | | | | | | |
| Eff - Sabre And Sarah | 30-7440-23 | 1,024 | 1,024 | | | | | |
| | Safi Endowment For Excellence Scholarshp In Law | | | | | | | |
| Eeu - Travis And Sandy | 30-7440-24 | 2,314 | 2,314 | | | | | |
| | Sales Endowment For Excellence Scholarship In Law | | | | | | | |
| Efh - David F. Taylor | 30-7440-25 | 1,505 | 1,505 | | | | | |
| | Endowment For Excellence Scholarship In Law | | | | | | | |
| Eev - Carlos A. | 30-7440-26 | 2,367 | 2,367 | | | | | |
| | Villarreal Endowment For Excellence Scholarship In Law | | | | | | | |
| Efg - Vinson Elkins | 30-7440-27 | 3,667 | 3,667 | | | | | |
| | Partners Endowment For Excellence Scholarship In Law | | | | | | | |
| Ega - Wayne B. | 30-7440-32 | 4,629 | 4,629 | | | | | |
| | Duddlesten, Sr. Endowment For Excellence Scholarship In Law | | | | | | | |
| Egc - Jan Woodward Fox | 30-7440-34 | 2,314 | 2,314 | | | | | |
| | Endowment For Excellence Scholarship In Law | | | | | | | |
| Ege - James Holmes | 30-7440-36 | 1,079 | 1,079 | | | | | |
| | Endowment For Excellence Scholarship In Law | | | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Egg - Robert S. And Eve L. Harrell Endowment For Scholarship In Law | 30-7440-37 | 4,015 | 4,015 | | | | | |
| Egi - Dewey Jude Gonsoulin, Sr. Endowment For Scholarship In Law | 30-7440-39 | 2,919 | 2,919 | | | | | |
| Egj - Reagan W. Silber Endowment For Excellence Scholarship In Law | 30-7440-40 | 1,346 | 1,346 | | | | | |
| Slc - Howell Mallory Finch Endowed Scholarship In Law | 30-7440-43 | 1,555 | 1,555 | | | | | |
| Ehj - David E. And Sarah Caton Wynne Endowment For Scholarship In Law | 30-7440-45 | 2,184 | 2,184 | | | | | |
| Ehd - Patti And Bill Kramer Endowment For Scholarship In Law | 30-7440-48 | 1,941 | 1,941 | | | | | |
| Eho - Kelty E. Rogers L. Crain Endowment For Scholarship In Law | 30-7440-49 | 1,586 | 1,586 | | | | | |
| Ehs - Jeffrey O. Bramlett Memorial Endowment For Scholarship In Law | 30-7440-55 | 2,442 | 2,442 | | | | | |
| Ehg - Reagan W. Simpson Endowment For Excellence Scholarship In Law | 30-7440-57 | 2,621 | 2,621 | | | | | |
| Ehh - George And Pamela Ackert Endowment For Scholarship In Law | 30-7440-59 | 1,250 | 1,250 | | | | | |
| Ehe - Friends Of Gloria K. Bradford Endowment For Scholarship In Law | 30-7440-60 | 1,342 | 1,342 | | | | | |
| Egw - Metts Family Endowment For Excellence Scholarship In Law | 30-7440-61 | 4,174 | 4,174 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Eha - Lela And Robin Gibbs Endowment For Excellence Scholarship In Law | 30-7440-63 | 63,000 | 63,000 | | | | | |
| Egy - John Eugene Fisher Endowment For Excellence Scholarship In Law | 30-7440-64 | 4,369 | 4,369 | | | | | |
| Ehz - Reynolds Frizzell Lip Endowment For Excellence Scholarship In Law | 30-7440-69 | 2,118 | 2,118 | | | | | |
| Ehy - David C. Frederick Endowment For Excellence Scholarship In Law | 30-7440-70 | 1,586 | 1,586 | | | | | |
| Efo - Class Of 1971 Endowment For Excellence Scholarship In Law | 30-7440-73 | 9,791 | 9,791 | | | | | |
| Sju - Class Of 1986 Endowment For Excellence Scholarship In Law | 30-7440-74 | 1,956 | 1,956 | | | | | |
| Sip - Class Of 2000 Endowment For Excellence Scholarship In Law | 30-7440-76 | 2,180 | 2,180 | | | | | |
| Sin - Class Of 1990 Endowment For Excellence Scholarship In Law | 30-7440-77 | 2,488 | 2,488 | | | | | |
| Sil - Class Of 1970 Endowment For Excellence Scholarship In Law | 30-7440-78 | 2,215 | 2,215 | | | | | |
| Eij - Hagans Family Endowment For Excellence Scholarship In Law | 30-7440-81 | 2,118 | 2,118 | | | | | |
| Eig - Vaughan Family Endowment For Excellence Scholarship In Law | 30-7440-87 | 39,014 | 39,014 | | | | | |
| Eip - Jennifer And Jon Mosie Endowment For Excellence Scholarship In Law | 30-7440-88 | 2,065 | 2,065 | | | | | |
| Eio - Bill Watkins Endowment For Excellence Scholarship In Law | 30-7440-89 | 2,124 | 2,124 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Eim - Allyson And Hays Lindsley Endowment For Excellence Scholarship In Law | 30-7440-90 | 1,441 | 1,441 | | | | | |
| Eik - Frank Denius Endowment For Excellence Scholarship In Law | 30-7440-92 | 4,236 | 4,236 | | | | | |
| Eis - Lance And Kim Lubel Endowment For Excellence Scholarship In Law | 30-7440-97 | 2,130 | 2,130 | | | | | |
| Ehv - Vanessa P. Bailey Endowment For Excellence Scholarship In Law | 30-7440-99 | 2,163 | 2,163 | | | | | |
| Ejc - Frank T. Abraham Memorial Endowment For Excellence Scholarship In Law | 30-7441-01 | 4,131 | 4,131 | | | | | |
| Ejb - Carolyn Platt Davis Endowment For Excellence Scholarship In Law | 30-7441-02 | 2,478 | 2,478 | | | | | |
| Ejd - Harry Margaret Potter Endowment For Excellence Scholarship In Law | 30-7441-05 | 2,065 | 2,065 | | | | | |
| Ejg - Jim Lyons Memorial Scholarship Fund Endowment For Excellence Scholarship In Law | 30-7441-09 | 2,728 | 2,728 | | | | | |
| James E. (Jim) Nugent Family Endowed Scholarship Fund In Law | 30-7445-30 | 4,398 | 4,398 | | | | | |
| Robert Scott Neblett Scholarship | 30-7447-85 | 10,598 | 10,598 | | | | | |
| Fred K. Newberry Scholarship In Law | 30-7448-24 | 994 | 994 | | | | | |
| Nelson Phillips Endowed Presidential Scholarship In Law | 30-7459-01 | 4,251 | 4,251 | | | | | |
| Rita C. Pringle Scholarship In Law | 30-7462-35 | 1,382 | 1,382 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Thomas B. Ramey, Sr. Endowed Presidential Scholarship In Law | 30-7463-41 | 4,727 | 4,727 | | | | | |
| Victor And Myra Ravel Law Scholarship In Children's Rights | 30-7465-33 | 4,649 | 4,649 | | | | | |
| Harry M. Reasoner Regents Chair In Law | 30-7466-01 | 49,934 | 49,934 | | | | | |
| George Rice Scholarship At The University Of Texas School Of Law | 30-7468-93 | 9,502 | 9,502 | | | | | |
| A. Louise Rogers Scholarship In Law | 30-7470-35 | 1,447 | 1,447 | | | | | |
| Charles R. Haworth Endowed Scholarship | 30-7471-54 | 1,026 | 1,026 | | | | | |
| Charles L. Sandahl, Jr. Endowed Scholarship For Physically Disabled Students (Law) | 30-7472-38 | 4,797 | 4,797 | | | | | |
| Irene Hoke Sandahl Endowed Scholarship For Physically Disabled Students | 30-7472-45 | 1,841 | 1,841 | | | | | |
| George E. Seay Endowed Presidential Scholarship In Law | 30-7475-15 | 26,152 | 26,152 | | | | | |
| Michael C. Shea, Jr. Memorial Scholarship Fund | 30-7476-32 | 3,624 | 3,624 | | | | | |
| Simmons, Estate Of Anna Elizabeth | 30-7479-82 | 9,715 | 9,715 | | | | | |
| Bryant Smith Loan-Scholarship Fund | 30-7481-22 | 33,700 | 33,700 | | | | | |
| Judge Ross Sterling Memorial Scholarship | 30-7486-85 | 2,516 | 2,516 | | | | | |
| Bettie Jo Stock Scholarship In Law | 30-7487-15 | 1,267 | 1,267 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Strasburger & Price Centennial Faculty Fellowship In Law | 30-7487-87 | 12,201 | 12,201 | | | | | |
| Heman Sweatt Endowed Presidential Scholarship In Law | 30-7494-12 | 5,393 | 5,393 | | | | | |
| Richard Thornton Memorial Scholarship In Criminal Law | 30-7496-64 | 1,214 | 1,214 | | | | | |
| The University Of Texas School Of Law Ann Townes And Browne Rice, Jr. Scholarship | 30-7502-53 | 26,000 | 26,000 | | | | | |
| Ut Law Wives Scholarship Fund In Law | 30-7502-55 | 1,429 | 1,429 | | | | | |
| Lois Philip Ware Scholarship In Memory Of Her Father, John Allen Ware | 30-7507-40 | 1,905 | 1,905 | | | | | |
| Wayne Weber Memorial Endowed Scholarship | 30-7508-25 | 2,486 | 2,486 | | | | | |
| Fred And Emily Marshall Wulff Centennial Chair In Law | 30-7513-35 | 70,837 | 70,837 | | | | | |
| Ralph W. Yarborough Endowed Presidential Scholarship In Environmental And Public Service Law | 30-7513-77 | 17,033 | 17,033 | | | | | |
| Maurice W. Acers Endowed Presidential Scholarship In Law | 30-7516-23 | 6,304 | 6,304 | | | | | |
| Tom Arnold Endowed Presidential Scholarship In Law | 30-7516-25 | 7,849 | 7,849 | | | | | |
| Steve Bickerstaff Endowed Presidential Scholarship | 30-7516-30 | 2,254 | 2,254 | | | | | |
| A. M. Frazier Endowed Presidential Scholarship Szg | 30-7516-32 | 77,089 | 77,089 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|--|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Gardere Wynne Sewell LLP And Joch C. Nabors | 30-7516-35 Endowed Presidential Scholarship | 1,921 | 1,921 | | | | | |
| Richard T. McCarroll | 30-7516-36 Endowed Presidential Scholarship In Law Sym | 2,180 | 2,180 | | | | | |
| Arvind J. Sudershan | 30-7516-40 Endowed Presidential Scholarship Syt | 2,884 | 2,884 | | | | | |
| James R. Alexander | 30-7516-71 Endowed Presidential Scholarship In Law | 3,668 | 3,668 | | | | | |
| Scott And Nancy Atlas | 30-7517-75 Endowed Presidential Scholarship In Law | 4,207 | 4,207 | | | | | |
| The Bates, Broocks, Border, Roberts | 30-7517-91 Endowed Presidential Scholarship | 6,421 | 6,421 | | | | | |
| Beirne, Maynard & Parsons | 30-7517-92 Endowed Presidential Scholarship In Law | 7,548 | 7,548 | | | | | |
| David J. Beck | 30-7517-94 Endowed Presidential Scholarship In Law | 5,788 | 5,788 | | | | | |
| Kae L. Brockermeier | 30-7517-96 Endowed Presidential Scholarship In Law | 8,044 | 8,044 | | | | | |
| Baron And Budd | 30-7518-01 Endowed Presidential Scholarship In Public Interest Law | 23,466 | 23,466 | | | | | |
| Judge Carl O. Bue, Jr. | 30-7518-05 Endowed Presidential Scholarship In Law | 5,546 | 5,546 | | | | | |
| Judge Jerry Buchmeyer | 30-7518-07 Endowed Presidential Scholarship In Law | 4,483 | 4,483 | | | | | |
| Judge R. L. Batts | 30-7518-09 Endowed Presidential Scholarship In Law | 10,039 | 10,039 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Joyce M. Burg (Class Of 1926) Endowed Presidential Scholarship In Law | 30-7518-13 | 4,274 | 4,274 | | | | | |
| Maurice R. Bullock Endowed Presidential Scholarship In Law | 30-7518-20 | 12,167 | 12,167 | | | | | |
| Ira Butler Endowed Presidential Scholarship In Law | 30-7518-25 | 6,654 | 6,654 | | | | | |
| Class Of 1942 Endowed Presidential Scholarship In Law | 30-7518-68 | 6,733 | 6,733 | | | | | |
| Class Of 1951 Endowed Presidential Scholarship In Law | 30-7518-69 | 4,025 | 4,025 | | | | | |
| Class Of 1953 Endowed Presidential Scholarship In Law | 30-7518-70 | 4,474 | 4,474 | | | | | |
| Class Of '63 Endowed Presidential Scholarship In Law | 30-7518-71 | 5,743 | 5,743 | | | | | |
| Class Of '66 Endowed Presidential Scholarship In Law | 30-7518-72 | 23,266 | 23,266 | | | | | |
| John H. Crooker, Jr. Endowed Presidential Scholarship In Law | 30-7518-79 | 4,916 | 4,916 | | | | | |
| Whitfield J. Collins Endowed Presidential Scholarship In Law | 30-7518-81 | 9,896 | 9,896 | | | | | |
| Judge Wilson Cowen Endowed Presidential Scholarship In Law | 30-7518-82 | 25,257 | 25,257 | | | | | |
| Cecil N. Cook Endowed Presidential Scholarship In Law | 30-7518-83 | 6,075 | 6,075 | | | | | |
| Clarence Leon Carter Endowed Presidential Scholarship In Law | 30-7518-86 | 10,387 | 10,387 | | | | | |
| John Winston Carter Endowed Presidential Scholarship In Law | 30-7518-87 | 10,387 | 10,387 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Clarence Leon Carter And John Winston Carter Endowed Scholarship In Law | 30-7518-88 | 10,387 | 10,387 | | | | | |
| Marvin Key Collie Endowed Presidential Scholarship In Tax Law | 30-7520-37 | 13,663 | 13,663 | | | | | |
| John B. Connally Memorial Endowed Presidential Scholarship In Law | 30-7520-53 | 18,607 | 16,746 | | (1,861) | | | |
| Israel Dreeben Endowed Presidential Scholarship In Law | 30-7521-43 | 4,169 | 4,169 | | | | | |
| Tom Martin Davis Endowed Presidential Scholarship In Law | 30-7521-44 | 11,176 | 11,176 | | | | | |
| Albert J. Delange Memorial Endowed Presidential Scholarship | 30-7521-45 | 3,728 | 3,728 | | | | | |
| Lois Donaldson Endowed Presidential Scholarship In Law | 30-7521-47 | 2,868 | 2,868 | | | | | |
| Frank Douglass Endowed Presidential Scholarship In Law | 30-7521-68 | 6,911 | 6,911 | | | | | |
| W. E. Dyche Endowed Presidential Scholarship | 30-7522-15 | 8,094 | 8,094 | | | | | |
| Judge Joe J. Fisher Chief Judge Emeritus Endowed Presidential Scholarship In Law | 30-7524-24 | 15,855 | 15,855 | | | | | |
| Chief Justice Joe R. Greenhill Endowed Presidential Scholarship In Law | 30-7524-57 | 13,655 | 13,655 | | | | | |
| Eli Goldstein Endowed Presidential Scholarship In Law | 30-7524-65 | 6,620 | 6,620 | | | | | |
| Judge Thomas Gibbs Gee Endowed Presidential Scholarship In Law | 30-7524-66 | 12,321 | 12,321 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Bob Gibbins Endowed Presidential Scholarship In Law | 30-7524-67 | 14,007 | 14,007 | | | | | |
| Judge Reynaldo Garza Endowed Presidential Scholarship In Law | 30-7524-68 | 5,836 | 5,836 | | | | | |
| Dean Leon Green Endowed Presidential Scholarship In Law | 30-7524-69 | 4,177 | 4,177 | | | | | |
| Campbell A. Griffin, Jr. Endowed Presidential Scholarship In Law | 30-7524-70 | 8,608 | 8,608 | | | | | |
| George Pierre Gardere Endowed Presidential Scholarship In Law | 30-7524-71 | 11,242 | 11,242 | | | | | |
| Sarah And Jack Gurwitz Endowed Presidential Scholarship In Law | 30-7524-72 | 3,945 | 3,945 | | | | | |
| Harry And Mar Siu Gee Endowed Presidential Scholarship In Immigration Law | 30-7524-73 | 4,277 | 4,277 | | | | | |
| Lisa Atlas Genecov And Dr. Jeffrey S. Genecov Endowed Presidential Scholarship In Law | 30-7524-74 | 8,689 | 8,689 | | | | | |
| Professor William W. Gibson, Jr. Endowed Presidential Scholarship In Law | 30-7524-75 | 4,250 | 4,250 | | | | | |
| Ben And Mollye Glast Endowed Presidential Scholarship In Law | 30-7524-77 | 4,029 | 4,029 | | | | | |
| Thomas H. Godfrey Endowed Presidential Scholarship In Law | 30-7524-80 | 4,710 | 4,710 | | | | | |
| Richard E. Gray, Jr. Endowed Presidential Scholarship In Law | 30-7524-85 | 7,389 | 7,389 | | | | | |
| William N. Hamilton Endowed Presidential Scholarship In Law | 30-7524-92 | 4,185 | 4,185 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Locke Liddell & Sapp Lip Endowed Presidential Scholarship In Law | 30-7524-93 | 9,722 | 9,722 | | | | | |
| Ross H. And Annie Seymour Hemphill Endowed Presidential Scholarship In Law | 30-7524-98 | 4,076 | 4,076 | | | | | |
| William O. Huie Endowed Presidential Scholarship In Law | 30-7524-99 | 6,072 | 6,072 | | | | | |
| Everett Hutchinson Endowed Presidential Scholarship In Law | 30-7525-07 | 4,435 | 4,435 | | | | | |
| William P. Hobby Endowed Presidential Scholarship In Law | 30-7525-08 | 6,321 | 6,321 | | | | | |
| Oveta Culp Hobby Endowed Presidential Scholarship In Law | 30-7525-09 | 6,316 | 6,316 | | | | | |
| Gilbert I. Buddy Low Endowed Scholarship - School Of Law | 30-7525-12 | 38,000 | 38,000 | | | | | |
| Hagans Family Endowed Scholarship Shc | 30-7525-13 | 5,059 | 5,059 | | | | | |
| Shankle, Rogers, Felecia Memorial Scholarship Fund Szd | 30-7525-15 | 1,120 | 1,120 | | | | | |
| Hunsaker, The Linda Barry Scholarship Szn | 30-7525-19 | 4,241 | 4,241 | | | | | |
| McGarity, The Thomas O. Eps Szo | 30-7525-20 | 2,089 | 2,089 | | | | | |
| Wright, The Charles Alan Eps Szp | 30-7525-21 | 2,725 | 2,725 | | | | | |
| Kuhn, Jeffrey S. Scholarship Szs | 30-7525-22 | 1,819 | 1,819 | | | | | |
| Kidd, Justice Mack Eps Szt | 30-7525-23 | 2,035 | 2,035 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Wolfson Family Endowed Scholarship In Law | 30-7525-24 | 2,563 | 2,563 | | | | | |
| Dean Ira P. Hildebrand Endowed Presidential Scholarship In Law | 30-7525-40 | 4,245 | 4,245 | | | | | |
| Elizabeth Brown Hodges Endowed Presidential Scholarship In Law | 30-7525-55 | 2,376 | 2,376 | | | | | |
| Gus Macey Hodges Endowed Presidential Scholarship In Law | 30-7525-57 | 5,408 | 5,408 | | | | | |
| Wayne R. Howell Endowed Presidential Scholarship In Law | 30-7525-63 | 11,615 | 11,615 | | | | | |
| Judge Harry Lee Hudspeth Endowed Presidential Scholarship In Law | 30-7525-94 | 4,546 | 4,546 | | | | | |
| Carl Illig Endowed Presidential Scholarship In Law | 30-7526-06 | 10,779 | 10,779 | | | | | |
| Tom Ingram Endowed Presidential Scholarship In Law | 30-7526-15 | 4,019 | 4,019 | | | | | |
| Albert P. Jones Endowed Presidential Scholarship In Law | 30-7526-27 | 5,070 | 5,070 | | | | | |
| Johnson Gibbs, A Professional Corporation, Endowed Presidential Scholarship In Law | 30-7526-39 | 4,183 | 4,183 | | | | | |
| Jenkins & Gilchrist Endowed Presidential Scholarship In Law | 30-7526-40 | 6,255 | 6,255 | | | | | |
| Judge Bill Junell Endowed Presidential Scholarship In Law | 30-7527-15 | 8,870 | 8,870 | | | | | |
| Judge Quentin Keith Endowed Presidential Scholarship In Law | 30-7527-39 | 2,621 | 2,621 | | | | | |
| Winchester Kelso Endowed Presidential Scholarship In Law | 30-7527-40 | 10,930 | 10,930 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Nathan Koppel Endowed Presidential Scholarship In Law | 30-7527-42 | 13,788 | 13,788 | | | | | |
| Charles C. Keeble Charles C. Keeble, Jr. Endowed Presidential Scholarship In Oil Gas Energy Law | 30-7527-44 | 4,163 | 4,163 | | | | | |
| Jesse P. Luton, Jr. Endowed Presidential Scholarship In Law | 30-7527-70 | 10,599 | 10,599 | | | | | |
| Nathan Sommers Lippman Jacobs & Gorman Endowed Presidential Scholarship In Law | 30-7527-72 | 2,389 | 2,389 | | | | | |
| Roger L. Levy Endowed Presidential Scholarship In Law | 30-7527-73 | 8,229 | 8,229 | | | | | |
| Gilbert I. Low Endowed Presidential Scholarship In Law | 30-7527-75 | 17,849 | 17,849 | | | | | |
| Orlando Letelier And Ronni Karpen Moffitt Endowed Presidential Scholarship In Law | 30-7527-85 | 7,347 | 7,347 | | | | | |
| Keith Morrison Endowed Presidential Scholarship In Law | 30-7528-42 | 6,757 | 6,757 | | | | | |
| Arch H. McCulloch Endowed Presidential Scholarship In Law | 30-7528-43 | 2,592 | 2,592 | | | | | |
| Chris Marshall Endowed Presidential Scholarship In Law | 30-7528-46 | 10,031 | 10,031 | | | | | |
| Roberto Marquez And Rogelio Garcia Endowed Presidential Scholarship In Law | 30-7528-47 | 2,946 | 2,946 | | | | | |
| Lucy M. Moore Endowed Presidential Scholarship In Law | 30-7528-49 | 7,022 | 7,022 | | | | | |
| Wilbur L. Matthews Endowed Presidential Scholarship In Law | 30-7528-53 | 18,786 | 18,786 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Richard Mithoff Endowed Presidential Scholarship In Law | 30-7528-54 | 15,129 | 15,129 | | | | | |
| Franklin Myers Endowed Presidential Scholarship In Law | 30-7528-56 | 4,310 | 4,310 | | | | | |
| Clinton F. Morse Endowed Presidential Scholarship In Law | 30-7528-78 | 12,110 | 12,110 | | | | | |
| Kay M. Nolen Memorial Endowed Presidential Scholarship In Law | 30-7530-53 | 7,044 | 7,044 | | | | | |
| Ellen Waters Olson Endowed Presidential Scholarship In Law | 30-7531-05 | 33,099 | 33,099 | | | | | |
| Alvin Owsley Endowed Presidential Scholarship In Law | 30-7531-15 | 14,436 | 14,436 | | | | | |
| Michael W. Perrin Endowed Presidential Scholarship In Law | 30-7531-25 | 4,152 | 4,152 | | | | | |
| Judge Robert M. Parker Endowed Presidential Scholarship In Law | 30-7531-27 | 44,595 | 44,595 | | | | | |
| Carl Parker Endowed Presidential Scholarship In Law | 30-7531-28 | 4,510 | 4,510 | | | | | |
| William C. Perry Endowed Presidential Scholarship In Law | 30-7531-29 | 4,344 | 4,344 | | | | | |
| Thomas M. Phillips Endowed Presidential Scholarship In Law | 30-7531-31 | 5,199 | 5,199 | | | | | |
| Harry M. Reasoner Endowed Presidential Scholarship In Law | 30-7531-42 | 4,172 | 4,172 | | | | | |
| Stanley And Sandra Rosenberg Endowed Presidential Scholarship In Law | 30-7531-57 | 2,387 | 2,387 | | | | | |
| Michael P. Rosenthal Endowed Presidential Scholarship In Law | 30-7531-59 | 3,710 | 3,710 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Judge Thomas M. Reavley Endowed Presidential Scholarship In Law | 30-7531-63 | 5,624 | 5,624 | | | | | |
| Cary And Kenneth Roberts Endowed Fund In Law | 30-7531-64 | 51,614 | 51,614 | | | | | |
| Charles S. Sharp Endowed Presidential Scholarship In Law | 30-7532-27 | 8,608 | 8,608 | | | | | |
| Shell Oil Company Foundation Endowed Presidential Scholarship In Law | 30-7532-28 | 10,282 | 10,282 | | | | | |
| Judge John Singleton Endowed Presidential Scholarship | 30-7532-29 | 3,165 | 3,165 | | | | | |
| Wally Scott Endowed Presidential Scholarship In Law | 30-7532-30 | 7,427 | 7,427 | | | | | |
| Clint C. Small, Jr. Endowed Presidential Scholarship In Law | 30-7532-31 | 8,029 | 8,029 | | | | | |
| Judge Joseph T. Sneed III Endowed Presidential Scholarship In Law | 30-7532-32 | 6,263 | 6,263 | | | | | |
| State Bar Of Texas Construction Law Section Endowed Presidential Scholarship In Law | 30-7532-34 | 5,087 | 5,087 | | | | | |
| Robert S. Strauss Endowed Presidential Scholarship | 30-7532-35 | 72,202 | 72,202 | | | | | |
| Judge Dorwin W. Suttle Endowed Presidential Scholarship In Law | 30-7532-36 | 4,990 | 4,990 | | | | | |
| Judge Bob Shannon Endowed Presidential Scholarship In Law | 30-7532-37 | 4,581 | 4,581 | | | | | |
| Oscar And Ethel Schwartz Endowed Presidential Scholarship In Law | 30-7532-38 | 6,648 | 6,648 | | | | | |
| Sander W. Shapiro Endowed Presidential Scholarship In Law | 30-7532-39 | 6,255 | 6,255 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Herbert F. And Vivian V. Singletary Endowed Presidential Scholarship In Law | 30-7532-40 | 8,593 | 8,593 | | | | | |
| Anna Saldana Endowed Scholarship In Law | 30-7532-44 | 1,652 | 1,652 | | | | | |
| William J. Steeger Endowed Presidential Scholarship In Law | 30-7532-55 | 4,626 | 4,626 | | | | | |
| Dean John F. Sutton, Jr. Endowed Presidential Scholarship In Law | 30-7532-70 | 4,584 | 4,584 | | | | | |
| Judge Homer Thornberry Endowed Presidential Scholarship In Law | 30-7533-32 | 3,047 | 3,047 | | | | | |
| Terry And Sue Tottenham Endowed Presidential Scholarship In Law | 30-7533-34 | 4,580 | 4,580 | | | | | |
| Thompson & Knight/Harold F. Kleinman Endowed Presidential Scholarship In Law | 30-7533-35 | 6,682 | 6,682 | | | | | |
| Judge Mace B. Thurman, Jr. Endowed Presidential Scholarship In Law | 30-7533-36 | 4,255 | 4,255 | | | | | |
| Charles And Elizabeth Tigar Endowed Presidential Scholarship In Law | 30-7533-39 | 4,298 | 4,298 | | | | | |
| Thompson, Coe, Cousins, Irons, L.L.P. Endowed Presidential Scholarship In Law | 30-7533-77 | 4,010 | 4,010 | | | | | |
| Thomas C. Unis Endowed Presidential Scholarship In Law | 30-7534-24 | 5,609 | 5,609 | | | | | |
| James McNutt (Mac) Umstatted Endowed Presidential Scholarship In Law | 30-7534-25 | 6,690 | 6,690 | | | | | |
| Jesse And Peggy Vaughter Endowed Presidential Scholarship In Law | 30-7534-30 | 6,750 | 6,750 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Vinson & Elkins Endowed Presidential Scholarship In Advocacy Skills | 30-7534-32 | 3,195 | 3,195 | | | | | |
| Vinson & Elkins Endowed Presidential Scholarship In Legal Writing And Research | 30-7534-33 | 3,196 | 3,196 | | | | | |
| Vinson & Elkins Endowed Presidential Scholarship In Litigation Research | 30-7534-34 | 3,195 | 3,195 | | | | | |
| Vinson & Elkins Endowed Presidential Scholarship In International Law | 30-7534-35 | 3,195 | 3,195 | | | | | |
| The Jim Watson Endowed Presidential Scholarship In The School Of Law | 30-7534-37 | 4,754 | 4,754 | | | | | |
| Stanley P. & Claudie P. Wilson Endowed Presidential Scholarship For Excellence In Trial Advocacy | 30-7534-45 | 7,398 | 7,398 | | | | | |
| William Byron And Frances Combs White Endowed Presidential Scholarship In Law | 30-7534-47 | 3,356 | 3,356 | | | | | |
| Judge Jerre S. Williams Endowed Presidential Scholarship In Law | 30-7534-53 | 11,576 | 11,576 | | | | | |
| Ricky Williams Endowed Presidential Scholarship In Law | 30-7534-55 | 2,199 | 2,199 | | | | | |
| Ken Woodward Endowed Presidential Scholarship In Law | 30-7535-10 | 18,424 | 18,424 | | | | | |
| Roslyn Wright Memorial Endowed Presidential Scholarship In Law | 30-7535-15 | 4,352 | 4,352 | | | | | |
| Joseph D. Jamail Endowed Faculty Excellence Fund In Law | 30-7545-00 | 447,367 | 447,367 | | | | | |
| Joseph D. Jamail Endowed Dean's Discretionary Fund Obz | 30-7545-05 | 55,412 | 55,412 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| William B. Bates Chair For The Administration Of Justice (Cab) | 30-7545-22 | 38,628 | 38,628 | | | | | |
| John B. Connally Chair In Law (Cac) | 30-7545-24 | 38,647 | 38,647 | | | | | |
| James R. Dougherty Chair For Faculty Excellence (Cae) | 30-7545-26 | 46,023 | 46,023 | | | | | |
| James A. Elkins Centennial Chair In Law (Cag) | 30-7545-28 | 37,324 | 37,324 | | | | | |
| Julius Glickman Research Chair In Business And Professional Ethics (Cbj) | 30-7545-32 | 35,879 | 35,879 | | | | | |
| Mark L. Hart, Jr. Endowed Chair In Corporate And Securities Law (Cbq) | 30-7545-34 | 48,320 | 48,320 | | | | | |
| Kay Bailey Hutchison Chair In Latin American Law | 30-7545-35 | 108,846 | 108,846 | | | | | |
| Locke Liddell & Sapp, L.L. P. Chair In Banking, Financial, Commercial And Corporate Law (Cbn) | 30-7545-38 | 25,206 | 25,206 | | | | | |
| Benno C. Schmidt Chair In Business Law (Cam) | 30-7545-45 | 56,301 | 56,301 | | | | | |
| Allan Shivers Chair In The Law Of Banking And Finance (Cap) | 30-7545-46 | 60,003 | 60,003 | | | | | |
| Hugh Lamar Stone Chair In Civil Law (Car) | 30-7545-47 | 33,767 | 33,767 | | | | | |
| A. W. Walker Centennial Chair In Law Cas | 30-7545-50 | 44,080 | 44,080 | | | | | |
| Charles Alan Wright Chair In Federal Courts (Cb1) | 30-7545-51 | 27,198 | 27,198 | | | | | |
| Zelda K. And Russell J. Weintraub Chair In Conflict Laws And International Law | 30-7545-52 | 44,164 | 44,164 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| F. Scott Baldwin Research Professorship In Law (Raq) | 30-7545-58 | 10,002 | 10,002 | | | | | |
| Beck, Redden & Secrest Professorship In Law (Pcj) | 30-7545-60 | 4,366 | 4,366 | | | | | |
| Norman W. Black '55 Professorship In Ethical (Pcg) Communication In Law | 30-7545-61 | 5,774 | 5,774 | | | | | |
| J. Waddy Bullion Professorship In Law (Pck) | 30-7545-62 | 23,209 | 23,209 | | | | | |
| Butler & Binion Centennial Research Professorship In Law (Rab) | 30-7545-64 | 6,756 | 6,756 | | | | | |
| Kraft W. Eidman Centennial Visiting Professorship In Law (Pbu) | 30-7545-67 | 4,804 | 4,804 | | | | | |
| Judge Herman Jones Professorship In Legal Ethics (Pcf) | 30-7545-78 | 5,631 | 5,631 | | | | | |
| Kelly, Hart & Hallman Professorship In Trial Advocacy (Pci) | 30-7545-81 | 4,651 | 4,651 | | | | | |
| Ronald D. Krist Professorship In Law (Pbz) | 30-7545-82 | 6,049 | 6,049 | | | | | |
| Loomer Family Professorship In Law | 30-7545-83 | 14,999 | 14,999 | | | | | |
| Wales H. Madden, Jr. Centennial Research Professorship In Law (Rag) | 30-7545-86 | 8,884 | 8,884 | | | | | |
| J. Mark McLaughlin Centennial Research Professorship In Energy Law (Rah) | 30-7545-88 | 44,253 | 44,253 | | | | | |
| John T. Montford Research Professorship In Law (Rar) | 30-7545-90 | 9,175 | 9,175 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Ernest E. Smith Professorship In Law Pca | 30-7546-05 | 5,311 | 5,311 | | | | | |
| Lewis N. White Centennial Visiting Professorship In Law (Pbx) | 30-7546-13 | 3,920 | 3,920 | | | | | |
| Mark G. Yudof Endowed Research Professorship In Law Rap | 30-7546-17 | 43,584 | 43,584 | | | | | |
| John C. Akard Distinguished Lectureship Program (Lak) | 30-7546-35 | 2,900 | 2,900 | | | | | |
| Henry W. Strasburger Lectures In Trial Advocacy (Lad) | 30-7546-43 | 827 | 827 | | | | | |
| Susman Endowed Lecture Series On The Joy Of Lawyering (Lah) | 30-7546-44 | 1,200 | 1,200 | | | | | |
| M. Harvey Weil Centennial Endowed Lectureship In The School Of Law (Lag) | 30-7546-48 | 1,459 | 1,459 | | | | | |
| Linda And Max Addison Endowed Presidential Scholarship In Law (Sun) | 30-7546-51 | 1,500 | 1,500 | | | | | |
| Dillon Anderson Scholarship Fund (Saa) | 30-7546-52 | 3,573 | 3,573 | | | | | |
| Bonnie Arnett Memorial Endowed Presidential Scholarship In Law (Svs) | 30-7546-54 | 11,056 | 11,056 | | | | | |
| Atlas & Hall Advocacy Scholarship (Obg) | 30-7546-56 | 622 | 622 | | | | | |
| S. Jack Sophia K. Balagia Endowed Presidential Scholarship In Law Syk | 30-7546-60 | 3,991 | 3,991 | | | | | |
| Baker & Botts Advocacy Scholarship (Obh) | 30-7546-61 | 1,206 | 1,206 | | | | | |
| Thomas E. Berry Endowed Presidential Scholarship In Probate Law (Sux) | 30-7546-62 | 2,898 | 2,898 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Charles D. Boston Endowed Presidential Scholarship In Health Law Swk | 30-7546-64 | 1,090 | 1,090 | | | | | |
| Judge J. Curtiss Brown U. T. - Mexico Exchange Endowed Presidential Scholarship (Swa) | 30-7546-66 | 8,103 | 8,103 | | | | | |
| Judge Paul Brown Scholarship In Law Syg | 30-7546-67 | 2,523 | 2,523 | | | | | |
| Ward R. Burke Endowed Presidential Scholarship In Law Sxo | 30-7546-70 | 4,259 | 4,259 | | | | | |
| Ruben R. And Dardanelia G. Cardenas Endowed Presidential Scholarship In Law (Svj) | 30-7546-72 | 1,207 | 1,207 | | | | | |
| Chancellors Centennial Endowed Scholar- Ship | 30-7546-75 | 3,435 | 3,435 | | | | | |
| George And Gayla Chapman Endowed Scholarship In Law Sxe | 30-7546-76 | 1,910 | 1,910 | | | | | |
| Class Of 1950 Endowed Presidential Scholarship In Law (Sdg) | 30-7546-80 | 2,023 | 2,023 | | | | | |
| Class Of 1967 Endowed Scholarship Sui | 30-7546-82 | 1,856 | 1,856 | | | | | |
| Class Of 1968 Scholarship | 30-7546-83 | 1,197 | 1,197 | | | | | |
| Class Of 1975 Endowed Scholarship In Law Sxv | 30-7546-84 | 5,423 | 5,423 | | | | | |
| Sgf - Class Of 1978 Endowed Scholarship | 30-7546-85 | 1,424 | 1,424 | | | | | |
| Class Of 1980 Endowed Presidential Scholarship In Law Stu | 30-7546-86 | 3,204 | 3,204 | | | | | |
| Class Of 1988 Endowed Scholarship | 30-7546-89 | 6,139 | 6,139 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| John W. Pate, Jr. And Rhonda K. Pate Fund For Excellence (Rat) | 30-7546-95 | 5,037 | 5,037 | | | | | |
| Cecil D. Redford Professorship In Law (Pby) | 30-7546-99 | 9,506 | 9,506 | | | | | |
| John Coates Endowed Memorial Scholarship Sxt | 30-7547-00 | 1,983 | 1,983 | | | | | |
| Gregory S. Coleman Memorial Scholarship | 30-7547-02 | 6,389 | 6,389 | | | | | |
| Paul Dewitt Connor Endowed Presidential Scholarship In Law (Svh) | 30-7547-03 | 2,328 | 2,328 | | | | | |
| Gregory S. Coleman Review Of Law Politics Scholarship | 30-7547-04 | 4,870 | 4,870 | | | | | |
| William M. And Peggy E. Cotton Endowed Presidential Scholars Scholarship In Law (Svk) | 30-7547-05 | 1,756 | 1,756 | | | | | |
| Norman S. Davis Endowed Presidential Scholarship In Law (Sva) | 30-7547-09 | 6,084 | 6,084 | | | | | |
| Judge Eduardo E. De Ases Endowed Presidential Scholarship In Law Swj | 30-7547-11 | 1,621 | 1,621 | | | | | |
| Elias McDowell 'Mack' Degeurin Endowed Presidential Scholarship In Law (Syh) | 30-7547-13 | 3,899 | 3,899 | | | | | |
| Dick Deguerin Endowed Presidential Scholarship In Law (Svg) | 30-7547-14 | 2,792 | 2,792 | | | | | |
| Matthew Byron Dillon Memorial Endowed Presidential Scholarship In Law (Svr) | 30-7547-17 | 1,510 | 1,510 | | | | | |
| Ben A. Donnell Endowed Presidential Scholarship In Law (Svl) | 30-7547-19 | 1,161 | 1,161 | | | | | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| J. Henry Doscher, Jr., Endowed Presidential Scholarship In Law (Svf) | 30-7547-20 | 17,022 | 17,022 | | | | | |
| James A. Elkins Scholarship | 30-7547-23 | 6,728 | 6,728 | | | | | |
| Loran Lajoie Elliott Endowed Presidential Scholarship In Law (Svi) | 30-7547-25 | 9,529 | 9,529 | | | | | |
| George M. Fleming Endowed Scholarship In Law (Syl) | 30-7547-26 | 1,227 | 1,227 | | | | | |
| Judge John Calvin Ford Endowed Memorial Scholarship In Law (Sxa) | 30-7547-27 | 2,517 | 2,517 | | | | | |
| Earnest Beth Gammage Endowed Presidential Scholarship In Law Syb | 30-7547-30 | 1,918 | 1,918 | | | | | |
| William L. Garwood Endowed Presidential Scholarship In Law (Swo) | 30-7547-32 | 9,289 | 9,289 | | | | | |
| R. Kinnan Golemon Endowed Presidential Scholarship In Environmental Law (Svc) | 30-7547-34 | 2,795 | 2,795 | | | | | |
| Sol Beatrice Goodell Endowed Presidential Scholarship In Law Sxb | 30-7547-35 | 2,996 | 2,996 | | | | | |
| Davis Grant Scholarship (Sam) | 30-7547-37 | 1,878 | 1,878 | | | | | |
| Anne Green Scholarship (San) | 30-7547-38 | 3,006 | 3,006 | | | | | |
| George A. Hamilton Memorial Endowed Scholarship | 30-7547-39 | 1,063 | 1,063 | | | | | |
| T. Richard Handler Endowed Presidential Scholarship In Law (Syd) | 30-7547-40 | 4,163 | 4,163 | | | | | |
| Tom Hathaway Memorial Scholarship (Sci) | 30-7547-41 | 468 | 468 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Jack And Susan Hawkins Endowed Presidential Scholarship In Law (Sul) | 30-7547-43 | 2,579 | 2,579 | | | | | |
| Jack Head Endowed Presidential Scholarship In Law (Svn) | 30-7547-45 | 2,007 | 2,007 | | | | | |
| Robert F. Henderson, Jr. Endowed Presidential Scholarship In State Government Law (Svb) | 30-7547-47 | 2,523 | 2,523 | | | | | |
| William E. Henderson Memorial Scholarship In Oil Gas Law Sdb | 30-7547-48 | 874 | 874 | | | | | |
| Leonard E. Hoffman, Jr. Class Of '47 Endowed Presidential Scholarship In Law (Svz) | 30-7547-50 | 2,275 | 2,275 | | | | | |
| J. Richard Horner Endowed Presidential Scholarship In Law (Swe) | 30-7547-51 | 1,167 | 1,167 | | | | | |
| Fannie House Scholarship Fund (Sar) | 30-7547-53 | 1,013 | 1,013 | | | | | |
| Joseph C. Hutcheson, Jr. Endowed Scholarship Fund (Sas) | 30-7547-55 | 6,792 | 6,792 | | | | | |
| Albert P. Jones Scholarship Fund (Sau) | 30-7547-60 | 3,899 | 3,899 | | | | | |
| Franklin Jones Memorial Scholarship Endowment | 30-7547-61 | 1,573 | 1,573 | | | | | |
| Judge William Wayne Justice Endowed Presidential Scholarship In Law (Swu) | 30-7547-62 | 2,560 | 2,560 | | | | | |
| John T. Kipp Endowed Presidential Scholarship In Law Sxr | 30-7547-64 | 2,126 | 2,126 | | | | | |
| Charles D. Kipple Memorial Endowed Presidential Scholarship In Law (Sxx) | 30-7547-65 | 1,414 | 1,414 | | | | | |

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| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Albert Kyle Centennial Endowed Presidential Scholarship (Saw) | 30-7547-66 | 1,693 | 1,693 | | | | | |
| Michael W. Lattimore Memorial Endowed Presidential Scholarship (Svy) | 30-7547-68 | 1,690 | 1,690 | | | | | |
| Philip M. Leach Endowed Presidential Scholarship In Law Sxn | 30-7547-70 | 4,177 | 4,177 | | | | | |
| J. Leon Elaine E. Lebowitz, Endowed Presidential Scholarship In Law Swt | 30-7547-71 | 2,003 | 2,003 | | | | | |
| Roy C. & Marguerite Ledbetter Scholarship (Sax) | 30-7547-72 | 2,402 | 2,402 | | | | | |
| Locke Liddell & Sapp Advocacy Scholarship (Obi) | 30-7547-74 | 644 | 644 | | | | | |
| Tom Long Endowed Presidential Scholarship In Law (Sev) | 30-7547-76 | 1,222 | 1,222 | | | | | |
| Clark Looney Scholarship (Say) | 30-7547-78 | 1,860 | 1,860 | | | | | |
| Lorance & Thompson Advocacy Scholarship (Obj) | 30-7547-79 | 938 | 938 | | | | | |
| Virgil C. Lott Endowed Presidential Scholarship (Stz) | 30-7547-80 | 1,188 | 1,188 | | | | | |
| Mr. Mrs. John McClain Endowed Presidential Scholarship In Law Sxs | 30-7547-84 | 2,255 | 2,255 | | | | | |
| McGinnis, Lockridge, & Kilgore Endowed Presidential Scholarship In Law (Swr) | 30-7547-85 | 11,536 | 11,536 | | | | | |
| Melady, Guild And Cashell Endowed Presidential Scholarship In Law (Svv) | 30-7547-87 | 1,990 | 1,990 | | | | | |

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| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Sue Alexander And Walter J. Morrison Endowed Presidential Scholarship In Law (Swn) | 30-7547-90 | 3,705 | 3,705 | | | | | |
| Sam Neathery Endowed Presidential Scholarship In Law (Srb) | 30-7547-92 | 2,887 | 2,887 | | | | | |
| Nick C. Nichols Endowed Presidential Scholarship In Advocacy (Suo) | 30-7547-94 | 2,737 | 2,737 | | | | | |
| Larry H. Niemann Endowed Presidential Scholarship In Law (Swm) | 30-7547-95 | 1,186 | 1,186 | | | | | |
| Dudley & Judy White Oldham Endowed Presidential Scholarship In Law (Suv) | 30-7547-98 | 3,380 | 3,380 | | | | | |
| Melvin W. Parse, Jr. Endowed Presidential Scholarship In Law (Suu) | 30-7548-00 | 1,130 | 1,130 | | | | | |
| William N. Bill Patman Scholarship Fund | 30-7548-01 | 21,592 | 21,592 | | | | | |
| John W. Pate, Jr. & Rhonda K. Pate Endowed Presidential Scholarship In Law (Sxd) | 30-7548-02 | 5,071 | 5,071 | | | | | |
| John Macamy Patterson Endowed Presidential Scholarship (Swc) | 30-7548-03 | 2,278 | 2,278 | | | | | |
| Woodrow Wilson Patterson Endowed Presidential Scholarship In Law (Swb) | 30-7548-04 | 2,337 | 2,337 | | | | | |
| Morgan L. Pearce Memorial Endowed Presidential Scholarship In Law (Swq) | 30-7548-06 | 4,637 | 4,637 | | | | | |
| James I. Perkins Family Endowed Presidential Scholarship In Law Sws | 30-7548-07 | 11,188 | 11,188 | | | | | |
| David L. Perry Endowed Presidential Scholarship In Law Swx | 30-7548-08 | 2,107 | 2,107 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Louis T. Pirkey - Annual Writing Prize Sxz | 30-7548-10 | 722 | 722 | | | | | |
| John Brandon Pope Endowed Presidential Scholarship In Law (Sus) | 30-7548-12 | 12,347 | 12,347 | | | | | |
| David Proctor Scholarship (Sbh) | 30-7548-14 | 11,543 | 11,543 | | | | | |
| Captain T. M. Reagan Scholarship (Sbt) | 30-7548-18 | 3,634 | 3,634 | | | | | |
| John & Gina Rebman Endowed Presidential Scholarship In Law (Svq) | 30-7548-19 | 1,305 | 1,305 | | | | | |
| Rush Record Endowed Presidential Scholarship In Law (Svm) | 30-7548-20 | 2,028 | 2,028 | | | | | |
| Cecil D. Redford Memorial Endowed Scholarship Svm | 30-7548-21 | 3,745 | 3,745 | | | | | |
| Roberta Wright Reeves Endowed Presidential Scholarship In Law (Sve) | 30-7548-23 | 280,114 | 280,114 | | | | | |
| Eleanor R. Richards Endowed Presidential Scholarship In Law Sxf | 30-7548-25 | 2,261 | 2,261 | | | | | |
| Howard V. Rose, Jr. Endowed Presidential Scholarship In Law (Sxy) | 30-7548-27 | 2,436 | 2,436 | | | | | |
| James U. Janet C. Ross Endowed Scholarship In Estate Planning And Tax Law Sx1 | 30-7548-28 | 1,072 | 1,072 | | | | | |
| Millard Ruud Endowed Presidential Scholarship In Law (Sdr) | 30-7548-30 | 1,609 | 1,609 | | | | | |
| Judge Harold Barefoot Sanders, Jr. Endowed Presidential Scholarship In Law (Suq) | 30-7548-31 | 5,214 | 5,214 | | | | | |
| Charles And Betti Saunders Endowed Presidential Scholarship In Law (Suy) | 30-7548-33 | 2,490 | 2,490 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| William Scanlan Endowed Presidential Scholarship In Law (Swp) | 30-7548-35 | 1,163 | 1,163 | | | | | |
| Randy Schaffer Endowed Presidential Scholarship In Criminal Defense Practice Syf | 30-7548-37 | 2,790 | 2,790 | | | | | |
| Jean N. Armond G. Schwartz Endowed Presidential Scholarship In Law Sxp | 30-7548-38 | 2,530 | 2,530 | | | | | |
| Marcus F. And Amy G. Schwartz Endowed Presidential Scholarship In Law (Syf) | 30-7548-39 | 2,457 | 2,457 | | | | | |
| M. Michael Sharlot Scholarship Fund Sgo | 30-7548-42 | 3,044 | 3,044 | | | | | |
| Ernest E. Smith Endowed Presidential Scholarship In Law (Sut) | 30-7548-44 | 1,816 | 1,816 | | | | | |
| Scott Snodgrass Scholarship (Sbm) | 30-7548-46 | 3,359 | 3,359 | | | | | |
| Stephen L. Tatum Endowed Presidential Scholarship In Law Sxq | 30-7548-50 | 2,108 | 2,108 | | | | | |
| William O. Taylor Memorial Endowed Scholarship (Sbp) | 30-7548-52 | 1,382 | 1,382 | | | | | |
| Geraldine B. Tennant Endowed Presidential Scholarship In Law (Swf) | 30-7548-54 | 4,023 | 4,023 | | | | | |
| Texas International Law Journal Endowed Presidential Scholarship In Law (Svo) | 30-7548-55 | 1,175 | 1,175 | | | | | |
| E. Wayne Thode Endowed Presidential Scholarship In Law Sya | 30-7548-60 | 2,790 | 2,790 | | | | | |
| Marshall Thomas Scholarship (Svt) | 30-7548-62 | 4,942 | 4,942 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Ruel C. Walker Endowed Presidential Scholarship In Law (Svt) | 30-7548-68 | 3,264 | 3,264 | | | | | |
| Jack W. And Evelyn D. Watson Endowed Fellowship In Law (Syj) | 30-7548-69 | 5,190 | 5,190 | | | | | |
| John S. Watson Charles T. Newton Scholarship Scd | 30-7548-70 | 631 | 631 | | | | | |
| Robert A. Webb Endowed Presidential Scholarship In Law (Sf1) | 30-7548-72 | 1,191 | 1,191 | | 0 | | | |
| Gail Whitcomb Memorial Endowed Presidential Scholarship (Svp) | 30-7548-74 | 4,853 | 4,853 | | | | | |
| G. Rollie White Endowed Presidential Scholarship In Law (Swd) | 30-7548-76 | 2,338 | 2,338 | | | | | |
| Witt Family Scholarship (Sba) | 30-7548-78 | 975 | 975 | | | | | |
| Bill R. Womble Endowed Presidential Scholarship In Corporate / Health Care Law (Svd) | 30-7548-80 | 1,625 | 1,625 | | | | | |
| Woodard, Hall & Primm Memorial Scholarship (Sbf) | 30-7548-81 | 1,835 | 1,835 | | | | | |
| William Ellis Woods Endowed Presidential Scholarship In Law (Suz) | 30-7548-83 | 1,282 | 1,282 | | | | | |
| Dudley K. Woodward, Jr. Scholarship (Sbt) | 30-7548-85 | 4,533 | 4,533 | | | | | |
| Wrightsman Scholarship Fund (Sbu) | 30-7548-86 | 6,363 | 6,363 | | | | | |
| Richard W. Yarborough Endowed Presidential Scholarship In Law (Sbx) | 30-7548-88 | 5,156 | 5,156 | | | | | |
| L.A. Carlton Fund (Oae) | 30-7549-10 | 651 | 651 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Clayton Fund (Oag) | 30-7549-12 | 1,900 | 1,900 | | | | | |
| Dickinson Fund For The Center For Global Energy, International Arbitration And Environmental Law | 30-7549-13 | 6,135 | 6,135 | | | | | |
| Charles M. Duncan Endowed Fund (Oai) | 30-7549-14 | 1,018 | 1,018 | | | | | |
| Enron Fund For The Study Of Comparative Law | 30-7549-15 | 11,247 | 11,247 | | | | | |
| Fiji Foundation Endowed Fund (Oaj) | 30-7549-16 | 1,355 | 1,355 | | | | | |
| Law Week Awards Memorial Endowment (Oay) | 30-7549-18 | 1,236 | 1,236 | | | | | |
| McCamish, Ingram, Martin & Brown General Endowment (Obo) | 30-7549-19 | 2,981 | 2,981 | | | | | |
| Roy And Eugenia Castle McDonald Endowed Faculty Fund (Oav) | 30-7549-20 | 15,784 | 15,784 | | | | | |
| W. James McAnelly Endowed Fund For Faculty Excellence (Oca) | 30-7549-21 | 5,078 | 5,078 | | | | | |
| Massey Teaching Excellence Awards | 30-7549-22 | 58,278 | 58,278 | | | | | |
| Mike Rivera And Jennifer Elice Ortega President's Associates Endowment (Ocf) | 30-7549-28 | 1,717 | 1,717 | | | | | |
| Roberta Wright Reeves Fund For Comparative Law | 30-7549-34 | 23,642 | 23,642 | | | | | |
| Roberta Wright Reeves Fund For Constitutional Law | 30-7549-35 | 22,510 | 22,510 | | | | | |
| Governor Allan Shivers Faculty Development Fund (Oax) | 30-7549-40 | 321,939 | 321,939 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Professor Edward Sherman Endowed Fund For Public Interest Law (Ocw) | 30-7549-41 | 483 | 483 | | | | | |
| White Fund | 30-7549-42 | 87,873 | 87,873 | | | | | |
| Fred Wulff Fund For Professionalism In Law | 30-7549-43 | 4,700 | 4,700 | | | | | |
| Advocacy Programs Endowment | 30-7549-50 | 43,201 | 43,201 | | | | | |
| Stanley Wilson - Niemann Cup Award (Obr) | 30-7549-52 | 574 | 574 | | | | | |
| Baron & Budd, P. C. Endowed American Trial Lawyers Association (Atla) Mock Trial Competition (Och) | 30-7549-54 | 4,551 | 4,551 | | | | | |
| J. Curtiss Brown Teaching Courtroom For Trial Advocacy (Taf) | 30-7549-55 | 6,929 | 6,929 | | | | | |
| John B. Connally Center For Administration Of Justice (Taa) | 30-7549-57 | 24,254 | 24,254 | | | | | |
| Gibbs & Bruns Moot Court Competition (Obw) | 30-7549-59 | 5,406 | 5,406 | | | | | |
| John L. Hill, Jr. Excellence Fund For Trial Advocacy Tab | 30-7549-62 | 24,734 | 24,734 | | | | | |
| Thad T. Hutcheson Endowed Moot Court Competition (Obe) | 30-7549-64 | 7,562 | 7,562 | | | | | |
| Joseph D. Jamail, Jr. Fund For Excellence In Advocacy (Tag) | 30-7549-66 | 26,609 | 26,609 | | | | | |
| Locke Liddell & Sapp LLP Endowed Mock Trial Competition (Oar) | 30-7549-68 | 1,217 | 1,217 | | | | | |
| Gilbert I. Low Teaching Courtroom (Tac) | 30-7549-71 | 7,182 | 7,182 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|---------------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Strasburger & Price Senior Mock Trial Honors Competition | 30-7549-74 (Obu) | 5,835 | 5,835 | | | | | |
| Vial, Hamilton, Koch & Knox Mock Trial Competition | 30-7549-76 (Obp) | 5,872 | 5,872 | | | | | |
| Gardere Mock Trial Competition | 30-7549-78 | 6,116 | 6,116 | | | | | |
| Jack S. Binion Memorial Fund (Oab) | 30-7549-81 | 567 | 567 | | | | | |
| Francis Graham Coates Fund (Oah) | 30-7549-82 | 13,989 | 13,989 | | | | | |
| Marschall, Wm. I. Memorial Fund (Oau) | 30-7549-85 | 755 | 755 | | | | | |
| Brown, Earl A. Mineral Law Book Fund (Oac) | 30-7550-22 | 535 | 535 | | | | | |
| Ireland Graves Library Fund (Oao) | 30-7550-24 | 2,750 | 2,750 | | | | | |
| Houston Endowment - Tarlton Library(Obq) | 30-7550-29 | 62,921 | 62,921 | | | | | |
| Joseph D. Jamail Library Excellence And Research Fund (Oby) | 30-7550-30 | 122,120 | 122,120 | | | | | |
| Kalra Maneesh Memorial Library Endowment In Law (Ocb) | 30-7550-34 | 1,283 | 1,283 | | | | | |
| David T. Searls Library Fund (Oaz) | 30-7550-40 | 2,792 | 2,792 | | | | | |
| J. Edwin Smith Memorial Book Endowment(Oce) | 30-7550-42 | 443 | 443 | | | | | |
| Tarlton Law Library Memorial Gifts Endowment Obf | 30-7550-44 | 2,670 | 2,670 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Arnold, White Durkee Centennial Professorship In Law | 30-8547-18 | 24,331 | 24,331 | | | | | |
| Andrews & Kurth Centennial Professorship In Law | 30-8547-93 | 15,249 | 15,249 | | | | | |
| Morris And Rita Atlas Chair In Advocacy | 30-8548-47 | 24,660 | 24,660 | | | | | |
| Ccl - Frank Thomas Abraham Chair In International Affairs, Law And Diplomacy | 30-8548-48 | 41,315 | 41,315 | | | | | |
| Hines H. Baker And Thelma Kelley Baker Chair In Law | 30-8549-68 | 93,962 | 93,962 | | | | | |
| The Rex G. Baker Centennial Chair In Natural Resources Law | 30-8550-18 | 119,175 | 119,175 | | | | | |
| Baker And Botts Regents Research Professorship In Law | 30-8550-44 | 16,879 | 16,879 | | | | | |
| Baker & Botts Professorship In Law | 30-8550-45 | 14,295 | 14,295 | | | | | |
| Rex G. Baker And Edna Hefflin Baker Professorship In Law | 30-8550-68 | 25,814 | 25,814 | | | | | |
| Arthur L. Moller Chair In Bankruptcy Law And Practice | 30-8550-75 | 56,090 | 56,090 | | | | | |
| Burg Family Professorship In Law | 30-8556-42 | 18,711 | 18,711 | | | | | |
| Albert Sidney Burleson Professorship | 30-8556-45 | 12,825 | 12,825 | | | | | |
| Lloyd M. Bentsen Chair In Law | 30-8556-68 | 49,367 | 49,367 | | | | | |
| Chisa/Janie Villarreal Endowed Presidential Scholarship In Law | 30-8561-75 | 1,913 | 1,913 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Fred Thomson Couper, Jr. Research Professorship In Texas Real And Oil And Gas Law | 30-8564-11 | 12,836 | 12,836 | | | | | |
| Fannie Coplin Regents Chair | 30-8564-70 | 107,007 | 107,007 | | | | | |
| Cox And Smith Faculty Fellowship In Law | 30-8564-75 | 7,833 | 7,833 | | | | | |
| Judge Solomon Casseb, Jr. Research Professorship In Law | 30-8564-76 | 9,686 | 9,686 | | | | | |
| A. Dalton Cross Professorship In Law | 30-8564-80 | 27,586 | 27,586 | | | | | |
| Leroy G. Denman, Jr. Regents Professorship In Real Property Law | 30-8568-25 | 24,699 | 24,699 | | | | | |
| Collie Lectureship | 30-8574-43 | 7,654 | 7,654 | | | | | |
| Edward Clark Centennial Professorship In Law | 30-8577-93 | 62,753 | 62,753 | | | | | |
| The Robert W. Calvert Faculty Fellowship In Law | 30-8579-20 | 9,891 | 9,891 | | | | | |
| Conoco Inc. Faculty Fellowship In Law | 30-8579-21 | 8,221 | 8,221 | | | | | |
| John And Melba Estes Regents Research Professorship In Law | 30-8581-46 | 15,032 | 15,032 | | | | | |
| William Stamps Farish Professorship In Law | 30-8585-19 | 14,542 | 14,542 | | | | | |
| Parker Fielder Regents Professorship In Tax Law | 30-8585-80 | 49,398 | 49,398 | | | | | |
| The Fondren Foundation Centennial Chair For Faculty Excellence | 30-8587-44 | 77,926 | 77,926 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS
Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Charles I. Francis Professorship | 30-8588-65 | 23,170 | 23,170 | | | | | |
| W. H. Francis, Jr. Professorship | 30-8588-68 | 34,385 | 34,385 | | | | | |
| Fulbright & Jaworski Regents Research Professorship In Law | 30-8588-75 | 16,074 | 16,074 | | | | | |
| Fulbright & Jaworski Professorship In Law | 30-8588-76 | 14,967 | 14,967 | | | | | |
| W. St. John Garwood And W. St. John Garwood, Jr. Centennial Chair In Law | 30-8589-69 | 66,352 | 66,352 | | | | | |
| Tiny Gooch Centennial Professorship In Trial Practice | 30-8592-68 | 29,373 | 29,373 | | | | | |
| Anne Green Regents Chair | 30-8593-68 | 94,008 | 94,008 | | | | | |
| The Thomas W. Gregory Professorship | 30-8594-47 | 20,620 | 20,620 | | | | | |
| Florence Thelma Hall Visiting Centennial Professorship In Law | 30-8596-68 | 26,895 | 26,895 | | | | | |
| Frederick M. Baron Chair In Law | 30-8599-19 | 47,346 | 47,346 | | | | | |
| H. D. Head Centennial Professorship In Real Property Law | 30-8599-20 | 11,525 | 11,525 | | | | | |
| The Wilson W. Herndon Memorial Faculty Fellowship In Antitrust Law | 30-8599-25 | 7,282 | 7,282 | | | | | |
| Gus M. Hodges Regents Research Professorship In Law | 30-8599-43 | 50,421 | 50,421 | | | | | |
| Alice McKean Young Regents Chair In Law | 30-8599-45 | 85,472 | 85,472 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|-------------------------------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Elton M. Hyder, Jr. And Martha Rowan Hyder Faculty Fellowship | 30-8599-93 In Law | 11,646 | 11,646 | | | | | |
| Joseph C. Hutcheson Professorship | 30-8602-95 In Law | 11,301 | 11,301 | | | | | |
| Joseph D. Jamail Centennial Chair | 30-8603-25 In Law | 64,112 | 64,112 | | | | | |
| Leroy Jeffers Centennial Visiting Professorship | 30-8603-43 In Law | 11,861 | 11,861 | | | | | |
| W. Page Keeton Chair Tort Law | 30-8611-15 In | 65,236 | 65,236 | | | | | |
| Kelly, Hart & Hallman Regents Faculty Fellowship | 30-8612-25 In Law | 7,551 | 7,551 | | | | | |
| The Sylvan Lang Professorship | 30-8614-85 | 24,964 | 24,964 | | | | | |
| The William C. Liedtke, Sr. Professorship | 30-8615-15 In Law | 10,962 | 10,962 | | | | | |
| Joe And Teresa Lozano Long Endowed Chair | 30-8616-23 In Administrative Law | 62,833 | 62,833 | | | | | |
| Judge Robert M. Parker Endowed Chair | 30-8616-26 In Law | 49,552 | 49,552 | | | | | |
| Thomas Shelton Maxey Professorship | 30-8616-93 | 54,237 | 54,237 | | | | | |
| W. James Kronzer Chair Trial And Appellate Advocacy | 30-8619-68 In | 93,231 | 93,231 | | | | | |
| Thos. H. Law Centennial Professorship | 30-8620-43 In Law | 24,259 | 24,259 | | | | | |
| Charles Tilford McCormick Professorship Of Law | 30-8624-71 | 29,602 | 29,602 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| The Marrs McLean Professorship In Law | 30-8624-98 | 23,378 | 23,378 | | | | | |
| Locke Liddell & Sapp Llp Faculty Fellowship In Law | 30-8629-45 | 7,328 | 7,328 | | | | | |
| Wright C. Morrow Professorship In Law | 30-8630-18 | 23,672 | 23,672 | | | | | |
| Will E. Orgain Lectureship Fund | 30-8632-45 | 6,902 | 6,902 | | | | | |
| Judge Benjamin H. Powell Professorship In Law | 30-8634-95 | 10,343 | 10,343 | | | | | |
| Ben H. And Kitty King Powell Chair In Business And Commercial Law | 30-8637-35 | 114,064 | 114,064 | | | | | |
| John S. Redditt Professorship In State And Local Government | 30-8640-25 | 27,766 | 27,766 | | | | | |
| Stanley D. And Sandra J. Rosenberg Centennial Professorship In Property Law | 30-8642-68 | 24,691 | 24,691 | | | | | |
| Cooper K. Ragan Regents Professorship In Law | 30-8643-68 | 25,110 | 25,110 | | | | | |
| Minerva House Drysdale Regents Chair | 30-8644-68 | 110,972 | 110,972 | | | | | |
| Tom Sealy Centennial Research Professorship In Energy And Environmental Law (No. 2) | 30-8646-93 | 27,683 | 27,683 | | | | | |
| Ben Gardner Sewell Professorship In Civil Trial Advocacy | 30-8647-55 | 14,214 | 14,214 | | | | | |
| Roy W. And Eugenia C. McDonald Endowed Chair In Civil Procedure | 30-8648-00 | 75,137 | 75,137 | | | | | |
| Alice Jane Drysdale Sheffield Regents Chair | 30-8649-15 | 157,430 | 157,430 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Sheffield Faculty Excellence Fund | 30-8649-16 | 25,975 | 25,975 | | | | | |
| Earl E. Sheffield Regents Chair | 30-8649-18 | 154,282 | 154,282 | | | | | |
| Tom Sealy Lecture On Law And The Free Society | 30-8651-44 | 7,766 | 7,766 | | | | | |
| Preston Shirley Faculty Fellowship In Law | 30-8651-75 | 11,148 | 11,148 | | | | | |
| Bryant Smith Chair In Law | 30-8652-35 | 35,342 | 35,342 | | | | | |
| Eugene R. Smith Centennial Research Professorship In Law | 30-8652-94 | 16,184 | 16,184 | | | | | |
| George W. And Ione Stumberg Research Professorship | 30-8657-71 | 24,738 | 24,738 | | | | | |
| Susman Godfrey Endowed Moot Court Competition | 30-8658-38 | 8,067 | 8,067 | | | | | |
| Alexander Watkins Terrell Centennial Lectureship | 30-8660-68 | 7,284 | 7,284 | | | | | |
| Thompson & Knight Centennial Professorship In Law | 30-8664-18 | 22,673 | 22,673 | | | | | |
| Raybourne Thompson Centennial Professorship In Law | 30-8664-21 | 13,645 | 13,645 | | | | | |
| Toreador Trust Fund For Salary Supplementation Of The School Of Law | 30-8665-43 | 86,056 | 86,056 | | | | | |
| Vinson & Elkins Chair In Law | 30-8666-85 | 84,934 | 84,934 | | | | | |
| A. W. Walker Centennial Chair | 30-8668-43 | 191,244 | 191,244 | | | | | |

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| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| The Bernard J. Ward Centennial Professorship In Law | 30-8668-93 | 31,779 | 31,779 | | | | | |
| G. Rollie White Teaching Excellence Chair In Law | 30-8671-41 | 105,593 | 105,593 | | | | | |
| Roy And Grace Whittenburg Centennial Faculty Fellowship In Law | 30-8671-44 | 7,197 | 7,197 | | | | | |
| Winstead Sechrest & Minick P C Faculty Fellowship In Law | 30-8672-69 | 7,565 | 7,565 | | | | | |
| Robert F. Windfohr And Anne Burnett Windfohr Professorship In Oil, Gas And Mineral Law | 30-8672-75 | 12,666 | 12,666 | | | | | |
| Joe A. Worsham Centennial Professorship In Law | 30-8673-96 | 17,462 | 17,462 | | | | | |
| Angus G. Wynne, Sr. Professorship In Civil Jurisprudence | 30-8674-47 | 22,923 | 22,923 | | | | | |
| William Benjamin Wynne Professorship In Law | 30-8674-48 | 28,432 | 28,432 | | | | | |
| Law 30 Acct | 30-LAWX-00 | 6,000,000 | 5,000,000 | | | 1,000,000 | | 1,000,000 |
| LAW, SCHOOL OF SUBTOTAL | | 18,332,755 | 17,322,705 | | (10,050) | 1,000,000 | | 1,000,000 |
| LIBERAL ARTS, COLLEGE OF | | | | | | | | |
| Caltex Professorship In Australian Studies | 30-2021-25 | 41,199 | 41,199 | | | | | |
| James B. "Doc" Ayres Excellence Fund In Shakespeare At Winedale | 30-2022-44 | 5,199 | 5,199 | | | | | |
| Alumni And Friends Excellence Endowment | 30-2025-29 | 379 | 379 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Dr. & Mrs. C. L. Cline Endowment Fund | 30-2025-31 | 841 | 841 | | | | | |
| Creekmore And Adele Hay Fath Excellence Fund In Foreign Language Study | 30-2025-32 | 302,193 | 302,193 | | | | | |
| Gale Family Foundation Professorship In North American Jewish Life | 30-2025-34 | 15,923 | 15,923 | | | | | |
| Gale Family Foundation Professorship In Jewish Arts And Culture | 30-2025-35 | 15,931 | 15,931 | | | | | |
| Gale Family Foundation Annual Lectureship In Jewish Studies | 30-2025-36 | 26,285 | 26,285 | | | | | |
| Excellence Fund For Technology And Development In Latin America | 30-2025-38 | 38,097 | 38,097 | | | | | |
| Indigenous Languages Of Latin America Excellence Fund | 30-2025-40 | 5,275 | 5,275 | | | | | |
| Stuart W. Stedman Excellence Fund In History | 30-2025-41 | 30,115 | 30,115 | | | | | |
| Holsey-Leathers Endowed Excellence Fund For The College Of Liberal Arts | 30-2025-42 | 247,771 | 247,771 | | | | | |
| Dianne And Jerry Grammer Excellence Fund For Mental Health Research | 30-2025-44 | 7,808 | 7,808 | | | | | |
| John And Donna Curtis Excellence Fund For The Great Books | 30-2025-45 | 2,035 | 2,035 | | | | | |
| Embrey Professorship In Women's And Gender Studies | 30-2025-46 | 16,318 | 16,318 | | | | | |
| Hixon Graduate Fellowship In Statistics | 30-2025-47 | 2,749 | 2,749 | | | | | |
| The William Glade Fund | 30-2025-48 | 6,385 | 6,385 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Estee And Luke Kellogg Family Liberal Arts Honors Excellence Endowment | 30-2025-49 | 1,004 | 1,004 | | | | | |
| Black Studies Seed Endowment | 30-2025-50 | 4,382 | 4,382 | | | | | |
| Davis-Pratt Excellence Fund For Faculty Research | 30-2025-52 | 1,265 | 1,265 | | | | | |
| Endowed Graduate Fellowship In Black Studies | 30-2025-53 | 17,874 | 17,874 | | | | | |
| Les Dames D'Escoffier, Dallas Chapter Endowed Presidential Fellowship In American Studies | 30-2025-55 | 4,950 | 4,950 | | | | | |
| Clyde Rabb Littlefield Excellence Fund In Texas History | 30-2025-59 | 1,936 | 1,936 | | | | | |
| Randy Diehl Prize In Liberal Arts | 30-2025-60 | 17,760 | 17,760 | | | | | |
| Liberal Arts Honors Program Endowed Excellence Fund | 30-2025-61 | 16,192 | 16,192 | | | | | |
| Foundation For Biblical Studies Excellence Fund | 30-2025-62 | 73,932 | 73,932 | | | | | |
| Stagg Excellence Endowment For The Warfield Center For African And African American Studies | 30-2025-63 | 1,272 | 1,272 | | | | | |
| Alma Gordon Endowment Fund | 30-2025-64 | 1,231 | 1,231 | | | | | |
| Lucy Shoe Meritt Professorship In Classics | 30-2025-65 | 14,767 | 14,767 | | | | | |
| Geisler Excellence Fund In Psychology For Perceptual Systems | 30-2025-66 | 12,348 | 12,348 | | | | | |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Dr. Toyin Falola Excellence Endowment | 30-2025-67 | 2,579 | 2,579 | | | | | |
| Todd And Dawn Aaron Excellence Endowment | 30-2025-68 | 3,970 | 3,970 | | | | | |
| Sue Goldston Lebermann Endowed Professorship In Liberal Arts | 30-2025-69 | 19,504 | 19,504 | | | | | |
| Summerlee Foundation Chair In Texas History | 30-2025-71 | 50,845 | 50,845 | | | | | |
| Ruth L. Suzman Liberal Arts Honors Endowment | 30-2025-73 | 1,740 | 1,740 | | | | | |
| Thomas Jefferson Center Excellence Fund | 30-2025-74 | 3,774 | 3,774 | | | | | |
| The Bell Family Excellence Fund In Liberal Arts | 30-2025-75 | 1,323 | 1,323 | | | | | |
| Vanguri Foundation Of America Program Endowment In Telugu Studies | 30-2025-77 | 771 | 771 | | | | | |
| Jo Anne Martin Christian Excellence Fund In English | 30-2025-78 | 1,931 | 1,931 | | | | | |
| Lt. General Herman O. Thomson, Usaf Ret Excellence Fund In Religious Studies | 30-2025-79 | 308 | | | (308) | | | |
| Solange Boutin Plangran Endowed Scholarship For French Study Abroad | 30-2025-80 | 15,611 | 15,611 | | | | | |
| Eugene F. Savoie And Jodi M. Batten-Savoie Endowment In The Human Dimensions Of Organization Program | 30-2025-82 | 880 | 880 | | | | | |
| Allan Tully Excellence Fund In History | 30-2025-83 | 4,506 | 4,506 | | | | | |
| Dr. Hector And Mrs. Ann Morales Fund | 30-2025-84 | 745 | 745 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|---------|------------------|----------------------|-------------------|
| James Jones Creative Writing Prize In Liberal Arts Honors | 30-2025-85 | 1,276 | 1,276 | | | | | |
| Carolyn And Peyton Townsend Excellence Fund For The Thomas Jefferson Center For The Study Of Core Texts Ideas | 30-2025-86 | 4,629 | 4,629 | | | | | |
| John And Traci Young Professorship In Plan II English | 30-2025-87 | 9,388 | | | (9,388) | | | |
| Bobby And Sherri Patton Endowed Professorship In Mexican American And Latina O Studies | 30-2025-88 | 25,458 | 25,458 | | | | | |
| Bobby And Sherri Patton Challenge Campaign Excellence Endowment | 30-2025-89 | 5,422 | 5,422 | | | | | |
| Patton Professorship In The Department Of African And African Diaspora Studies | 30-2025-90 | 25,458 | 25,458 | | | | | |
| Lisa And David Genecov Family Professorship In Plan II Biology | 30-2025-92 | 8,352 | | | (8,352) | | | |
| Bill And Phyllis Rhea Endowed Excellence Fund In Plan II | 30-2025-93 | 1,206 | 1,206 | | | | | |
| Murray "M5" Family Professorship In Plan II Biology | 30-2025-94 | 14,536 | 14,536 | | | | | |
| Bill Katie Weaver And Gil Dody Weaver Endowed Excellence Fund For The Jefferson Center | 30-2025-95 | 947 | 947 | | | | | |
| Karl Butzer Excellence Fund In Geography | 30-2025-96 | 4,844 | 4,844 | | | | | |
| Wombwell Family Excellence Fund In Government | 30-2025-97 | 490 | 490 | | | | | |
| Chase Excellence Fund | 30-2025-98 | 726 | 726 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------------------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Linda K. George And John Wilson Professorship | 30-2025-99 | 17,644 | 17,644 | | | | | |
| Stella Jean Dates Lowrey Excellence Fund In Sociology | 30-2026-00 | 1,652 | 1,652 | | | | | |
| Jolyn Ferguson Caldwell Excellence Endowment For Liberal Arts | 30-2026-01 | 491 | 491 | | | | | |
| Martha Newman Excellence Fund | 30-2026-02 | 1,303 | 1,303 | | | | | |
| Eleanor Butt Crook Endowment | 30-2026-03 | 17,321 | 17,321 | | | | | |
| The Mahendru Family Endowed Professor-Ship Expanding Global Views | 30-2026-04 In Plan II For | 2,023 | | | (2,023) | | | |
| Human Dimensions Of Organizations Founding Director's Excellence Fund In Liberal Arts | 30-2026-05 | 584 | 584 | | | | | |
| English Professorship In Plan II | 30-2026-06 | 5,311 | | | (5,311) | | | |
| Economics Advisory Committee Endowment | 30-2026-07 | 3,138 | | | (3,138) | | | |
| Sylvester Turner Urban Policy Research Endowment | 30-2026-08 | 2,388 | 2,388 | | | | | |
| Mimi And Stephen Houston Endowment In Sustainability | 30-2026-10 | 947 | 947 | | | | | |
| Ira Iscoe Excellence Endowment In Plan II | 30-2026-11 | 613 | 613 | | | | | |
| Dawson Family Endowment In Liberal Arts | 30-2026-12 | 474 | 474 | | | | | |
| Chris And Abbie Milisci Professorship In Plan II Economics | 30-2026-14 | 1,429 | | | (1,429) | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Alba A. Ortiz And James R. Yates Professorship In Mexican American And Latina O Studies | 30-2026-15 | 1,428 | | | (1,428) | | | |
| Sandweiss Family Endowed Excellence Fund In Liberal Arts | 30-2026-16 | 238 | 238 | | | | | |
| Maruvada Mukhalinga Sastry And Maruvada Lakshmi Devi Endowed Excellence Fund For Telugu Studies | 30-2026-17 | 633 | 633 | | | | | |
| Michele Solberg Fund | 30-2026-18 | 1,142 | 1,142 | | | | | |
| Christopher G. Ellison Endowment For Undergraduate Research In Liberal Arts Honors | 30-2026-19 | 7,106 | 7,106 | | | | | |
| The Plan II Community Fund | 30-2026-20 | 1,148 | 1,148 | | | | | |
| Michael B. Stoff Excellence Endowment In Plan II | 30-2026-21 | 2,593 | 2,593 | | | | | |
| Mian Mohammed Omer And Mukhtar Firdaus Omer Memorial Endowment | 30-2026-22 | 1,180 | 1,180 | | | | | |
| William C. Powers Endowment For Leadership Programs | 30-2026-23 | 1,145 | 1,145 | | | | | |
| Foodways Texas Endowed Excellence Fund | 30-2026-24 | 1,294 | 1,294 | | | | | |
| Nepantla Excellence Award In Honor Of Elena Poniatowska Y Valenzuela | 30-2026-25 | 474 | 474 | | | | | |
| Mary Ann Faulkner Endowment | 30-2026-27 | 1,658 | 1,658 | | | | | |
| Jennifer And Fields Alexander Excellence Endowment In Liberal Arts | 30-2026-28 | 237 | | | (237) | | | |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|---------|------------------|----------------------|-------------------|
| J. Alton Burdine Memorial Fund | 30-2026-31 | 1,401 | 1,401 | | | | | |
| Harry H. Ransom Teaching Award | 30-2027-56 | 6,563 | 6,563 | | | | | |
| Ellen Clayton Garwood Centennial Professorship In Creative Writing 2 | 30-2028-57 | 32,535 | 32,535 | | | | | |
| Texas German Endowment | 30-2028-58 | 61,021 | 61,021 | | | | | |
| Joel Sherzer Excellence Endowment For The Archive Of The Indigenous Languages Of Latin America. | 30-2028-59 | 2,631 | 2,631 | | | | | |
| Excellence Endowment For Kerala Studies | 30-2028-60 | 1,566 | 1,566 | | | | | |
| Wagner Excellence Fund | 30-2028-61 | 8,240 | 8,240 | | | | | |
| Nathan Snyder Memorial Fund | 30-2028-62 | 984 | 984 | | | | | |
| Kasman Family Lectures In Eastern European Jewish Life And Culture | 30-2028-63 | 4,181 | 4,181 | | | | | |
| Germanic Studies Excellence Endowment | 30-2028-68 | 1,353 | 1,353 | | | | | |
| Brooke And Corby Robertson III Endowed Professorship In Plan II | 30-2028-69 | 1,564 | | | (1,564) | | | |
| John L. Warfield Center For African And African American Studies Acquisition Endowment | 30-2028-70 | 20,698 | 20,698 | | | | | |
| Aggarwal Endowed Scholarship In Indian Studies | 30-2029-01 | 3,088 | 3,088 | | | | | |
| Endowed Fund For Shakespeare Residency Programs | 30-2029-02 | 8,001 | 8,001 | | | | | |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Lucia, John, And Melissa Gilbert Teaching Excellence Award Endowment | 30-2029-04 | 940 | 940 | | | | | |
| Vander Poel Fund For Research And Publication | 30-2029-05 | 23,237 | 23,237 | | | | | |
| Frank Denius Normandy Scholars Endowment | 30-2029-06 | 53,736 | 53,736 | | | | | |
| Sam Jamot Brown And Sharon Brown Professorship In British Studies | 30-2029-07 | 67,183 | 67,183 | | | | | |
| Thomas Mabry Cranfill Lectureship In English | 30-2029-08 | 4,806 | 4,806 | | | | | |
| Burton E. Grossman Excellence Fund In Latin American Studies | 30-2029-09 | 46,666 | 46,666 | | | | | |
| Dorothy John Pope Excellence Fund | 30-2029-10 | 6,758 | 6,758 | | | | | |
| Endowment For British Studies | 30-2029-12 | 30,273 | 30,273 | | | | | |
| R. Gordon And Louise Appleman Excellence Fund In Liberal Arts | 30-2029-14 | 1,883 | 1,883 | | | | | |
| Elizabeth Warnock Fernea Excellence Endowment In English | 30-2029-15 | 4,218 | 4,218 | | | | | |
| Judith M. Craig, Ph.D. Excellence Fund For Mental Health Research | 30-2029-20 | 4,333 | 4,333 | | | | | |
| Elizabeth B. Gleeson Excellence Endowment In Physics | 30-2029-21 | 14,489 | 14,489 | | | | | |
| Virginia Newell And John McIntyre Fund For Excellence Liberal Arts | 30-2029-24 | 1,750 | 1,750 | | | | | |
| Nikola Damianov Memorial Excellence Fund | 30-2029-26 | 5,100 | 5,100 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Malkin Family Endowed Excellence Fund | 30-2029-27 | 2,472 | 2,472 | | | | | |
| Mary Braunage1-Brown Excellence Fund For Young Women's Leadership | 30-2029-30 | 6,379 | 6,379 | | | | | |
| Polish Studies Endowment At The University Of Texas | 30-2029-31 | 3,870 | 3,870 | | | | | |
| Larry D. Carver Endowment In The Liberal Arts Honors Program | 30-2029-32 | 4,477 | 4,477 | | | | | |
| Layne And Alex De Alvarez Liberal Arts Honors Fund | 30-2029-34 | 1,337 | 1,337 | | | | | |
| Murray S. Johnson Chair In Economics | 30-2029-45 | 470,375 | 470,375 | | | | | |
| Ragen And Rachel Stienke Excellence Fund In Economics | 30-2029-47 | 1,225 | 1,225 | | | | | |
| Alfred And Edwina Maes Schubert Endowed Fund In Liberal Arts | 30-2029-49 | 2,182 | 2,182 | | | | | |
| The Barbo Osher Pro Suecia Foundation Excellence Endowment | 30-2029-50 | 8,068 | 8,068 | | | | | |
| Walter Prescott Webb Special Australian Studies Fund In History | 30-2029-54 | 48,031 | 48,031 | | | | | |
| James R Roach Endowed Fund In American Foreign Relations | 30-2029-55 | 14,897 | 14,897 | | | | | |
| Lebermann Plan II Excellence Endowment Fund | 30-2029-58 | 17,404 | 17,404 | | | | | |
| Nils P. And Maria Mauritz Family Memorial Endowment | 30-2029-62 | 9,841 | 9,841 | | | | | |
| Josefina Paredes Endowed Teaching Award | 30-2029-64 | 5,734 | 5,734 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Andrew W. Mellon Foundation Faculty Fellowship In Latin American Studies No. 1 | 30-2029-65 | 75,480 | 75,480 | | | | | |
| Anne Byrd Nalle Memorial Excellence Endowment In Classics | 30-2029-66 | 2,333 | 2,333 | | | | | |
| Richard L. Nelson Memorial Endowed Presidential Scholarship In Plan II | 30-2029-67 | 4,719 | 4,719 | | | | | |
| Shakespeare At Winedale Neh Grant Endowment | 30-2029-69 | 36,229 | 36,229 | | | | | |
| Ellen Clarke Temple Chair In The History Of Women | 30-2029-71 | 50,175 | 50,175 | | | | | |
| Roberta Wright Reeves Excellence Endowment In Liberal Arts | 30-2029-72 | 475,796 | 475,796 | | | | | |
| America's Turning Point: Normandy & World War II | 30-2029-73 | 1,014 | 1,014 | | | | | |
| James W. And Mallory C. Shaddix President's Associates Endowment | 30-2029-74 | 800 | 800 | | | | | |
| Frances Rather Seybold And Frances Randolph Rather Seybold Endowed Presidential Scholarship | 30-2029-75 | 3,689 | 3,689 | | | | | |
| Shakespeare At Winedale Excellence Endowment | 30-2029-76 | 5,103 | 5,103 | | | | | |
| Swedish Studies Excellence Endowment | 30-2029-77 | 49,306 | 49,306 | | | | | |
| Blossom Flowers Ford Burns Excellence Endowment | 30-2029-78 | 18,105 | 18,105 | | | | | |
| Kathy And Philip Patman Endowed Scholarship In Liberal Arts | 30-2029-79 | 1,515 | 1,515 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Paul And Mary Ho Distinguished Lecture In China Studies | 30-2029-80 | 2,779 | 2,779 | | | | | |
| Samantha Sue "Sam" Scuro Endowment For Excellence | 30-2029-83 | 2,393 | 2,393 | | | | | |
| Major Christopher M. Cooper Endowed Air Force Rotc Excellence Fund | 30-2029-84 | 7,791 | 7,791 | | | | | |
| Cherry And Joe Gray Student Excellence Fund | 30-2029-85 | 2,360 | 2,360 | | | | | |
| Jody Conradt Endowed Excellence Fund | 30-2029-86 | 3,026 | 3,026 | | | | | |
| Raymond Merlin Myers Endowment For Excellence In Plan II | 30-2029-87 | 3,132 | 3,132 | | | | | |
| Centennial Commission Professorship In Liberal Arts 2 | 30-2029-88 | 45,165 | | | (45,165) | | | |
| Centennial Commission Professorship In Liberal Arts 3 | 30-2029-89 | 45,165 | 17,865 | | (27,300) | | | |
| Centennial Commission Professorship In Liberal Arts 4 | 30-2029-90 | 45,165 | 43,124 | | (2,041) | | | |
| Latin American Studies Excellence Endowment | 30-2029-91 | 29,666 | 29,666 | | | | | |
| Shia Endowed Presidential Scholarship In Plan II Holding Account | 30-2029-92 | 6,825 | 6,825 | | | | | |
| Tom Ward Endowment Fund | 30-2029-95 | 7,724 | 7,724 | | | | | |
| Zaragoza Ramirez Memorial Excellence Fund | 30-2029-96 | 5,231 | 5,231 | | | | | |
| The Professor William Shive Excellence Fund For The Study Of Antiquity Christian Origins | 30-2029-99 | 132,952 | 132,952 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Lester Faigley Excellence Fund | 30-2030-00 | 3,064 | 3,064 | | | | | |
| Stuart W. Stedman Professorship In Plan II Mathematics | 30-2030-01 | 15,781 | 15,781 | | | | | |
| Richard P. Meier, Ph.D. And Madeline C. Sutherland-Meier, Ph.D., Endowment Excellence Fund In Linguistics | 30-2030-02 | 1,263 | 1,263 | | | | | |
| Liz Carpenter Prize For Research In The History Of Women | 30-2030-03 | 1,634 | 1,634 | | | | | |
| Dean's Distinguished Graduates Endowed Excellence Fund In Liberal Arts | 30-2030-05 | 773 | 773 | | | | | |
| Professor Larry Carver Liberal Arts Honors Excellence In Writing Institute And Lecture Series Endowment | 30-2030-06 | 10,681 | 10,681 | | | | | |
| Beth And Drew Cozby Plan II Study Abroad Endowment | 30-2030-07 | 4,958 | 4,958 | | | | | |
| Robert O. Walters Professorship In Plan II History | 30-2030-08 | 1,830 | | | (1,830) | | | |
| Gary S. Selken Student Excellence Fund | 30-2030-09 | 455 | 455 | | | | | |
| Daniel T. Gerron Endowed Excellence Fund In Asian Studies | 30-2031-37 | 2,363 | 2,363 | | | | | |
| Silverton Endowment Supporting The Edward A. Clark Center For Australian And New Zealand Studies | 30-2031-46 | 28,732 | 28,732 | | | | | |
| Schusterman Center Excellence Endowment | 30-2031-65 | 158,500 | 158,500 | | | | | |
| Arnold S. Chaplik Professorship In Israel And Diaspora Studies | 30-2031-68 | 16,128 | 16,128 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Endowment For Chinese Studies | 30-2031-80 | 19,584 | 19,584 | | | | | |
| The Ronald Nelson Smith Chair In Classics And Christian Origins | 30-2032-02 | 69,706 | 69,706 | | | | | |
| The Louise Boyer Chair In Biblical Studies | 30-2032-03 | 125,330 | 125,330 | | | | | |
| Professor David Armstrong Graduate Excellence Fund In Classics | 30-2032-04 | 1,336 | 1,336 | | | | | |
| Salam Fayyad Excellence Fund For Economics | 30-2032-42 | 2,735 | 2,735 | | | | | |
| Doug Forbes Fund | 30-2032-43 | 2,794 | 2,794 | | | | | |
| Mike Hogg Professorship In Liberal Arts 2 | 30-2032-44 | 32,534 | 32,534 | | | | | |
| Heather And Brady E. Crosswell Endowment Fund | 30-2032-46 | 1,494 | 1,494 | | | | | |
| Maureen Healy Decherd '73 Teaching Endowment In English | 30-2032-93 | 88,900 | 88,900 | | | | | |
| Roswell S. Nothwang Bequest | 30-2033-64 | 3,144 | 3,144 | | | | | |
| Lucy And Henry Wilkinson Shakespeare At Winedale Fund | 30-2033-87 | 53,078 | 53,078 | | | | | |
| A. Donald And Eleanor Sellstrom Fund For Excellence In French And Italian | 30-2034-92 | 1,856 | 1,856 | | | | | |
| Julia Scarborough Fisher Study Abroad Endowment | 30-2034-94 | 4,625 | 4,625 | | | | | |
| Dina Sherzer Fund For Excellence | 30-2034-95 | 1,590 | 1,590 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Marjorie B. Poyner Study Abroad Endowment | 30-2034-96 | 2,816 | 2,816 | | | | | |
| Lota Rea Wilkinson Scholarship Fund | 30-2034-97 | 31,537 | 31,537 | | | | | |
| Texas Chair Of German Literature And Culture | 30-2035-94 | 80,752 | 80,752 | | | | | |
| Professor Wolfgang F. Michael German Play | 30-2035-96 | 5,086 | 5,086 | | | | | |
| Professor Wolfgang F. Michael Graduate Fellowship | 30-2035-97 | 58,992 | 58,992 | | | | | |
| The Eugene And Dora Bonham Memorial Fund | 30-2036-95 | 37,406 | 37,406 | | | | | |
| Lau, Noone, And Van Cott Centennial Graduate Support Fund In History | 30-2037-20 | 6,808 | 6,808 | | | | | |
| Faculty Research Program For Latin American Studies | 30-2037-65 | 56,058 | 56,058 | | | | | |
| Albert P. Brogan Memorial Fund | 30-2039-23 | 1,634 | 1,634 | | | | | |
| O. K. Bouwsma Undergraduate Excellence Fund In Philosophy | 30-2039-25 | 2,149 | 2,149 | | | | | |
| Joseph D. Jamail Excellence Fund | 30-2039-92 | 2,296 | 2,296 | | | | | |
| Plan II - Jane Gregory Program Excellence Endowment | 30-2039-93 | 13,293 | 13,293 | | | | | |
| Scaljon Family Excellence Endowment | 30-2039-94 | 6,683 | 6,683 | | | | | |
| Plan II Anniversary Endowment | 30-2039-95 | 12,754 | 12,754 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Mary Lu Joynes Endowment | 30-2039-96 | 95,730 | 95,730 | | | | | |
| Plan II Excellence Endowment | 30-2039-97 | 5,243 | 5,243 | | | | | |
| Wayne H. Holtzman Regents Chair In Psychology | 30-2040-26 | 72,103 | 72,103 | | | | | |
| James W. And Ruth B. Pennebaker Social Psychology Endowment For Excellence | 30-2040-28 | 22,488 | 22,488 | | | | | |
| Wayne H. And Joan King Holtzman Endowed Graduate Excellence Fund Holding Account | 30-2040-35 | 1,914 | 1,914 | | | | | |
| Clarke A. Burnham Memorial Excellence Endowment | 30-2040-79 | 1,895 | 1,895 | | | | | |
| Jennifer Jean Malin Endowment In Psychology | 30-2040-84 | 5,336 | 5,336 | | | | | |
| W. Parker Frisbie Fund For Excellence | 30-2042-02 | 4,335 | 4,335 | | | | | |
| The Jim W. Walker Excellence Fund In Plan II | 30-2042-05 | 2,814 | 2,814 | | | | | |
| David O. Nilsson Excellence Endowment For Shakespeare At Winedale. | 30-2042-06 | 1,356 | 1,356 | | | | | |
| Ruth And Andrew Suzman Endowed Excellence Fund | 30-2042-07 | 1,358 | 1,358 | | | | | |
| Ira And Louise Iscoe Endowed Fund In Psychology | 30-2042-08 | 3,333 | 3,333 | | | | | |
| Frank M. And Dorothy H. Conklin Endowment For Medical Ethics. | 30-2042-09 | 15,232 | 15,232 | | | | | |
| Rowe Koehl Plan II Student Travel Endowment | 30-2042-11 | 2,938 | 2,938 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Various Donors - Women's And Gender Studies | 30-2042-15 | | 100,000 | | 100,000 | | | |
| Foundation For Religious Studies In Texas Excellence Fund | 30-2042-19 | 6,394 | 6,394 | | | | | |
| Archive Of Indigenous Languages Of Latin America Endowment | 30-2042-21 | 10,072 | 10,072 | | | | | |
| Joe R. And Teresa Lozano Long Endowed Professorships | 30-2042-22 | 75,029 | 57,029 | | (18,000) | | | |
| Joe R. And Teresa Lozano Long Endowed Professorship 3 | 30-2042-24 | | 18,000 | | 18,000 | | | |
| Joel Sherzer Fund For Excellence | 30-2042-25 | 3,126 | 3,126 | | | | | |
| Tony Hilfer Professorship In American And British Literature | 30-2042-26 | 18,761 | 18,761 | | | | | |
| Shearer Davis Bowman Excellence Fund For Graduate Students In The Department Of History | 30-2042-27 | 5,555 | 5,555 | | | | | |
| Melvin J. Hinich Excellence Fund For Graduate Students In The Department Of Government | 30-2042-29 | 1,571 | 1,571 | | | | | |
| Jordan Family Foundation Endowed Scholarship 57-1050-29 | 30-2042-30 | 2,673 | 2,673 | | | | | |
| Wayne Dear And Patrick Dear Endowed Professorship In Plan II | 30-2042-35 | 11,132 | | | (11,132) | | | |
| T A R L Excellence Fund | 30-2043-30 | 38,041 | 38,041 | | | | | |
| Alba A. Ortiz And James R. Yates Endowed Excellence Fund For Support Of The Office Of Bilingual Education | 30-2102-29 | 5,041 | 5,041 | | | | | |
| James R. Dougherty Foundation - Rachel Dougherty Vaughan Memorial Fund | 30-2150-44 | 6,994 | 6,994 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| E. Bagby Atwood Memorial Library Fund | 30-3154-49 | 3,404 | 3,404 | | | | | |
| Gregory Vlastos Archive Travel Fund Endowment | 30-4231-71 | 1,490 | 1,490 | | | | | |
| Karl Schmitt Endowment | 30-4241-96 | 994 | 994 | | | | | |
| Various Donors-Various Purposes | 30-4242-07 | | 20,000 | | 20,000 | | | |
| Various Donors-Various Purposes | 30-4242-42 | | 177,966 | | 177,966 | | | |
| Alma Idell Carlson Fund | 30-4244-59 | 13,786 | 13,786 | | | | | |
| The Grosvenor-McKenna Endowment Fund For The Promotion Of Rifle Marksmanship | 30-6266-71 | 3,177 | 3,177 | | | | | |
| John S. Alexander Endowed Scholarship In Plan II | 30-7000-50 | 2,826 | 2,826 | | | | | |
| Laura And Stephen Beuerlein Study Abroad Endowment In Liberal Arts | 30-7000-51 | 910 | 910 | | | | | |
| Elaine V. Declerck Endowed Scholarship For The Liberal Arts Honors Program - Plan I | 30-7272-71 | 2,358 | 2,358 | | | | | |
| Christie And Stanley E. Adams, Jr. Centennial Professorship In Liberal Arts | 30-7272-72 | 16,850 | 16,850 | | | | | |
| Judge James Benjamin Clark Endowed Scholarship In History | 30-7272-73 | 1,502 | 1,502 | | | | | |
| C. Stephen And Patricia W. Saunders Endowed Scholarship In History | 30-7272-84 | 1,353 | 1,353 | | | | | |
| Elsie And Stanley E. Skinny Adams, Sr. Centennial Professorship In Liberal Arts | 30-7273-07 | 20,753 | 20,753 | | | | | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Ann Schumacher Adkins | 30-7273-20 | 2,373 | 2,373 | | | | | |
| Scholarship In German-Texas History | | | | | | | | |
| Victor M. Aguilar | 30-7274-14 | 4,592 | 4,592 | | | | | |
| Memorial Endowed Scholarship | | | | | | | | |
| Martin Parmer Scholarship | 30-7279-60 | 1,806 | 1,806 | | | | | |
| In Texas History | | | | | | | | |
| Xuan-Nguyen Huynh Endowed | 30-7280-46 | 1,672 | 1,672 | | | | | |
| Scholarship In Liberal Arts | | | | | | | | |
| Barbara M. Myers Endowed | 30-7280-61 | 2,260 | 2,260 | | | | | |
| Scholarship In Liberal Arts | | | | | | | | |
| Davidson Family Endowed | 30-7280-62 | 1,571 | 1,571 | | | | | |
| Scholarship In Latin American Studies | | | | | | | | |
| Lee And Joe Jamail | 30-7280-63 | 17,149 | 17,149 | | | | | |
| Endowed Scholarships In Secondary Teacher Education | | | | | | | | |
| Jerome And Sylvia | 30-7280-64 | 1,890 | 1,890 | | | | | |
| Wilkenfeld Endowed Plan II Scholarship | | | | | | | | |
| Robert Divine Graduate | 30-7280-65 | 6,038 | 6,038 | | | | | |
| Research Endowment | | | | | | | | |
| Crees Student Exchange | 30-7280-66 | 8,732 | 8,732 | | | | | |
| Endowment | | | | | | | | |
| Professor Bruce D. Smith | 30-7280-67 | 6,546 | 6,546 | | | | | |
| Memorial Graduate Fund | | | | | | | | |
| Dr. Rebecca Graham Boldt | 30-7280-74 | 2,787 | 2,787 | | | | | |
| Memorial Scholarship In Economics | | | | | | | | |
| Francis Eggleston | 30-7281-12 | 7,277 | 7,277 | | | | | |
| Goldbeck Scholarship Fund | | | | | | | | |
| Professor Robert L. Van | 30-7281-13 | 14,556 | 14,556 | | | | | |
| Dusen Endowment | | | | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Louise J. Faurot Memorial Endowed Fellowship In Chinese Studies | 30-7281-14 | 2,911 | 2,911 | | | | | |
| Louise J. Faurot Memorial Endowed Presidential Scholarship In Chinese Studies | 30-7281-15 | 2,911 | 2,911 | | | | | |
| Helen B. Green Endowed Undergraduate Scholarship In The College Of Liberal Arts | 30-7281-17 | 1,829 | 1,829 | | | | | |
| Hamermesh Senior Thesis Prize In Economics | 30-7281-18 | 1,531 | 1,531 | | | | | |
| Perceval Professorship In Medieval Romance, Historiography And Culture | 30-7281-22 | 15,244 | 15,244 | | | | | |
| Peter Vlach Memorial Scholarship In Liberal Arts | 30-7281-24 | 1,538 | 1,538 | | | | | |
| Barbara Tecla Heinzkill Sabo Endowed Scholarship | 30-7281-25 | 2,373 | 2,373 | | | | | |
| Richard And Janis Lariviere Graduate Fellowship In South Asian Studies | 30-7281-26 | 5,151 | 5,151 | | | | | |
| David M. Rosenberg Scholarship | 30-7281-27 | 4,924 | 4,924 | | | | | |
| Henry Weiss Scholarship | 30-7281-29 | 4,924 | 4,924 | | | | | |
| Willie Tichenor Scholarship In Plan II | 30-7281-30 | 9,441 | 9,441 | | | | | |
| William B. And Sara G. Hilgers Endowed Scholarship In Religious Studies | 30-7281-31 | 1,183 | 1,183 | | | | | |
| Kyle Hilliard Endowed Presidential Scholarship | 30-7281-32 | 2,706 | 2,706 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| George And Vickie Bayoud Ethics In Government Scholarship | 30-7281-33 | 1,191 | 1,191 | | | | | |
| Thomas A. Sullivan Endowed Presidential Scholarship | 30-7281-35 | 10,638 | 10,638 | | | | | |
| Plan II Study Abroad Endowment | 30-7281-36 | 4,574 | 4,574 | | | | | |
| Robert G. And Eleanor Crowder Bjoring Scholarship | 30-7281-37 | 4,764 | 4,764 | | | | | |
| Robert N. Hudspeth Jr. Scholarship | 30-7281-38 | 1,171 | 1,171 | | | | | |
| James F. Parker Endowed Scholarship In English | 30-7281-39 | 9,262 | 9,262 | | | | | |
| James F. Parker Endowed Scholarship In Social Studies | 30-7281-40 | 9,262 | 9,262 | | | | | |
| Carlota S. Smith Memorial Scholarship | 30-7281-41 | 25,313 | 25,313 | | | | | |
| George Stuart Heyer Scholarship Fund | 30-7281-47 | 17,460 | 17,460 | | | | | |
| Joan F. Curry Endowed Presidential Scholarship | 30-7281-48 | 22,382 | 22,382 | | | | | |
| Michael Kuhn Endowed Presidential Scholarship In Plan II | 30-7281-49 | 4,678 | 4,678 | | | | | |
| Raymond Estep Endowed Graduate Fellowship In History And Government | 30-7281-52 | 3,048 | 3,048 | | | | | |
| Raymond Estep Endowed Graduate Fellowship In Latin American Studies | 30-7281-55 | 3,048 | 3,048 | | | | | |
| Professor Stanley N. Werbow Memorial Scholarship In The Humanities | 30-7281-58 | 1,173 | 1,173 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|-------------------------------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| James W. Edwards And Nancy T. Snyder Memorial Classics | 30-7281-62 Endowment In | 1,734 | 1,734 | | | | | |
| Todd And Dawn Aaron Endowed Presidential Studies | 30-7281-63 Scholarship In Jewish | 2,841 | 2,841 | | | | | |
| William Harold Whited Endowed Scholarship For | 30-7281-67 Plan II Students | 2,052 | 2,052 | | | | | |
| Jayne Noble Suhler Endowed Scholarship In | 30-7281-68 Plan II Honors | 3,086 | 3,086 | | | | | |
| Bill Tomiko Kennedy Memorial Endowed Presidential | 30-7281-73 Scholarship | 3,378 | 3,378 | | | | | |
| Charles Elliott Byrd Graduate Fellowship In | 30-7281-74 Philosophy | 4,885 | 4,885 | | | | | |
| Julia Emerson Fisher Walther Endowment Scholarship | 30-7281-75 | 583,037 | 583,037 | | | | | |
| Stephen L. McDonald, Ph.D. Endowed Fellowship In | 30-7281-80 Economics | 31,335 | 29,768 | | (1,567) | | | |
| John F. Curry Endowed Presidential Scholarship | 30-7281-81 | 22,152 | 22,152 | | | | | |
| Peter Y Tsan Endowed Scholarship | 30-7281-82 | 2,445 | 2,445 | | | | | |
| Elizabeth Clark Maret Endowment | 30-7281-83 | 30,730 | 30,730 | | | | | |
| Robin And John Wombwell Endowed Presidential Fellowship | 30-7281-84 | 6,246 | 6,246 | | | | | |
| Michelle K. Brock And Sophie And G. W. Brock Endowed Presidential Scholarship In The Plan II Honors Program | 30-7281-86 | 5,916 | 5,916 | | | | | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|--------------------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Julie Maclemore Endowed Scholarship | 30-7281-87 | 851 | 851 | | | | | |
| Scott Chamberlain Memorial Endowed Presidential Scholarship | 30-7281-88 | 2,958 | 2,958 | | | | | |
| Linnet F. Deily Endowed Presidential Scholarship | 30-7281-91 | 10,657 | 10,657 | | | | | |
| Steve And Susan West Visiting New Zealand Scholarship In United States History | 30-7281-93 | 5,400 | 5,400 | | | | | |
| Marie Bill Ashby Endowed Presidential Scholarship | 30-7281-94 | 2,712 | 2,712 | | | | | |
| Leslie D. Blanton Plan II Study Abroad Endowment | 30-7281-97 | 3,452 | 3,452 | | | | | |
| Carolina Alcocer Endowment For Scholar- Ship And Creativity In The Arts | 30-7282-01 | 2,634 | 2,634 | | | | | |
| The Honorable John Wildenthal Endowed Presidential Scholarship | 30-7282-02 | 2,579 | 2,579 | | | | | |
| Elio And Susana King Excellence Endowment | 30-7282-03 57-1050-30 | 1,303 | 1,303 | | | | | |
| Howard Miller Excellence Endowment For Graduate Student Support | 30-7282-04 57-1050-38 | 4,303 | 4,303 | | | | | |
| James F. M. Stephens Memorial Scholarship Fund | 30-7282-05 | 15,663 | 15,663 | | | | | |
| Carrin Foreman Patman Plan II Scholarshi | 30-7282-06 | 20,616 | 20,616 | | | | | |
| Bill Patman Rotc Scholarship | 30-7282-07 | 7,221 | 7,221 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Colonel Archer M. Baird Scholarship In Plan II | 30-7282-08 | 2,381 | 2,381 | | | | | |
| Reid Kirchem Scholarship In History | 30-7282-09 | 1,482 | 1,482 | | | | | |
| Coats Scholarship | 30-7282-10 | 12,844 | 12,844 | | | | | |
| Engler Family Graduate Fellowship In English In Honor Of Professors Elizabeth Cullingford And Alan W. Friedman | 30-7282-11 | 2,998 | 2,998 | | | | | |
| Dorothy And Rudy Martinez Family Scholarship | 30-7282-12 | 1,192 | 1,192 | | | | | |
| James R. Dunnam And Hugh L. Brady Scholarship In Liberal Arts | 30-7282-13 | 1,333 | 1,333 | | | | | |
| Carl J. And Tamara M. Tricoli Endowed Fellowship | 30-7282-14 | 5,146 | 5,146 | | | | | |
| Alfred R. Rowe Jr., P.E. And Jewel Franklin Rowe Scholarship In Plan II And Engineering | 30-7282-15 | 2,749 | 2,749 | | | | | |
| Trimble Prize For Excellence In Writing | 30-7282-16 | 1,485 | 1,485 | | | | | |
| Nicholas Graham Bayley Endowed Scholarship | 30-7282-17 | 1,290 | 1,290 | | | | | |
| Chris And Sterling Abbott Endowed Scholarship | 30-7282-18 | 1,394 | 1,394 | | | | | |
| Martin W. Dies, Jr. Liberal Arts Honors Study Abroad Scholarship | 30-7282-19 | 13,203 | 13,203 | | | | | |
| The Honorable Martha J. Wong, Ed.D. Scholarship In Asian-American Studies | 30-7282-20 | 2,575 | 2,575 | | | | | |
| Applied Political Strategies Endowment | 30-7282-21 | 5,248 | 5,248 | | | | | |

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| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Musselman Family Scholarship | 30-7282-22 | 1,440 | 1,440 | | | | | |
| Eleanor Cruikshank Moore Memorial Endowed Presidential Scholarship | 30-7282-23 | 5,221 | 5,221 | | | | | |
| Bernard Rosenstein Scholarship In History | 30-7282-25 | 3,846 | 3,846 | | | | | |
| J. David Gavenda Scholarship In Plan II | 30-7282-24 | 1,363 | 1,363 | | | | | |
| Leslie Fallon And Carter Copeland Scholarship In Liberal Arts | 30-7282-26 | 1,280 | 1,280 | | | | | |
| Rosenfield Graduate Fellowship In Psychology | 30-7282-27 | 1,634 | 1,634 | | | | | |
| Marshall P. Gorges Endowed Wise Wanderer Scholarship | 30-7282-28 | 1,925 | 1,925 | | | | | |
| Patricia M. Kirkpatrick Memorial Endowed Scholarship In Liberal Arts | 30-7282-29 | 2,476 | 2,476 | | | | | |
| Lt. Col. Herbert C. White, Jr. Leadership And Scholarship Fund | 30-7282-31 | 14,668 | 14,668 | | | | | |
| Joseph E. Scuro, Jr. Endowed Scholarship In History | 30-7282-32 | 1,229 | 1,229 | | | | | |
| Francoise Martinez De Backer Endowed Scholarship For The Frank Denius Normandy Scholar Program | 30-7282-33 | 2,033 | 2,033 | | | | | |
| The Lisa And Neal Goldberg Endowed Presidential Scholarship | 30-7282-34 | 2,317 | 2,317 | | | | | |
| Ben B. West Endowed Scholarship For Plan II | 30-7282-35 | 2,442 | 2,442 | | | | | |
| David L. Huff Memorial Graduate Fellowship | 30-7282-36 | 2,548 | 2,548 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|--------------------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Dina And Joel Sherzer Latin American Studies | 30-7282-37 Scholarshp | 4,027 | 4,027 | | | | | |
| Andrew And Leslie Levy Endowed Scholarship In Economic | 30-7282-38 | 1,262 | 1,262 | | | | | |
| Gregory L. Hemphill, M.D. And Brenda B. Hemphill Endowed Scholarship In Plan II | 30-7282-39 | 1,373 | 1,373 | | | | | |
| William Christian Smith, Jr. Scholarship | 30-7282-40 | 2,447 | 2,447 | | | | | |
| Francisco J. Garza Scholarship In Latin American Studies | 30-7282-41 | 1,323 | 1,323 | | | | | |
| Lillian And Winifred Berry Endowed Presidential Scholarship In Religious Studies | 30-7282-42 | 5,502 | 5,502 | | | | | |
| Truitt Family Endowed Graduate Fellow- Ship In Russian, Eastern European And Eurasian Studies | 30-7282-44 | 2,568 | 2,568 | | | | | |
| Julian Suez Endowed Fellowship In Chinese Studies | 30-7282-45 | 10,822 | 10,822 | | | | | |
| Martin Dies, Jr. Naval Rotc Leadership And Scholarship Award | 30-7282-46 | 18,229 | 18,229 | | | | | |
| Lois Clement White Afrotc Scholarship Fund | 30-7282-49 | 1,389 | 1,389 | | | | | |
| Janice C. May, Ph.D. Scholarship | 30-7282-53 | 6,365 | 6,365 | | | | | |
| Ana And James Yoder Undergraduate Scholarship In Economics | 30-7282-54 | 634 | 634 | | | | | |
| Julie Tindall Devinentis Endowed Scholarship In Plan II | 30-7282-58 | 487 | 487 | | | | | |

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| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Lisa And David Genecov Family Professorship In Plan II Social Sciences | 30-7282-59 | 9,852 | | | (9,852) | | | |
| Henry And Anne Dietz Graduate Fellowship Fund | 30-7282-61 | 4,846 | 4,846 | | | | | |
| Richard Rand Rock II Army Reserve Officer Training Corps Scholarship Fund | 30-7282-63 | 620 | 620 | | | | | |
| Lillas Benson Director's Diversity Graduate Fellowship Fund | 30-7282-65 | 5,920 | 5,920 | | | | | |
| James W. And Carla S. Vick Endowed Scholarship | 30-7282-68 | 4,370 | 4,370 | | | | | |
| Marian Brancaccio Endowed Study Abroad Scholarship For The College Of Liberal Arts | 30-7282-69 | 482 | 482 | | | | | |
| John L. Stansbury Scholarship In Plan II | 30-7282-70 | 1,220 | 1,220 | | | | | |
| Alpha Kappa Alpha Delta Xi Chapter Legacy Scholarship Endowment | 30-7282-71 | 1,318 | 1,318 | | | | | |
| John And Tammy Cummings Undergraduate Scholarship In Economics | 30-7282-73 | 1,420 | 1,420 | | | | | |
| Julia Tucker Endowed Fellowship In Economics | 30-7282-74 | 1,061 | 1,061 | | | | | |
| Mary Dansby English Memorial Scholarship In Plan II | 30-7282-77 | 253 | 253 | | | | | |
| Ibc Bank Foundation Fund | 30-7282-79 | 23,883 | 23,883 | | | | | |
| David Patterson Kieschnick Memorial Scholarship In Economics | 30-7282-80 | 1,194 | 1,194 | | | | | |
| Lawrence K. Cormack Graduate Fellowship In Psychology | 30-7282-81 | 1,182 | 1,182 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Roger L. Gose, M.D. And Barbara B. Gose Scholarship In Plan II | 30-7282-84 | 2,327 | 2,327 | | | | | |
| Katie And Al Nance Endowed Scholarship In Liberal Arts | 30-7282-85 | 474 | 474 | | | | | |
| McKnight Family Undergraduate Scholarship In Plan II | 30-7282-89 | 248 | 248 | | | | | |
| Black Ex-Students Of Texas, Inc. Endowment | 30-7282-92 | 1,206 | 1,206 | | | | | |
| Jenny And Brett Robertson Endowed Scholarship In Liberal Arts Plan II | 30-7282-94 | 919 | 919 | | | | | |
| Bailey Family Scholarship In Plan II | 30-7282-95 | 1,267 | 1,267 | | | | | |
| Robert C. And Fallon B. Vaughn Endowed Forty Acres Scholarship 1 | 30-7282-96 | 5,513 | | | (5,513) | | | |
| Patricia Sandlin Pennington Uteach Liberal Arts Scholarship | 30-7282-98 | 4,594 | 4,594 | | | | | |
| Steven Sanders Scholarship Fund | 30-7283-92 | 5,142 | 5,142 | | | | | |
| Godfrey S. And Jimmie W. McCoy Scholarship In Liberal Arts | 30-7284-00 | 391 | 391 | | | | | |
| Ko Che Kannada Studies Fund | 30-7284-01 | 1,647 | 1,647 | | | | | |
| William C. Powers Endowment For Undergraduate Students In Women's And Gender Studies | 30-7284-02 | 1,145 | 1,145 | | | | | |
| Black Studies Advisory Committee Endowment | 30-7284-03 | 3,486 | 3,486 | | | | | |
| Jay And Cally Conklin Endowed Scholarship | 30-7284-04 | 916 | 916 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|---------|-------|------------------|----------------------|-------------------|
| | | | | Service | Other | | | |
| Psychology Advisory Committee Graduate Fellowship | 30-7284-05 | 3,355 | 3,355 | | | | | |
| Barrett And Susan Reasoner Scholarship In Plan II | 30-7284-06 | 710 | 710 | | | | | |
| Mohamad Chatah Endowment Fund | 30-7284-07 | 1,135 | 1,135 | | | | | |
| Mary Dell Harrington And Melvin J. Berning, Jr. Endowed Scholarship In Liberal Arts | 30-7284-08 | 956 | 956 | | | | | |
| E. Bagby Atwood Memorial Graduate Scholarship In English | 30-7286-02 | 4,205 | 4,205 | | | | | |
| Beverly Thompson Bailey Centennial Memorial Scholarship Fund | 30-7287-42 | 1,647 | 1,647 | | | | | |
| Matilda Weeden Barker Scholarship In History | 30-7288-40 | 1,165 | 1,165 | | | | | |
| W. J. Battle Scholarship In Classical Languages | 30-7290-22 | 1,313 | 1,313 | | | | | |
| William James Battle Fellowship In Greek | 30-7290-57 | 57,977 | 57,977 | | | | | |
| Carl Stone Benedict Scholarship | 30-7292-33 | 4,430 | 4,430 | | | | | |
| Plan II - Bestor Scholarship | 30-7293-10 | 5,299 | 5,299 | | | | | |
| The Leslie Dyess Blanton Scholarship In The College Of Liberal Arts | 30-7293-75 | 8,542 | 8,542 | | | | | |
| Marlin D. And Helen Bownds Memorial Endowment For Plan II | 30-7293-76 | 18,790 | 18,790 | | | | | |
| J. Lassen Boysen Scholarship Fund | 30-7296-17 | 1,939 | 1,939 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Roy And Lillian Bedicheck Scholarship In English | 30-7297-90 | 1,748 | 1,748 | | | | | |
| Florence Ralston Brooke Scholarship In English Fund | 30-7297-92 | 3,385 | 3,385 | | | | | |
| Homer Lindsey Bruce Endowed Scholarship In Liberal Arts | 30-7298-63 | 5,982 | 5,982 | | | | | |
| Adele Steiner Burleson Loan Scholarship Fund For English Students | 30-7299-57 | 26,697 | 26,697 | | | | | |
| Rapoport Service Scholarship | 30-7299-98 | 400,000 | 400,000 | | | | | |
| Pinto Carver Endowed Scholarship | 30-7315-40 | 4,671 | 4,671 | | | | | |
| The Lilia M Casis Spanish Research Fund | 30-7316-22 | 2,060 | 2,060 | | | | | |
| Emma Frances Clark Fellowship In Psychology | 30-7319-72 | 6,007 | 6,007 | | | | | |
| C. L. H. F. Cline Centennial Visiting Professorship In The Humanities | 30-7320-42 | 39,474 | 39,474 | | | | | |
| Charles Wilson Scholarship, International Studies Abroad Program | 30-7320-43 | 1,975 | 1,975 | | | | | |
| Audre And Bernard Rapoport Liberal Arts Honor Scholarship Fund | 30-7325-05 | 164,529 | 164,529 | | | | | |
| Bettie P. Cook Endowed Scholarship In Plan II | 30-7325-55 | 2,027 | 2,027 | | | | | |
| Bromley F. Cooper Endowed Fellowship | 30-7325-64 | 3,015 | 3,015 | | | | | |
| Cora Crawford Scholarship | 30-7327-77 | 2,882 | 2,882 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Pauline Moss Crouch Scholarship | 30-7328-95 | 1,504 | 1,504 | | | | | |
| Dr. Martin M. Crow Scholarship In Geoffrey Chaucer Studies | 30-7328-96 | 7,485 | 7,485 | | | | | |
| John D. Curtis Endowed Graduate Fellowship In American History | 30-7329-15 | 9,558 | 9,558 | | | | | |
| Robert D. King Dean's Distinguished Graduates Endowed Scholarship In The Liberal Arts | 30-7329-81 | 5,587 | 5,587 | | | | | |
| John Wallace Dallenbach Fellowship In Psychology | 30-7330-57 | 11,879 | 11,879 | | | | | |
| Karl M Dallenbach Scholarship In Psychology | 30-7330-92 | 434 | 434 | | | | | |
| Dallas T A C A Centennial Fellowship In The Liberal Arts No. 1 | 30-7331-65 | 9,125 | 9,125 | | | | | |
| Dallas T A C A Centennial Fellowship In The Liberal Arts No. 2 | 30-7331-66 | 8,366 | 8,366 | | | | | |
| Dan Danciger Scholarship Fund In Hebrew Studies | 30-7331-97 | 5,138 | 5,138 | | | | | |
| Anna Luiza Ozorio De Almeida Graduate Research Endowment | 30-7334-05 | 685 | 685 | | | | | |
| Isabelle T. And H. Ben Decherd Endowment Scholarship Fund For The Liberal Arts Honors Program | 30-7334-44 | 17,994 | 17,994 | | | | | |
| Dedman Merit Scholars Program Endowment | 30-7334-45 | 1,001,078 | 1,001,078 | | | | | |
| Sarah Dodson Endowed Scholarship In English | 30-7340-09 | 1,445 | 1,445 | | | | | |
| Christoph Friederich Doscher Endowed Scholarship | 30-7340-55 | 17,985 | 17,985 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Doyle Professorship In Western Civilization | 30-7342-25 | 10,176 | 10,176 | | | | | |
| Billy Bob Draeger Graduate Research Fellowship In The Humanities | 30-7342-41 | 1,757 | 1,757 | | | | | |
| Clara Driscoll Scholarship For Research In Texas History | 30-7343-17 | 7,444 | 7,444 | | | | | |
| Florence Durrett Endowed Presidential Scholarship | 30-7343-20 | 3,975 | 3,975 | | | | | |
| Douglas C. Dacy, Ph.D. Endowed Fellowship In Economics | 30-7344-62 | 31,304 | 31,304 | | | | | |
| Raymond Estep History Scholarship Fund | 30-7357-95 | 6,592 | 6,592 | | | | | |
| Evan Frankel Fellowship In The Humanities | 30-7359-40 | 12,755 | 12,755 | | | | | |
| E. D. Farmer International Scholarship Fund | 30-7360-42 | 69,122 | 69,122 | | | | | |
| Anna Mae Ford Memorial Fund | 30-7370-75 | 2,943 | 2,943 | | | | | |
| I C C Mahatma Gandhi Memorial Scholarship | 30-7372-18 | 1,259 | 1,133 | | (126) | | | |
| Homer Garrison Endowed Scholarship In Liberal Arts | 30-7372-20 | 2,004 | 2,004 | | | | | |
| Annie Perkins Garrison Scholarship In History | 30-7372-22 | 1,165 | 1,165 | | | | | |
| Clark C. And Ethel S. Gill Endowed Scholarship For Social Studies Teachers | 30-7373-40 | 3,985 | 3,985 | | | | | |
| Clark C. And Ethel S. Gill Endowed Fund For Latin American Studies | 30-7373-41 | 3,985 | 3,985 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Germanic Languages Endowed Graduate Student Fellowship | 30-7379-80 | 1,182 | 1,182 | | | | | |
| L. A. Bunk Gibbs Scholarship Fund | 30-7380-60 | 4,081 | 4,081 | | | | | |
| Graduate Fellowship In Medieval Studies | 30-7381-17 | 6,502 | 6,502 | | | | | |
| W. F. And Marian Michael Scholarships And Fellowships | 30-7381-63 | 8,355 | 8,355 | | | | | |
| The Martha B. Hahn Endowed Scholarship | 30-7386-79 | 3,765 | 3,765 | | | | | |
| Edward E. And Kathryn L. Hale Scholarship Fund | 30-7386-89 | 9,266 | 9,266 | | | | | |
| Bettie Johnson Halsell Endowed Presidential Scholarship In Liberal Arts | 30-7386-98 | 6,973 | 6,973 | | | | | |
| Marie B. Hanna Endowed Scholarship | 30-7387-61 | 10,796 | 10,796 | | | | | |
| Debra J. Herring Memorial Fellowship Fund | 30-7390-46 | 13,881 | 13,881 | | | | | |
| Adrienne Hight Endowed Scholarship | 30-7392-84 | 3,607 | 3,607 | | | | | |
| David Howard Ivey Memorial Endowed Scholarship | 30-7403-18 | 1,187 | 1,187 | | | | | |
| Lloyd A Jeffress Memorial Fellowship Fund | 30-7404-09 | 11,645 | 11,645 | | | | | |
| Edwin M. Jones Scholarship Fund | 30-7408-29 | 2,495 | 2,495 | | | | | |
| Faith Foundation Gift | 30-7410-75 | 3,965 | 3,965 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Carrie Lee Kennedy Fellowship In The Golden Age Of Spanish Literature | 30-7412-65 | 3,219 | 3,219 | | | | | |
| The Oliver William Kennedy Fellowship | 30-7412-67 | 1,775 | 1,775 | | | | | |
| Margaret B. Kennedy And Ernest C. Kennedy Scholarship In Liberal Arts | 30-7412-69 | 1,364 | 1,364 | | | | | |
| Ruth And Myron Kuhlman Endowed Scholarship For Classics | 30-7412-90 | 2,101 | 2,101 | | | | | |
| Anna Nauwald King Endowed Scholarship | 30-7413-15 | 1,754 | 1,754 | | | | | |
| Emily Knauss Graduate Scholarship For Liberal Arts | 30-7414-15 | 51,705 | 51,705 | | | | | |
| Fania Kruger Fellowship | 30-7419-85 | 1,957 | 1,957 | | | | | |
| Louise Lewis Lee Endowed Scholarship In Liberal Arts | 30-7423-61 | 3,877 | 3,877 | | | | | |
| H. J. Leon Scholarship In Classics | 30-7423-70 | 5,058 | 5,058 | | | | | |
| Liberal Arts Council Endowed Scholarship For Study Abroad | 30-7424-59 | 2,512 | 2,512 | | | | | |
| Joe P Liberty Endowed Scholarship In Plan II | 30-7424-63 | 1,448 | 1,448 | | | | | |
| Debra Beth Lobliner Graduate Fellowship In Developmental Psychology | 30-7425-40 | 11,105 | 11,105 | | | | | |
| Dr. John O. McReynolds Memorial Award In Pre-Medical Studies | 30-7426-50 | 1,449 | 1,449 | | | | | |
| Joe R. Long Endowed Scholarship Fund | 30-7426-79 | 61,230 | 61,230 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|-------------------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Teresa Lozano Long Institute Of Latin American Studies | 30-7426-82 Endowment | 502,281 | 502,281 | | | | | |
| Gardner F. Marston Endowed History Scholarship Fund | 30-7428-66 | 387,245 | 387,245 | | | | | |
| Mildred Masters McCarty Scholarships In Greek And Latin | 30-7430-70 | 1,866 | 1,866 | | | | | |
| Thomas And Elizabeth Merner Scholarship In Liberal Arts | 30-7437-16 | 26,598 | 26,138 | | | 460 | | 460 |
| Merrill Family Scholarship In The College Of Liberal Arts | 30-7437-20 | 6,348 | 6,348 | | | | | |
| Americo Paredes Endowed Scholarship | 30-7437-25 | 6,163 | 6,163 | | | | | |
| David L. Miller Graduate Fellowship In Philosophy | 30-7438-77 | 2,055 | 2,055 | | | | | |
| Lourania Miller Scholarship In Greek And Latin | 30-7439-10 | 1,381 | 1,381 | | | | | |
| Gareth Morgan Memorial Endowed Excellence Fund | 30-7442-16 | 3,523 | 3,523 | | | | | |
| Alla Ray Morris Scholarship Endowment | 30-7442-46 | 9,189 | 9,189 | | | | | |
| Rick Jay And Paula Myrick Short Endowed Graduate Fellowship In Psychology | 30-7445-12 | 3,300 | 3,300 | | | | | |
| William Negley Endowed Presidential Scholarship In Plan II | 30-7448-05 | 3,662 | 3,662 | | | | | |
| The Charles D. Oldright Fellowship In Philosophy | 30-7450-01 | 7,078 | 7,078 | | | | | |
| Chad Oliver Memorial Scholarship In Plan II | 30-7450-14 | 3,569 | 3,569 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Orville Wendell O'Neal Memorial Endowed Scholarship In English | 30-7450-20 | 3,398 | 3,398 | | | | | |
| The Perry And Tommie Patterson Fellowship In Political Science | 30-7452-46 | 9,055 | 9,055 | | | | | |
| William L. Prather Scholarship Fund | 30-7461-57 | 1,355 | 1,355 | | | | | |
| Willis Pratt Endowed Scholarship In Plan II | 30-7461-59 | 2,067 | 2,067 | | | | | |
| The President's Associates Centennial Teaching Fellowship In English Composition | 30-7462-27 | 9,470 | 9,470 | | | | | |
| Bernard And Audre Rapoport Endowment For International And Multidisciplinary Studies | 30-7464-20 | 141,452 | 141,452 | | | | | |
| Macey Hodges Reasoner Endowment | 30-7466-02 | 33,322 | 33,322 | | | | | |
| Helmut And June Rehder Graduate Scholarship Fund | 30-7466-47 | 5,326 | 5,326 | | | | | |
| Lilian Tom B. Rhodes Centennial Teaching Fellowship No. 1 | 30-7467-52 | 9,224 | 9,224 | | | | | |
| Lilian Tom B. Rhodes Centennial Teaching Fellowship No. 2 | 30-7467-87 | 9,655 | 9,655 | | | | | |
| Lilian Tom B. Rhodes Centennial Teaching Fellowship No. 3 | 30-7468-22 | 9,875 | 9,875 | | | | | |
| Lilian Tom B. Rhodes Centennial Teaching Fellowship No. 4 | 30-7468-57 | 9,791 | 9,791 | | | | | |
| The Thad W. Riker Scholarship | 30-7469-40 | 6,066 | 6,066 | | | | | |
| George B. Forgie Endowed Scholarship In History | 30-7469-41 | 1,352 | 1,352 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Robertson Family Scholarship In Plan II | 30-7469-96 | 7,026 | 7,026 | | | | | |
| Grace Rebecca Rubert Scholarship | 30-7472-12 | 1,157 | 1,157 | | | | | |
| Irwin Spear Memorial Scholarship In Plan II | 30-7472-41 | 10,352 | 10,352 | | | | | |
| Robert C. Solomon Endowed Scholarship In Plan II Honors For Excellence In The Creative Arts And Philosophy | 30-7472-99 | 19,148 | 19,148 | | | | | |
| Aaron Schaffer-Giovanni Podio-Jason Sokolosky Scholarship In French And Italian Studies | 30-7473-52 | 2,264 | 2,264 | | | | | |
| Derek Jon Schaver Memorial Endowed Scholarship | 30-7473-58 | 2,262 | 2,262 | | | | | |
| Charles Paul Shearn Endowed Scholarship | 30-7476-35 | 17,985 | 17,985 | | | | | |
| Silver Spurs Centennial Teaching Fellowship (No. 1) | 30-7479-72 | 11,082 | 11,082 | | | | | |
| Marion Burck Smith Junior Fellowship Fund | 30-7481-57 | 33,544 | 33,544 | | | | | |
| Mrs. Sidney Burleson Smith Endowed Presidential Scholarship In Plan II | 30-7481-93 | 3,644 | 3,644 | | | | | |
| Scholarship In Dravidian Studies | 30-7487-85 | 4,720 | 4,720 | | | | | |
| Mr. Jaroslav Stroleny And Mrs. Jindra Dagmar Stroleny Endowed Undergraduate Scholarship | 30-7489-10 | 3,120 | 3,120 | | | | | |
| Robert C. Strong, Jr. Memorial Endowed Scholarship In The Liberal Arts | 30-7489-15 | 1,804 | 1,804 | | | | | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Geraldine Hill Styles Scholarship Fund | 30-7490-72 | 226,712 | 226,712 | | | | | |
| Edward Taborsky Scholarship | 30-7494-73 | 6,068 | 6,068 | | | | | |
| Netta C. Tatum Endowed Presidential Scholarship In Plan II | 30-7494-80 | 3,606 | 3,606 | | | | | |
| Larry Temple Scholarship Endowment | 30-7495-21 | 72,803 | 72,803 | | | | | |
| Lois Trice Endowed Scholarship In Plan II | 30-7496-75 | 37,459 | 37,459 | | | | | |
| Texas Sesquicentennial Endowed Fellowship In History | 30-7499-15 | 2,179 | 2,179 | | | | | |
| Jacqueline Eckert Timm Endowed Scholarship In Government | 30-7499-57 | 1,310 | 1,310 | | | | | |
| Kristen Torgerson Endowed Presidential Scholarship In Plan II | 30-7499-75 | 4,030 | 4,030 | | | | | |
| Robert O. Walters Scholarship | 30-7506-80 | 1,483 | 1,483 | | | | | |
| The Lois Philip Ware Scholarship In Memory Of Her Mother, Horace B. Ware | 30-7507-05 | 2,486 | 2,486 | | | | | |
| Gladys Watford Endowed Scholarship | 30-7507-25 | 6,424 | 6,424 | | | | | |
| Allison Lord Widhelm Memorial Endowed Scholarship In Liberal Arts | 30-7510-12 | 1,125 | 1,125 | | | | | |
| Roger And Ann Worthington Essay Prize | 30-7512-20 | 9,658 | 9,658 | | | | | |
| Renee Wolfe Zelman And Norman Zelman Endowed Scholarship Fund | 30-7515-93 | 35,709 | 35,709 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Janet Guthrie Andrews | 30-7516-27 | 4,931 | 4,931 | | | | | |
| Endowed Presidential Scholarship In English | | | | | | | | |
| Betty Yarnell Brown | 30-7518-11 | 6,757 | 6,757 | | | | | |
| Endowed Presidential Scholarship In English | | | | | | | | |
| Carver-Whitbreak Endowed | 30-7518-12 | 1,352 | 1,352 | | | | | |
| Scholarship In English | | | | | | | | |
| Karyn Diane Cameron | 30-7518-46 | 11,604 | 11,604 | | | | | |
| Endowed Presidential Scholarship | | | | | | | | |
| Mr. Mrs. Marvin K Collie | 30-7520-36 | 4,917 | 4,917 | | | | | |
| Endowed Presidential Scholarship | | | | | | | | |
| Dr. Bailey R. Collins | 30-7520-45 | 122,260 | 122,260 | | | | | |
| Ellene Collins Ward Mary Sue Collins Hibbs Scholarship Fund | | | | | | | | |
| Sheldon Eklund-Olson | 30-7523-35 | 1,899 | 1,899 | | | | | |
| Endowed Scholarship For Liberal Arts Students Studying Abroad | | | | | | | | |
| Ann Grabhorn Friday | 30-7524-32 | 7,101 | 7,101 | | | | | |
| Endowed Presidential Fellowship In Middle Eastern Studies | | | | | | | | |
| Ralph And Caroline | 30-7525-05 | 9,003 | 9,003 | | | | | |
| Helmreich Endowed Presidential Fellowship | | | | | | | | |
| Louise And Ira Iscoe | 30-7526-24 | 4,894 | 4,894 | | | | | |
| Endowed Presidential Scholarship | | | | | | | | |
| Elva J. Johnston | 30-7526-41 | 7,550 | 7,550 | | | | | |
| Foundation Endowed Presidential Scholarship | | | | | | | | |
| Edmund Thornton Miller | 30-7528-77 | 3,597 | 3,597 | | | | | |
| Endowed Presidential Scholarship | | | | | | | | |
| Plan II Alumni Endowed | 30-7531-23 | 4,105 | 4,105 | | | | | |
| Presidential Scholarship In Plan II | | | | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Douglas Samuel And Amali Runyon Perkins Endowed Presidential Scholarship | 30-7531-32 | 5,096 | 5,096 | | | | | |
| Republic Of Mexico Solidaridad Endowed Presidential Scholarship | 30-7531-60 | 4,400 | 4,400 | | | | | |
| Stacie Maureen Sowell Endowed Presidential Scholarship | 30-7532-51 | 3,318 | 3,318 | | | | | |
| Paul And Tish Szurek Endowed Presidential Scholarship In Liberal Arts | 30-7532-81 | 7,815 | 7,815 | | | | | |
| Stott Family Scholarship | 30-7533-00 | 3,130 | 3,130 | | | | | |
| Louann Atkins Temple Endowed Presidential Scholarship In American Studies | 30-7533-20 | 8,674 | 8,674 | | | | | |
| Arthur J. Thaman And Wilhemina Dore Thaman Endowed Presidential Scholarship In English | 30-7533-25 | 7,612 | 7,612 | | | | | |
| Joanne Marye Thaman Endowed Presidential Scholarship For The Department Of English | 30-7533-37 | 13,324 | 13,324 | | | | | |
| McIlhany Endowed Presidential Fellowship | 30-7533-65 | 6,634 | 6,634 | | | | | |
| Frances Brannen Vick Endowed Presidential Scholarship | 30-7533-67 | 3,495 | 3,495 | | | | | |
| Tucker Family Endowed Presidential Scholarship | 30-7534-02 | 2,292 | 2,292 | | | | | |
| M B & Edna Zale Endowed Presidential Scholarship | 30-7534-50 | 3,491 | 3,491 | | | | | |
| Renee Wolfe Zelman Plan II Excellence Endowment | 30-7535-35 | 16,063 | 16,063 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|--------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Cogburn Foundation Philosophical Prize | 30-7535-68 | 5,429 | 5,429 | | | | | |
| W. J. Bryan Prize In Government Fund | 30-7535-92 | 1,781 | 1,781 | | | | | |
| Burleson Texas History Prize | 30-7536-17 | 395 | 395 | | | | | |
| Keene Prize For Literature | 30-7539-50 | 140,993 | 140,993 | | | | | |
| Centennial Professorship In Classical Archaeology | 30-8541-93 | 32,155 | 32,155 | | | | | |
| Dallas T A C A Centennial Professorship In Liberal Arts | 30-8541-95 | 16,399 | 16,399 | | | | | |
| Chancellor's Council Centennial Professorship In The Book Arts | 30-8542-18 | 22,628 | 22,628 | | | | | |
| Mildred Hajek Vacek John Roman Vacek Chair In Czech And Slavic Languages, In Honor Of Professor Eduard Micek | 30-8542-19 | 63,012 | 63,012 | | | | | |
| Stuart W. Stedman Director's Chair In Plan II | 30-8542-20 | 32,063 | 32,063 | | | | | |
| Mildred Hajek Vacek And John Roman Vacek Chair In Russian And Slavic Languages, In Honor Of Professor Charles Knizek | 30-8542-22 | 62,588 | 62,588 | | | | | |
| Mildred Hajek Vacek And John Roman Vacek Chair In English, In Honor Of Professor Willet T. Conklin | 30-8542-23 | 62,588 | 62,588 | | | | | |
| Centennial Commission Chair In The Liberal Arts | 30-8544-97 | 55,494 | 130,000 | | 74,506 | | | |
| William H. Arlitt, Jr. Lectureship In Economics | 30-8548-38 | 3,430 | 3,430 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Robert M. Armstrong Centennial Professorship | 30-8548-43 | 17,136 | 17,136 | | | | | |
| Rex G. Baker, Jr. Professorship Of Political Economy | 30-8550-43 | 23,197 | 23,197 | | | | | |
| Eugene C. Barker Centennial Professorship In American History | 30-8551-43 | 33,540 | 33,540 | | | | | |
| Jane Weinert Blumberg Chair In English | 30-8552-10 | 42,446 | 42,446 | | | | | |
| Jack S. Blanton, Sr. Chair In History | 30-8552-97 | 143,123 | 143,123 | | | | | |
| Jack S. Blanton, Sr. Chair In Australian Studies | 30-8552-98 | 86,720 | 86,720 | | | | | |
| David Bruton, Jr. Centennial Professorship In Modern Languages | 30-8553-68 | 18,645 | 18,645 | | | | | |
| David Bruton, Jr. Regents Chair In Liberal Arts | 30-8554-94 | 146,888 | 146,888 | | | | | |
| The W. Cleigh Nease Professorship In Biblical Greek | 30-8554-96 | 17,738 | 17,738 | | | | | |
| Iris Howard Regents Professorship In English Literature 2 | 30-8554-97 | 38,309 | 38,309 | | | | | |
| Jane And Roland Blumberg Centennial Professorship In English No. 1 | 30-8557-43 | 20,524 | 20,524 | | | | | |
| Jane And Roland Blumberg Centennial Professorship In English No. 2 | 30-8557-68 | 22,812 | 22,812 | | | | | |
| Mody C. Boatright Regents Professorship In American And English Literature | 30-8559-88 | 14,647 | 14,647 | | | | | |
| James Voss-Texas Instruments Regents Professorship In Australian Studies | 30-8560-01 | 27,150 | 27,150 | | | | | |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Rachel And Ben Vaughan Faculty Fellowship In Classics | 30-8561-48 | 8,047 | 8,047 | | | | | |
| Faculty Fellowship In Classics 2 | 30-8561-49 | 10,225 | 10,225 | | | | | |
| Jo Anne Christian Centennial Professorship In British Studies | 30-8561-68 | 32,493 | 32,493 | | | | | |
| Thomas Mabry Cranfill Teaching Fellowship In Spanish Portuguese | 30-8564-36 | 8,808 | 8,808 | | | | | |
| Celanese Centennial Professorship | 30-8564-93 | 22,727 | 22,727 | | | | | |
| Thomas Mabry Cranfill Teaching Fellowship In English | 30-8566-25 | 8,936 | 8,936 | | | | | |
| Leroy G. Denman, Jr. Regents Professorship In Economics | 30-8568-26 | 14,717 | 14,717 | | | | | |
| Raymond Dickson Centennial Endowed Teaching Fellowship | 30-8568-43 | 10,226 | | | | 10,226 | | 10,226 |
| The Raymond Dickson, Alton C. Allen Dillon Anderson Centennial Professorship | 30-8568-68 | 68,675 | 68,675 | | | | | |
| Raymond Dickson Centennial Professorship No. 1 | 30-8568-93 | 34,107 | 34,107 | | | | | |
| Raymond Dickson Centennial Professorship No. 2 | 30-8569-18 | 34,341 | 34,341 | | | | | |
| Liz Sutherland Carpenter Distinguished Visiting Lectureship In The Humanities Sciences | 30-8569-68 | 33,124 | 33,124 | | | | | |
| J. Frank Dobie Regents Professorship In American And English Literature | 30-8570-62 | 15,138 | 15,138 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Floyd A. Cailloux Centennial Professorship | 30-8573-43 | 19,060 | 19,060 | | | | | |
| James R. Dougherty, Jr. Centennial Professorship In Classics | 30-8573-93 | 18,950 | 18,950 | | | | | |
| Addison Baker Duncan Centennial Professorship In Economics | 30-8575-43 | 18,737 | 18,737 | | | | | |
| Mary J. Q. Edwards Centennial Lectureship In British Studies | 30-8578-68 | 3,353 | 3,353 | | | | | |
| Dallas T A C A Centennial Professorship In The Humanities | 30-8579-22 | 20,202 | 20,202 | | | | | |
| Edward H. Harte Lectureship In Latin America And The Media | 30-8579-23 | 4,264 | 4,264 | | | | | |
| Frank C. Erwin, Jr. Centennial Professorship In Government | 30-8581-93 | 22,135 | 22,135 | | | | | |
| Frank C. Erwin, Jr. Centennial Chair In State Government | 30-8582-93 | 144,489 | 144,489 | | | | | |
| Frank C. Erwin, Jr. Centennial Chair In Government | 30-8583-18 | 115,844 | 115,844 | | | | | |
| Carl Fink, Jr. Endowed Faculty Fellowship In Economics | 30-8585-97 | 7,389 | 7,389 | | | | | |
| Peter T. Flawn Centennial Professorship In Spanish Language And Literature | 30-8586-44 | 59,492 | 59,492 | | | | | |
| Malcolm Forsman Centennial Professorship | 30-8588-18 | 19,160 | 19,160 | | | | | |
| L. D., Marie And Edwin Gale Chair Of Judaic Studies | 30-8589-43 | 84,515 | 84,515 | | | | | |
| Ellen Clayton Garwood Centennial Professorship In Creative Writing | 30-8589-68 | 35,978 | 35,978 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Julius And Suzan Glickman Centennial Lectureship | 30-8592-18 | 12,367 | 12,367 | | | | | |
| Richard J. Gonzalez Regents Chair In Economic Progress Based On Freedom And Private Enterprise | 30-8593-43 | 164,898 | 164,898 | | | | | |
| John E. Green Regents Professorship In History | 30-8593-72 | 17,118 | 17,118 | | | | | |
| Edward Everett Hale Centennial Professorship In Economics | 30-8596-43 | 16,782 | 16,782 | | | | | |
| Hayden W. Head Regents Chair In The Plan II Honors Program | 30-8599-21 | 133,943 | 133,943 | | | | | |
| Iris Howard Regents Professorship In English Literature | 30-8599-48 | 41,773 | 41,773 | | | | | |
| Mike Hogg Professorship In Liberal Arts | 30-8599-51 | 31,006 | 31,006 | | | | | |
| Archibald A. Hill Regents Professorship In American And English Literature | 30-8600-91 | 16,192 | 16,192 | | | | | |
| Fred Hofheinz Regents Professorship In Economics | 30-8602-68 | 40,801 | 40,801 | | | | | |
| Sterling Clark Holloway Centennial Lectureship In Liberal Arts | 30-8602-93 | 20,192 | 20,192 | | | | | |
| Viola S. Hoffman And George W. Hoffman Lectureship In Liberal Arts And Fine Arts | 30-8605-35 | 6,574 | 6,574 | | | | | |
| Mike Hogg Professorship In Government | 30-8605-43 | 49,921 | 49,921 | | | | | |
| Jesse H. Jones Regents Professorship In Liberal Arts | 30-8608-95 | 38,308 | 38,308 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Joan Negley Kelleher Centennial Professorship In Rhetoric And Composition | 30-8611-18 | 29,816 | 29,816 | | | | | |
| Mildred Caldwell And Baine Perkins Kerr Centennial Chair In English History And Culture | 30-8612-93 | 116,996 | 116,996 | | | | | |
| Sue Killam Professorship In The Foundations Of Economics | 30-8613-43 | 24,326 | 24,326 | | | | | |
| George W. Littlefield Professorship In American History | 30-8615-68 | 35,282 | 35,282 | | | | | |
| Joe R. Long Endowed Chair In Democratic Studies | 30-8616-24 | 65,911 | 65,911 | | | | | |
| Barron Ulmer Kidd Centennial Lectureship | 30-8619-93 | 8,084 | 8,084 | | | | | |
| Robert Adger Law And Thos. H. Law Centennial Professorship In Humanities | 30-8620-18 | 16,485 | 16,485 | | | | | |
| Barbara Pierce Bush Regents Professorship In Liberal Arts | 30-8620-72 | 13,985 | 13,985 | | | | | |
| Robert D. King Centennial Professorship Of Liberal Arts | 30-8620-93 | 33,997 | 33,997 | | | | | |
| Alma Cowden Madden Centennial Professorship | 30-8621-30 | 37,759 | 37,759 | | | | | |
| George W. Littlefield Centennial Lectureship In American History | 30-8622-18 | 23,888 | 23,888 | | | | | |
| H. Malcom Macdonald Chair In Constitutional And Comparative Law | 30-8622-42 | 52,483 | 52,483 | | | | | |
| Jacob And Frances Sanger Mossiker Chair In The Humanities | 30-8622-45 | 64,327 | 64,327 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Jacob And Frances Sanger Mossiker Chair In The Humanities 2 | 30-8622-46 | 63,912 | 63,912 | | | | | |
| Jacob And Frances Sanger Mossiker Chair In The Humanities 3 | 30-8622-48 | 63,912 | 63,912 | | | | | |
| Lee And Joseph D. Jamail Chair In African American Studies | 30-8622-49 | 53,580 | 53,580 | | | | | |
| Chair In Mexican American Studies | 30-8622-50 | 52,205 | 52,205 | | | | | |
| Charles N. Wilson Chair In Pakistan Studies | 30-8622-94 | 53,985 | 53,985 | | | | | |
| Liberal Arts Foundation Centennial Professorship | 30-8623-68 | 33,384 | 33,384 | | | | | |
| Susan Taylor McDaniel Regents Professorship In Creative Writing No. 1 | 30-8624-75 | 61,213 | 61,213 | | | | | |
| Susan Taylor McDaniel Regents Professorship In Creative Writing No. 2 | 30-8624-76 | 55,645 | 55,645 | | | | | |
| J. R. Millikan Centennial Professorship In English Literature | 30-8626-18 | 18,537 | 18,537 | | | | | |
| Mitsubishi Heavy Industries Chair In Japanese Studies | 30-8627-55 | 62,563 | 62,563 | | | | | |
| Marlene And Morton Meyerson Centennial Chair | 30-8630-93 | 56,282 | 56,282 | | | | | |
| Mitsubishi Heavy Industries Professorship In Japanese Studies | 30-8631-01 | 31,298 | 31,298 | | | | | |
| Frances Higginbothom Nalle Centennial Professorship In History | 30-8631-93 | 18,282 | 18,282 | | | | | |
| Harold C. And Alice T. Nowlin Regents Professorship In Liberal Arts | 30-8632-22 | 17,631 | 17,631 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Patterson-Banister Chair | 30-8634-48 | 167,085 | 167,085 | | | | | |
| Posco Chair In Korean Studies | 30-8634-85 | 80,090 | 80,090 | | | | | |
| James L. And Nancy Powell Centennial Professorship In American Principles | 30-8634-93 | 47,818 | 47,818 | | | | | |
| J. J. Jake Pickle Regents Chair In Congressional Studies | 30-8635-72 | 53,724 | 53,724 | | | | | |
| Edmund L. Pincoffs Fellowship In Philosophy | 30-8637-25 | 21,971 | 21,971 | | | | | |
| Oliver H. Radkey Regents Professorship In History | 30-8639-11 | 14,455 | 14,455 | | | | | |
| Audre And Bernard Rapoport Centennial Chair In Economics And Public Affairs | 30-8639-68 | 71,706 | 71,706 | | | | | |
| Audre And Bernard Rapoport Regents Chair Of Jewish Studies | 30-8639-93 | 117,490 | 117,490 | | | | | |
| Rapoport Centennial Professorship Of Liberal Arts | 30-8641-93 | 37,452 | 37,452 | | | | | |
| Ralph W. Yarborough Centennial Professorship Of Liberal Arts | 30-8642-18 | 16,606 | 16,606 | | | | | |
| Katherine Ross Richards Centennial Teaching Fellowship In English | 30-8643-93 | 10,970 | 10,970 | | | | | |
| Tomas Rivera Regents Professorship In Spanish Language And Literature | 30-8643-95 | 42,965 | 42,965 | | | | | |
| Darrell K. Royal Regents Professorship In Ethics And American Society | 30-8644-69 | 75,012 | 75,012 | | | | | |
| Sarah M. And Charles E. Seay Regents Professorship In Clinical Psychology | 30-8644-94 | 34,864 | 34,864 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Charles And Sarah Seay Regents Professorship In Developmental Psychology | 30-8644-95 | 26,470 | 26,470 | | | | | |
| Alice Jane Drysdale Sheffield Regents Professorship In History | 30-8649-14 | 30,564 | 30,564 | | | | | |
| Earl E. Sheffield Regents Professorship In History | 30-8649-20 | 19,971 | 19,971 | | | | | |
| George I. Sanchez Centennial Professorship In Liberal Arts | 30-8651-45 | 26,823 | 26,823 | | | | | |
| Shakespeare At Winedale Regents Professorship | 30-8651-46 | 34,818 | 34,818 | | | | | |
| Gwyn Shive, Anita Nordan Lindsay, And Joe Cherry Gray Professorship | 30-8651-79 | 18,616 | 18,616 | | | | | |
| C. B. Smith, Sr., Nash Phillips, Clyde Copus Centennial Chair Honoring Harry Hunt Ransom | 30-8652-66 | 164,246 | 164,246 | | | | | |
| C. B. Smith, Sr. Centennial Chair In United States-Mexico Relations 1 | 30-8652-68 | 187,321 | 187,321 | | | | | |
| C. B. Smith, Sr. Centennial Chair In United States-Mexico Relations No. 2 | 30-8652-69 | 171,722 | 171,722 | | | | | |
| C. B. Smith, Sr. Centennial Chair In United States-Mexico Relations No. 3 | 30-8652-70 | 124,793 | 133,000 | | 8,207 | | | |
| C. B. Smith, Sr. Centennial Chair In United States-Mexico Relations 4 | 30-8652-71 | 121,681 | 113,474 | | (8,207) | | | |
| Janet Spence Endowed Fund In Psychology | 30-8655-19 | 2,437 | 2,437 | | | | | |
| Silver Spurs Centennial Teaching Fellowship (No. 2) | 30-8655-22 | 11,456 | 11,456 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Stiles Professorship In American Studies | 30-8655-43 | 21,903 | 21,903 | | | | | |
| Stiles Professorship In Humanities And Comparative Literature | 30-8655-68 | 29,729 | 29,729 | | | | | |
| Barbara White Stuart Centennial Professorship In Texas History | 30-8656-68 | 17,087 | 17,087 | | | | | |
| John T Stuart III Centennial Professorship In Economics | 30-8657-41 | 15,346 | 15,346 | | | | | |
| Student Council Endowed Teaching Award | 30-8657-68 | 4,470 | 4,470 | | | | | |
| The Superior Oil Company-Linward Shivers Centennial Professorship In Medieval Studies | 30-8658-30 | 18,166 | 18,166 | | | | | |
| Alice Mackie Scott Tacquard Centennial Lectureship | 30-8659-18 | 3,427 | 3,427 | | | | | |
| Louann And Larry Temple Centennial Professorship In English Literature | 30-8660-18 | 19,207 | 19,207 | | | | | |
| Louann And Larry Temple Centennial Professorship In The Humanities | 30-8660-43 | 19,106 | 19,106 | | | | | |
| Texas Chair In Czech Studies | 30-8661-55 | 137,464 | 137,464 | | | | | |
| Arthur J. Thaman And Wilhelmina Dore' Thaman Endowed Professorship In English 1 | 30-8662-94 | 22,836 | 22,836 | | | | | |
| Arthur J. Thaman And Wilhemina Dore' Thaman Endowed Professorship In English 2 | 30-8662-95 | 22,836 | 22,836 | | | | | |
| Arthur J. Thaman And Wilhelmina Dore' Thaman Endowed Professorship In English 3 | 30-8662-96 | 22,836 | 22,836 | | | | | |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt | | Excess Income | Beginning Balance | Ending Balance |
|--|--------------------------|---------------------|----------------------|---------|-------|------------------|----------------------|-------------------|
| | | | | Service | Other | | | |
| Joanne Thaman Dissertation Fellowship | 30-8663-01 | 1,304 | 1,304 | | | | | |
| Ralph B. Thomas Regents Professorship In Asian Studies | 30-8663-06 | 13,463 | 13,463 | | | | | |
| Mary Helen Thompson Centennial Professorship In The Humanities | 30-8663-43 | 25,179 | 25,179 | | | | | |
| Israel Studies Fund | 30-8663-44 | 149,207 | 149,207 | | | | | |
| R. Gordon And Louise Appleman Graduate Fellowship - | 30-8663-45 57-1050-22 | 2,593 | 2,593 | | | | | |
| Burke And Elizabeth Baker Memorial Scholarship - | 30-8663-46 57-1050-06 | 2,095 | 2,095 | | | | | |
| Frederic Clarke Morse And Estelle Klett Morse Endowed Scholarship - | 30-8663-47 57-1049-99 | 18,674 | 18,674 | | | | | |
| Chair In Philosophy | 30-8663-48 | 55,871 | 55,871 | | | | | |
| Chair In African And African Diaspora Studies | 30-8663-49 | 55,871 | 55,871 | | | | | |
| Edward Laroque Tinker Chair In Latin American Studies | 30-8664-93 | 101,825 | 101,825 | | | | | |
| Trice Professorship In Plan II | 30-8665-55 | 75,123 | 75,123 | | | | | |
| Roy Allison Vaughan Centennial Professorship In Philosophy | 30-8666-70 | 15,121 | 15,121 | | | | | |
| Chair For Western Hemispheric Trade Studies | 30-8667-85 | 91,467 | 91,467 | | | | | |
| Leslie Waggener Centennial Teaching Fellowship | 30-8667-93 | 8,795 | 8,795 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Leslie Waggener, Sr. Centennial Teaching Fellowship | 30-8668-18 | 8,588 | 8,588 | | | | | |
| Walter Prescott Webb Chair In History | 30-8670-16 | 64,968 | 64,968 | | | | | |
| Walter Prescott Webb Chair In History And Ideas | 30-8670-18 | 83,482 | 83,482 | | | | | |
| David Wechsler Regents Chair In Psychology | 30-8670-35 | 155,668 | 155,668 | | | | | |
| Mastin Gentry White Professorship In Southern History | 30-8671-42 | 54,662 | 54,662 | | | | | |
| Worthington Endowed Professorship For Ecology And Evolutionary | 30-8672-70 | 54,704 | 54,704 | | | | | |
| Annabel Irion Worsham Centennial Professorship In Liberal Arts | 30-8673-68 | 21,099 | 21,099 | | | | | |
| Erich W. Zimmermann Regents Professorship In Geography | 30-8676-33 | 18,563 | 18,563 | | | | | |
| Dallas Shakespeare Club Excellence Endowment | 30-9688-62 | 1,484 | 1,484 | | | | | |
| Harold Metts Endowment For Shakespeare At Winedale | 30-9688-63 | 11,912 | 11,912 | | | | | |
| Reynolds Family Excellence Endowment For Shakespeare At Winedale | 30-9688-64 | 5,870 | 5,870 | | | | | |
| India Studies Endowment Excellence Fund | 30-9692-70 | 1,371 | 1,371 | | | | | |
| The Virginia Welch Sharborough Fund | 30-9693-86 | 6,239 | 6,239 | | | | | |
| Liberal Arts 30 Acct | 30-LIBA-00 | 3,700,000 | 2,750,000 | | | 950,000 | | 950,000 |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|---------|------------------|----------------------|-------------------|
| LIBERAL ARTS, COLLEGE OF SUBTOTAL | | 21,005,867 | 20,279,949 | | 234,768 | 960,686 | | 960,686 |
| MEDICAL SCHOOL, DELL | | | | | | | | |
| Dell Medical School | 30-MEDS-00 | 14,000,000 | 7,000,000 | | | 7,000,000 | | 7,000,000 |
| Acct | | | | | | | | |
| MEDICAL SCHOOL, DELL SUBTOTAL | | 14,000,000 | 7,000,000 | | | 7,000,000 | | 7,000,000 |
| NATURAL SCIENCES, COLLEGE OF | | | | | | | | |
| Nellie Mae Gilbert Memorial Endowed Presidential Scholarship | 30-0000-79 | 5,126 | 5,126 | | | | | |
| Priscilla Pond Flawn Child And Family Laboratory Endowment | 30-0004-66 | 33,488 | 33,488 | | | | | |
| Mary Ann Rankin Leadership Chair For The College Of Natural Sciences | 30-0004-87 | 51,483 | 51,483 | | | | | |
| Dean's Scholars Endowment | 30-1799-01 | 3,875 | 3,875 | | | | | |
| 57-1050-07 | | | | | | | | |
| Sheila Vogel Excellence Fund For Mathematics | 30-2028-06 | 1,023 | 1,023 | | | | | |
| Charlotte Herzele Excellence Fund For Nutrition Study Abroad | 30-2028-07 | 4,922 | 4,922 | | | | | |
| Lynn Lyles Brill Education And Outreach Endowment | 30-2028-12 | 3,854 | 3,854 | | | | | |
| William T. Bill Guy, Jr. Excellence Endowment In Mathematics | 30-2028-13 | 2,623 | 2,623 | | | | | |
| Ingrid And Manfred Fink Exchange Student Endowment In Physics | 30-2028-14 | 1,967 | 1,967 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Hugh Roy Cullen Excellence Fund | 30-2028-15 | 110,081 | 110,081 | | | | | |
| Paul F. Barbara Endowment For Student Excellence In Nanoscience | 30-2028-16 | 2,651 | 2,651 | | | | | |
| Robert H. And Agnes K. Perry, Jr. Endowed Excellence Fund | 30-2028-18 | 10,414 | 10,414 | | | | | |
| The Plant Research Institute Endowment | 30-2028-19 | 5,806 | 5,806 | | | | | |
| Richard Lagow Excellence Fund In Inorganic Chemistry | 30-2028-22 | 5,557 | 5,557 | | | | | |
| Organic Chemistry Division Distinguished Alumni Lecture | 30-2028-24 | 5,562 | 5,562 | | | | | |
| Nemec-Nelson Endowed Excellence Fund For Mathematics Outreach | 30-2028-31 | 1,546 | 1,546 | | | | | |
| Gail And Bob Gurwitz Endowed Excellence Fund In Textiles And Apparel | 30-2028-36 | 5,796 | 5,796 | | | | | |
| Louan And Glenn Rogers Endowed Excellence Fund For Science In Plan II | 30-2028-37 | 4,919 | 4,919 | | | | | |
| Robin And Marialice Shivers Endowed Excellence Fund | 30-2028-38 | 1,267 | 1,267 | | | | | |
| Dr. A. Wilson Nolle And Raghunath Mahendroo Professorship In Neuroscience | 30-2028-39 | 9,370 | 9,370 | | | | | |
| Sharon Elizabeth Wilson Endowed Excellence Fund In Human Ecology, Textiles And Apparel, Conservation And Museum Studie | 30-2028-41 | 2,499 | 2,499 | | | | | |
| Anthony Ferris Carmen Kazen Ferris Anthony Curly Ferris Endowed Excellence Fund For Future Mathematics Teachers | 30-2028-48 | 4,594 | 4,594 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Dr. Michael F. Koehl Endowed Excellence Fund For Undergraduate Research Fellowships | 30-2028-49 | 2,297 | 2,297 | | | | | |
| Natural Sciences Foundation Advisory Council | 30-2028-50 | 145,800 | 145,800 | | | | | |
| The Discovery Fund | 30-2028-51 | 1,452 | 1,452 | | | | | |
| Patrick David Parker And Tracy Laquey Parker Endowment For Excellence In Teacher Training | 30-2028-54 | 3,159 | 3,159 | | | | | |
| Gregg And Mariko Zeitlin Endowed Excellence Fund For Texas Csb | 30-2028-64 | 4,737 | 4,737 | | | | | |
| Burke Judd, Phd Endowed Graduate Award For The Biological Sciences | 30-2028-71 | 1,182 | 1,182 | | | | | |
| Samuel Cooper Astronomy Research Endowed Excellence Fund | 30-2028-72 | 236 | 236 | | | | | |
| Barbara A. And Wayne S. Alexander Astronomy Research Endowed Excellence Fund | 30-2028-73 | 236 | 236 | | | | | |
| Department Of Computer Science Excellence Fund | 30-2028-75 | 107,737 | 107,737 | | | | | |
| Various Donors-Variou Purposes- Natural Sciences | 30-2028-81 | 53,000 | 53,000 | | | | | |
| Burl G. And Lorene L. Rogers Chair In Human Health | 30-2028-84 | 80,098 | 80,098 | | | | | |
| Joseph Patrick Brannen Graduate Excellence Fund In Math | 30-2028-87 | 6,990 | 6,990 | | | | | |
| Mary N. Long Endowment For Excellence In Teacher Training | 30-2028-89 | 1,926 | 1,926 | | | | | |
| College Of Natural Sciences Endowment For Excellence In Teacher Training | 30-2028-91 | 60,340 | 60,340 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Herman And Joan Suit Professorship In Astrophysics | 30-2028-92 | 13,363 | | | (13,363) | | | |
| Dorothy M. And Thomas V. Shockley III And Kie Foundation Endowment For Excellence In Teacher Training-Program Support | 30-2028-94 | 2,942 | 2,942 | | | | | |
| James R. And Lauree Z. Moffett Endowment For Excellence In Teacher Training | 30-2028-97 | 26,321 | 26,321 | | | | | |
| Ray-Pharr Excellence Fund | 30-2028-99 | 11,898 | 11,898 | | | | | |
| Professor Tom J. Mabry Endowed Excellence Fund In Phytochemistry And Plant Biology | 30-2042-01 | 2,661 | 2,661 | | | | | |
| Annie Blake Head Apparel And Accessory Collection Endowment | 30-2042-31 | 811 | 811 | | | | | |
| Lundell Endowment For The Lundell Herbarium | 30-2042-32 | 50,638 | 50,638 | | | | | |
| Roland K Blumberg Endowment In Physics | 30-2042-44 | 24,804 | 24,804 | | | | | |
| Dean's Scholar Susan Clark Leadership Award Fund | 30-2042-45 | 1,562 | 1,562 | | | | | |
| Jeff And Gail Kodosky Endowment For Excellence In Teacher Training | 30-2042-51 | 364,993 | 364,993 | | | | | |
| College Of Natural Sciences Centennial Undergraduate Teaching Excellence Endowment | 30-2042-55 | 21,387 | 21,387 | | | | | |
| M. June And J. Virgil Waggoner Endowment For Alcoholism Research | 30-2042-59 | 91,709 | 91,709 | | | | | |
| National Instruments Endowed Scholarship Excellence Fund | 30-2042-67 | 3,613 | 3,613 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| R. B. And Margaret Lewis Endowed Presidential Fellowship In Biochemistry | 30-2042-72 | 26,601 | 26,601 | | | | | |
| Biochemical And Biomedical Research Endowment | 30-2042-75 | 70,515 | 70,515 | | | | | |
| Frank Gerth III Teaching Excellence Fund | 30-2042-78 | 7,332 | 7,332 | | | | | |
| Frank Gerth III Graduate Excellence Fund | 30-2042-79 | 7,347 | 7,347 | | | | | |
| C. P. Pete Oliver Memorial Endowment For Genetic Research | 30-2042-80 | 1,435 | 1,435 | | | | | |
| Walter E. Millet Endowed Undergraduate Scholarship In Physics | 30-2042-81 | 8,440 | 8,440 | | | | | |
| Mel Oakes Endowed Undergraduate Lecture Series | 30-2042-82 | 6,544 | 6,544 | | | | | |
| Clairborne Holt Johnson, Jr. Ph.D Endowment For Excellence In Teacher Training | 30-2042-83 | 6,011 | 6,011 | | | | | |
| Rosemary Morris Medley Endowment For Excellence In Teacher Training | 30-2042-84 | 4,807 | 4,807 | | | | | |
| Kitty King Corbett Powell Endowment For Teacher Training In Science And Mathematics | 30-2042-86 | 85,519 | 85,519 | | | | | |
| Virginia Welch Sharborough Fund For Natural Sciences | 30-2042-87 | 6,239 | 6,239 | | | | | |
| Stengl-Wyer Endowment | 30-2042-89 | 1,524,430 | 1,524,430 | | | | | |
| Andy And Peggy Greenawalt Endowment For Excellence In Teacher Training | 30-2042-93 | 6,434 | 6,434 | | | | | |
| John B. And Lanette H. Kinnaird Endowment For Excellence In Teacher Training | 30-2042-94 | 7,533 | 7,533 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Sara Martinez Tucker Endowment For Excellence In Teacher Training | 30-2042-95 | 2,851 | 2,851 | | | | | |
| Cynthia And George Mitchell Foundation Education Endowment | 30-2042-96 | 13,349 | 13,349 | | | | | |
| Warren J. And Viola Mae Raymer Excellence Fund | 30-2042-97 | 20,901 | 20,901 | | | | | |
| William Morton Wheeler - Lost Pines Professorship | 30-2042-98 | 17,557 | 17,557 | | | | | |
| Carolyn Frost Keenan And Charlie Gaines Educational Endowment For McDonald Observatory | 30-2042-99 | 2,831 | 2,831 | | | | | |
| Lorraine I. Stengl Endowment Fund | 30-2043-01 | 26,191 | 26,191 | | | | | |
| Paul D Gottlieb Endowed Lecture Series | 30-2043-02 | 2,844 | 2,844 | | | | | |
| College Of Natural Sciences Endowment For Excellence In Undergraduate Research | 30-2043-03 | 22,056 | 22,056 | | | | | |
| Rom Rhome International Professional Development Fund | 30-2043-05 | 16,722 | 16,722 | | | | | |
| Richard And Marsha Schmerbeck And Kle Foundation Endowment For Excellence In Teacher Training | 30-2043-08 | 3,243 | 3,243 | | | | | |
| Rom Rhome Endowment For Staff Recognition | 30-2043-09 | 13,485 | 13,485 | | | | | |
| Sonia Wolf Wilson Regents Administrative Professorship In Human Ecology | 30-2043-18 | 16,237 | 16,237 | | | | | |
| Rom Rhome Endowment For Professional Development In Human Ecology | 30-2043-27 | 6,774 | 6,774 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| College Of Natural Sciences Excellence Endowment | 30-2043-28 | 168,557 | 168,557 | | | | | |
| Board Of Visitors Graduate Student Endowment Fund | 30-2043-32 | 11,197 | 11,197 | | | | | |
| Roland K Blumberg Endowment In Astronomy | 30-2043-33 | 24,825 | 24,825 | | | | | |
| Pilar & Jaime Davila Uteach Internship Fund | 30-2043-36 | 58,263 | 58,263 | | | | | |
| Fred T. Goetting, Jr. Memorial Endowed Presidential Scholarship | 30-2043-37 | 9,391 | 9,391 | | | | | |
| John W. Cox Endowment For The Advance Studies In Astronomy | 30-2043-40 | 222,336 | 222,336 | | | | | |
| Claire Swenson Kolodzey Excellence Endowment | 30-2043-55 | 26,752 | 26,752 | | | | | |
| Natural Sciences Council Endowment | 30-2043-56 | 1,572 | 1,572 | | | | | |
| George L. And Martha Ann Goss McGonigle Excellence Endowment In Human Ecology | 30-2043-57 | 4,546 | 4,546 | | | | | |
| Jean Andrews Endowment | 30-2043-59 | 6,672 | 6,672 | | | | | |
| Endowment For Graduate Excellence In Plant Biology | 30-2043-70 | 2,486 | 2,486 | | | | | |
| John Charles Sisson Memorial Lecture | 30-2043-71 | 4,051 | 4,051 | | | | | |
| The Allen Family Endowment For Excellence In Teacher Training | 30-2043-72 | 1,348 | 1,348 | | | | | |
| Leopold Tedesco Educational Endowment | 30-2043-74 | 11,187 | 11,187 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| John R. La Montagne Memorial Endowment In Infectious Diseases And Global Health | 30-2043-80 | 54,745 | 54,745 | | | | | |
| Jack Myers Endowment Fund | 30-2043-87 | 7,931 | 7,931 | | | | | |
| Henry M. Rockwell Endowed Excellence Fund | 30-2043-88 | 11,912 | 11,912 | | | | | |
| Jenifer Beth Lowry Excellence Endowment In Biological And Chemical Sciences | 30-2043-89 | 1,191 | 1,191 | | | | | |
| McD - Mary Ann Rankin Uteach Workshop | 30-2043-93 | 4,773 | 4,773 | | | | | |
| Bill And Alice Wright Endowment For Education And Outreach | 30-2043-94 | 1,344 | 1,344 | | | | | |
| Marcile Hollingsworth Endowed Excellence Fund In Uteach | 30-2044-00 | 1,767 | 1,767 | | | | | |
| Karen And George Casey Endowment For Excellence In Teacher Training | 30-2044-01 | 1,530 | 1,530 | | | | | |
| National Instruments Endowment For Excellence In Teacher Training | 30-2044-02 | 1,191 | 1,191 | | | | | |
| Rgk Foundation And Kle Foundation Excellence Endowment For Uteach | 30-2044-03 | 4,698 | 4,698 | | | | | |
| Carolyn And Dick Shell And Kle Foundation Endowment For Excellence In Teacher Training | 30-2044-04 | 5,597 | 5,597 | | | | | |
| Marjorie Morales Endowment Of Excellence In Teacher Training | 30-2044-05 | 1,341 | 1,341 | | | | | |
| Kle Foundation Endowment For Excellence In Teacher Training | 30-2044-06 | 20,027 | 20,027 | | | | | |
| Sally Sue Davis Klinch And Kle Foundation Endowment For Excellence In Teacher Training | 30-2044-07 | 3,238 | 3,238 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Beulah Johnson Wilson Endowment For Excellence In Teacher Training | 30-2044-08 | 1,369 | 1,369 | | | | | |
| Kenneth W. Gentle Endowed Excellence Fund For Graduate Support In Physics | 30-2044-13 | 506 | | | (506) | | | |
| Lundell Endowment For Lundellia | 30-2044-20 | 25,379 | 25,379 | | | | | |
| The D.J. Jane Sibley Plant Biology Graduate Program Funds | 30-2045-87 | 1,311 | 1,311 | | | | | |
| Larry R. Faulkner Endowment For Excellence In Chemistry And Biochemistry | 30-2046-35 | 56,234 | 56,234 | | | | | |
| William And Gwyn Shive Endowed Professorship | 30-2046-60 | 19,673 | 19,673 | | | | | |
| Clay B. Frederick-Rohm And Haas Endowment For Seminar Speakers And Graduate Student Travel | 30-2048-45 | 1,470 | 1,470 | | | | | |
| Department Of Chemistry Excellence Endowment | 30-2048-60 | 18,836 | 18,836 | | | | | |
| H.R. Henze Teaching Excellence Award | 30-2048-85 | 3,497 | 3,497 | | | | | |
| John E. Mahler Endowment Fund In Chemistry | 30-2049-10 | 5,431 | 5,431 | | | | | |
| W. Albert Noyes Jr. Distinguished Visiting Lectureship | 30-2049-60 | 5,634 | 5,634 | | | | | |
| Rom Rhome Endowment For Professional Development In Materials Science | 30-2050-40 | 2,036 | 2,036 | | | | | |
| Royston M. Roberts Fellowship In Chemistry | 30-2050-45 | 6,294 | 6,294 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Alan H. Cowley Graduate Student Support Fund | 30-2050-46 | 3,966 | 3,966 | | | | | |
| William H. Wade Administrative Endowment In Chemistry And Biochemistry | 30-2051-80 | 33,006 | 33,006 | | | | | |
| Welch Foundation Graduate Research Endowment Grant Program | 30-2051-95 | 88,105 | 88,105 | | | | | |
| The Roger J Williams Endowment For Biochemical Nutrition | 30-2052-10 | 2,529 | 2,529 | | | | | |
| Fennessey Ranch Conservation Endowment | 30-2052-20 | 15,662 | 15,662 | | | | | |
| Wendi And Brian Kushner Undergraduate Innovation Research Fund | 30-2052-21 | 2,556 | 2,556 | | | | | |
| Dr. And Mrs. Edward D. Contreras Excellence Fund In Health Professions | 30-2052-51 | 1,471 | 1,471 | | | | | |
| Iris B. Apfel Endowment For Historical Textiles And Apparel Collection | 30-2052-54 | 1,922 | 1,922 | | | | | |
| Batterton Family Fund For Graduate Student Support | 30-2052-56 | 2,636 | 2,636 | | | | | |
| Mary Ann Rankin Endowment For Excellence In Teacher Training | 30-2052-57 | 7,297 | 7,297 | | | | | |
| College Of Natural Sciences Under- Graduate Innovation Research Fund | 30-2052-59 | 5,383 | 5,383 | | | | | |
| Dr. John B. Longenecker Graduate Research Endowment In The Department Of Nutritional Sciences | 30-2052-60 | 2,733 | 2,733 | | | | | |
| Port Aransas Rod And Reel Club Fund For Graduate Student Support In Fisheries | 30-2052-62 | 2,602 | 2,602 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Elizabeth Gleason Endowed Professorship In Physics | 30-2052-63 | 17,179 | 17,179 | | | | | |
| Day Family Excellence Endowment | 30-2052-87 | 1,287 | 1,287 | | | | | |
| Computer Science Matching Endowment For Student Support | 30-2052-88 | 32,774 | | | (32,774) | | | |
| Computer Science Endowment For Student Support | 30-2052-89 | 1,278 | 1,278 | | | | | |
| Stephanie A. Flores Endowed Scholarship In Natural Sciences | 30-2052-90 | 1,330 | 1,330 | | | | | |
| Jack Roloson Endowed Presidential Scholarship In Natural Sciences | 30-2052-91 | 3,010 | 3,010 | | | | | |
| Coastal Conservation Association Eugene William Bill Schwarlose,III Graduate Student Endowment | 30-2052-92 | 4,999 | 4,999 | | | | | |
| College Of Natural Sciences Excellence Fund For Undergraduate Summer Research Fellowships | 30-2052-93 | 49,255 | 49,255 | | | | | |
| Center For Systems And Synthetic Biology Excellence Endowment | 30-2052-94 | 9,167 | 9,167 | | | | | |
| Center For Systems And Synthetic Biology Missions Fund | 30-2052-95 | 9,414 | 9,414 | | | | | |
| Southworth Gillham Endowment For Excellence In The Coordinated Program In Dietetics | 30-2052-96 | 1,286 | 1,286 | | | | | |
| Mesa Engineering Education Endowment In Honor Of David Lambert | 30-2052-97 | 4,083 | 4,083 | | | | | |
| Professorship In Physics | 30-2052-98 | 29,129 | 29,129 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| F. A. Matsen Endowed Regents Lectureship On The Theories Of Matter | 30-2052-99 | 3,943 | 3,943 | | | | | |
| Fay Pinkerton Wyatt Endowed Excellence Fund For Uteach | 30-2053-00 | 7,801 | 7,801 | | | | | |
| Billi Terresa Cowden Fund | 30-2053-01 | 168,664 | 168,664 | | | | | |
| Zeitlin Family Excellence Fund For Longhorn Startup | 30-2053-04 | 9,208 | 9,208 | | | | | |
| James C. Thompson Endowed Excellence Fund For Graduate Student Support In Physics | 30-2053-07 | 2,665 | 2,665 | | | | | |
| Channing Baker Endowed Excellence Fund In Textiles And Apparel | 30-2053-09 | 1,188 | 1,188 | | | | | |
| Frances Lee Duckworth Camp Endowed Excellence Fund | 30-2053-11 | 1,254 | 1,254 | | | | | |
| Ellie Luckett Schneider Endowed Excellence Fund For The Priscilla Pond Flawn Child Family Laboratory | 30-2053-12 | 2,042 | 2,042 | | | | | |
| Michael And Donna Kay Farr Endowed Excellence Fund For The Freshman Research Initiative | 30-2053-13 | 3,661 | 3,661 | | | | | |
| Calvin Lin Turing Scholars Endowment | 30-2053-14 | 14,763 | 14,763 | | | | | |
| Community College Honors Program For Stem Scholars Chpss Endowed Excellence Fund | 30-2053-15 | 29,297 | 29,297 | | | | | |
| Robert Ellington Farley Cyrus Eugene Farley Excellence Fund In Marine Sciences | 30-2053-16 | 7,584 | 7,584 | | | | | |
| Sharon Cochran Ullah Endowed Excellence Fund In Nutrition | 30-2053-17 | 1,232 | 1,232 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Andrew Delaney Endowed Excellence Fund For Actuarial Science | 30-2053-18 | 2,275 | 2,275 | | | | | |
| Alnita Rettig Dunn Endowed Excellence Fund For K-12 Science Outreach | 30-2053-19 | 1,147 | 1,147 | | | | | |
| Anne Adkins Astronomy Research Endowed Excellence Fund | 30-2053-20 | 232 | | | (232) | | | |
| Computer Science Excellence Fund For Undergraduate Education | 30-2053-21 | 1,645 | 1,645 | | | | | |
| Robert L. Wetegrove, Ph.D. And Peggy Magner Wetegrove Endowed Professorship In Infectious Diseases | 30-2053-22 | 4,737 | 4,737 | | | | | |
| Martha Ann Goss McGonigle Endowed Excellence Fund For The Priscilla Pond Flawn Child Family Laboratory | 30-2053-23 | 740 | 740 | | | | | |
| Ralph And Jennie Hull Endowed Excellence Fund For Fri | 30-2053-43 | 1,237 | 1,237 | | | | | |
| Ada Mae Janicke Marshall Endowed Presidential Scholarship | 30-2053-44 | 3,713 | 3,713 | | | | | |
| Gregg And Mariko Zeitlin Endowed Presidential Scholarship | 30-2053-45 | 14,810 | 14,810 | | | | | |
| Computer Sciences - Chairman's Permanent Endowment For Discretionary Spending | 30-2053-75 | 19,266 | 19,266 | | | | | |
| Computer Sciences - Administrative Endowment | 30-2053-76 | 337,989 | 337,989 | | | | | |
| Computer Sciences - Equipment Endowment | 30-2053-77 | 16,409 | 16,409 | | | | | |
| Computer Sciences - Curriculum Development | 30-2053-78 | 38,508 | 38,508 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Bee Cave Ecology Endowment | 30-2062-37 | 1,238 | 1,238 | | | | | |
| Susan T. Jastrow Excellence Fund In Human Ecology | 30-2062-38 | 59,167 | 59,167 | | | | | |
| Margaret Dunlap Thompson Excellence Endowment In Child And Family Studies | 30-2062-39 | 15,893 | 15,893 | | | | | |
| Margaret Adams Griffin Excellence Endowment In Human Ecology | 30-2062-40 | 1,198 | 1,198 | | | | | |
| Rafkin Excellence Fund For The Chair Of Human Ecology | 30-2062-41 | 4,254 | 4,254 | | | | | |
| Carol Corley Nelson Excellence Endowment In Human Ecology | 30-2062-42 | 2,393 | 2,393 | | | | | |
| Sherron Smith Jordan Snead Undergraduate Excellence Endowment In Human Ecology | 30-2062-43 | 1,509 | 1,509 | | | | | |
| School Of Human Ecology Excellence Endowment | 30-2062-44 | 3,593 | 3,593 | | | | | |
| Carol Akkerman Crawford Excellence Endowment In Human Ecology | 30-2062-45 | 1,156 | 1,156 | | | | | |
| Jean Kellner Durkee Excellence Endowment In Human Ecology | 30-2062-47 | 1,163 | 1,163 | | | | | |
| Janet Berkman Maxon Excellence Endowment In Human Ecology | 30-2062-48 | 1,404 | 1,404 | | | | | |
| Amy Johnson McLaughlin Administrative Chair In Human Ecology | 30-2062-49 | 46,913 | 46,913 | | | | | |
| Barbara Wofford Excellence Endowment In Human Ecology | 30-2062-50 | 11,882 | 11,882 | | | | | |
| Betty Sue Diebel Newton Excellence Endowment In Human Ecology | 30-2062-51 | 2,382 | 2,382 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Julian C. Barton | 30-2062-85 | 13,190 | 13,190 | | | | | |
| Professorship In Nutrition | | | | | | | | |
| Catherine Ross Richards | 30-2062-90 | 11,635 | 11,635 | | | | | |
| Centennial Teaching Fellowship In Nutrition | | | | | | | | |
| Phyllis L. Richards | 30-2062-95 | 19,185 | 19,185 | | | | | |
| Endowed Professorship In Child Development | | | | | | | | |
| The Mary Ellen Durrett | 30-2063-05 | 1,692 | 1,692 | | | | | |
| Student And Faculty Development Fund | | | | | | | | |
| Lorene L. Rogers | 30-2063-15 | 7,350 | 7,350 | | | | | |
| Excellence Fund | | | | | | | | |
| Zettie W. Cole Salathe | 30-2063-40 | 4,774 | 4,774 | | | | | |
| Fund In Child Development | | | | | | | | |
| Carolyn Frost Keenan | 30-2063-61 | 1,648 | 1,648 | | | | | |
| Endowed Scholarship | | | | | | | | |
| Margaret A. Eppright | 30-2063-65 | 4,390 | 4,390 | | | | | |
| Professional Development Fund | | | | | | | | |
| Human Ecology Special | 30-2063-91 | 4,467 | 4,467 | | | | | |
| Activities Fund | | | | | | | | |
| Mary E. Gearing Endowment | 30-2064-12 | 4,334 | 4,334 | | | | | |
| Ut In Nyc Excellence | 30-2064-13 | 2,023 | 2,023 | | | | | |
| Endowment | | | | | | | | |
| J.H. Robinson Charitable | 30-2064-16 | 8,869 | 8,869 | | | | | |
| Trust Endowment In Human Ecology | | | | | | | | |
| Jastrow-Thomas Endowment | 30-2064-18 | 2,763 | 2,763 | | | | | |
| For Excellence In The Coordinated Program In Dietetics | | | | | | | | |
| The Charles A. Dana | 30-2064-20 | 27,964 | 27,964 | | | | | |
| Center Excellence Fund | | | | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Allen F. Jacobson Jr. Fund For Excellence In Actuarial Science | 30-2064-64 | 5,498 | 5,498 | | | | | |
| The Charles A. Dana Center Excellence In Education Fund | 30-2064-74 | 71,302 | 71,302 | | | | | |
| Bob Williams Endowment For Excellence In Undergraduate Mathematics | 30-2064-95 | 4,158 | 4,158 | | | | | |
| Anthony F. Amos Endowment For Support Of The Animal Rehabilitation Keep At Ut- Austin Marine Science Institute | 30-2065-49 | 35,216 | 35,216 | | | | | |
| Sibyl Ranfranz And Kenneth F. Wells Endowed Excellence Fund In Marine Science | 30-2065-50 | 3,964 | 3,964 | | | | | |
| The Rachael Dougherty Vaughan Endowed Excellence Fund In Estuarine Studies | 30-2066-00 | 49,537 | 49,537 | | | | | |
| Ruth Grundy Library Endowment | 30-2066-01 | 650 | 650 | | | | | |
| The Abell Family Fund For Graduate Student Support | 30-2066-02 | 13,495 | 13,495 | | | | | |
| Jane Johnson Wilson Endowment For The Marine Science Institute | 30-2066-04 | 1,562 | 1,562 | | | | | |
| Anslyn, Iverson, Sessler Lectureship In Chemistry | 30-2066-05 | 2,516 | 2,516 | | | | | |
| Douglas A. And Toni C. French Endowed Excellence Fund In Mathematics | 30-2066-07 | 1,969 | 1,969 | | | | | |
| Gregg And Mariko Zeitlin Excellence Fund For Artificial Intelligence | 30-2066-08 | 15,586 | 15,586 | | | | | |
| Austin Gleeson Endowed Excellence Fund For Physics Outreach | 30-2066-09 | 13,983 | 13,983 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| L. Joe Berry Memorial Fund | 30-2066-25 | 2,344 | 2,344 | | | | | |
| Department Of Microbiology Winifred Small Jones Endowed Excellence Fund | 30-2066-31 | 55,815 | 55,815 | | | | | |
| Lorene Morrow Kelley Excellence Fund | 30-2066-36 | 86,028 | 86,028 | | | | | |
| Vernon T. Schuhardt Centennial Memorial Scholarship Fund | 30-2066-42 | 3,142 | 3,142 | | | | | |
| N. Kemp Maer, Sr.D Endowed Excellence Fund In Physics | 30-2067-06 | 1,564 | 1,564 | | | | | |
| Tamura Memorial Fund For Ut-Japan Collaboration | 30-2067-85 | 8,206 | 8,206 | | | | | |
| Clark Hubbs Regents Professorship In Zoology | 30-2068-35 | 27,421 | 27,421 | | | | | |
| Linda Escobar Graduate Research Fund In Tropical Botany | 30-4169-95 | 2,105 | 2,105 | | | | | |
| Doyle-Carson Excellence Endowment For Alcohol And Addiction Research | 30-4219-00 | 1,380 | 1,380 | | | | | |
| Lawrence E. Gilbert, Jr. Excellence Endowment | 30-4220-12 | 29,106 | 29,106 | | | | | |
| E. J. Lund Founders Fund | 30-4224-79 | 111,797 | 111,797 | | | | | |
| E. J. Lund Marine Science Institute Support | 30-4224-80 | 23,767 | 23,767 | | | | | |
| Hug Gragg Educational Endowment | 30-4255-23 | 2,871 | 2,871 | | | | | |
| Hugh Gragg Undergraduate Research Travel Award In Astronomy | 30-4255-24 | 979 | 979 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Robert Lumb Endowment | 30-4255-50 | 45,657 | 45,657 | | | | | |
| C. Lee Walton, Jr. Memorial Fund For McDonald Observatory | 30-4255-55 | 4,735 | 4,735 | | | | | |
| Director's Discretionary Fund | 30-4255-65 | 46,105 | 46,105 | | | | | |
| Dr. Mary Kay Hemenway McDonald Observatory Outreach And Education Excellence Fund | 30-4255-81 | 1,159 | 1,159 | | | | | |
| McDonald Observatory And Astronomy Department Board Of Visitors | 30-4256-40 | 340,000 | 340,000 | | | | | |
| Harlan J. Smith Postdoctoral Fellowship | 30-4256-56 | 5,048 | 5,048 | | | | | |
| Public Information And Education - Various Donors & Various Purposes | 30-4257-35 | 135,000 | 135,000 | | | | | |
| Center For Learning And Memory Endowed Excellence Fund | 30-4268-00 | 4,673 | 4,673 | | | | | |
| Alyx Catherine Stevens Scholarship Endowment | 30-7172-01 | 2,369 | 2,369 | | | | | |
| Betty Wilson And James Everett Key Endowed Scholarship | 30-7281-00 | 5,029 | 5,029 | | | | | |
| Merle Virginia Voss Bommer Endowed Scholarship Fund In The School Of Human Ecology | 30-7281-01 | 1,278 | 1,278 | | | | | |
| Dan K. Seilheimer, Md Endowed Undergraduate Scholarship | 30-7281-04 | 3,518 | 3,518 | | | | | |
| Drs. Miles And Audra Day Scholarship | 30-7281-05 | 1,302 | 1,302 | | | | | |
| Blocker-Cramer Endowed Scholarship Fund | 30-7281-06 | 19,620 | 19,620 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Dr. Bennie F. Walker Endowment | 30-7281-07 | 67,206 | 67,206 | | | | | |
| Joyce And Claude Cooke Endowed Scholarship For Uteach | 30-7281-08 | 6,176 | 6,176 | | | | | |
| Bonnie And H. Elton Lacey Endowed Scholarship | 30-7281-09 | 1,383 | 1,383 | | | | | |
| Hou-Li Scholarship In Natural Sciences | 30-7281-10 | 1,366 | 1,366 | | | | | |
| Kevin E. Underhill Memorial Endowed Presidential Scholarship | 30-7281-11 | 13,727 | 13,727 | | | | | |
| Frank Gerth III Faculty Fellowships | 30-7281-16 | 103,156 | 103,156 | | | | | |
| Tyrell E. Flawn Graduate Fellowship In Nutrition | 30-7281-19 | 11,493 | 11,493 | | | | | |
| Mrs. George Routh Felter Endowed Scholarship For Excellence In Teacher Training | 30-7281-20 | 5,300 | 5,300 | | | | | |
| Georgia Felter And Carey Legett, Jr. Dean's Endowed Scholarship | 30-7281-21 | 5,300 | 5,300 | | | | | |
| Professor John C. Gilbert Endowed Scholarship In Chemistry And Biochemistry | 30-7281-23 | 1,632 | 1,632 | | | | | |
| Danny Toole Memorial Turing Scholarship Fund | 30-7281-42 | 1,980 | 1,980 | | | | | |
| Dr. Ardis Rewerts Memorial Scholarship | 30-7281-43 | 3,658 | 3,658 | | | | | |
| Dean's Scholars Honors Program Endowed Scholarships | 30-7281-44 | 22,056 | 22,056 | | | | | |
| Raymond E. Davis Endowed Scholarship In Chemistry And Biochemistry | 30-7281-45 | 1,827 | 1,827 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Dr. Byron P. Leonard Endowed Presidential Fellowship | 30-7281-46 | 5,940 | 5,940 | | | | | |
| Dr. H. Franklyn Alexander Endowed Scholarship | 30-7281-50 | 1,295 | 1,295 | | | | | |
| J.M. White Graduate Fellowship In Chemistry | 30-7281-51 | 7,351 | 7,351 | | | | | |
| Carmelina Cutro Albino Memorial Endowed Presidential Scholarship | 30-7281-53 | 4,541 | 4,541 | | | | | |
| Elizabeth Sherrell Endowed Scholarship | 30-7281-54 | 1,444 | 1,444 | | | | | |
| Charles And Dorothy Maddin Endowed Scholarship In Chemistry | 30-7281-56 | 2,484 | 2,484 | | | | | |
| Lyle And Margaret Baker Endowment For Excellence In Teacher Training | 30-7281-59 | 4,686 | 4,686 | | | | | |
| Peter And Eva Riley Graduate Fellowship In Physics | 30-7281-60 | 4,163 | 4,163 | | | | | |
| Norman Hackerman Prize For Undergraduate And Graduate Research In Chemistry | 30-7281-61 | 2,343 | 2,343 | | | | | |
| Patricia L. Johnston Endowed Fellowship In Biological Sciences | 30-7281-64 | 10,593 | 10,593 | | | | | |
| Michiro Naito Endowed Fellowship In Physics | 30-7281-65 | 2,710 | 2,710 | | | | | |
| Jeff And Gail Kodosky Uteach Physics Teacher | 30-7281-66 | 4,099 | 4,099 | | | | | |
| Alpha Epsilon Delta Memorial Scholarship | 30-7281-70 | 2,406 | 2,406 | | | | | |
| Hyman Joseph Ettlinger Fund For Mathematics Students | 30-7281-71 | 1,718 | 1,718 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Dr. H. Franklyn Alexander Endowed Fellowship | 30-7281-72 | 2,862 | 2,862 | | | | | |
| Fay Evans Martin And Stephen F. Martin Endowment | 30-7281-76 | 18,807 | 18,807 | | | | | |
| Jane And Mike Downer Graduate Fellowship In Laser Physics In Memory Of Glenn Bryan Focht | 30-7281-77 | 23,648 | 23,648 | | | | | |
| Betty Ann Willmann Smith Endowed Scholarship | 30-7281-78 | 1,736 | 1,736 | | | | | |
| Greater Texas Foundation Endowed Scholar Ship For Uteach | 30-7281-79 | 10,874 | 10,874 | | | | | |
| Paul J. Szaniszlo Endowed Scholarship | 30-7281-85 | 2,159 | 2,159 | | | | | |
| Ralph Cutler Greene Endowment | 30-7281-89 | 3,140 | 3,140 | | | | | |
| Wesley W. Calhoun, Jr. Endowed Scholarship | 30-7281-90 | 61,728 | 61,728 | | | | | |
| Timothy David Baker Endowed Scholarship In Marine And Freshwater Biology | 30-7281-92 | 1,368 | 1,368 | | | | | |
| Cecil Harrison Hale Endowed Scholarship | 30-7281-95 | 1,347 | 1,347 | | | | | |
| Mark And Pamela Callahan Endowed Presidential Scholarship In Actuarial Studies | 30-7281-96 | 4,642 | 4,642 | | | | | |
| Ethel Gene Kahmer Endowed Scholarship | 30-7281-99 | 5,765 | 5,765 | | | | | |
| Dr. Gregory B. Krause Endowed Scholarship In Natural Sciences | 30-7282-47 | 1,330 | 1,330 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Paul Khermouch Endowed Turing Scholarship | 30-7282-48 | 1,265 | 1,265 | | | | | |
| Actuarial Alumni Scholarship Fund | 30-7282-50 | 1,680 | 1,680 | | | | | |
| McKinley Strahan Graduate Fellowship | 30-7282-51 | 12,644 | 12,644 | | | | | |
| Jonathan Sessler Graduate Fellowship In Chemistry | 30-7282-52 | 2,863 | 2,863 | | | | | |
| Harold Thomas Hahn Endowed Presidential Fellowship | 30-7282-55 | 5,092 | 5,092 | | | | | |
| Andrea And Scott Mason Endowed Scholar- Ship In Textiles Apparel | 30-7282-56 | 2,378 | 2,378 | | | | | |
| Jack Roloson Endowed Presidential Scholarship In Natural Science 2 | 30-7282-57 | 3,051 | 3,051 | | | | | |
| Rajaram Family Endowed Presidential Scholarship In The College Of Natural Sciences | 30-7282-60 | 962 | 962 | | | | | |
| Terry And Martha Copeland Endowed Fellowship In Chemistry | 30-7282-62 | 3,130 | 3,130 | | | | | |
| Salisbury Endowed Turing Scholarship | 30-7282-64 | 1,203 | 1,203 | | | | | |
| Lone Star College Kingwood - Stem Scholarship | 30-7282-66 | 44,626 | 44,626 | | | | | |
| Phil And Karen Kelton Scholarship In The Department Of Computer Science | 30-7282-67 | 2,462 | 2,462 | | | | | |
| Patsy Bostick Reed Endowed Graduate Fellowship In Nutritional Sciences | 30-7282-72 | 2,332 | 2,332 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Jayadev Misra Graduate Fellowship Fund | 30-7282-75 | 3,345 | 3,345 | | | | | |
| Sylvia Du Menil Graduate Fellowship In Human Ecology | 30-7282-76 | 2,508 | 2,508 | | | | | |
| Jerri-Ann Celia Meyer Endowed Scholarship In The Department Of Computer Science | 30-7282-78 | 2,428 | 2,428 | | | | | |
| Linda Delafuente Endowed Scholarship In The Department Of Computer Science | 30-7282-82 | 1,159 | 1,159 | | | | | |
| Paromita Nag Turing Scholarship In Computer Science | 30-7282-83 | 1,209 | | | (1,209) | | | |
| Cecile Dewitt-Morette And Bryce Dewitt Endowed Graduate Fellowship In Physics | 30-7282-86 | 1,294 | 1,294 | | | | | |
| Paul Robert Degregory Memorial Endowed Fellowship In Chemistry | 30-7282-87 | 1,007 | | | (1,007) | | | |
| Cs50 Endowed Scholarship | 30-7282-88 | 2,906 | 2,906 | | | | | |
| Donna And Jerry Skelsey Memorial Endowed Scholarship For Medicine | 30-7282-90 | 2,364 | 2,364 | | | | | |
| John Juvenal Endowed Scholarship | 30-7282-91 | 990 | 990 | | | | | |
| Hathiramani Family Endowed Scholarship | 30-7282-93 | 1,506 | | | (1,506) | | | |
| Vicki Roche Turing Scholarship In Computer Science | 30-7283-00 | 1,439 | 1,439 | | | | | |
| David B. Matlock Endowed Scholarship | 30-7283-01 | 4,594 | 4,594 | | | | | |
| Parker Skiba Memorial Endowed Presidential Scholarship In Computer Science | 30-7283-02 | 4,136 | 4,136 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Herbert L. Berk Graduate Fellowship In Physics | 30-7283-03 | 467 | 467 | | | | | |
| Graves Austin Endowed Scholarship Fund | 30-7283-04 | 1,331 | 1,331 | | | | | |
| Groce Family Turing Scholarship In Computer Science | 30-7283-05 | 618 | 618 | | | | | |
| A. Wilson Nolle Endowed Graduate Fellowship | 30-7283-06 | 17,096 | 17,096 | | | | | |
| Dean And Charlene Henney Endowed Scholarship In Natural Sciences | 30-7283-07 | 1,638 | 1,638 | | | | | |
| Davis Family Turing Scholarship In Computer Science | 30-7283-08 | 336 | | | (336) | | | |
| Bitar Family Endowed Scholarship In Computer Science | 30-7283-09 | 2,464 | | | (2,464) | | | |
| Mark And Ginger Alford Endowed Turing Scholarship | 30-7283-10 | 486 | 486 | | | | | |
| Gilbert H. Ayres Fellowship In Chemistry | 30-7287-11 | 5,684 | 5,684 | | | | | |
| Laurence Baker Memorial Scholarship | 30-7288-35 | 16,521 | 16,521 | | | | | |
| Julian C. Barton Regents Endowed Scholarship In Marine Science | 30-7289-39 | 13,034 | 13,034 | | | | | |
| Jennifer T. Barrett Undergraduate Scholarship In Mathematics | 30-7289-40 | 1,664 | 1,664 | | | | | |
| B A S F Endowed Scholarship And Fellowship | 30-7289-58 | 6,001 | 6,001 | | | | | |
| Henry Beckman Scholarship In Mathematics | 30-7291-27 | 5,478 | 5,478 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Carl Stone Benedict Scholarship | 30-7292-32 | 4,430 | 4,430 | | | | | |
| David Alan Benfield Memorial Scholarships In Astronomy | 30-7292-67 | 7,550 | 7,550 | | | | | |
| Dorothea Bennett Memorial Graduate Fellowship Fund | 30-7292-70 | 42,507 | 42,507 | | | | | |
| Gordon Clark Bennett Endowed Scholarship In Human Ecology | 30-7292-72 | 18,032 | 18,032 | | | | | |
| R. H. Bing Fellowship In Mathematics 1 | 30-7293-25 | 17,969 | 17,969 | | | | | |
| The Malcolm And Minda Brachman Fellowship In Mathematics In Honor Of R. H. Bing | 30-7293-26 | 16,727 | 16,727 | | | | | |
| R. H. Bing Fellowship In Mathematics 3 | 30-7293-27 | 19,649 | 19,649 | | | | | |
| R. H. Bing Fellowship In Mathematics 4 | 30-7293-28 | 16,819 | 16,819 | | | | | |
| R. H. Bing Fellowship In Mathematics 5 | 30-7293-29 | 16,344 | 16,344 | | | | | |
| R. H. Bing Fellowship In Mathematics 6 | 30-7293-30 | 16,706 | 16,706 | | | | | |
| Frank And Fern Blair Scholarship Fund In Zoology | 30-7293-37 | 6,011 | 6,011 | | | | | |
| Kurt Schwing Fellowship | 30-7293-38 | 2,723 | 2,723 | | | | | |
| C. Paul Boner Graduate Fellowship In Physics | 30-7295-44 | 7,997 | 7,997 | | | | | |
| Boylan Family Scholarship | 30-7296-14 | 2,881 | 2,881 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Leo And Catherine E. Schein Memorial Scholarship Fund | 30-7296-15 | 2,629 | 2,629 | | | | | |
| Virginia Heisler Woodside Endowed Presidential Scholarship In Nutrition | 30-7296-16 | 2,496 | 2,496 | | | | | |
| Terry D Copeland, Ph.D. Endowed Scholarship In Chemistry | 30-7296-18 | 1,590 | 1,590 | | | | | |
| Orven And Clara Severson Memorial Scholarship | 30-7296-19 | 1,455 | 1,455 | | | | | |
| Pam And Rom Welborn McDonald Observatory Endowment Fund For Excellence | 30-7296-20 | 2,021 | 2,021 | | | | | |
| Ajit B. Ramchandani Endowed Scholarship | 30-7296-21 | 1,984 | 1,984 | | | | | |
| Shon Harris Memorial Endowed Scholarship In Computer Science | 30-7296-22 | 1,958 | 1,958 | | | | | |
| A.P. Bradie Endowed Fellowship In Memory Of Professor I.M. Lewis | 30-7296-50 | 5,736 | 5,736 | | | | | |
| Louise Shelley Hewlett Brame Scholarship In Human Ecology | 30-7296-60 | 2,821 | 2,821 | | | | | |
| Homer Lindsey Bruce Endowed Graduate Fellowship In Alcoholism And Alcohol Abuse Studies | 30-7298-59 | 225,928 | 225,928 | | | | | |
| James C. Browne Graduate Fellowship | 30-7298-60 | 28,299 | 28,299 | | | | | |
| Chemistry And Biochemistry Scholarship Faculty Authors | 30-7317-58 | 7,116 | 7,116 | | | | | |
| Friends Of Chemistry - Regents Scholarship And Fellowship Fund | 30-7317-61 | 4,973 | 4,973 | | | | | |
| Chemistry Faculty-Regents Scholarship And Fellowship Fund | 30-7317-65 | 11,541 | 11,541 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Lillian M. Collins And Everett F. Collins Endowment | 30-7323-70 | 918 | 918 | | | | | |
| John Werth Memorial Fund | 30-7324-36 | 1,593 | 1,593 | | | | | |
| Isora And Thomas Cooke Endowed Human Ecology Scholarship | 30-7325-60 | 26,476 | 26,476 | | | | | |
| Crawford Endowed Scholarship | 30-7328-55 | 45,675 | 36,540 | | (9,135) | | | |
| James Morris Dial Endowed Scholarship In Actuarial Studies | 30-7328-56 | 3,636 | 3,636 | | | | | |
| C. J. Davidson Scholarships In Home Economics | 30-7332-32 | 51,701 | 51,701 | | | | | |
| Robert Smith Davis And Lyal Pickett Davis Scholarship Fund | 30-7333-40 | 1,204 | 1,204 | | | | | |
| Edward Louis And Alice Laidman Dodd Fellowship | 30-7340-02 | 13,377 | 13,377 | | | | | |
| Dow Chemistry Alumni Centennial Endowed Scholarship | 30-7342-12 | 2,578 | 2,578 | | | | | |
| Dow Chemical Company-University Of Texas Alumni Endowed Scholarship In Natural Sciences | 30-7342-17 | 5,113 | 5,113 | | | | | |
| Mary Ellen Durrett Scholarship In Child Development | 30-7343-21 | 11,879 | 10,691 | | (1,188) | | | |
| Robert E. Eakin Endowed Centennial Scholarship | 30-7343-87 | 6,685 | 6,685 | | | | | |
| Marion Elizabeth Eason Endowed Scholarship For The Study Of Biology | 30-7344-01 | 1,280 | 1,280 | | | | | |
| Frank N. Edmonds, Jr. Memorial Scholarship | 30-7344-65 | 1,435 | 1,435 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Laura Brooks Flawn, M.D. Endowment Fund | 30-7346-10 | 7,198 | 7,198 | | | | | |
| Turing Honors Scholarship | 30-7346-99 | 11,468 | 11,468 | | | | | |
| Faculty Memorial Fund In Microbiology | 30-7359-37 | 1,563 | 1,563 | | | | | |
| Faraday Fellowship | 30-7360-02 | 6,405 | 6,405 | | | | | |
| Christopher P. Carothers And Michael M. Fleming Marine Science Institute Library Endowment | 30-7369-70 | 637 | 637 | | | | | |
| Lois Sager Foxhall Memorial Fund | 30-7370-95 | 12,064 | 12,064 | | | | | |
| Mary E. Gearing Scholarship In Human Ecology | 30-7372-97 | 8,230 | 8,230 | | | | | |
| Terrell H. Hamilton Endowed Graduate Fellowship | 30-7387-26 | 9,307 | 9,307 | | | | | |
| Robert H. Hamilton Eugene P. Schoch Endowed Graduate Fellowship | 30-7387-27 | 25,672 | 25,672 | | | | | |
| Neel Harrington Memorial Scholarship | 30-7387-64 | 3,727 | 3,727 | | | | | |
| Carl Gottfried Hartman Graduate Fellowship Endowment Fund In The Department Of Zoology | 30-7388-15 | 21,424 | 21,424 | | | | | |
| Karl Henize Memorial Scholarship Fund | 30-7390-20 | 950 | 950 | | | | | |
| Texas Amateur Astronomers' Scholarship | 30-7390-21 | 1,374 | 1,374 | | | | | |
| Henry R. And Elizabeth Sledge Henze Endowed Scholarship | 30-7390-28 | 1,585 | 1,585 | | | | | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Ima Hogg Memorial Scholarship In Human Ecology | 30-7394-94 | 7,556 | 7,556 | | | | | |
| Arthur Lefevre, Sr. Scholarship In Mathematics | 30-7398-14 | 6,996 | 6,996 | | | | | |
| Mary E. Gearing Human Ecology Council Scholarship | 30-7399-89 | 5,965 | 5,965 | | | | | |
| Houston Livestock Show And Rodeo Endowed Scholarship Program | 30-7400-41 | 64,003 | 64,003 | | | | | |
| Richard N. Lane Scholarship In Physics | 30-7420-90 | 4,195 | 4,195 | | | | | |
| Charles Ely Lankford Memorial Scholarship Fund | 30-7420-95 | 3,307 | 3,307 | | | | | |
| Edward Sibley Lewis, M.D. Endowed Presidential Pre-Med Scholarship | 30-7420-97 | 28,353 | 28,353 | | | | | |
| The Margaret Jane McKinney Lewis Fellowship In Bacteriology | 30-7424-05 | 11,687 | 11,687 | | | | | |
| H.L. Lochte Fellowship Scholarship | 30-7425-45 | 9,104 | 9,104 | | | | | |
| Arthur Lockenvitz Memorial Endowed Scholarship In Experimental Physics | 30-7425-49 | 5,493 | 5,493 | | | | | |
| F.A. Matsen Graduate Fellowship In Physics | 30-7429-70 | 9,501 | 9,501 | | | | | |
| Kent And Linda McCormack Scholarship In Physics | 30-7432-22 | 2,235 | 2,235 | | | | | |
| David Bruton, Jr. Graduate Fellowships In Mathematics | 30-7435-29 | 107,407 | 107,407 | | | | | |
| Martha Ann Goss McGonigle Fellowship In Child Development | 30-7436-48 | 4,445 | 4,445 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Memorial Scholarship Fund In Honor Of Botany Faculty | 30-7437-15 | 6,404 | 6,404 | | | | | |
| Thomas And Elizabeth Merner Scholarship In Natural Sciences | 30-7437-17 | 26,598 | 26,598 | | | | | |
| Paul V. Montgomery Centennial Memorial Professorship In Mathematics | 30-7441-20 | 21,123 | 21,123 | | | | | |
| Sallie Beth Moore Scholarship | 30-7441-90 | 4,512 | 4,512 | | | | | |
| Leon O. Morgan Fellowship | 30-7442-15 | 7,873 | 7,873 | | | | | |
| Charles Morton Share Graduate Fellowship Program | 30-7442-60 | 20,901 | 20,901 | | | | | |
| Charles Morton Share Trust Scholarship Fund | 30-7442-95 | 6,428 | 6,428 | | | | | |
| Motorola Endowed Scholarship | 30-7443-25 | 3,054 | 3,054 | | | | | |
| Lee And Joe Jamail Endowed Scholarships In Secondary Teacher Education | 30-7447-89 | 17,149 | 17,149 | | | | | |
| Neely Family Of Bellville, Texas Endowed Scholarship | 30-7447-90 | 1,637 | 1,637 | | | | | |
| The Outstanding Undergraduate Nutrition Scholar Award | 30-7450-60 | 1,585 | 1,585 | | | | | |
| Harry Debutts Page Endowed Fellowship In Marine Science | 30-7451-67 | 3,833 | 3,833 | | | | | |
| Angus G. And Erna H. Pearson Undergraduate Scholarship In Computer Science | 30-7453-75 | 5,116 | 5,116 | | | | | |
| The Hal H. Ramsey, III Memorial Fund | 30-7463-42 | 2,707 | 2,707 | | | | | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Joanne M. Ravel Regents Endowed Fellowship In Biochemistry | 30-7465-32 | 10,711 | 10,711 | | | | | |
| Dwight W. And Blanche Faye Reeder Centennial Fellowship In Systematic And Evolutionary Biology | 30-7466-12 | 18,206 | 18,206 | | | | | |
| William H. And Gladys G. Reeder Fellowship In Ecology | 30-7466-13 | 18,198 | 18,198 | | | | | |
| Regents Endowed Graduate Fellowships In Mathematics | 30-7466-25 | 87,791 | 87,791 | | | | | |
| The Charles Donnell Rice Scholarship In Mathematics | 30-7468-92 | 633 | | | (633) | | | |
| Melvin J. Rieger Scholarship Fund In Physics | 30-7469-27 | 35,085 | 35,085 | | | | | |
| Dr. Arnold Romberg Scholarship Fund | 30-7470-75 | 8,583 | 8,583 | | | | | |
| Louis E. Rosier Memorial Undergraduate Scholarship In Computer Sciences | 30-7471-35 | 2,479 | 2,479 | | | | | |
| Charles Rupert Scholarship | 30-7471-77 | 1,333 | 1,333 | | | | | |
| H. Wayne Rudmose Endowed Graduate Fellowship In Physics | 30-7472-15 | 9,770 | 9,770 | | | | | |
| Joseph F. Short Memorial Molecular Biology Endowed Fellowship | 30-7472-36 | 1,345 | 1,345 | | | | | |
| Estelle Boughton Sharp Memorial Scholarship In Human Ecology | 30-7475-94 | 7,071 | 7,071 | | | | | |
| Stanley H. And Kathleen F. Simonsen Fellowship In Chemistry | 30-7479-75 | 7,288 | 7,288 | | | | | |
| Amy Gaston Smith And Beulah M. Smith Centennial Scholarship In Home Economics | 30-7480-52 | 2,678 | 2,678 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Marie Smith Regents Endowed Scholarship In Chemistry | 30-7481-35 | 5,320 | 5,320 | | | | | |
| Ralph Steiner, M.D., Loan-Scholarship Fund For Pre-Medical Students | 30-7486-47 | 30,783 | 30,783 | | | | | |
| Carl And Agnes Stockard Memorial Endowment | 30-7487-17 | 4,941 | 4,941 | | | | | |
| Carl And Agnes Stockard Memorial Endowment Human Ecology Part | 30-7487-50 | 1,647 | 1,647 | | | | | |
| Amanda Stoltzfus Scholarship In Home Economics | 30-7487-52 | 867 | 867 | | | | | |
| James Howell Stuckey Scholarship In Marine Science | 30-7489-55 | 13,116 | 13,116 | | | | | |
| Jennie And Carl Sundberg Scholarship | 30-7491-02 | 8,806 | 8,806 | | | | | |
| The Carol May And James C Thompson Scholarship In Physics | 30-7496-60 | 1,703 | 1,703 | | | | | |
| Texas Exes In Human Ecology Scholarship Fund | 30-7498-41 | 3,307 | 3,307 | | | | | |
| M. June And J. Virgil Waggoner Professorship In Molecular Biology | 30-7506-57 | 34,187 | 34,187 | | | | | |
| Professor Hubert S. Wall Memorial Fellowship In Mathematics | 30-7506-61 | 9,138 | 9,138 | | | | | |
| M. June And J. Virgil Waggoner Professorship In Molecular Biology 2 | 30-7506-63 | 34,177 | 34,177 | | | | | |
| M. June And J. Virgil Waggoner Professorship In Molecular Biology 3 | 30-7506-64 | 34,177 | 34,177 | | | | | |
| Waller Creek Natural Science Park Scholarship Fellowship Fund | 30-7506-65 | 1,686 | 1,686 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Louis Weisberg Memorial Chemistry Scholarship | 30-7508-28 | 3,731 | 3,731 | | | | | |
| The John A. Wheeler Fellowship In Physics | 30-7509-25 | 19,831 | 19,831 | | | | | |
| Sonia Wolf Wilson Endowed Scholarship | 30-7511-15 | 1,523 | 1,523 | | | | | |
| Eugene Wisdom Memorial Scholarship | 30-7511-87 | 2,958 | 2,958 | | | | | |
| Orville Wyss Scholarship Fund | 30-7513-58 | 2,536 | 2,536 | | | | | |
| Leonard And Abby Zeifman Graduate Fellowship In Child Development | 30-7515-90 | 1,859 | 1,859 | | | | | |
| The Zoology Scholarship Endowment For Excellence | 30-7516-10 | 44,243 | 44,243 | | | | | |
| Karen And Charles Matthews Endowed Presidential Fellowship In Nutrition | 30-7516-18 | 6,495 | 6,495 | | | | | |
| Ari Yehiel Blattstein Endowed Presidential Scholarship | 30-7518-16 | 4,198 | 4,198 | | | | | |
| Robert E. Boyer Endowed Presidential Scholarship For Natural Sciences | 30-7518-27 | 11,307 | 11,307 | | | | | |
| Bruce Fuller, Jr. Endowed Presidential Scholarship In Actuarial Studies | 30-7518-29 | 4,547 | 4,547 | | | | | |
| Dow Chemical U S A Centennial Endowed Presidential Scholarship | 30-7518-96 | 6,651 | 6,651 | | | | | |
| Michael John Fink, M.D. Endowed Presidential Scholarship | 30-7524-19 | 8,158 | 8,158 | | | | | |
| Jack S. Gray, Jr. Endowed Presidential Scholarship | 30-7524-87 | 3,918 | 3,918 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Norman Hackerman Endowed Presidential Scholarship In Chemistry And Biochemistry | 30-7524-90 | 4,503 | 4,503 | | | | | |
| F.A. Matsen Endowed Presidential Fellowship In Theoretical Chemistry | 30-7528-50 | 7,237 | 7,237 | | | | | |
| Kenneth A. And Kristina E. Hill Endowed Presidential Fellowship In Chemistry | 30-7528-59 | 3,661 | 3,661 | | | | | |
| Gregory L. Hemphill, M.D. And Brenda B. Hemphill Endowed Scholarship In Chemistry | 30-7528-61 | 1,567 | 1,567 | | | | | |
| Ira Lon Morgan Endowed Presidential Scholarship In Physics | 30-7529-38 | 3,600 | 3,600 | | | | | |
| Nancy Francis And William Arnold McMinn Endowed Presidential Scholarship In Physics | 30-7530-19 | 22,850 | 22,850 | | | | | |
| Darrell W. Moffitt, Jr. Memorial Endowed Presidential Scholarship In Physics | 30-7530-20 | 7,374 | 7,374 | | | | | |
| Harwood Family Endowed Scholarship In Natural Sciences | 30-7530-21 | 1,488 | 1,488 | | | | | |
| Dr. Marco Antonio Zuniga Izaguirre Endowed Scholarship In Engineering And Physics | 30-7530-27 | 1,344 | 1,344 | | | | | |
| Matthew Colby Endowed Memorial Scholarship | 30-7530-28 | 1,936 | 1,936 | | | | | |
| Jennifer Alaina Allen Memorial Endowed Scholarship | 30-7530-29 | 1,267 | 1,267 | | | | | |
| First Bytes Endowed Scholarship | 30-7530-30 | 3,478 | 3,478 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Wang And Owens Family Scholarship In Computer Sciences | 30-7530-31 | 1,494 | 1,494 | | | | | |
| David L. Lambert Graduate Fellowship Endowment | 30-7530-32 | 4,933 | 4,933 | | | | | |
| Peter R. Antoniewicz Endowed Presidential Fellowship In Condensed Matter Physics | 30-7530-33 | 9,032 | 9,032 | | | | | |
| Peter R. Antoniewicz Endowed Scholarship In Physics | 30-7530-34 | 2,597 | 2,597 | | | | | |
| Chuchu Ma Memorial Endowed Presidential Scholarship In Computer Science | 30-7530-35 | 9,701 | 9,701 | | | | | |
| Natural Sciences 21st Century Endowed Presidential Scholarship | 30-7530-48 | 26,781 | 26,781 | | | | | |
| Burl Gordon Rogers Endowed Presidential Scholarship In Chemistry | 30-7531-70 | 5,598 | 5,598 | | | | | |
| John S. Rudd Jr. Endowed Scholarship In Actuarial Studies | 30-7531-99 | 3,337 | 3,337 | | | | | |
| David A. Ott, M.D. Endowed Scholarship | 30-7532-00 | 2,701 | 2,701 | | | | | |
| Jack Seriff Endowed Presidential Scholarship In Computer Science | 30-7532-42 | 3,164 | 3,164 | | | | | |
| Margaret Dunlap Thompson Endowed Presidential Scholarship In Human Ecology | 30-7533-41 | 4,352 | 4,352 | | | | | |
| Margaret Dunlap Thompson Endowed Presidential Graduate Fellowship In Child Development | 30-7533-76 | 3,379 | 3,379 | | | | | |
| The Paul C. Trickett, M.D. Endowed Presidential Scholarship For Pre-Medical Pre-Dental School Athletes | 30-7533-95 | 1,764 | 1,764 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| James W. Vick Endowed Presidential Scholarship In Natural | 30-7534-31 | 5,981 | 5,981 | | | | | |
| Brian Murray Welch Endowed Memorial Scholarship | 30-7534-52 | 2,012 | 2,012 | | | | | |
| Albert A. Bennett Mathematics Prizes | 30-7535-67 | 3,691 | 3,691 | | | | | |
| Jim And Ann Daniel Endowed Scholarship For Actuarial Studies | 30-7535-69 | 1,379 | 1,379 | | | | | |
| Felsing Memorial Fund | 30-7537-42 | 1,445 | 1,445 | | | | | |
| Dorothy Maierhofer Sherrill Miller Excellence Endowment In Human Ecology | 30-7700-00 | 1,937 | 1,937 | | | | | |
| Anna And Alexander Chang Endowed Scholarship | 30-7710-00 | 1,414 | 1,414 | | | | | |
| David And Edwina Thomas Undergraduate Physics Scholarship | 30-7710-01 | 1,613 | 1,613 | | | | | |
| Heather M. Menzie Endowed Excellence Fund For Fri | 30-8200-00 | 2,086 | 2,086 | | | | | |
| Ehren Kret Endowed Scholarship Fund | 30-8200-01 | 2,596 | 2,596 | | | | | |
| Dr. John H. Doran Endowed Graduate Fellowship In Neurosciences | 30-8200-02 | 24,626 | 24,626 | | | | | |
| Woodward Family Endowment | 30-8200-03 | 4,625 | 4,625 | | | | | |
| Mr. And Mrs. Corbin J. Robertson, Sr. Regents Chair In Molecular Biology 2 | 30-8200-04 | 241,242 | | | (241,242) | | | |
| William B. Blakemore II Regents Professorship In Astronomy | 30-8542-93 | 19,861 | 19,861 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Regents Chair In Computer Sciences 1 | 30-8543-13 | 110,280 | | | (110,280) | | | |
| Regents Chair In Computer Sciences 2 | 30-8543-14 | 110,793 | | | (110,793) | | | |
| Professorship In Computer Sciences 3 | 30-8543-18 | 76,770 | 76,770 | | | | | |
| Professorship In Computer Sciences 4 | 30-8543-43 | 113,162 | 113,162 | | | | | |
| Professorship In Computer Sciences 5 | 30-8543-44 | 61,243 | 61,243 | | | | | |
| William Blakemore II Regents Professorship In Computer Sciences | 30-8543-68 | 23,748 | 23,748 | | | | | |
| Professorship In Computer Sciences 1 | 30-8543-93 | 72,952 | 72,952 | | | | | |
| Professorship In Computer Sciences 2 | 30-8544-18 | 64,147 | 64,147 | | | | | |
| Computer Sciences Endowed Faculty Fellowship No. 1 | 30-8544-20 | 17,966 | 17,966 | | | | | |
| Faculty Fellowship 2 In Computer Sciences | 30-8544-21 | 18,735 | 18,735 | | | | | |
| Faculty Fellowship 3 In Computer Sciences | 30-8544-22 | 16,874 | 16,874 | | | | | |
| Faculty Fellowship 4 In Computer Sciences | 30-8544-23 | 19,210 | 19,210 | | | | | |
| Faculty Fellowship 5 In Computer Sciences | 30-8544-24 | 17,656 | | | (17,656) | | | |
| Faculty Fellowship 6 In Computer Sciences | 30-8544-25 | 22,085 | 22,085 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Faculty Fellowship 7 In Computer Sciences | 30-8544-26 | 17,938 | 17,938 | | | | | |
| Faculty Fellowship 8 In Computer Sciences | 30-8544-27 | 18,029 | 18,029 | | | | | |
| Faculty Fellowship 9 In Computer Sciences | 30-8544-28 | 19,176 | 19,176 | | | | | |
| Faculty Fellowship 10 In Computer Sciences | 30-8544-29 | 19,444 | 19,444 | | | | | |
| Admiral B.R. Inman Centennial Chair In Computing Theory | 30-8544-68 | 324,234 | | | (324,234) | | | |
| Ralph E. Alston Centennial Lectureship In Evolutionary Botany | 30-8545-93 | 7,951 | 7,951 | | | | | |
| Amit Garg Graduate Fellowship In Computer Sciences | 30-8546-80 | 2,662 | 2,662 | | | | | |
| Lawrence C. Biedenharn, Jr. Endowment For Excellence | 30-8548-62 | 47,461 | 47,461 | | | | | |
| Dr. Walter J. Burdette Distinguished Lecture Series In Molecular Genetics | 30-8548-64 | 3,435 | 3,435 | | | | | |
| Rex G. Baker, Jr. And McDonald Observatory Centennial Research Professorship In Astronomy | 30-8549-93 | 20,319 | 20,319 | | | | | |
| Nancy Lee And Perry R. Bass Regents Chair In Marine Science | 30-8550-72 | 171,515 | 171,515 | | | | | |
| Nancy Lee And Perry R. Bass Regents Chair In Molecular Biology | 30-8550-73 | 323,713 | 323,713 | | | | | |
| Perry R. Bass Chair In Fisheries And Mariculture | 30-8550-74 | 122,319 | 122,319 | | | | | |
| David Bruton, Jr. Centennial Professorship In Computer Sciences | 30-8551-18 | 31,755 | 31,755 | | | | | |

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| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| David Bruton, Jr. 2 Centennial Professorship In Computer Sciences | 30-8552-68 | 20,185 | 20,185 | | | | | |
| David Bruton, Jr. 1 Centennial Professorship In Computer Sciences | 30-8553-93 | 23,328 | 23,328 | | | | | |
| David Bruton, Jr. Centennial Professorship In Nutrition | 30-8554-18 | 26,300 | 26,300 | | | | | |
| Sidney F. And Doris Blake Centennial Lectureship In Systematic Botany | 30-8555-43 | 6,137 | 6,137 | | | | | |
| Jane And Roland Blumberg Centennial Professorship In Molecular Evolution | 30-8555-93 | 25,604 | 25,604 | | | | | |
| Jane And Roland Blumberg Centennial Professorship In Astronomy | 30-8557-18 | 22,115 | 22,115 | | | | | |
| Jane And Roland Blumberg Centennial Lectureship In Mathematics | 30-8557-92 | 10,902 | 10,902 | | | | | |
| Jane And Roland Blumberg Centennial Professorship In Mathematics | 30-8557-93 | 18,684 | 18,684 | | | | | |
| Jane And Roland Blumberg Centennial Professorship In Physics | 30-8558-93 | 26,941 | 26,941 | | | | | |
| Jane And Roland Blumberg Professorship In Physics | 30-8559-18 | 19,255 | 19,255 | | | | | |
| Jeff And Gail Kodosky Endowed Chair In Physics | 30-8559-70 | 65,102 | 65,102 | | | | | |
| Harold C. And Mary D. Bold Regents Professorship Of Cryptogamic Botany | 30-8559-90 | 15,473 | 15,473 | | | | | |
| Simons Chair In Mathematics And Electrical And Computer Engineering | 30-8559-92 | 167,479 | 167,479 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Sidney F. And Doris Blake Centennial Professorship In Systematic Botany And The Blake Collection | 30-8559-95 | 62,925 | 62,925 | | | | | |
| Robert E. Boyer Chair In Natural Sciences | 30-8559-97 | 152,063 | 152,063 | | | | | |
| Leslie Surginer Endowed Professorship | 30-8560-00 | 35,203 | 35,203 | | | | | |
| Mary Anderson Abell And Joseph Miles Abell, Jr., M.D. Endowed Chair In Marine Science | 30-8560-03 | 51,568 | 51,568 | | | | | |
| The Clayton Foundation Biochemical Institute Regents Lectureship | 30-8561-46 | 8,095 | 8,095 | | | | | |
| College Of Natural Sciences Foundation Advisory Council Teaching Excellence Award Fund | 30-8563-93 | 13,198 | 13,198 | | | | | |
| Dr. Norman Hackerman Endowed Scholarship In Chemistry | 30-8563-94 | 2,011 | 2,011 | | | | | |
| Mr. And Mrs. Isaac Arnold Sr. Regents Chair In Molecular Biology | 30-8564-38 | 246,467 | 246,467 | | | | | |
| Marvin K. Collie-Welch Regents Chair In Chemistry | 30-8564-62 | 191,945 | 191,945 | | | | | |
| Frank And Susan Bash Endowed Chair For The Director Of McDonald Observatory | 30-8569-60 | 109,135 | 109,135 | | | | | |
| Joe B. And Louise Cook Professorship In Mathematics | 30-8570-43 | 20,286 | 20,286 | | | | | |
| R. P. Doherty, Jr.-Welch Regents Chair In Chemistry | 30-8571-69 | 191,290 | 191,290 | | | | | |
| Mr. And Mrs. Robert P. Doherty, Jr. Regents Chair In Molecular Biology | 30-8571-70 | 232,436 | 232,436 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| H-E-B Endowed Chair In Marine Science | 30-8571-71 | 63,919 | 63,919 | | | | | |
| W. T. Doherty Professorship In Chemistry | 30-8571-93 | 26,760 | 26,760 | | | | | |
| Dow Chemical Company Endowed Professorship In Chemistry | 30-8574-22 | 11,114 | 11,114 | | | | | |
| Benjamin Clayton Centennial Professorship In Biochemistry | 30-8574-93 | 21,259 | 21,259 | | | | | |
| Denton A. Cooley Centennial Professorship In Zoology | 30-8576-43 | 17,328 | 17,328 | | | | | |
| Trame11 Crow Regents Professorship In Computer Sciences | 30-8577-68 | 26,344 | 26,344 | | | | | |
| Frank N. Edmonds, Jr. Regents Professorship In Astronomy | 30-8578-65 | 19,331 | 19,331 | | | | | |
| The Fondren Foundation Centennial Chair In Physics | 30-8587-18 | 103,412 | 103,412 | | | | | |
| Wilson M. And Kathryn Fraser Research Professorship In Biochemistry | 30-8588-70 | 12,202 | 12,202 | | | | | |
| Priscilla Pond Flawn Regents Professorship In Child Development | 30-8588-79 | 61,465 | 61,465 | | | | | |
| Mary E. Gearing Endowed Lectureship In Human Ecology | 30-8589-93 | 3,834 | 3,834 | | | | | |
| Genetics Foundation-Genetics Memorial Fund | 30-8590-43 | 3,236 | 3,236 | | | | | |
| Dr. Joe Thorne Gilbert Centennial Lectureship In Health Professions | 30-8591-43 | 19,771 | 19,771 | | | | | |
| Marian Harris Thornberry Centennial Professorship In Mathematics Or Physics | 30-8591-68 | 17,514 | 17,514 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Gottesman Family Centennial Professorship In Computer Sciences | 30-8592-93 | 25,285 | 25,285 | | | | | |
| Norman Hackerman Professorship In Chemistry | 30-8595-43 | 67,268 | 67,268 | | | | | |
| Norman Hackerman-Welch Regents Chair In Chemistry | 30-8595-44 | 204,022 | 204,022 | | | | | |
| Isabel McCutcheon Harte Centennial Chair In Astronomy | 30-8598-93 | 108,136 | 108,136 | | | | | |
| Emmett L. Hudspeth Centennial Lectureship In Physics | 30-8599-68 | 10,389 | 10,389 | | | | | |
| Bess Heflin Centennial Professorship In Home Economics Education | 30-8600-68 | 24,034 | 24,034 | | | | | |
| John A. And Katherine G. Jackson Graduate Fellowship Fund | 30-8603-00 | 329,511 | 329,511 | | | | | |
| Richard J.V. Johnson-Welch Regents Chair In Chemistry | 30-8603-55 | 254,591 | | | (254,591) | | | |
| Johnson Johnson Centennial Chair In Plant Cell Biology | 30-8609-18 | 179,947 | 179,947 | | | | | |
| Josey Centennial Professorship In Astronomy | 30-8610-43 | 19,177 | 19,177 | | | | | |
| Mildred Caldwell And Baine Perkins Kerr Centennial Professorship In Mathematics | 30-8611-93 | 19,983 | 19,983 | | | | | |
| The Lorene Morrow Kelley Lectureship | 30-8612-22 | 9,166 | 9,166 | | | | | |
| Lorene Morrow Kelley Professorship In Microbiology | 30-8612-23 | 44,507 | 44,507 | | | | | |
| Lorene Morrow Kelley Endowed Faculty Fellowship Fund | 30-8612-24 | 202,974 | 202,974 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Jack S. Josey-Welch Foundation Chair In Science | 30-8612-43 | 290,176 | 290,176 | | | | | |
| Lorene Morrow Kelley Lectureship In Molecular Biology | 30-8612-97 | 11,772 | 11,772 | | | | | |
| C. L. Lundell Chair Of Systematic Botany | 30-8616-43 | 121,211 | 121,211 | | | | | |
| Amy Johnson McLaughlin Centennial Professorship In Home Economics | 30-8617-68 | 21,842 | 21,842 | | | | | |
| Alfred A. And Ellen U. King Centennial Lectureship | 30-8619-18 | 8,240 | 8,240 | | | | | |
| Quincy Lee Centennial Professorship In Computer Sciences | 30-8620-68 | 21,496 | 21,496 | | | | | |
| Margaret McKean Love Chair In Nutrition Cellular And Molecular Sciences | 30-8620-75 | 78,101 | 78,101 | | | | | |
| Professional Development Endowment In Mathematics | 30-8621-33 | 1,163 | 1,163 | | | | | |
| F.A. Matsen Endowed Regents Lectureship On The Theories Of Matter | 30-8621-35 | 3,943 | 3,943 | | | | | |
| Robert L. Moore Chair In Mathematics | 30-8621-75 | 65,589 | 65,589 | | | | | |
| Paul V. Montgomery Centennial Memorial Professorship In Actuarial Mathematics | 30-8627-18 | 65,866 | 65,866 | | | | | |
| Johann Friedrich Miescher Regents Professorship In Molecular Biology | 30-8627-93 | 21,514 | 21,514 | | | | | |
| R.L. Moore Centennial Lectureship In Mathematics | 30-8629-43 | 21,217 | 21,217 | | | | | |
| Marie Betzner Morrow Centennial Chair | 30-8629-68 | 166,174 | 166,174 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Mary M. Betzner Morrow Centennial Chair In Microbiology | 30-8629-93 | 101,746 | 101,746 | | | | | |
| Mike A. Myers Centennial Professorship In Computer Sciences | 30-8631-20 | 23,530 | 23,530 | | | | | |
| T. S. Painter Centennial Professorship In Genetics | 30-8633-43 | 22,683 | 22,683 | | | | | |
| Pennzoil Company Regents Professorship In Mathematics | 30-8634-55 | 22,783 | 22,783 | | | | | |
| Rowland Pettit Centennial Professorship In Chemistry | 30-8636-93 | 66,059 | 66,059 | | | | | |
| Rowland Pettit Centennial Visiting Professorship | 30-8637-18 | 15,832 | 15,832 | | | | | |
| The President's Associates Centennial Teaching Fellowship In Mathematics | 30-8638-43 | 10,219 | 10,219 | | | | | |
| Warren J. And Viola Mae Raymer Professorship | 30-8640-00 | 48,621 | 48,621 | | | | | |
| Lester J. Reed Professorship In Biochemistry | 30-8640-30 | 16,532 | 16,532 | | | | | |
| Sid W. Richardson Foundation Regents Chair In Physics 1 | 30-8640-45 | 218,638 | 218,638 | | | | | |
| Sid W. Richardson Foundation Regents Chair In Physics 2 | 30-8640-46 | 199,538 | 199,538 | | | | | |
| Sid W. Richardson Foundation Regents Chair In Physics 3 | 30-8640-47 | 230,352 | 230,352 | | | | | |
| Sid W. Richardson Foundation Regents Chair In Physics 4 | 30-8640-48 | 284,459 | 284,459 | | | | | |
| Sid W. Richardson Foundation Regents Chair In Mathematics 2 | 30-8640-52 | 181,202 | 181,202 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|---|---------------------|----------------------|-----------------|-----------|------------------|----------------------|-------------------|
| Sid W. Richardson Foundation Regents Chair | 30-8640-53 In Mathematics 3 | 256,928 | | | (256,928) | | | |
| Sid W. Richardson Foundation Regents Chair | 30-8640-54 In Mathematics 4 | 245,771 | | | (245,771) | | | |
| Alfred W. Roark Centennial Professorship | 30-8641-68 In Natural Sciences | 25,106 | 25,106 | | | | | |
| Mr. And Mrs. Corbin J. Robertson, Sr. Regents Chair | 30-8641-72 In Molecular Biology | 237,635 | 237,635 | | | | | |
| Edward Randall, Jr. M.D. Centennial Professorship | 30-8643-18 In Astronomy | 18,889 | 18,889 | | | | | |
| Schlumberger Centennial Chair | 30-8645-43 In Computer Sciences | 225,490 | 225,490 | | | | | |
| Sid W. Richardson Foundation Regents Chair | 30-8646-25 In Mathematics 1 | 217,839 | 217,839 | | | | | |
| Laura Randall Schweppe Endowed Lectureship | 30-8646-45 In Marine Science | 7,091 | 7,091 | | | | | |
| Science In Society Lecture Series Endowment | 30-8646-51 | 1,481 | 1,481 | | | | | |
| D. J. Sibley Centennial Professorship | 30-8648-18 In Plant Molecular Genetics | 63,441 | 63,441 | | | | | |
| William Shive Centennial Professorship | 30-8651-80 In Biochemistry | 27,776 | 27,776 | | | | | |
| Robert N. Little Graduate Fellowship | 30-8651-88 In Physics | 20,491 | 20,491 | | | | | |
| Mr. And Mrs. A. Frank Smith, Jr. Regents Chair | 30-8651-89 In Molecular Biology | 338,005 | 338,005 | | | | | |
| Jean Andrews Centennial Visiting Professorship | 30-8653-18 In Human Nutrition | 15,128 | 15,128 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Jean Andrews Centennial Faculty Fellowship In Tropical And Economic Botany | 30-8653-43 | 13,720 | 13,720 | | | | | |
| Harlan J. Smith Centennial Professorship In Astronomy | 30-8654-43 | 19,253 | 19,253 | | | | | |
| John T. Stuart III Centennial Professorship In Mathematics | 30-8657-44 | 14,687 | 14,687 | | | | | |
| Chair In Mathematics | 30-8657-45 | 55,871 | 55,871 | | | | | |
| Elizabeth Tarpley Regents Fellowship In Textiles And Clothing | 30-8659-28 | 14,718 | 14,718 | | | | | |
| Antoinette De Vaucouleurs Lectureship In Astronomy | 30-8660-93 | 10,253 | 10,253 | | | | | |
| Texas Atomic Energy Research Foundation Professorship | 30-8661-18 | 38,709 | 38,709 | | | | | |
| Texas Exes In Home Economics Centennial Lectureship | 30-8662-68 | 13,139 | 13,139 | | | | | |
| Beatrice M. Tinsley Centennial Professorship In Astronomy | 30-8665-18 | 56,509 | 56,509 | | | | | |
| Trull Centennial Professorship In Physics 1 | 30-8665-93 | 17,611 | 17,611 | | | | | |
| Trull Centennial Professorship In Physics 2 | 30-8666-18 | 16,903 | 16,903 | | | | | |
| Craig M. And Pamela S. Greenway President's Associates Endowment | 30-8666-20 | 499 | 499 | | | | | |
| Chair In Physics | 30-8666-21 | 29,129 | 29,129 | | | | | |
| Dr. Arnold Romberg Endowed Chair In Physics | 30-8666-19 | 56,354 | 56,354 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Robert A. Welch Chair In Science | 30-8666-48 | 197,999 | 197,999 | | | | | |
| Curtis T. Vaughan, Jr. Centennial Chair In Astronomy | 30-8666-68 | 142,712 | 142,712 | | | | | |
| Louis Nicholas Vauquelin Regents Professorship In Inorganic Chemistry | 30-8666-93 | 22,005 | 22,005 | | | | | |
| Vista Chemical Co. Regents Endowed Memorial Lectureship In Organic Chemistry | 30-8666-98 | 7,171 | 7,171 | | | | | |
| Centennial Visiting Lectureship In Chemistry | 30-8667-43 | 14,786 | 14,786 | | | | | |
| William H. Wade Endowed Professorship In Chemistry | 30-8667-69 | 20,408 | 20,408 | | | | | |
| The Robert A. Welch Chair In Chemistry Materials Chemistry | 30-8667-70 | 171,534 | 171,534 | | | | | |
| Marvin L. Hackert Endowed Professorship In Biochemistry | 30-8667-71 | 2,864 | | | (2,864) | | | |
| M. June And J. Virgil Waggoner Regents Chair In Chemistry | 30-8668-25 | 121,661 | 121,661 | | | | | |
| M. June And J. Virgil Waggoner Chair In Molecular Biology | 30-8668-26 | 145,112 | 145,112 | | | | | |
| Karl Folkers Chair In Interdisciplinary Biomedical Research II | 30-8668-27 | 63,563 | 63,563 | | | | | |
| Karl Folkers Chair In Interdisciplinary Biomedical Research | 30-8668-28 | 112,114 | 112,114 | | | | | |
| Warren J. And Viola Mae Raymer Chair | 30-8668-29 | 101,742 | 101,742 | | | | | |
| George And Pauline Watt Centennial Lectureship | 30-8669-68 | 6,331 | 6,331 | | | | | |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|---------|-------|------------------|----------------------|-------------------|
| | | | | Service | Other | | | |
| George W. Watt Centennial Professorship | 30-8669-93 | 18,825 | 18,825 | | | | | |
| Robert A. Welch Chair In Chemistry | 30-8670-93 | 181,640 | 181,640 | | | | | |
| Roger J. Williams Centennial Professorship In Biochemistry | 30-8671-93 | 26,665 | 26,665 | | | | | |
| Welch Regents Chair In Chemistry | 30-8671-94 | 203,533 | 203,533 | | | | | |
| Sonia Wolf Wilson Lectureship In Home Economics | 30-8672-66 | 10,544 | 10,544 | | | | | |
| Samuel T. And Fern Yanagisawa Regents Professorship In Astronomy | 30-8675-29 | 19,256 | 19,256 | | | | | |
| Bonham-Dieterich Memorial Fund For Memorial Museum | 30-9676-94 | 8,394 | 8,394 | | | | | |
| Paul T. Seashore Acquisition Fund | 30-9678-10 | 53,004 | 53,004 | | | | | |
| Mary Anderson Abell Marine Science Institute Library Endowment Fund | 30-9687-85 | 2,977 | 2,977 | | | | | |
| Edmund J. Fleming, Jr. Marine Science Institute Library Endowment | 30-9687-86 | 917 | 917 | | | | | |
| Marine Science Institute Advisory Council Library Endowment | 30-9687-87 | 4,223 | 4,223 | | | | | |
| Tami J. Pilot-Matias Graduate Student Travel Fund | 30-9693-30 | 1,059 | 1,059 | | | | | |
| Natural Sciences 30 Account | 30-NATS-00 | 10,100,000 | 5,100,000 | | | 5,000,000 | | 5,000,000 |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| NATURAL SCIENCES, COLLEGE OF SUBTOTAL | | 31,097,444 | 24,468,732 | | (1,628,712) | 5,000,000 | | 5,000,000 |
| NURSING, SCHOOL OF | | | | | | | | |
| Alumni And Friends Endowed Fund For Student Enrichment | 30-2141-00 | 2,375 | 2,375 | | | | | |
| Fred.J And Jann Curry Endowed Scholarship | 30-2141-01 | 1,516 | 1,516 | | | | | |
| Rew Family Graduate Research Endowment In Nursing | 30-2141-03 | 4,640 | 4,640 | | | | | |
| Billie J. Brown Excellence Fund | 30-2141-21 | 18,198 | 18,198 | | | | | |
| Martha L Bankhead Endowed Book Fund In Nursing | 30-2141-26 | 692 | 692 | | | | | |
| Gordon And Mary Hancock Cain Excellence Fund For Nursing Research | 30-2141-29 | 155,506 | 155,506 | | | | | |
| Endowment For Excellence | 30-2141-30 | 1,608 | 1,608 | | | | | |
| The Kathryn Gurley Scholarship Endowment | 30-2141-31 | 60,291 | 60,291 | | | | | |
| Paul C. Jackson Centennial Excellence Fund | 30-2141-34 | 5,360 | 5,360 | | | | | |
| Lee And Joe Jamail Dean's Endowment For Excellence In The School Of Nursing | 30-2141-45 | 68,596 | 68,596 | | | | | |
| Luci Baines Johnson Fellowship In Nursing | 30-2141-65 | 12,471 | 12,471 | | | | | |
| Lee Hage Jamail Endowed Excellence Fund In Nursing | 30-2141-94 | 145,988 | 145,988 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Alexa K. Stuijbergen Research Fund | 30-2141-95 | 1,574 | 1,574 | | | | | |
| Shivers Cancer Foundation Endowed Excellence Fund In Oncology Nursing | 30-2142-40 | 2,926 | 2,926 | | | | | |
| St. David's Excellence Fund For Health Promotion And Disease Prevention Research | 30-2142-43 | 160,739 | 160,739 | | | | | |
| David And Nancy Lubke Temple Graduate Fellowship For Nursing | 30-2142-44 | 2,562 | 2,562 | | | | | |
| Barbara Hall Chamberlain Endowed Graduate Fellowship | 30-2142-47 | 3,164 | 3,164 | | | | | |
| Dr. Mary Louise Adams Endowed Professorship In Oncology Nursing | 30-2142-49 | 5,854 | | | (2,932) | 2,922 | | 2,922 |
| Myrtle And Earl Walker Fund | 30-2142-59 | 21,613 | 21,613 | | | | | |
| Don And Elaine Carlton Children's Wellness Center Endowment | 30-2143-18 | 6,429 | 6,429 | | | | | |
| Helen L Erickson, Phd, R N, Faan Lecture Series In Holistic Healing | 30-5215-05 | 1,066 | 1,066 | | | | | |
| Rita Willner Atlas Endowed Presidential Scholarship Fund In Nursing | 30-7285-80 | 10,404 | 10,404 | | | | | |
| Endowed Fellowship In Nursing Systems | 30-7287-79 | 3,901 | 3,901 | | | | | |
| Cynthia Ann Lubocki Riley Memorial Scholarship In Nursing | 30-7287-81 | 44,014 | 44,014 | | | | | |
| Steven And Alexandra Cocavessis Endowed Scholarship In Nursing | 30-7287-82 | 1,528 | 1,528 | | | | | |
| Dusky Chionsini Waters Endowed Scholarship In Nursing | 30-7287-83 | 3,157 | 3,157 | | | | | |

The University of Texas at Austin
 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Jerry N. Blaylock, Rn, Edd, Faan Endowed Scholarship In Nursing | 30-7287-87 | 1,617 | 1,617 | | | | | |
| Christy And David Dauphin Graduate Fellowship In Nursing | 30-7287-88 | 4,239 | 4,239 | | | | | |
| Jewel R. Hagan Endowed Scholarship In Nursing | 30-7287-89 | 2,280 | 2,280 | | | | | |
| Elizabeth Norwood Graduate Fellowship In Nursing | 30-7287-90 | 2,803 | 2,803 | | | | | |
| Mabel A. Wandelt Endowed Scholarship Fund | 30-7287-91 | 770 | 770 | | | | | |
| Jodie And Julie Fincher Moore Endowed Presidential Scholarship In Nursing | 30-7287-92 | 7,096 | 7,096 | | | | | |
| Dr. Marilyn D. Willman Endowed Presidential Fellowship | 30-7287-93 | 4,922 | 4,922 | | | | | |
| Marianne Mitchell Conner Endowed Presidential Scholarship | 30-7287-94 | 2,425 | 2,425 | | | | | |
| Ruth Adelia Nicholson, Msn, Rn Memorial Endowed Scholarship In Nursing | 30-7287-95 | 2,418 | 2,418 | | | | | |
| Clair B. Jordan, Msn, Rn Endowed Presidential Fellowship In Nursing | 30-7287-96 | 5,102 | 5,102 | | | | | |
| McPeake-Shuler Family Endowed Presidential Scholarship In Nursing | 30-7287-97 | 5,068 | 5,068 | | | | | |
| Irene W. Goodenough Endowed Presidential Scholarship In Nursing | 30-7287-98 | 15,740 | 15,740 | | | | | |
| Glenn And Nancy Gilkey Endowed Scholarship In Mechanical Engineering And Nursing | 30-7288-00 | 627 | 627 | | | | | |

The University of Texas at Austin

2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Dr. Mary Louise Adams Endowed Presidential Fellowship In Oncology Nursing | 30-7288-01 | 1,898 | 1,898 | | | | | |
| Mary Louise And Edward B. Adams, Sr. Endowed Presidential Scholarship In Oncology Nursing | 30-7288-02 | 1,912 | 1,912 | | | | | |
| Gloria Anne De Leon Endowed Presidential Scholarship In Nursing | 30-7288-03 | 2,388 | 2,388 | | | | | |
| James C. Spillane Endowed Scholarship In Nursing | 30-7288-04 | 1,240 | 1,240 | | | | | |
| Kyba Family Undergraduate Scholarship In Nursing | 30-7288-05 | 954 | 624 | | (330) | | | |
| McPeake-Shuler Family Endowed Presidential Fellowship In Nursing | 30-7288-06 | 4,654 | 4,654 | | | | | |
| Laverne Gallman Graduate Fellowship In Nursing | 30-7288-07 | 2,350 | 2,350 | | | | | |
| Kimberly And Jeffery Chapman Endowed Presidential Fellowship | 30-7288-08 | 919 | 919 | | | | | |
| Dr. Louis Edward And Virginia Steele Brenz Scholarship | 30-7296-98 | 1,541 | 1,541 | | | | | |
| Edith Blanche Jennings Burns, Rn Endowed Scholarship In Nursing | 30-7299-65 | 12,713 | 12,713 | | | | | |
| Carol Diane Cave Memorial Endowed Presidential Scholarship In Nursing | 30-7316-28 | 6,393 | 6,393 | | | | | |
| Eugene F. Fant Endowed Scholarship Fund | 30-7359-76 | 32,373 | 32,373 | | | | | |
| Girling Health Care Undergraduate Scholarship In Nursing | 30-7386-93 | 1,687 | 1,687 | | | | | |
| Alda R. Hilliard, R.N. Memorial Endowed Scholarship In Nursing | 30-7392-86 | 4,312 | 4,312 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Jens Jacobsen Endowed Scholarship In Nursing | 30-7403-50 | 931 | 931 | | | | | |
| Lee Hage And Joseph D. Jamaill Endowed Scholarship In Nursing | 30-7403-70 | 81,160 | 81,160 | | | | | |
| Lucy May Maxey Scholarship Fund In Nursing | 30-7428-64 | 14,559 | 14,559 | | | | | |
| Florence Nightingale Memorial Scholarship | 30-7428-67 | 2,160 | 2,160 | | | | | |
| Hilda B. Cavell Memorial Endowed Scholarship In Nursing | 30-7428-68 | 4,904 | 4,904 | | | | | |
| Lillie S. Matthews Endowed Scholarship | 30-7429-64 | 38,241 | 38,241 | | | | | |
| P C A Health Plans Endowed Presidential Scholarship | 30-7453-35 | 6,259 | 6,259 | | | | | |
| S. Allison Starr Pendergras Memorial Scholarship In Nursing | 30-7453-88 | 2,395 | 2,395 | | | | | |
| David And Lou Penticuff Memorial Endowed Book Fund In Health Care Ethics | 30-7454-77 | 823 | 823 | | | | | |
| Ella Kate And Wallace Ralston Nursing Students Scholarship Fund | 30-7463-39 | 15,386 | 15,386 | | | | | |
| Sophie Braun Rase Nursing Scholarship | 30-7465-70 | 616 | 616 | | | | | |
| Alice R. Redland Memorial Endowed Scholarship In Nursing | 30-7466-07 | 2,426 | 2,426 | | | | | |
| Mary Elizabeth Sands, M.D., Ph.D., Endowed Scholarship In Nursing | 30-7472-39 | 988 | 988 | | | | | |
| Santa Rosa Children's Hospital Scholarship Fund In Memory Of Taylor Andrew Marceau | 30-7472-40 | 5,107 | 5,107 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Susanne Spencer Skaggs Endowed Scholarship In Nursing | 30-7479-89 | 1,896 | 1,896 | | | | | |
| Ed And Molly Smith Fellowship In Nursing | 30-7480-87 | 10,095 | 10,095 | | | | | |
| Leila Tannous Endowed Scholarship In Nursing | 30-7494-76 | 1,522 | 1,522 | | | | | |
| Texas Graduate Nurses Scholarship Fund | 30-7498-75 | 635 | 635 | | | | | |
| Carlo And Angeline Visco Endowed Scholarship In Nursing | 30-7505-70 | 1,051 | 1,051 | | | | | |
| Marlene H. Weitzel, P.H.D., R.N., Endowed Student Scholarship In Nursing | 30-7508-30 | 1,298 | 1,298 | | | | | |
| Martha C. Gooding Endowed Presidential Scholarship In Nursing | 30-7508-32 | 2,070 | 2,070 | | | | | |
| Norma White, R.N. Endowed Scholarship In Nursing | 30-7509-52 | 1,561 | 1,561 | | | | | |
| Lola Wright Foundation Centennial Scholarship Fund In Nursing | 30-7512-65 | 4,617 | 4,617 | | | | | |
| Betty J. Bomar Endowed Presidential Scholarship In Nursing | 30-7518-10 | 19,844 | 19,844 | | | | | |
| Joe And Tana Christie Endowed Presidential Scholarship In Nursing | 30-7518-62 | 5,869 | 5,869 | | | | | |
| Mitzi I. Nuhn Dreher Endowed Presidential Scholarship | 30-7521-93 | 5,217 | 5,217 | | | | | |
| Mary Gibbs Jones Endowed Presidential Scholarship In Nursing | 30-7526-37 | 4,433 | 4,433 | | | | | |
| Kristi Kana Endowed Presidential Scholarship In Nursing | 30-7527-46 | 4,149 | 4,149 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Nancy Francis And William Arnold McMinn Endowed Presidential Scholarship In Nursing | 30-7530-18 | 22,846 | 22,846 | | | | | |
| School Of Nursing Faculty-Staff Endowed Presidential Scholarship | 30-7530-98 | 6,475 | 6,475 | | | | | |
| Dolores And Arthur C Sands Endowed Presidential Scholarship In Nursing | 30-7532-21 | 4,041 | 4,041 | | | | | |
| Travis County Medical Auxiliary And Society Endowed Presidential Scholarship In Nursing | 30-7533-33 | 4,925 | 4,925 | | | | | |
| Margaretta Turpin Endowed Scholarship In Nursing | 30-7534-03 | 5,872 | 5,872 | | | | | |
| Carolyn J. And John J. Young Endowed Presidential Fellowship In Nursing | 30-7535-16 | 6,453 | 6,453 | | | | | |
| Dorothy Luther Endowed Scholarship In Nursing | 30-7535-18 | 3,238 | 3,238 | | | | | |
| Rose M. Morris Scholarship Endowment Quasi | 30-7535-50 | 15,600 | 15,600 | | | | | |
| Boudreaux Endowed Scholarship In Nursing | 30-7535-51 | 1,512 | 1,512 | | | | | |
| Helene Fuld Health Trust Endowed Scholarship In Nursing | 30-7535-52 | 14,981 | 14,981 | | | | | |
| Erette A. Vinson Endowed Nursing And Education Scholarship | 30-7535-53 | 676 | 676 | | | | | |
| Nicholas And Thanet Kramer Endowed Presidential Scholarship In Nursing | 30-7535-54 | 3,047 | 3,047 | | | | | |
| Joseph H. Blades Centennial Memorial Professorship In Nursing | 30-8552-93 | 27,797 | 7,362 | | | 20,435 | | 20,435 |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Jack And Laura Lee Blanton Lectureship In Nursing | 30-8552-96 | 5,117 | 5,117 | | | | | |
| Laura Lee Blanton Chair In Nursing | 30-8552-99 | 65,776 | 65,776 | | | | | |
| James R. Dougherty, Jr. Centennial Professorship In Nursing | 30-8574-18 | 26,034 | 26,034 | | | | | |
| Denton And Louise Cooley And Family Centennial Professorship In Nursing | 30-8577-18 | 19,201 | 19,382 | | | (181) | 181 | |
| Laverne Gallman Lectureship In Nursing | 30-8589-52 | 13,802 | 13,802 | | | | | |
| Luci B. Johnson Centennial Professorship In Nursing | 30-8608-68 | 21,350 | 21,989 | | | (639) | 639 | |
| Lee And Joseph D. Jamail Endowed Professorship In Nursing | 30-8610-21 | 7,608 | 7,608 | | | | | |
| La Quinta Motor Inns, Inc. Centennial Professorship In Nursing | 30-8638-68 | 20,692 | 20,692 | | | | | |
| Dolores V. Sands Chair In Nursing Research | 30-8644-88 | 38,876 | 38,876 | | | | | |
| The George And Diana Sharpe Perinatal Lectureship | 30-8647-88 | 8,147 | 8,147 | | | | | |
| Ed And Molly Smith Centennial Fellowship In Nursing | 30-8654-18 | 11,657 | 11,657 | | | | | |
| School Of Nursing 30 Acct | 30-NURS-00 | 1,700,000 | 1,700,000 | | | | | |
| NURSING, SCHOOL OF SUBTOTAL | | 3,172,548 | 3,146,749 | | (3,262) | 22,537 | 820 | 23,357 |

PHARMACY, COLLEGE OF

The University of Texas at Austin

2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Eric J. Hultberg Student Professional Development Endowment | 30-2143-11 | 1,250 | 1,255 | | | (5) | 5 | |
| Dr. Steven W. Leslie Student Professional Development Endowment | 30-2143-12 | 2,414 | 2,425 | | | (11) | 11 | |
| Mom's Pharmacy Scholarship Honoring Elena, Veronica And Johnny Guerra | 30-2143-13 | 1,187 | 1,500 | | | (313) | 313 | |
| Dr. Jerry And Joan Fineg Student Professional Endowment | 30-2143-19 | 2,394 | 2,400 | | | (6) | 6 | |
| Fred Debra Brinkley Student Professional Development Endowment In Pharmacy | 30-2143-23 | 1,834 | 1,850 | | | (16) | 16 | |
| Horizon Pharmacies, Inc Student Professional Development Endowment In Pharmacy | 30-2143-24 | 1,147 | 1,155 | | | (8) | 8 | |
| Student Professional Development Endowment | 30-2143-25 | 15,971 | 16,050 | | | (79) | 79 | |
| Lonnie F. Hollingsworth Student Professional Development Endowment In Pharmacy | 30-2143-27 | 1,416 | 1,425 | | | (9) | 9 | |
| Honors Program Endowment | 30-2143-28 | 9,423 | 20,000 | | | (10,577) | 10,577 | |
| Ron J. Gieser Student Professional Development Endowment | 30-2143-29 | 1,846 | 1,870 | | | (24) | 24 | |
| Jim And Ann Burk Student Professional Endowment | 30-2143-31 | 2,987 | 3,050 | | | (63) | 63 | |
| Stonegate Endowment For Entrepreneurism And Innovation In Community Pharmacy | 30-2144-59 | 1,284 | 3,200 | | | (1,916) | 1,916 | |
| Generations Club Scholarship | 30-2144-60 | 10,297 | 12,500 | | | (2,203) | 2,203 | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Pharmacy Administration Graduate Student Endowment | 30-2144-64 | 5,772 | 6,055 | | | (283) | 283 | |
| Alumni Centennial Endowed Fellowship In Pharmacy | 30-2144-85 | 13,340 | 14,682 | | | (1,342) | 1,342 | |
| Baldomera Vela, Sr. Endowed Presidential Scholarship In Pharmacy | 30-2144-87 | 3,175 | 5,000 | | | (1,825) | 1,825 | |
| Wm. Arlyn Kloesel Endowment For Excellence In Pharmacy | 30-2144-93 | 26,464 | 49,700 | | | (23,236) | 23,236 | |
| Dr. Michael And Carrie Crowley And Dr. Jason And Kasey Vaughn Graduate Fellowship | 30-2144-94 | 2,043 | 2,040 | | | 3 | | 3 |
| Dr. James W. McGinity Graduate Endowment In Pharmaceutics | 30-2144-95 | 9,344 | 9,440 | | | (96) | 96 | |
| Daniel And Patricia Acosta Graduate Endowment In Pharmacology And Toxicology | 30-2144-96 | 3,881 | 3,920 | | | (39) | 39 | |
| Jerry J. Jones Scholarship In Pharmacy | 30-2144-97 | 1,283 | 1,500 | | | (217) | 217 | |
| Endowment For Excellence In Psychiatric Pharmacy And Clinical Neuroscience | 30-2144-98 | 3,559 | 3,550 | | | 9 | | 9 |
| Don And Trish Howard Endowment | 30-2145-05 | 1,671 | 3,800 | | | (2,129) | 2,129 | |
| Abbott Centennial Fellowship In Pharmacy | 30-7272-02 | 9,679 | 11,383 | | | (1,704) | 1,704 | |
| Hazel M. Pipkin Scholarship In Pharmacy | 30-7272-03 | 2,556 | 2,500 | | | 56 | | 56 |
| James Franklin Beran Endowment In Pharmacy | 30-7272-04 | 24,474 | 56,000 | | | (31,526) | 31,526 | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Cardinal Health Scholarship In Pharmacy | 30-7272-06 | 2,679 | 3,000 | | | (321) | 321 | |
| Aaron And Bethany Gibson Scholarship | 30-7272-07 | 1,326 | 1,326 | | | | | |
| Neal And Rayburn Ellis Endowed Scholarship | 30-7272-08 | 2,570 | 4,500 | | | (1,930) | 1,930 | |
| Oletta J. Klein Scholarship | 30-7272-09 | 1,245 | 1,500 | | | (255) | 255 | |
| Duane A. Boyle Fellowship In Pharmaceutics | 30-7272-10 | 2,556 | 2,555 | | | 1 | | 1 |
| Eddie Klein Memorial Scholarship Fund | 30-7272-11 | 1,893 | 3,000 | | | (1,107) | 1,107 | |
| Billy Burben Wylie Endowed Scholarship | 30-7272-12 | 1,336 | 1,500 | | | (164) | 164 | |
| Sidney Alan And Gwen Rosenbluth Endowed Scholarship In Pharmacy | 30-7272-13 | 1,258 | 1,258 | | | | | |
| The Marissa Schlaifer Student Professional Development Endowment | 30-7272-14 | 1,343 | 1,510 | | | (167) | 167 | |
| Dr. Leroy C. Knodel Endowment | 30-7272-15 | 3,085 | 3,000 | | | 85 | | 85 |
| F. Dewitt Reed Graduate Fellowship In Chemical Biology Medicinal Chemistry | 30-7272-16 | 2,551 | 2,550 | | | 1 | | 1 |
| Carl And Eunice Erickson Graduate Fellowship Endowment | 30-7272-17 | 2,380 | 6,750 | | | (4,370) | 4,370 | |
| Dorothy Oleta Baylis Von Essen Endowment In Community Pharmacy | 30-7272-18 | 5,920 | 6,010 | | | (90) | 90 | |
| Gay Dodson Endowment | 30-7272-22 | 1,234 | 1,500 | | | (266) | 266 | |

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2019-20 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS
Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| C. M. Armstrong Scholarship Fund | 30-7280-20 | 7,789 | 9,000 | | | (1,211) | 1,211 | |
| Alan W. Hamm Centennial Fellowship In Pharmacy | 30-7291-62 | 15,575 | 16,050 | | | (475) | 475 | |
| S. Paul Mitchell And Toby Mitchell Scholarship In Pharmacy | 30-7291-63 | 1,422 | 1,500 | | | (78) | 78 | |
| Renee Balas Bullard Endowed Scholarship In Pharmacy | 30-7298-75 | 2,002 | 1,500 | | | 502 | | 502 |
| Harold N. And Dorothy B. Walsdorf Endowed Presidential Scholarship | 30-7298-79 | 3,076 | 2,500 | | | 576 | | 576 |
| Max And Mary Anne Burlage Fellowship | 30-7298-87 | 2,195 | 2,195 | | | | | |
| Lena And Marc Malacoff Scholarship In Pharmacy | 30-7298-88 | 1,410 | 1,500 | | | (90) | 90 | |
| Donna M. Burkett, John P. Rogers, Jr., Jeanette Burkett, And Marjorie Joseph Scholarship | 30-7298-89 | 1,316 | 1,350 | | | (34) | 34 | |
| Good Neighbor Pharmacy Endowment | 30-7298-90 | 1,333 | 1,500 | | | (167) | 167 | |
| Capital Area Pharmacy Association Endowed Scholarship In Pharmacy | 30-7315-30 | 1,653 | 1,500 | | | 153 | | 153 |
| Robert M. And Susan H. Campbell Endowed Scholarship In Pharmacy | 30-7315-31 | 5,189 | 4,500 | | | 689 | | 689 |
| Davila Family Endowed Scholarship In Pharmacy | 30-7329-20 | 12,360 | 13,500 | | | (1,140) | 1,140 | |
| Jaime N. Delgado Endowed Graduate Fellowship In Medicinal Chemistry | 30-7334-74 | 8,642 | 17,280 | | | (8,638) | 8,638 | |
| Stewart Turley Eckerd Corporation Centennial Endowed Professorship In Pharmacy | 30-7344-57 | 16,150 | 16,307 | | | (157) | 157 | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Ron J. Gieser Endowed Scholarship In Pharmacy | 30-7372-89 | 1,473 | 1,500 | | | (27) | 27 | |
| Tom And Beverly Gerding Endowed Presidential Scholarship In Pharmacy | 30-7373-38 | 7,911 | 7,500 | | | 411 | | 411 |
| Fernando F. Gonzalez Endowed Presidential Scholarship In Pharmacy | 30-7381-07 | 3,008 | 2,500 | | | 508 | | 508 |
| Hoechst-Roussel Howard B. Lassman Endowed Presidential Scholarship | 30-7393-80 | 3,768 | 2,500 | | | 1,268 | | 1,268 |
| Johnson Johnson Centennial Chair In Pharmacy | 30-7405-84 | 154,018 | 129,789 | | | 24,229 | | 24,229 |
| Johnson Johnson Endowed Graduate Fellowship In Pharmacy | 30-7406-60 | 9,100 | 9,120 | | | (20) | 20 | |
| Mr. And Mrs. Jan Klinck Endowed Presidential Scholarship In Pharmacy | 30-7413-43 | 2,890 | 2,500 | | | 390 | | 390 |
| Mr. And Mrs. C.L. Klinck, Jr. Endowed Presidential Scholarship In Pharmacy | 30-7413-44 | 2,075 | 2,500 | | | (425) | 425 | |
| Jim Koeller Endowed Presidential Scholarship In Pharmacy | 30-7414-20 | 3,472 | 2,500 | | | 972 | | 972 |
| Lighthouse Drugstore Of Port Isabel Endowed Scholarship In Pharmacy | 30-7420-96 | 1,895 | 3,000 | | | (1,105) | 1,105 | |
| Mr. Mrs. Alonzo Z. Laurel Endowed Scholarship In Pharmacy | 30-7423-33 | 1,376 | 1,500 | | | (124) | 124 | |
| Legends Of Pharmacy Golf Tournament Endowed Presidential Scholarship In Pharmacy | 30-7423-45 | 5,407 | 7,500 | | | (2,093) | 2,093 | |
| Mexican-American Association Of Pharmacy Students Endowed Scholarship In Pharmacy | 30-7428-54 | 1,434 | 1,500 | | | (66) | 66 | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| B. Berard Matthews Endowed Scholarship | 30-7429-63 | 39,177 | 88,500 | | | (49,323) | 49,323 | |
| Lonnie F. Hollingworth, Sr. Centennial Fellowship In Pharmacy | 30-7456-66 | 10,794 | 10,760 | | | 34 | | 34 |
| Pharmacy Alumni Association Endowed Scholarship | 30-7456-95 | 101,232 | 100,500 | | | 732 | | 732 |
| Pharmacy Graduating Class Of 1992-93 Scholarship | 30-7456-97 | 872 | 1,500 | | | (628) | 628 | |
| Texas Pharmacy Foundation Scholarship | 30-7457-03 | 1,272 | 1,500 | | | (228) | 228 | |
| Pete Allen Scholarship | 30-7457-04 | 2,937 | 3,000 | | | (63) | 63 | |
| Josefina Lesvia Falcon Undergraduate Scholarship Fund | 30-7457-06 | 8,614 | 7,500 | | | 1,114 | | 1,114 |
| Josefina Lesvia Falcon Graduate Fellowship Fund | 30-7457-07 | 8,539 | 12,675 | | | (4,136) | 4,136 | |
| Dr. Bill And Jill Williams And Dr. Jim And Kitty McGinity Graduate Fellowship | 30-7457-08 | 5,848 | 5,850 | | | (2) | 2 | |
| Dr. Feng Zhang And Dr. James McGinity Graduate Fellowship | 30-7457-09 | 2,655 | 2,655 | | | | | |
| Bob And Mary Gude Endowed Scholarship | 30-7457-36 | 6,889 | 7,500 | | | (611) | 611 | |
| James O. Burke Centennial Fellowship In Pharmacy | 30-7457-37 | 10,369 | 6,204 | | | 4,165 | | 4,165 |
| Neil B. Walsdorf Fellowship In Pharmacy | 30-7457-38 | 11,042 | 11,883 | | | (841) | 841 | |
| William I. Dismukes Fellowship In Pharmacy | 30-7457-39 | 11,388 | 11,752 | | | (364) | 364 | |

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2019-20 BUDGET
RESTRICTED CURRENT FUNDS - GIFTS
Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Alfred And Dorothy Mannino Fellowship In Pharmacy | 30-7457-40 | 7,768 | 9,009 | | | (1,241) | 1,241 | |
| Herbert And Darlyn Jung And Elroy And Gail Tschirhart Scholarship In Pharmacy | 30-7457-42 | 2,041 | 1,500 | | | 541 | | 541 |
| American Pharmacy Fellowship In Independent Pharmacy Management | 30-7457-43 | 5,087 | 5,090 | | | (3) | 3 | |
| Bergen Brunswig Corporation Centennial Fellowship In Pharmacy | 30-7457-72 | 8,104 | 8,433 | | | (329) | 329 | |
| Marina Sifuentes Endowed Presidential Scholarship | 30-7457-90 | 4,685 | 5,000 | | | (315) | 315 | |
| Roman Family Endowed Scholarship | 30-7457-95 | 5,584 | 4,500 | | | 1,084 | | 1,084 |
| Revco Foundation Fellowship In Pharmacy | 30-7467-20 | 9,222 | 7,596 | | | 1,626 | | 1,626 |
| Judith J. Saklad, Pharm.D. Endowed Presidential Scholarship In Pharmacy | 30-7472-32 | 2,764 | 2,500 | | | 264 | | 264 |
| Gilbert R. Satterwhite Memorial Scholarship Endowment | 30-7473-01 | 1,925 | 3,000 | | | (1,075) | 1,075 | |
| G.D. Searle Company Endowed Fellowship In Pharmacy | 30-7475-05 | 9,517 | 9,582 | | | (65) | 65 | |
| Dr. Robert J. Wills Graduate Fellowship Endowment | 30-7475-06 | 5,393 | 5,490 | | | (97) | 97 | |
| Glenn Smith Memorial Scholarship Endowment | 30-7480-91 | 19,725 | 19,725 | | | | | |
| Van M. Smith Scholarship In Pharmacy | 30-7481-98 | 9,808 | 10,000 | | | (192) | 192 | |
| Lorene Soape Endowed Scholarship In Pharmacy | 30-7482-65 | 6,722 | 7,500 | | | (778) | 778 | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Southwestern Drug Corporation Centennial Fellowship In Pharmacy | 30-7482-97 | 9,409 | 8,490 | | | 919 | | 919 |
| Abbott Laboratories Endowed Presidential Scholarship In Pharmacy | 30-7516-20 | 2,866 | 5,000 | | | (2,134) | 2,134 | |
| Bergen Brunswig Corporation Endowed Presidential Scholarship In Pharmacy | 30-7518-30 | 4,380 | 5,000 | | | (620) | 620 | |
| James T. And Phyllis Doluisio Endowed Presidential Scholarship In Pharmacy | 30-7521-46 | 6,566 | 7,500 | | | (934) | 934 | |
| Jaime Delgado Ph.D. Endowed Presidential Scholarship In Pharmacy | 30-7521-50 | 2,836 | 2,840 | | | (4) | 4 | |
| Bill And Mildred Dismukes Endowed Presidential Scholarship In Pharmacy | 30-7521-52 | 2,118 | 2,500 | | | (382) | 382 | |
| Eckerd Endowed Presidential Scholarship In Pharmacy 1 | 30-7523-21 | 4,257 | 5,000 | | | (743) | 743 | |
| Eckerd Endowed Presidential Scholarship No. II | 30-7523-22 | 3,556 | 2,500 | | | 1,056 | | 1,056 |
| Alan And Nancy Hamm Endowed Presidential Scholarship In Pharmacy | 30-7525-29 | 16,279 | 20,000 | | | (3,721) | 3,721 | |
| Alan And Nancy Hamm Endowed Presidential Scholarship In Pharmacy No. 2 | 30-7525-30 | 15,040 | 15,000 | | | 40 | | 40 |
| Wm. Arlyn Mary Carol Kloesel Endowed Presidential Scholarship In Pharmacy | 30-7527-48 | 5,374 | 5,000 | | | 374 | | 374 |
| The Wm. Arlyn And Mary Carol Kloesel Endowed Presidential Scholarship In Pharmacy No. 2 | 30-7527-51 | 3,036 | 2,500 | | | 536 | | 536 |
| Paul And Margaret Kehrner Endowed Presidential Scholarship In Pharmacy | 30-7527-55 | 2,626 | 2,500 | | | 126 | | 126 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Kappa Psi Pharmaceutical Fraternity Texas Graduate Chapter Presidential Scholarship | 30-7527-56 | 5,880 | 5,000 | | | 880 | | 880 |
| Frederick D. Klein Endowed Presidential Scholarship In Pharmacy | 30-7527-60 | 3,906 | 5,000 | | | (1,094) | 1,094 | |
| Lee's Pharmacy And Medical Equipment Company Endowed Presidential Scholarship In Pharmacy | 30-7527-77 | 2,367 | 2,500 | | | (133) | 133 | |
| Peter John Layden And Professor Willet T. Conklin Endowed Presidential Scholarship In Pharmacy | 30-7527-80 | 6,108 | 5,000 | | | 1,108 | | 1,108 |
| Legends Of Pharmacy Golf Tournament Endowed Presidential Scholarship In Pharmacy 2 | 30-7527-83 | 5,230 | 5,000 | | | 230 | | 230 |
| Medco Health Solutions Inc, Endowed Presidential Scholarship In Pharmacy | 30-7528-68 | 9,051 | 10,000 | | | (949) | 949 | |
| Nacds Endowed Presidential Scholarship In Pharmacy | 30-7530-45 | 6,154 | 7,500 | | | (1,346) | 1,346 | |
| Randalls Endowed Presidential Scholarship In Pharmacy | 30-7531-36 | 2,821 | 2,500 | | | 321 | | 321 |
| San Antonio Pharmacists Endowed Presidential Scholarship | 30-7532-15 | 3,964 | 5,000 | | | (1,036) | 1,036 | |
| Schering-Plough Research Institute Graduate Fellowship | 30-7532-45 | 3,652 | 3,685 | | | (33) | 33 | |
| Eugene L. And Judy Vyukal Endowed Presidential Scholarship In Pharmacy | 30-7534-29 | 2,884 | 2,500 | | | 384 | | 384 |
| Neill And Beverly Walsdorf Endowed Presidential Scholarship In Pharmacy | 30-7534-44 | 4,316 | 2,500 | | | 1,816 | | 1,816 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Dr. Charles A. Walton Endowed Presidential Scholarship In Pharmacy | 30-7534-75 | 7,342 | 7,500 | | | (158) | 158 | |
| Alfredo T. Garcia Jr. Endowed Presidential Scholarship In Pharmacy 57-1050-21 | 30-7534-76 | 3,287 | 2,500 | | | 787 | | 787 |
| Dr. Robert L. Talbert, Jr. Endowment For Excellence In Pharmacotherapy | 30-7534-77 | 1,407 | 2,800 | | | (1,393) | 1,393 | |
| Alcon Centennial Professorship In Pharmacy | 30-8545-43 | 28,384 | 28,384 | | | | | |
| Mildred Hajeck Vacek John Roman Vacek Chair In Pharmacology, In Honor Of Professor C. C. Albers | 30-8545-44 | 63,254 | 62,934 | | | 320 | | 320 |
| James E. Bauerle Centennial Professorship In Drug Dynamics | 30-8556-18 | 57,425 | 50,000 | | | 7,425 | | 7,425 |
| Henry M. Burlage Centennial Endowed Professorship In Pharmacy | 30-8556-43 | 26,349 | 26,349 | | | | | |
| Jaime N. Delgado Endowed Professorship In Pharmacy | 30-8568-20 | 13,375 | 13,546 | | | (171) | 171 | |
| James T. Doluisio Centennial Fellowship | 30-8570-68 | 12,035 | 11,264 | | | 771 | | 771 |
| James T. Doluisio Regents Professorship In Pharmacy | 30-8570-69 | 17,590 | 17,379 | | | 211 | | 211 |
| James T. Doluisio Regents Chair In Pharmacy | 30-8570-70 | 61,875 | 61,843 | | | 32 | | 32 |
| Eckerd Centennial Professorship In Pharmacy | 30-8578-18 | 19,424 | 19,191 | | | 233 | | 233 |
| Glaxo Wellcome Inc. Endowed Professorship In Pharmacy | 30-8592-07 | 19,296 | 19,139 | | | 157 | | 157 |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| The Hoechst-Roussel Centennial Endowed Professorship In Pharmacy | 30-8605-18 | 108,020 | 108,026 | | | (6) | 6 | |
| Johnson Johnson Centennial Professorship In Pharmacy | 30-8609-19 | 47,395 | 48,420 | | | (1,025) | 1,025 | |
| Clifford L. Klinck, Jr. Centennial Professorship In Pharmacy Administration | 30-8610-68 | 22,956 | 24,671 | | | (1,715) | 1,715 | |
| Eli Lilly And C.R. Sublett Centennial Fellowship In Pharmacy | 30-8615-93 | 14,589 | 15,486 | | | (897) | 897 | |
| Pfizer Centennial Professorship In Pharmacy | 30-8632-68 | 17,938 | 17,938 | | | | | |
| Jacques P. Servier Regents Professorship In Pharmacy | 30-8632-70 | 18,312 | 18,119 | | | 193 | | 193 |
| Behrens Inc. Centennial Professorship In Pharmacy | 30-8632-93 | 23,099 | 23,099 | | | | | |
| Romeo T. Bachand, Jr. Regents Professorship In Pharmacy | 30-8632-94 | 27,478 | 28,227 | | | (749) | 749 | |
| George H. Hitchings Regents Chair In Drug Design | 30-8632-96 | 98,984 | 210,000 | | | (111,016) | 111,016 | |
| Gustavus And Louise Pfeiffer Professorship In Toxicology | 30-8634-75 | 29,516 | 29,244 | | | 272 | | 272 |
| William J. Sheffield Centennial Endowed Professorship In Pharmacy | 30-8648-43 | 27,208 | 28,403 | | | (1,195) | 1,195 | |
| Smithkline Centennial Professorship In Pharmacy | 30-8654-68 | 21,191 | 20,827 | | | 364 | | 364 |
| Coulter R. Sublett Chair In Pharmacy | 30-8657-93 | 72,608 | 91,127 | | | (18,519) | 18,519 | |
| Tanabe Research Laboratories, U.S.A., Inc. Regents Endowed Faculty Fellowship | 30-8659-24 | 12,426 | 13,370 | | | (944) | 944 | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Pharmacy 30 Acct | 30-PHAR-00 | 900,000 | 900,000 | | | | | |
| PHARMACY, COLLEGE OF SUBTOTAL | | 2,697,418 | 2,952,805 | | | (255,387) | 313,355 | 57,968 |
| PUBLIC AFFAIRS, LYNDON B. JOHNSON SCHOOL OF | | | | | | | | |
| Lbj Victoria Rodriguez - Ashbel Smith Professor Award | 30-2021-68 | | 20,000 | | 20,000 | | | |
| Jen Duggan Endowed Graduate Fellowship | 30-2151-50 | 46,781 | 46,781 | | | | | |
| Loyd Hackler Endowed Chair In Ethical Leadership | 30-2151-52 | 73,540 | 73,540 | | | | | |
| Mack Brown Chair | 30-2151-55 | 81,210 | 74,318 | | (6,892) | | | |
| William H. Crook Program In International Affairs | 30-2151-57 | 64,038 | 64,038 | | | | | |
| Nuclear Proliferation Prevention Project | 30-2151-61 | 8,812 | 8,812 | | | | | |
| Ada Anderson Excellence Fund | 30-2151-65 | 1,988 | 1,988 | | | | | |
| The Barefoot Sanders Excellence Fund In Effective Governing | 30-2151-66 | 9,084 | 9,084 | | | | | |
| The Elspeth Rostow Memorial Graduate Fellowship | 30-2151-67 | 3,751 | 3,751 | | | | | |
| Ricardo Gomez '92 Endowed Memorial Graduate Fellowship | 30-2151-68 | 3,733 | 3,733 | | | | | |
| Lbj School Leadership Fund | 30-2151-70 | 100,000 | 100,000 | | | | | |
| Rgk - McDermott Income Account | 30-2151-72 | 15,354 | 15,354 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|--------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| The Barnard And Audre Rapoport Excellence Fund In Health And Social Policy | 30-2151-74 | 76,295 | 76,295 | | | | | |
| Lbj Foundation Special Allocation - Washington Center | 30-2151-77 | 200,000 | 200,000 | | | | | |
| Lynda Johnson Robb Lbj School Washington Center Excellence Fund Income Account | 30-2151-78 | 25,901 | 25,901 | | | | | |
| Luci Baines Johnson Ian Turpin D. C. Fellowship | 30-2151-79 | 51,606 | 51,606 | | | | | |
| Eleanor Crook Dc Fellowship | 30-2151-83 | 48,052 | 48,052 | | | | | |
| The Lynn And Mary Scott Nabers D. C. Fellowship | 30-2151-85 | 3,541 | 3,541 | | | | | |
| Charls And Harmolyn Walker Public Policy Excellence Fund | 30-2151-87 | 28,728 | 28,728 | | | | | |
| The David Rubenstein Dc Fellowship | 30-2151-89 | 11,454 | 11,454 | | | | | |
| Jim And Claudia Richter Endowed Excellence Fund In Health Policy | 30-2151-97 | 4,737 | 4,737 | | | | | |
| Hogg Professorship - Urban Management - Urban Lab | 30-3700-01 | | 48,823 | | 48,823 | | | |
| Hogg Professorship - Urban Policy - Urban Lab | 30-3700-02 | | 50,000 | | 50,000 | | | |
| R G K Center For Philanthropy And Community Service | 30-4247-75 | 627,400 | 627,400 | | | | | |
| Betty Lynn McCormick Endowed Excellence Fund | 30-4247-76 | 2,438 | 2,438 | | | | | |
| Ben Barnes Fellowship In Public Leadership | 30-4247-80 | 129,404 | 129,404 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Buck Breiland Memorial Endowed Graduate Excellence Fund | 30-4247-85 | 6,552 | 6,552 | | | | | |
| Dc Campus Fund | 30-4249-31 | 49,620 | 49,620 | | | | | |
| Jorge De La Rosa Get Out The Vote Memorial Fund | 30-4253-50 | 2,199 | 2,199 | | | | | |
| International Policy Program | 30-4254-63 | 179,751 | 179,751 | | | | | |
| Terrell Blodgett Endowment For Government Services In Urban Management And Finance | 30-7294-07 | 13,467 | 13,467 | | | | | |
| Frances Goff Scholarship Fund | 30-7381-05 | 18,955 | 18,955 | | | | | |
| Inman Fellowships | 30-7385-10 | 6,082 | 6,082 | | | | | |
| Susan Ginsburg Hadden Fellowship Fund | 30-7386-72 | 6,840 | 6,840 | | | | | |
| John A. Gronouski 30th Anniversary Endowed Graduate Fellowship | 30-7386-77 | 3,900 | 3,900 | | | | | |
| Elizabeth McLaren Weeks Graduate Fellowship In Public Service | 30-7386-80 | 3,941 | 3,941 | | | | | |
| David Warner Graduate Fellowship | 30-7386-81 | 3,222 | 3,222 | | | | | |
| George Christian Fellowship | 30-7387-60 | 16,243 | 16,243 | | | | | |
| Moody Graduate Fund | 30-7407-94 | 277,922 | 277,922 | | | | | |
| Barbara Jordan Scholarship Program | 30-7408-35 | 39,481 | 39,481 | | | | | |
| R G K - Meadows Foundation | 30-7413-92 | 82,826 | 82,826 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| James M. And Claudia U. Richter Graduate Fellowship | 30-7413-94 | 12,672 | 12,672 | | | | | |
| J. J. Jake Pickle Scholarship Program | 30-7459-11 | 252,779 | 252,779 | | | | | |
| Emmette S. Redford Fellowship Fund | 30-7465-77 | 15,341 | 15,341 | | | | | |
| Sharpe Centennial Fellowship | 30-7475-97 | 8,786 | 8,786 | | | | | |
| Steven Lowell Spinner Internship Fund | 30-7479-91 | 3,457 | 3,457 | | | | | |
| Stephen H. Spurr Centennial Fellowship | 30-7485-07 | 21,113 | 21,113 | | | | | |
| David Graduate Fellowship In Human Resource Policy | 30-7485-08 | 17,900 | 17,900 | | | | | |
| Helen J And Robert S Strauss Fellowship | 30-7488-57 | 348,756 | 348,756 | | | | | |
| Robert S. Strauss Fellowship Fund | 30-7488-58 | 69,303 | 69,303 | | | | | |
| Class Of 1982 Fellowship Endowment | 30-7488-59 | 8,836 | 8,836 | | | | | |
| Shama Gamkhar Endowed Graduate Fellowship In Public Affairs | 30-7488-60 | 5,471 | 5,471 | | | | | |
| Paul L. Leventhal Fellowship Program Endowment | 30-7488-61 | 4,092 | 4,092 | | | | | |
| Mr. And Mrs. Bradley G. Englert Endowed Graduate Fellowship In Public Affairs | 30-7488-62 | 6,707 | 6,707 | | | | | |
| Lbj School Class Of 1983 Fellowship Endowment | 30-7488-63 | 4,688 | 4,688 | | | | | |

The University of Texas at Austin

2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Jesus And Quen Garza Graduate Fellowship | 30-7488-64 | 3,029 | 3,029 | | | | | |
| Lynn F. Anderson Endowed Professorship Fund | 30-8548-25 | 7,487 | 7,487 | | | | | |
| James And Claudia Richter Chair In Global Health Policy | 30-8548-26 | 59,945 | 59,945 | | | | | |
| Lloyd M. Bentsen, Jr. Chair In Government/Business Relations At The Lbj School Of Public Affairs | 30-8558-68 | 206,299 | 206,299 | | | | | |
| Wilbur J. Cohen Professorship In Health And Social Policy | 30-8564-05 | 48,070 | 33,070 | | | 15,000 | | 15,000 |
| Frank C. Erwin, Jr. Centennial Visiting Professorship In The Lyndon B. Johnson School Of Public Affairs | 30-8581-68 | 21,282 | 21,282 | | | | | |
| Audre And Bernard Rapoport Centennial Chair In Economics And Public Affairs | 30-8581-69 | 74,124 | 74,124 | | | | | |
| Barbara Jordan Chair In Ethics And Political Values | 30-8602-45 | 182,621 | 182,621 | | | | | |
| Mike Hogg Professorship Of Urban Policy | 30-8605-68 | 56,799 | 6,799 | | (50,000) | | | |
| Mike Hogg Professorship Of Urban Management | 30-8605-93 | 52,717 | 3,894 | | (48,823) | | | |
| Bess Harris Jones Centennial Professorship In Natural Resource Policy Studies | 30-8606-68 | 18,431 | 18,431 | | | | | |
| Lyndon B. Johnson Centennial Chair In National Policy | 30-8611-68 | 259,645 | 259,645 | | | | | |
| Janet F. Harte Lectureship In Population Issues | 30-8614-72 | 5,281 | 5,281 | | | | | |

The University of Texas at Austin
 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|--------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| J. J. Jake Pickle Regents Chair In Public Affairs | 30-8635-73 | 128,521 | 128,521 | | | | | |
| Sid Richardson Chair In Public Affairs | 30-8640-43 | 395,855 | 395,855 | | | | | |
| Dean Rusk Chair In The Lyndon Baines Johnson School Of Public Affairs | 30-8642-93 | 264,461 | 264,461 | | | | | |
| Max Sherman Chair In State And Local Government | 30-8647-90 | 116,839 | 116,839 | | | | | |
| Tom Slick Memorial Trust | 30-8648-93 | 503,503 | 503,503 | | | | | |
| Sid Richardson Visiting Public Officials | 30-9688-84 | 169,653 | 169,653 | | | | | |
| The Lyndon B. Johnson Foundation | 30-9689-58 | 897,549 | 897,549 | | | | | |
| Ray Marshall Endowment | 30-9689-60 | 4,427 | 4,427 | | | | | |
| Rostow Chair In National Security | 30-9690-59 | 42,568 | 42,568 | | | | | |
| Wasserman Fund | 30-9690-85 | 240,639 | 240,639 | | | | | |
| Barbara Jordan Fund | 30-9691-09 | 124,846 | 124,846 | | | | | |
| Lbj School Of Public Affairs 30 Accts | 30-LBJX-00 | 400,000 | 400,000 | | | | | |
| PUBLIC AFFAIRS, LYNDON B. JOHNSON SCHOOL OF SUBTOTAL | | 7,393,340 | 7,391,448 | | 13,108 | 15,000 | | 15,000 |
| SOCIAL WORK, STEVE HICKS SCHOOL OF | | | | | | | | |
| Alba A. Ortiz And James R. Yates President's Associates Endowment | 30-0003-66 | 15,527 | 15,527 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Jane Addams Field Education Development Endowment | 30-2145-12 | 3,556 | 3,556 | | | | | |
| Sue Fairbanks Endowment For Excellence In Application Of Psychoanalytic Knowledge In Social Work | 30-2145-13 | 2,794 | 2,794 | | | | | |
| Stephen Joseph Tripodi Endowed Excellence Fund | 30-2145-14 | 2,379 | 2,379 | | | | | |
| Stiernberg Spencer Family Excellence Fund In Mental Health | 30-2145-29 | 31,050 | 31,050 | | | | | |
| Dr. Kathryn G. Wambach Excellence Fund | 30-2145-57 | 1,326 | 1,326 | | | | | |
| Dean Barbara White Excellence Fund In Social Work Education And Leadership | 30-2145-58 | 5,454 | 5,454 | | | | | |
| Margaret Love Gaither Endowed Excellence Fund | 30-2145-62 | 1,566 | 1,566 | | | | | |
| Dean Jack Otis Social Problem And Social Policy Lecture Series | 30-2145-63 | 3,162 | 3,162 | | | | | |
| School Of Social Work Anniversary Excellence Fund Quasi | 30-2145-66 | 1,419 | 1,419 | | | | | |
| Norma And Clay Leben Professorship In Child And Family Behavioral Health | 30-2145-68 | 15,625 | 15,625 | | | | | |
| Torbert Family Endowment For Excellence In Eldercare | 30-2145-70 | 1,250 | 1,250 | | | | | |
| John F. Yeaman Endowed Graduate Fellowship | 30-2145-71 | 1,161 | 1,161 | | | | | |
| Professor In Autism And Neurodevelopmental Disabilities | 30-2145-73 | 15,272 | 15,272 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------------------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Joe Jenkins Family Endowed Excellence Fund | 30-2145-75 In Social Work | 1,194 | 1,194 | | | | | |
| Hicks Scholars And Fellows Endowment | 30-2145-76 | 95,530 | 95,530 | | | | | |
| Steve Hicks Matching Endowment | 30-2145-77 | 151 | 151 | | | | | |
| Steve Hicks Endowment In Substance Use And Recovery | 30-2145-78 | 23,644 | 23,644 | | | | | |
| Steve Hicks Professor In Addictions And Substance Abuse Services | 30-2145-79 | 23,644 | 23,644 | | | | | |
| Steve Hicks Dean's Excellence Fund | 30-2145-80 | 37,830 | 37,830 | | | | | |
| Steve Hicks Development And Non-Profit Leadership Endowment | 30-2145-81 | 9,457 | 9,457 | | | | | |
| Norma And Clay Leben Endowment For Excellence In Play Therapy Methods | 30-2146-80 | 10,712 | 10,712 | | | | | |
| Josleen Lockhart Memorial Fund | 30-2146-87 | 3,080 | 3,080 | | | | | |
| Josleen And Frances Lockhart Memorial Professorship For Direct Practice In Social Work | 30-2146-88 | 9,844 | 9,844 | | | | | |
| Emily And Don Jackson Endowment For Excellence In Juvenile Justice | 30-2148-13 | 4,206 | 4,206 | | | | | |
| Patricia Puig And Joseph P. Mueller Dean's Excellence Fund | 30-2148-38 | 6,324 | 6,324 | | | | | |
| Stella Churchill Mullins Endowed Presidential Scholarship | 30-7294-27 | 8,756 | 8,756 | | | | | |
| George C Torres Endowed Graduate Fellowship | 30-7294-26 | 3,267 | 3,267 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Tu-Ting And Rachel Tsan Endowed Scholarship In Social Work | 30-7294-28 | 2,884 | 2,884 | | | | | |
| Ruth J. Rubio And L. V. Sclerandi, Jr. Endowment | 30-7294-29 | 2,631 | 2,631 | | | | | |
| St. David's Foundation Bilingual Social Work Scholars Endowment | 30-7294-30 | 109,396 | 109,396 | | | | | |
| Cole William Adams Memorial Endowed Presidential Fellowship In Social Work | 30-7294-31 | 5,221 | 5,221 | | | | | |
| Sheral Trousdale Skinner Endowed Graduate Fellowships In Social Work | 30-7294-32 | 12,218 | 12,218 | | | | | |
| Leon And Julie Stone Payne Family Endowed Scholarship | 30-7294-33 | 2,168 | 2,168 | | | | | |
| Erin Koechel And Jeff Duchin Endowed Scholarship | 30-7294-34 | 1,334 | 1,334 | | | | | |
| Susan McCartney Finnegan Endowed Presidential Scholarship In Social Work | 30-7294-35 | 7,187 | 7,187 | | | | | |
| Terry And Jeanne Startzel Endowed Scholarship In Social Work | 30-7294-36 | 6,157 | 6,157 | | | | | |
| John And Jennifer Gates Endowed Scholarship In Social Work | 30-7294-37 | 10,930 | 10,930 | | | | | |
| Dean's Endowed Scholarship Fund | 30-7294-38 | 12,735 | 12,735 | | | | | |
| Ruth G. McRoy Scholarship | 30-7294-39 | 2,045 | 2,045 | | | | | |
| Cathy And Morris Bart Endowed Scholarship In Social Work | 30-7294-40 | 1,284 | 1,284 | | | | | |
| Darren Zeller Memorial Endowed Fellowship In Social Work | 30-7294-41 | 8,749 | 8,749 | | | | | |

The University of Texas at Austin

2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Elizabeth Ann Adkins Endowed Scholarship In Social Work | 30-7294-43 | 1,514 | 1,514 | | | | | |
| Judge Pat Shelton And Family Elizabeth, Hayley, Ian And David Scott Shelton Endowed Fellowship | 30-7294-44 | 6,461 | 6,461 | | | | | |
| Daniel B. And Vicki Ross Endowed Scholarship In Social Work | 30-7294-45 | 907 | 907 | | | | | |
| Schwab Family Scholarship In Social Work | 30-7294-46 | 2,564 | 2,564 | | | | | |
| Alan Silverman And Steven Cadwell Fellowship In Lgbt Social Work Studies | 30-7294-47 | 500 | 500 | | | | | |
| Denise O. Nixon Scholarship In Social Work | 30-7294-48 | 2,435 | 2,435 | | | | | |
| Kerr Family Pay It Forward Endowed Scholarship In Social Work | 30-7294-49 | 708 | 708 | | | | | |
| Cynthia And Christina Franklin Endowed Fellowship In Solution Focused Brief Therapy | 30-7294-50 | 2,967 | 2,967 | | | | | |
| Luis A. And Mercedes Zayas Family Endowed Fellowship In Social Work | 30-7294-51 | 1,757 | 1,757 | | | | | |
| Pamela A. Ackert Endowed Scholarship In Social Work | 30-7294-52 | 2,867 | 2,867 | | | | | |
| Tom And Sally Dunning Endowed Forty Acres Scholarship | 30-7294-53 | 23,798 | 23,798 | | | | | |
| Andrew Pickett Mobley Memorial Endowed Presidential Fellowship In Social Work | 30-7294-63 | 9,323 | 9,323 | | | | | |
| Patrick Hefferan Memorial Endowed Fellowship In Social Work | 30-7294-64 | 1,471 | 1,471 | | | | | |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Social Work Endowed Presidential Scholarship | 30-7294-65 | 4,729 | 4,729 | | | | | |
| Andy And Stacey Cernicky Endowed Scholarship In Social Work | 30-7294-66 | 8,775 | 8,775 | | | | | |
| The Honorable Elliott Naishtat Endowed Presidential Fellowship In Social Work | 30-7294-67 | 942 | 942 | | | | | |
| Mary And Brian Mulvaney Endowed Scholarship In Social Work | 30-7294-68 | 380 | | | (380) | | | |
| Rosalie And Robert Ambrosino Endowed Scholarship In Social Work | 30-7294-69 | 942 | 942 | | | | | |
| Camille D. Miller Endowed Scholarship In Social Work | 30-7294-70 | 475 | | | (475) | | | |
| James W. And Carla S. Vick Endowed Scholarship | 30-7294-71 | 1,541 | 1,541 | | | | | |
| Mary John And Ralph Spence Graduate Fellowship In Social Work | 30-7294-72 | 21,774 | 21,774 | | | | | |
| Utley Education Foundation Endowed Scholarship In Mental Health | 30-7294-73 | 2,276 | 2,276 | | | | | |
| John And Katherine Ehrle Endowed Scholarship In Social Work | 30-7294-78 | 1,380 | 1,380 | | | | | |
| Leslie And John David Moritz Endowed Scholarship In Social Work | 30-7294-79 | 9,498 | 9,498 | | | | | |
| Ting Tsung And Wei Fong Chao Foundation Endowed Scholarship In Social Work | 30-7294-80 | 3,600 | 3,600 | | | | | |
| Ashley And Rad Weaver Endowed Scholarship | 30-7294-81 | 832 | 832 | | | | | |

The University of Texas at Austin

2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Mindy Hildebrand Endowed Scholarship | 30-7294-82 | 3,600 | 3,600 | | | | | |
| Michael R. Daley Endowed Presidential Scholarship For Doctoral Students | 30-7330-45 | 4,669 | 4,669 | | | | | |
| Louis E. Demoll Endowed Presidential Scholarship | 30-7337-59 | 5,994 | 5,994 | | | | | |
| George Herbert Endowed Scholarship | 30-7390-35 | 5,419 | 5,419 | | | | | |
| Graduate School Of Social Work, Charles W. Laughton Memorial Endowed Presidential Scholarship | 30-7396-04 | 7,200 | 7,200 | | | | | |
| Kim Heilbrun Endowed Scholarship In Social Work | 30-7400-72 | 1,282 | 1,282 | | | | | |
| Graduate Fellowship Fund In Honor Of Adoptive Parents | 30-7411-12 | 4,055 | 4,055 | | | | | |
| Dianne And Leslie White Endowed Scholarship | 30-7423-31 | 12,672 | 12,672 | | | | | |
| David M. Austin Memorial Scholarship | 30-7423-32 | 3,797 | 3,797 | | | | | |
| Vincent J. Dinitto Memorial Scholarship | 30-7423-34 | 2,381 | 2,381 | | | | | |
| Margery Engel Loeb And Robert H. Loeb Graduate Fellowship In Social Work | 30-7423-38 | 2,704 | 2,704 | | | | | |
| Kara And Jay Hartzell Endowed Graduate Fellowship | 30-7423-40 | 832 | 832 | | | | | |
| Adele Lorusso Memorial Scholarship Fund | 30-7426-95 | 11,823 | 11,823 | | | | | |

The University of Texas at Austin
 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Amy Lunsford Memorial Scholarship In Victim Services | 30-7428-30 | 1,256 | 1,256 | | | | | |
| Lora Lee Pederson Fund | 30-7454-56 | 1,641 | 1,641 | | | | | |
| Victor And Myra Ravel Social Work Scholarship In Children's Rights | 30-7465-34 | 3,804 | 3,804 | | | | | |
| Sylvia Shapiro Scholarship | 30-7475-90 | 1,829 | 1,829 | | | | | |
| King S. Stephens Memorial Scholarship In Social Work | 30-7486-84 | 851 | 851 | | | | | |
| Patsy Stice Memorial Graduate Fellowship In Social Work | 30-7486-95 | 3,438 | 3,438 | | | | | |
| August Gus N. Swain Endowed Scholarship | 30-7494-05 | 5,608 | 5,608 | | | | | |
| Anne Wilkens Memorial Scholarship Fund | 30-7510-20 | 2,421 | 2,421 | | | | | |
| Louis A. Zurcher Memorial Scholarship | 30-7516-12 | 776 | 776 | | | | | |
| Helen Farabee Memorial Endowed Presidential Scholarship | 30-7524-08 | 10,216 | 10,216 | | | | | |
| The Robert Carl Nesbitt Memorial Endowed Presidential Scholarship | 30-7530-50 | 4,275 | 4,275 | | | | | |
| Patricia Stephens Endowed Presidential Fellowship In Social Work | 30-7531-17 | 7,118 | 7,118 | | | | | |
| Social Work Foundation Advisory Council Endowed Presidential Scholarship | 30-7532-53 | 3,559 | 3,559 | | | | | |
| Melanie Walter-Mahoney Endowed Scholarship In Social Work Established By The Charles And Betti Saunders Foundation | 30-7533-50 | 1,551 | 1,551 | | | | | |

The University of Texas at Austin

2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|---------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Martha S. Williams Endowed Presidential Scholarship | 30-7534-54 | 5,802 | 5,802 | | | | | |
| Centennial Professorship In Leadership For Community, Professional, And Corporate Excellence | 30-8544-93 | 17,557 | 17,557 | | | | | |
| Meadows Foundation Centennial Professorship In The Quality Of Life In The Rural Environment | 30-8622-43 | 36,398 | 36,398 | | | | | |
| Harry Moore Centennial Endowed Lectureship | 30-8629-18 | 4,031 | 4,031 | | | | | |
| Ruby Lee Piester Centennial Professorship In Services To Children And Families | 30-8635-85 | 15,519 | 15,519 | | | | | |
| Bert Kruger Smith Centennial Professorship In Social Work | 30-8652-31 | 15,822 | 15,822 | | | | | |
| Robert Lee Sutherland Chair In Mental Health And Social Policy | 30-8658-43 | 128,199 | 128,199 | | | | | |
| Cullen Trust Centennial Professorship In Alcohol Studies And Education | 30-8666-43 | 17,565 | 17,565 | | | | | |
| Clara Pope Willoughby Centennial Professorship In Child Welfare | 30-8672-18 | 19,200 | 19,200 | | | | | |
| Clara Pope Willoughby Centennial Professorship In Criminal Justice | 30-8672-43 | 38,242 | 38,242 | | | | | |
| Louis And Ann Wolens Centennial Chair In Gerontology | 30-8672-93 | 104,812 | 104,812 | | | | | |
| School Of Social Work Acct | 30 30-S0SW-00 | 400,000 | 400,000 | | | | | |
| SOCIAL WORK, STEVE HICKS SCHOOL OF | | | | | | | | |
| SUBTOTAL | | 1,556,453 | 1,555,598 | | (855) | | | |

The University of Texas at Austin

2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| UNDERGRADUATE STUDIES, SCHOOL OF | | | | | | | | |
| L. L. And Ethel E. Dean Honors Program Endowment | 30-0006-26 | 144,471 | 141,557 | | | 2,914 | | 2,914 |
| F I G Vd/Vp | 30-0009-04 | | 14,000 | | 14,000 | | | |
| Signature Courses | 30-0009-05 | | 250,000 | | 250,000 | | | |
| Joe Jamail Endowment For Excellence In Advising | 30-0009-10 | 145,658 | 142,765 | | | 2,893 | | 2,893 |
| Paul B. Woodruff Endowment For Excellence In Undergraduate Studies | 30-0014-54 | 48,105 | 48,105 | | | | | |
| Sanger Learning Assistance Fund Endowment | 30-0014-55 | 23,907 | 23,907 | | | | | |
| Undergraduate Studies 30 Acct | 30-UNGS-00 | 100,000 | 100,000 | | | | | |
| UNDERGRADUATE STUDIES, SCHOOL OF SUBTOTAL | | 462,141 | 720,334 | | 264,000 | 5,807 | | 5,807 |
| PRESIDENT'S OFFICE | | | | | | | | |
| Trademark Funds-Unrestricted Gifts | 30-0000-07 | | 600,000 | | 600,000 | | | |
| Nancy Lee And Perry R. Bass President's Excellence Fund | 30-0000-08 | 59,912 | 59,912 | | | | | |
| Official Entertainment, Including Beverages - Iam | 30-0000-20 | | 50,000 | | 50,000 | | | |
| William P. Clements, Jr. Center In History, Strategy, And Statecraft | 30-0000-30 | | 100,000 | | | (100,000) | 100,000 | |
| Clements Center Endowed Excellence Fund | 30-0000-36 | 195,172 | 195,172 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Robert C. And Fallon B. Vaughn Commission Of 125 Excellence Endowment. | 30-0000-88 | 56,019 | 56,019 | | | | | |
| President's Office - Maud McCain Harding Fund | 30-0001-03 | 846,020 | 846,020 | | | | | |
| Shirley Bird Perry Endowment Fund For University History | 30-0001-04 | 35,432 | 35,432 | | | | | |
| Grace M. Maverick Fund | 30-0001-78 | 143,156 | 143,156 | | | | | |
| William Powers, Jr. Chair For The Clements Center | 30-0002-04 | 96,728 | 136,728 | | 40,000 | | | |
| President's Associates | 30-0003-03 | 700,000 | 680,000 | | (20,000) | | | |
| President's Associates End Inv Inc | 30-0003-28 | 590,498 | 590,498 | | | | | |
| Jeaneane Booth Duncan Endowed Excellence Fund | 30-0003-68 | 25,532 | 25,532 | | | | | |
| Official Occasions And Administrative Expenses Gie | 30-0618-18 | | 55,000 | | 55,000 | | | |
| Office Of Institutional Compliance - Discretionary | 30-1020-50 | | 3,000 | | 3,000 | | | |
| Office Of Title Ix Coordinator | 30-1020-51 | | 5,975 | | 5,975 | | | |
| Ed And Caroline Hyman Endowed Presidential Leadership Chair | 30-8579-17 | 475,727 | 475,727 | | | | | |
| Regents Chair In Higher Education Leadership | 30-8579-18 | 268,785 | 268,785 | | | | | |
| Admiral Bobby R. Inman Chair In Intelligence Studies | 30-8579-24 | 98,862 | 98,862 | | | | | |

The University of Texas at Austin
 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|------------------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Endowed Chair In National Security 1 | 30-8579-25 | 141,036 | 141,036 | | | | | |
| Endowed Chair In National Security 2 | 30-8579-26 | 70,518 | 70,518 | | | | | |
| Mike Hogg Fund | 30-9692-61 | 609,063 | 609,063 | | | | | |
| The J. V. And H. A. Stiles Foundation | 30-9694-11 | 10,767 | 10,767 | | | | | |
| President Ofc 30 Acct | 30-PRES-00 | 3,000,000 | 1,600,000 | | | 1,400,000 | | 1,400,000 |
| PRESIDENT'S OFFICE SUBTOTAL | | 7,423,227 | 6,857,202 | | 733,975 | 1,300,000 | 100,000 | 1,400,000 |
| INTERCOLLEGIATE ATHLETICS | | | | | | | | |
| Intercollegiate Athletics For Men - Longhorn Scholarship Allotment | 30-6268-74 | 38,139 | | | (38,139) | | | |
| Intercollegiate Athletics Contributions | 30-6269-24 | 39,318,901 | 48,518,280 | | 9,199,379 | | | |
| Athletics Non Numeric | 30-ATHL-00 | 1,841,240 | | | (1,841,240) | | | |
| INTERCOLLEGIATE ATHLETICS SUBTOTAL | | 41,198,280 | 48,518,280 | | 7,320,000 | | | |
| EXECUTIVE VICE PRESIDENT AND PROVOST | | | | | | | | |
| L. H. Cullum Fund For Faculty Improvement | 30-0000-28 | 10,310 | 10,310 | | | | | |
| Donald D. Harrington Fellows Program | 30-0000-75 | 2,051,127 | | | (2,051,127) | | | |
| Endowed President's Professorship | 30-0001-05 | 20,987 | 20,987 | | | | | |

The University of Texas at Austin

2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|--------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Livingston Library Excellence Fund | 30-0004-43 | 965 | 965 | | | | | |
| Joe And Betty Ward Endowed Excellence Fund | 30-0004-45 | 2,407 | 2,407 | | | | | |
| Official Occasions And Administrative Expense, Including Travel | 30-0004-50 | | 64,685 | | 64,685 | | | |
| Woodward And Bernstein Endowment | 30-0004-53 | 32,774 | 32,774 | | | | | |
| Ransom Center Endowment For Education And Public Programs | 30-0004-54 | 3,495 | 3,495 | | | | | |
| Re-Accreditation And Program Reviews | 30-0004-70 | | 34,000 | | 34,000 | | | |
| Jack S. Blanton Curatorial Endowment | 30-0005-16 | 67,965 | 67,965 | | | | | |
| Louann Atkins Temple Women Culture Series | 30-0005-25 | 9,087 | 9,087 | | | | | |
| Office Of Admissions-Administrative Programs | 30-0013-41 | | 25,000 | | 25,000 | | | |
| M.S. And Meed Lane Doss Scholarship Endowment Fund | 30-0014-21 | 43,842 | 43,842 | | | | | |
| Texas Blazers Endowed Scholarship | 30-0014-23 | 4,435 | 4,435 | | | | | |
| Wagner Scholarship | 30-0014-26 | 2,429 | 2,429 | | | | | |
| Roberta Chaudoin Snavelly Endowed Scholarship | 30-0014-27 | 1,709 | 1,709 | | | | | |
| Shesley And Florence Hill Boyd Memorial Scholarship | 30-0014-28 | 3,562 | 3,562 | | | | | |

The University of Texas at Austin
 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|----------|------------------|----------------------|-------------------|
| Toribio Tienda Memorial Scholarship | 30-0014-29 | 2,923 | 2,923 | | | | | |
| Gerald E. Hawxhurst And Susan St. Denis Endowed Scholarship | 30-0014-30 | 8,687 | 8,687 | | | | | |
| Arthur Rauch - Phi Kappa Psi Endowed Scholarship Fund | 30-0014-31 | 17,418 | | | (17,418) | | | |
| Tom And Bitsey Hail Endowed Presidential Scholarship | 30-0014-56 | 2,952 | 2,952 | | | | | |
| Project For Under-Served Communities Excellence Fund | 30-0015-60 | 1,464 | 1,464 | | | | | |
| Merryman Revell Excellence Endowment | 30-0015-65 | 504 | 504 | | | | | |
| Jerry D. Wilcox International Student Scholarship | 30-0015-72 | 3,623 | 3,623 | | | | | |
| Institutional Reporting, Research And Information Systems | 30-1018-01 | | 21,000 | | 21,000 | | | |
| Archives In American Mathematics Endowment | 30-2022-11 | 1,925 | 1,925 | | | | | |
| Creekmore And Adele Hay Fath Excellence Fund In American History Resources | 30-2022-37 | 151,097 | 151,097 | | | | | |
| Ragsdale Endowment For Winedale Preservation | 30-2022-39 | 3,154 | 3,154 | | | | | |
| Julian W. Garrett Research Travel Grant | 30-2022-43 | 567 | 567 | | | | | |
| Winedale School Endowment | 30-2022-53 | 9,457 | 9,457 | | | | | |
| Edwin W. And Alyce O. Carroll Collection | 30-2022-62 | 982 | 982 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Richard T. Fleming Library Of The University Of Texas Fund | 30-2027-85 | 2,411 | 2,411 | | | | | |
| Endowment For The Study Of American Spirituals | 30-2037-10 | 67,400 | 67,400 | | | | | |
| Tracor Frank McBee, Jr. Scholarship Endowment | 30-2116-15 | 100,551 | 100,551 | | | | | |
| Jack S. Blanton Museum Of Art Operating Endowment | 30-2125-50 | 30,225 | 30,225 | | | | | |
| Jack S. Blanton Museum Of Art Director's Endowment | 30-2125-52 | 59,806 | 59,806 | | | | | |
| The Wombwell Family Book Endowment | 30-2125-66 | 492 | 492 | | | | | |
| Jack S. Blanton Museum Of Art - Museum Education Fund | 30-2125-99 | 18,746 | 18,746 | | | | | |
| Amon G. Carter Foundation Art Acquisition Fund | 30-2126-02 | 4,764 | 4,764 | | | | | |
| Susan Mayer Art Enrichment Endowment | 30-2126-08 | 1,236 | 1,236 | | | | | |
| Endowed Curatorship Of Prints And Drawings | 30-2126-35 | 12,188 | 12,188 | | | | | |
| Endowed Curatorship In Latin American Art | 30-2126-36 | 75,912 | 75,912 | | | | | |
| Jack S. Blanton Museum Of Art - Exhibitions Endowment Fund | 30-2126-49 | 22,888 | 22,888 | | | | | |
| Excellence Fund For The Jack S. Blanton Museum Of Art | 30-2126-50 | 1,526 | 1,526 | | | | | |
| Jack S. Blanton Museum Of Art - The Lorraine O'Gorman Gonzalez Creative Crafts Fund | 30-2126-74 | 2,826 | 2,826 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|-------------|------------------|----------------------|-------------------|
| Jack S. Blanton Museum Of Art - Museum Fund | 30-2126-99 | | 1,632,029 | | 1,632,029 | | | |
| The Brown Foundation, Inc. Education Endowment | 30-2127-58 | 63,579 | 63,579 | | | | | |
| Archer M. Huntington Museum Fund - Securities Income Account | 30-2127-74 | 1,345,129 | | | (1,345,129) | | | |
| Art Acquisition Endowment | 30-2127-88 | 1,586 | 1,586 | | | | | |
| Scurlock Foundation Exhibition Endowment | 30-2127-90 | 27,816 | 27,816 | | | | | |
| Ellsworth Kelly Project Endowment | 30-2127-91 | 50,321 | 50,321 | | | | | |
| Friends Of The Art Museum | 30-2128-99 | 360,000 | 360,000 | | | | | |
| Burdine Johnson Foundation Education Endowment | 30-2135-56 | 20,273 | 20,273 | | | | | |
| Blanton Austin Endowment | 30-2135-63 | 11,449 | 11,449 | | | | | |
| Strategy And Policy Operating Funds | 30-2149-04 | | 5,000 | | 5,000 | | | |
| Amon G. Carter Lectureship-Arts And Letters Program | 30-2150-19 | 5,650 | 5,650 | | | | | |
| Fleur Cowles Endowment Matching Fund | 30-2155-10 | 114,560 | 114,560 | | | | | |
| David Douglas Duncan Endowment For Photojournalism | 30-2155-11 | 34,489 | 34,489 | | | | | |
| Harry Ransom Centennial Fund For Curatorial Excellence | 30-2155-14 | 8,210 | 8,210 | | | | | |
| Creekmore And Adele Hay Fath Excellence Fund In Humanities Resources | 30-2155-15 | 151,097 | 151,097 | | | | | |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Donald G. Davis, Jr. Endowed Lectures | 30-2155-20 | 1,553 | 1,553 | | | | | |
| Milton T. Smith Memorial Director's Excellence Fund Endowment | 30-2155-21 | 4,170 | 4,170 | | | | | |
| Thomas F. Staley Endowment For Excellence In The Humanities | 30-2155-22 | 89,120 | 89,120 | | | | | |
| Mary Beth Bigger Staff Excellence Endowment | 30-2155-25 | 3,720 | 3,720 | | | | | |
| Thomas G. Smith Endowed Fund | 30-2155-26 | 1,632 | 1,632 | | | | | |
| Fred W. Todd Southern Literature Endowment Fund | 30-2155-27 | 4,903 | 4,903 | | | | | |
| Arnold Newman Fellowship In Photography | 30-2155-28 | 1,305 | 1,305 | | | | | |
| Ben Bradlee Fellowship In Journalism | 30-2155-29 | 12,803 | 12,803 | | | | | |
| Thos. H. Law And Jo Ann Law Under- Graduate Internship Endowment | 30-2155-30 | 24,994 | 24,994 | | | | | |
| Frank W. Calhoun Exhibition Endowment | 30-2155-31 | 88,517 | 88,517 | | | | | |
| Henrietta And Jens Jacobsen Endowment For The Humanities | 30-2155-32 | 4,922 | 4,922 | | | | | |
| Sone Family Endowed Excellence Fund For Visual Art | 30-2155-33 | 1,452 | 1,452 | | | | | |
| Ae Ventures Endowed Fund For The Study Of Doubly Gifted Artists | 30-2155-34 | 8,576 | 8,576 | | | | | |
| Roy Flukinger Endowment For Photography | 30-2155-42 | 1,154 | 1,154 | | | | | |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|--------------------------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Hanyang University Excellence Endowment In International Studies | 30-2595-98 Student Exchange | 62,564 | 62,564 | | | | | |
| Shalin Liu Taiwan Studies Endowment | 30-3154-40 | 720 | 720 | | | | | |
| Richard Gideon Pond Ornithology Collection Enhancement Endowment | 30-3154-50 | 546 | 546 | | | | | |
| Harry W. Atwood Collection Endowment Fund | 30-3154-51 | 2,296 | 2,072 | | (224) | | | |
| Eugene C. Barker Texas History Collection | 30-3154-99 | 1,563 | 1,563 | | | | | |
| John Nance Garner Museum | 30-3155-10 | 77,185 | 77,185 | | | | | |
| Robert Charles Witt And Laura Gutierrez- Witt Library Fund For Latin America | 30-3155-15 | 8,921 | 8,921 | | | | | |
| 21st Century Fund For Us Latino Library Materials | 30-3155-20 | 519 | 519 | | | | | |
| Hilda Barnard Undergraduate Library Collection And Services Endowment | 30-3155-27 | 1,420 | 1,420 | | | | | |
| Minnie Lee Barrett Shepard Endowment | 30-3155-30 | 3,936 | 3,936 | | | | | |
| David O. Nilsson Endowment For Mexican American And U.S. Latino Research Materials | 30-3155-47 | 1,550 | 1,550 | | | | | |
| Nettie Lee Benson Library Fund | 30-3155-49 | 37,466 | 37,466 | | | | | |
| Rabbi Simha B. Ben-Zakkai Memorial Endowment | 30-3155-54 | 1,733 | 1,733 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|---------|-------|------------------|----------------------|-------------------|
| | | | | Service | Other | | | |
| Jean Lang Bobo Endowed Library Fund | 30-3155-57 | 687 | 687 | | | | | |
| James E. And Ruth Ann Boggs Endowment | 30-3155-60 | 5,269 | 5,269 | | | | | |
| Florence Ralston Brooke Fund For Library Books | 30-3155-74 | 8,887 | 8,887 | | | | | |
| A. Keith Brodtkin Endowment For American History | 30-3155-75 | 1,850 | 1,850 | | | | | |
| University Of Texas Libraries Advisory Council Book Fund | 30-3155-78 | 5,280 | 5,280 | | | | | |
| Welchans Library Fund | 30-3155-79 | 688 | 688 | | | | | |
| Holsey Literary Collection Endowment | 30-3155-80 | 19,618 | 19,618 | | | | | |
| Blake Alexander Architectural Library Endowment | 30-3155-81 | 51,359 | 51,359 | | | | | |
| Ann Hartness For Library Materials On Brazil | 30-3155-83 | 1,374 | 1,374 | | | | | |
| Fred And Jean Heath Libraries Tomorrow Fund | 30-3155-84 | 6,196 | 6,196 | | | | | |
| Tom Sheppard And Regina Traxler Nichols Libraries Excellence Fund | 30-3155-85 | 1,782 | 1,782 | | | | | |
| David O. Nilsson Excellence Fund For Library Collections | 30-3155-86 | 1,388 | 1,388 | | | | | |
| Black Diaspora Archival Excellence Fund | 30-3155-87 | 782 | 782 | | | | | |
| Henry M. Jungman Fine Arts Library Enhancement Fund | 30-3155-88 | 1,145 | 1,145 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|---|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Drs. Fernando Macias And Adriana Pacheco Benson | 30-3155-89 Centennial Endowment | 3,548 | 3,548 | | | | | |
| Janet And Jack Roberts | 30-3155-90 Peruvian Endowment | 1,658 | 1,658 | | | | | |
| C A M H - Dora Dieterich | 30-3155-99 Bonham Archives Guide Fund | 22,168 | 22,168 | | | | | |
| Henriette F. Cline | 30-3156-35 Memorial Endowment Fund | 7,939 | 7,939 | | | | | |
| C A M H - Faulk Endowment | 30-3156-53 For The Bill Of Rights | 14,853 | 14,853 | | | | | |
| Ut Libraries Development | 30-3157-74 Fund | 2,657 | 2,657 | | | | | |
| Harold Billings Staff | 30-3157-77 Honors Endowment | 1,592 | 1,592 | | | | | |
| Harold Billings Fund For | 30-3157-78 Collection Enhancement | 2,433 | 2,433 | | | | | |
| Joseph Lindsey Henderson | 30-3158-24 Textbook Collection | 4,561 | 4,561 | | | | | |
| George M. Hocking Fund | 30-3158-54 For The Collection Of Floristic Books | 3,444 | 3,444 | | | | | |
| The Lucius N. Littauer | 30-3158-60 Foundation Judaica Book Fund | 2,262 | 2,262 | | | | | |
| C A M H - Frank Kell | 30-3158-99 Library Fund | 10,375 | 10,375 | | | | | |
| Emily Knauss Library | 30-3159-10 Endowment For The Liberal Arts | 54,835 | 54,835 | | | | | |
| Fund For Latin American | 30-3159-28 And Caribbean Library Material | 2,550 | 2,550 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Littlefield Fund For Southern History | 30-3159-99 | 69,015 | 69,015 | | | | | |
| Mary Ritchie Key Fund For Linguistics Research Materials | 30-3160-35 | 1,720 | 1,720 | | | | | |
| Library Memorial Fund-Various Donors | 30-3160-99 | 4,785 | 4,785 | | | | | |
| The W. N. Patterson Book Fund | 30-3161-15 | 11,292 | 11,292 | | | | | |
| Charles And Elizabeth Prothro Endowment In Photography | 30-3161-20 | 59,602 | 59,602 | | | | | |
| Harry Ransom Memorial Rare Book Fund | 30-3161-49 | 14,958 | 14,958 | | | | | |
| Sam Rayburn Library Endowment | 30-3161-67 | 273,454 | 273,454 | | | | | |
| Tom Schmidt Memorial Fund For Books | 30-3161-74 | 785 | 785 | | | | | |
| Alfred Jr. And Ruby D. Wagner Endowment Fund | 30-3161-75 | 11,868 | 11,868 | | | | | |
| Pachita Tennant Pike Excellence Endowment | 30-3161-77 | 1,404 | 1,404 | | | | | |
| C A M H - Sharp Pioneer Oil Project Fund | 30-3161-99 | 6,798 | 6,798 | | | | | |
| A. E. Skinner Chemistry Library Endowment Fund | 30-3162-15 | 9,206 | 9,206 | | | | | |
| C A M H - Tipro Endowment For The History Of The Texas Oil Industry | 30-3162-38 | 20,299 | 20,299 | | | | | |
| Frances Wasserman Endowment In Memory Of Dr. Harry Wasserman | 30-3163-20 | 4,442 | 4,442 | | | | | |

The University of Texas at Austin
 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|-------|------------------|----------------------|-------------------|
| Edith Pye Weeden Fund - Books For Barker Texas History Center | 30-3163-24 | 935 | 935 | | | | | |
| Aaron And Cara Choate Technology Innovation Fund | 30-3163-75 | 909 | 909 | | | | | |
| Filmscript Acquisitions Endowment | 30-3200-01 | 30,389 | 30,389 | | | | | |
| Albert And Ethel Herzstein Charitable Foundation Of Houston, Jewish Literature And Culture Fund | 30-3200-20 | 39,833 | 39,833 | | | | | |
| David Nathan Meyerson Endowment For Collecting Modern Literature | 30-3200-25 | 34,534 | 34,534 | | | | | |
| Hobby Family Foundation Endowment | 30-3200-40 | 76,511 | 76,511 | | | | | |
| Hrhrhc Imprint Series Endowment | 30-3200-50 | 1,923 | 1,923 | | | | | |
| Warren Skaaren Film Research Endowment | 30-3200-85 | 3,160 | 3,160 | | | | | |
| Endowment For The Institute For American Military History | 30-3300-00 | 3,317 | 3,317 | | | | | |
| C A M H - William A. And Madeline Welder Smith Endowment | 30-3300-03 | 4,950 | 4,950 | | | | | |
| Janey And Dolph Briscoe, Jr. Endowment For Texas History | 30-3300-04 | 748,503 | 748,503 | | | | | |
| America's Turning Point Normandy World War II | 30-3300-09 | 6,085 | 6,085 | | | | | |
| Ophelia Arnett Gilmore Endowment | 30-3300-15 | 2,880 | 2,880 | | | | | |
| 376th Heavy Bombardment Group Endowed Internship In Archival Enterprises | 30-3300-18 | 1,574 | 1,574 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Robert Deniro Endowed Fund | 30-4231-70 | 13,251 | 13,251 | | | | | |
| Nancy Inman And Mariene Nathan Meyerson Curator Of Photography Endowment | 30-4231-72 | 61,009 | 61,009 | | | | | |
| Frederic D. Weinstein Memorial Fellowship In 20th Century American Literature | 30-4231-73 | 5,980 | 5,980 | | | | | |
| Bromberg Memorial Fund | 30-4231-80 | 21,628 | 21,628 | | | | | |
| Friends Of Photography Acquisitions Endowment | 30-4231-81 | 6,699 | 6,699 | | | | | |
| Lundell Endowment For The Lundell Library | 30-4231-85 | 37,637 | 37,637 | | | | | |
| L. Sprague De Camp Catherine Crook De Camp Endowment For The Study Of Science Fiction And Fantasy | 30-4232-25 | 3,043 | 3,043 | | | | | |
| C. L. And Henriette F. Cline Senior Curator Endowment In British Literature | 30-4232-26 | 35,581 | 35,581 | | | | | |
| Erle Stanley Gardner Endowment For Mystery Studies | 30-4232-30 | 7,679 | 7,679 | | | | | |
| Limited Editions Club Endowment | 30-4232-40 | 13,791 | 13,791 | | | | | |
| Cora Maud Oneal Room Endowment Fund | 30-4232-50 | 10,401 | 10,401 | | | | | |
| The Carl H. Pforzheimer Endowment | 30-4232-52 | 157,974 | 157,974 | | | | | |
| Carl And Lily Pforzheimer Curatorial Endowment | 30-4232-53 | 70,640 | 70,640 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|-----------|------------------|----------------------|-------------------|
| C. P. Snow Memorial Fund | 30-4232-55 | 6,404 | 6,404 | | | | | |
| "Gift" Publications Endowment | 30-4233-05 | 32,937 | 32,937 | | | | | |
| Ransom Collection Development Endowment For Modern Literature | 30-4233-55 | 31,117 | 31,117 | | | | | |
| Harry Ransom Distinguished Fellowship | 30-4233-60 | 20,695 | 20,695 | | | | | |
| Harry Hunt Ransom General Endowment Fund | 30-4233-62 | 170,034 | 170,034 | | | | | |
| Exhibitions And Conferences Endowment | 30-4233-85 | 7,771 | 7,771 | | | | | |
| Ralph And Mary John Spence Endowment For Literature | 30-4234-10 | 13,692 | 13,692 | | | | | |
| Clara Pope Willoughby Centennial Fund For Humanities Research Center Development | 30-4234-80 | 21,889 | 21,889 | | | | | |
| Norman Mailer Endowed Fund | 30-4234-81 | 13,570 | 13,570 | | | | | |
| Bill And Alice Wright Endowment For Photography | 30-4234-90 | 7,505 | 7,505 | | | | | |
| Stanley Burnshaw Endowment | 30-5250-90 | 3,613 | 3,613 | | | | | |
| Olli-Osher Lifelong Learning Institute | 30-5265-09 | 232,435 | 120,649 | | (111,786) | | | |
| Bridwell Texas History Series | 30-6265-32 | 4,145 | 4,145 | | | | | |
| Jewish History, Life, And Culture Series Endowment | 30-6265-33 | 7,785 | 7,785 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Jess And Betty Jo Hay Endowment | 30-6265-35 | 5,595 | 5,595 | | | | | |
| Jamal And Rania Daniel Series Endowment | 30-6265-36 | 9,767 | 9,767 | | | | | |
| J. Frank Dobie Publications Endowment | 30-6265-37 | 6,264 | 6,264 | | | | | |
| M. Georgia Hegarty Dunkerly Contemporary Texas Art Series | 30-6265-38 | 11,663 | 11,663 | | | | | |
| Corrie Herring Hooks Publications Endowment Fund | 30-6265-39 | 14,099 | 14,099 | | | | | |
| Brad And Michele Moore Roots Music Series | 30-6265-40 | 11,077 | 11,077 | | | | | |
| William And Bettye Nowlin Series | 30-6265-41 | 28,957 | 28,957 | | | | | |
| Roger Fullington Series In Architecture | 30-6265-43 | 8,092 | 8,092 | | | | | |
| Bill And Alice Wright Photography Series | 30-6265-44 | 4,726 | 4,726 | | | | | |
| University Of Texas Press Fine Arts Endowment | 30-6265-45 | 14,648 | 14,648 | | | | | |
| Charles N. Prothro Texana Series | 30-6265-46 | 5,377 | 5,377 | | | | | |
| Terry And Jan Todd Series On Physical Culture And Sports | 30-6265-47 | 5,641 | 5,641 | | | | | |
| University Of Texas Press Neh Classics And The Ancient World Endowment | 30-6265-50 | 13,005 | 13,005 | | | | | |
| University Of Texas Press Neh Environmental Studies Endowment | 30-6265-51 | 3,714 | 3,714 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Jack And Doris Smothers Series In Texas History, Life, And Culture | 30-6265-52 | 9,169 | 9,169 | | | | | |
| University Of Texas Press Neh Texas And The Southwest Endowment | 30-6265-53 | 6,456 | 6,456 | | | | | |
| Linda Schele Series In Maya And Pre-Columbian Studies | 30-6265-54 | 7,173 | 7,173 | | | | | |
| Peter T. Flawn In Resource Management And Conservation | 30-6265-55 | 3,328 | 3,328 | | | | | |
| Joe R. And Teresa Lozano Long Series In Latin American And Latino Art And Culture | 30-6265-56 | 34,746 | 34,746 | | | | | |
| Mildred Wyatt-Wold Series In Ornithology | 30-6265-67 | 7,028 | 7,028 | | | | | |
| The University Of Texas Press Endowment | 30-6265-97 | 32,061 | 32,061 | | | | | |
| U T Press Advisory Council | 30-6266-17 | 15,000 | 15,000 | | | | | |
| Ashley And Peter Larkin Classics Endowment | 30-6266-19 | 5,708 | 5,708 | | | | | |
| Pachita Tennant Pike Excellence Endowment | 30-6266-21 | 1,404 | 1,404 | | | | | |
| Erin Boyd Heath Endowed Scholarship | 30-7171-48 | 529 | 529 | | | | | |
| Omega Phi Gamma Endowed Scholarship | 30-7171-49 | 1,311 | 1,311 | | | | | |
| Susan Claire Howard Memorial Endowed Presidential Scholarship | 30-7171-50 | 3,701 | 3,701 | | | | | |
| Colt Coble Birdwell Endowed Presidential Scholarship | 30-7171-51 | 3,721 | 3,721 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Sidney And Pearl Hotchkiss Endowed Scholarship | 30-7171-52 | 1,443 | 1,443 | | | | | |
| Tod F. And Tracy E. Hammond Endowed Presidential Scholarship | 30-7171-53 | 5,830 | 5,830 | | | | | |
| Gerald And Ellen Harden Endowed Scholarship And Fellowship Program | 30-7171-54 | 13,921 | 13,921 | | | | | |
| Jenny And Thomas Hoang Endowed Scholarship | 30-7171-55 | 1,300 | 1,300 | | | | | |
| Denson Endowed Scholarship For First- Generation Students | 30-7171-56 | 3,449 | 3,449 | | | | | |
| J. H. Robinson Endowed Scholarship | 30-7171-57 | 10,624 | 10,624 | | | | | |
| Rocky S. And Violet C. Han Scholarship | 30-7171-59 | 1,301 | 1,301 | | | | | |
| Roger And Helen Buntin Krone Family Endowed Scholarship | 30-7171-60 | 1,852 | 1,852 | | | | | |
| Kenneth W. Minix Endowed Scholarship Fund | 30-7171-61 | 46,768 | 46,768 | | | | | |
| Elizabeth T. And Gantt H. Walton Endowed Scholarship | 30-7171-62 | 7,685 | 7,685 | | | | | |
| W. Dawson Sterling Endowed Presidential Scholarship | 30-7171-63 | 2,828 | 2,828 | | | | | |
| Katie U. Murray Endowed Presidential Scholarship I | 30-7171-64 | 2,610 | 2,610 | | | | | |
| Katie U. Murray Endowed Presidential Scholarship II | 30-7171-65 | 2,610 | 2,610 | | | | | |
| David L. Knaggs Endowed Scholarship | 30-7171-66 | 4,672 | 4,672 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| The Honorable Hilmar G. Moore Endowed Scholarship | 30-7171-67 | 52,843 | 52,843 | | | | | |
| Luther And Marilyn Brewer Scholarship Fund | 30-7171-68 | 1,873 | 1,873 | | | | | |
| Agnes M. R. Edwards Endowed Scholarship Fund | 30-7171-69 | 2,549 | 2,549 | | | | | |
| Mary M. And Hugh W. Raley Scholarship | 30-7171-70 | 2,424 | 2,424 | | | | | |
| Hope Wilson Huffman Endowed Scholarship | 30-7171-72 | 1,252 | 1,252 | | | | | |
| Sandi Grossman Endowed Scholarship | 30-7171-73 | 1,229 | 1,229 | | | | | |
| Anna And Ryan Moss Endowed Scholarship | 30-7171-74 | 7,280 | 7,280 | | | | | |
| Durel And Jean Reid Family Endowed Scholarship | 30-7171-75 | 3,017 | 3,017 | | | | | |
| Doug And Helen Benton Endowed Scholarship | 30-7171-76 | 2,485 | 2,485 | | | | | |
| Mr. Louis M. Pearce, Jr. Endowed Scholarship | 30-7171-77 | 1,210 | 1,210 | | | | | |
| John S. And Clara W. Cargile Endowed Scholarship | 30-7171-79 | 2,473 | 2,473 | | | | | |
| Carlos B. And Lydia Gomez Endowed Scholarship | 30-7171-80 | 1,291 | 1,291 | | | | | |
| Mark N. And Leanne Wilkenfeld Reiter Endowed Scholarship | 30-7171-81 | 1,231 | 1,231 | | | | | |
| Carrie Ann Henke Ellis Endowed Scholarship | 30-7171-82 | 12,306 | 12,306 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| George And Juanita Hopper Endowed Scholarship | 30-7171-83 | 57,042 | 57,042 | | | | | |
| Nicholas And Linda Endres Endowed Merit Scholarship | 30-7171-84 | 1,206 | 1,206 | | | | | |
| Linda L. Golden Endowed Undergraduate Scholarship | 30-7171-85 | 1,012 | 1,012 | | | | | |
| Patterson Family Endowed Scholarship | 30-7171-86 | 2,085 | 2,085 | | | | | |
| William F. Massey Scholarship Fund | 30-7171-92 | 9,786 | 9,786 | | | | | |
| Chuck And Karen Edwards Endowed Presidential Scholarship | 30-7171-93 | 1,942 | 1,942 | | | | | |
| D.J. Sibley, Jr Endowed Scholarship Fund | 30-7171-95 | 35,240 | 35,240 | | | | | |
| Sarah Vandong Memorial Scholarship | 30-7171-96 | 1,289 | 1,289 | | | | | |
| Nicholas J. Ferrara Endowed Presidential Scholarship | 30-7171-97 | 1,496 | 1,496 | | | | | |
| Paul Pamela Miniffee Endowed Scholarship | 30-7171-98 | 740 | 740 | | | | | |
| Ghosh Kalra Endowed Scholarship | 30-7171-99 | 487 | 487 | | | | | |
| Floy Agnew Scholarship | 30-7274-12 | 13,174 | 13,174 | | | | | |
| Gamaliel University Leadership Network Endowed Scholarship | 30-7274-13 | 518 | 518 | | | | | |
| Keenan Endowed Scholarship | 30-7274-17 | 737 | 737 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Rachel A. Knox Endowed Scholarship | 30-7274-18 | 1,518 | 1,518 | | | | | |
| Charlie M. And Sara Evans Pipkin Christ Endowed Scholarship | 30-7274-20 | 501 | 501 | | | | | |
| Suzanna Musick Endowed Scholarship | 30-7274-21 | 479 | 479 | | | | | |
| Steen-Norris University Leadership Network Scholarship | 30-7274-22 | 23,685 | 23,685 | | | | | |
| Dolores Lorraine Alberts Memorial Scholarship | 30-7274-70 | 897 | 897 | | | | | |
| Bary Hutsell Endowed Scholarship | 30-7274-71 | 4,005 | 4,005 | | | | | |
| Hock And Lucille Knoche Butcher Endowed Scholarship | 30-7274-72 | 4,860 | 4,860 | | | | | |
| J.M. Voia Mae Odom Scholarship | 30-7274-73 | 7,238 | 7,238 | | | | | |
| Allien And Paul C. Davidson Scholarship Fund | 30-7274-74 | 20,579 | 20,579 | | | | | |
| Barney And Linda Knight Endowed Scholar- Ship | 30-7274-75 | 2,942 | 2,942 | | | | | |
| John And Katherine Ehrle Endowed Scholarship | 30-7274-76 | 4,137 | 4,137 | | | | | |
| Edward Kathy Allison And Richard Fredricka Vaughan Family Endowed Scholarship | 30-7274-77 | 1,464 | 1,464 | | | | | |
| Brian T. Muecke Endowed Presidential Scholarship | 30-7274-78 | 7,430 | 7,430 | | | | | |
| Korsh Ally Jafannia Endowed Scholarship | 30-7274-79 | 730 | 730 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Marion Bowen Rae Endowed Scholarship | 30-7274-80 | 4,997 | 4,997 | | | | | |
| Elaine Ybarra And Mark Boucher Endowed Presidential Scholarship | 30-7274-81 | 1,354 | 1,354 | | | | | |
| William B. And Theresa M. Kahike Scholarship | 30-7274-83 | 1,463 | 1,463 | | | | | |
| Paul And Catherine Aaron Goldman Sachs Presidential Scholars Endowed Scholarship | 30-7274-84 | 4,870 | 4,870 | | | | | |
| Bolton And Royall Family Endowed Presidential Scholarship | 30-7274-85 | 1,570 | 1,570 | | | | | |
| Frank T. Abraham Endowed Scholarship | 30-7274-86 | 4,777 | 4,777 | | | | | |
| Krishnan-Sethu Endowed Presidential Scholarship | 30-7274-87 | 1,494 | 1,494 | | | | | |
| Carolyn Preston Butcher University Leadership Network Endowed Scholarship | 30-7274-89 | 9,101 | 9,101 | | | | | |
| American Association Of University Women Fellowships | 30-7276-22 | 10,422 | 10,422 | | | | | |
| Shannon Neville Houghton Scholarship | 30-7281-69 | 2,920 | 2,920 | | | | | |
| James And Shannon Haddaway Endowed Presidential Scholarship In Liberal Arts | 30-7281-98 | 5,524 | 5,524 | | | | | |
| Belle Clayton Atkeisson Scholarship | 30-7285-32 | 1,417 | 1,417 | | | | | |
| Austin Womans Federation - Lee Lytton Smith Scholarship Fund | 30-7287-07 | 2,632 | 2,632 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Bank One Endowed Scholarship | 30-7289-51 | 27,352 | 27,352 | | | | | |
| Joseph F. Barthmaier, Jr. Memorial Scholarship | 30-7289-52 | 890 | 890 | | | | | |
| Alys Jones Bodoin Centennial Endowed Scholarship | 30-7294-77 | 1,602 | 1,602 | | | | | |
| Dwight D. Book Scholarship | 30-7295-82 | 79,107 | 79,107 | | | | | |
| Florence Ralston Brooke Austin High School Athletic Cup And Scholarship Fund | 30-7297-57 | 2,591 | 2,591 | | | | | |
| Brown Scholarship Fund | 30-7298-48 | 3,579 | 3,579 | | | | | |
| Ronald M. And Marilou D. Brown University Scholarship Endowment | 30-7298-53 | 10,924 | 10,924 | | | | | |
| David Bruton, Jr. Endowment For Under- Graduate Scholarships And Graduate Fellowships | 30-7298-57 | 32,944 | 32,944 | | | | | |
| James A. Bush Scholarship Fund | 30-7299-90 | 84,930 | 84,930 | | | | | |
| Thomas Frederic Bush Scholarship | 30-7299-92 | 5,599 | 5,599 | | | | | |
| Williya L. Cantrell Scholarship | 30-7315-21 | 4,248 | 4,248 | | | | | |
| Lilia M. Casis Fellowship Fund | 30-7315-87 | 2,286 | 2,286 | | | | | |
| Howard And Maydelle Causby Endowed Scholarship | 30-7316-25 | 766 | 766 | | | | | |
| Mark And Patricia Moores Endowed Presidential Scholarship | 30-7316-35 | 6,040 | 6,040 | | | | | |

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|--|------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Christopher Benton Chadwick Memorial Endowed Scholarship In Liberal Arts | 30-7316-63 | 19,504 | 19,504 | | | | | |
| Luise S. Champion Memorial Scholarship Fund | 30-7316-67 | 24,101 | 21,690 | | (2,411) | | | |
| Chimes Scholarship | 30-7318-32 | 1,027 | 1,027 | | | | | |
| Colonel And Mrs. Guy M. Cloud II Scholarship Endowment Fund | 30-7320-45 | 38,588 | | | (38,588) | | | |
| Harry Cohen Endowed Scholarship | 30-7320-85 | 2,015 | 2,015 | | | | | |
| College Bowl Scholarship Fund | 30-7323-92 | 2,111 | 2,111 | | | | | |
| Mrs. Sam G. Cook Endowed Scholarship | 30-7325-56 | 2,639 | 2,639 | | | | | |
| Roy Crane Award In The Arts | 30-7328-47 | 7,143 | 5,357 | | (1,786) | | | |
| Heather Dealy Memorial Scholarship | 30-7328-50 | 1,357 | 1,357 | | | | | |
| Don Carleton Endowed Research Fellowship For Visiting Scholars | 30-7328-51 | 2,348 | 2,348 | | | | | |
| Cullen Trust For Higher Education Endowment Fund | 30-7329-05 | 32,837 | 32,837 | | | | | |
| Dads' Association Centennial Teaching Fellowship No. 2 | 30-7329-52 | 11,094 | 11,094 | | | | | |
| D. A. R. Scholarship | 30-7330-22 | 3,317 | 3,317 | | | | | |
| Dallas Daily Times Herald Scholarship | 30-7331-62 | 2,333 | 2,333 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Wilbur S. Davidson Scholarship | 30-7332-67 | 58,565 | 58,565 | | | | | |
| Ethel V. Loving De Diaz Scholarship Fund | 30-7334-07 | 4,385 | 4,385 | | | | | |
| Sarah "Bunny" And Leo Horvitz Endowed Scholarship Fund | 30-7334-08 | 2,260 | 2,260 | | | | | |
| Carlos And Clara Quintanilla Scholarship | 30-7334-09 | 9,276 | 9,276 | | | | | |
| Iimura Peace Endowed Scholarship | 30-7334-10 | 9,474 | 9,474 | | | | | |
| Kate J. Decherd-Bible Scholarship | 30-7334-42 | 1,396 | 1,396 | | | | | |
| Mamie Sue Bastian Delta Kappa Gamma Scholarship | 30-7335-82 | 10,269 | 10,269 | | | | | |
| Annie Webb Blanton Delta Kappa Gamma Scholarship | 30-7336-17 | 9,746 | 9,746 | | | | | |
| Eula Lee Carter Texas Delta Kappa Gamma Scholarship | 30-7336-52 | 9,463 | 9,463 | | | | | |
| Shannon McGuire Memorial Scholarship | 30-7336-86 | 2,706 | 2,706 | | | | | |
| Maggie G. Murchison Scholarship | 30-7336-87 | 1,958 | 1,958 | | | | | |
| Clara M. Parker Scholarship | 30-7337-22 | 1,818 | 1,818 | | | | | |
| Delta Phi Epsilon-Tillie Oderbolz Trust | 30-7337-57 | 913 | 913 | | | | | |
| James Leonard Duncan Memorial Scholarship Fund | 30-7339-67 | 2,628 | 2,628 | | | | | |

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Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Dorot Foundation Fellowship | 30-7340-50 | 27,712 | 27,712 | | | | | |
| The Andrew W. Mellon Foundation Research Fellowship Endowment | 30-7340-52 | 69,996 | 69,996 | | | | | |
| Hippocampus Press Endowed Robert E. Howard Fellowship | 30-7340-53 | 1,806 | 1,806 | | | | | |
| The John And Catherine Early Endowed Scholarship | 30-7343-90 | 5,450 | 5,450 | | | | | |
| James H. Minnie M. Edmonds Scholarship | 30-7344-75 | 210,015 | 210,015 | | | | | |
| Sally Carruth Farley Scholarship | 30-7360-07 | 2,684 | 2,684 | | | | | |
| Carl Wayne Fleming Memorial Scholarship | 30-7369-72 | 1,682 | 1,682 | | | | | |
| A. Odeil Fletcher Endowed Presidential Scholarship | 30-7369-75 | 5,503 | 5,228 | | (275) | | | |
| Greater Texas Foundation Endowed Scholarship | 30-7373-53 | 4,777 | 4,777 | | | | | |
| Dr. Taylor Clyde Gilbert And Mrs. Edythe Erhard Gilbert Scholarship And Or Loan Fund | 30-7380-61 | 260,603 | 260,603 | | | | | |
| Alice B. Goodwin Scholarship Fund | 30-7381-98 | 4,739 | 4,739 | | | | | |
| Gloria Gonzalez Endowed Scholarship Fund | 30-7382-25 | 2,587 | 2,587 | | | | | |
| Mary Cornelia Gregory Scholarship | 30-7384-43 | 1,127 | 1,127 | | | | | |
| John L. Hern And Marilyn A. Hern Scholarship | 30-7386-40 | 5,737 | 5,737 | | | | | |

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 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| John W. Halsey, Jr. Diane Shaughnessy Schlecte Endowed Scholarship | 30-7387-12 | 1,495 | 1,495 | | | | | |
| Robert Austin Hatcher Endowed Scholarship | 30-7388-78 | 2,166 | 2,166 | | | | | |
| Willie S. Helm Ellen Lane Helm Scholarship Fund | 30-7389-40 | 9,446 | 9,446 | | | | | |
| Hemphill-Gilmore Scholarship Fund | 30-7389-45 | 29,831 | 29,831 | | | | | |
| Joseph Martin Hernandez, Jr. Memorial Scholarship | 30-7390-44 | 477 | | | (477) | | | |
| James F. And Bernice M. Hinton Endowed Presidential Scholarship | 30-7393-24 | 31,598 | 31,598 | | | | | |
| The Governor And Mrs. James Stephen Hogg Memorial Scholarships | 30-7394-99 | 22,161 | 22,161 | | | | | |
| Richard Holdsworth Memorial Scholarship In Business Administration | 30-7399-19 | 3,511 | 3,511 | | | | | |
| John B. Holmes Scholarship | 30-7399-54 | 9,963 | 9,963 | | | | | |
| Houston Endowment President's Excellence Scholarships | 30-7400-32 | 25,583 | 25,583 | | | | | |
| The John Dorlin Howson And Emilie Wheelock Howson Scholarships | 30-7400-94 | 2,734 | 2,734 | | | | | |
| A. D. Hutchison Student Endowment Fund | 30-7401-72 | 74,670 | 74,670 | | | | | |
| Anna Mae Hutchison Endowed Scholarship Fund | 30-7401-73 | 219,568 | 219,568 | | | | | |
| Huckin-Liedtke-Lupton Family Endowed Presidential Scholarship | 30-7401-74 | 6,527 | 6,527 | | | | | |

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|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Interfraternity Council Scholarship Fund | 30-7401-99 | 2,323 | 2,323 | | | | | |
| Moses And Adel Iralsen Scholarship | 30-7403-04 | 856 | 856 | | | | | |
| W. A. James Scholarship Fund | 30-7403-74 | 4,534 | 4,534 | | | | | |
| Opportunity Scholars | 30-7406-77 | 5,105 | 5,105 | | | | | |
| R. J. De Ayala And J. P. Doyle Endowed Scholarship | 30-7409-25 | 1,606 | 1,606 | | | | | |
| Kemp-Forman Memorial Scholarship Fund | 30-7412-10 | 33,983 | 33,983 | | | | | |
| August Kunz Family Scholarship Endowment Fund | 30-7420-55 | 36,359 | 36,359 | | | | | |
| Bobby Layne Scholarship Fund | 30-7423-35 | 1,425 | 1,425 | | | | | |
| Ut Scouting Award Scholarship | 30-7423-52 | 4,765 | 4,765 | | | | | |
| Texas Was Good To Us | 30-7423-60 | 7,537 | 7,537 | | | | | |
| Scott Lind Daily Texan Journalism Excellence Scholarship | 30-7424-68 | 3,063 | 3,063 | | | | | |
| Linneas Of Texas Endowed Presidential Scholarship | 30-7424-75 | 3,926 | 3,926 | | | | | |
| The McOrp-George L. Clark Scholarship Endowment At The University Of Texas At Austin | 30-7428-53 | 143,301 | 143,301 | | | | | |
| James A. Michener Publishing Fellowship | 30-7438-18 | 11,794 | 11,794 | | | | | |

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|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Roger Q. Mills Scholarship Fund | 30-7439-17 | 30,286 | 30,286 | | | | | |
| Susan Adele Moore Endowed Book Fund | 30-7441-95 | 971 | 971 | | | | | |
| David O. Nilsson Scholarship For University Of Texas Student Workers | 30-7441-96 | 3,036 | 3,036 | | | | | |
| David O. Nilsson Endowed Graduate Fellowship | 30-7441-97 | 3,239 | 3,239 | | | | | |
| Dr. David Otto Nilsson Student Support Endowment | 30-7445-24 | 1,965 | 1,965 | | | | | |
| Johanna Schmitz Nelson, George Estill Martin, Amanda Schmitz Martin, Edna Martin Cannon And Ruth Maurine Martin | 30-7448-20 | 26,763 | 26,763 | | | | | |
| Ralph R. Nelson Presidential Scholarship Fund | 30-7448-28 | 45,048 | 45,048 | | | | | |
| Ralph R. Nelson Scholarship Fund Student Fin. Serv. | 30-7448-30 | 26,684 | 26,684 | | | | | |
| Joseph And Annie Wright Netzer Memorial Scholarship Fund | 30-7448-55 | 788 | 788 | | | | | |
| Laverne Noyes Foundation Scholarship Fund | 30-7448-60 | 10,786 | 10,786 | | | | | |
| Oak Grove Cooperative Undergraduate Scholarship Endowment | 30-7448-94 | 2,023 | 2,023 | | | | | |
| Shiela O'Gara Scholarship Fund | 30-7449-30 | 1,274 | 1,274 | | | | | |
| Elizabeth Olds Endowment | 30-7450-05 | 7,337 | 7,337 | | | | | |
| S. H. Osmond Scholarship | 30-7450-36 | 906 | 906 | | | | | |

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|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Panhellenic Scholarship Fund | 30-7451-76 | 6,969 | 6,969 | | | | | |
| George Pierre "Pete" Gardere, Jr. Ut Parents' Association Endowed Presidential Scholarship | 30-7451-98 | 3,273 | 3,273 | | | | | |
| Troy Randall Parish Scholarship | 30-7452-11 | 8,291 | 8,291 | | | | | |
| Carole L. Patterson Endowed Scholarship For Physically Disabled Students | 30-7452-44 | 7,478 | 7,478 | | | | | |
| June And Robert C. Pfullmann, Sr. Endowed Scholarship | 30-7453-60 | 1,840 | 1,840 | | | | | |
| Financial Services - Paul William "Bill" Pitzer, Jr. And Nancy Darden Pitzer Endowed Scholarship | 30-7459-92 | 1,618 | 1,618 | | | | | |
| Valerie Popper Scholarship Fund | 30-7460-17 | 1,477 | 1,477 | | | | | |
| L. A. Pires York Rite Masonic Endowment Scholarship | 30-7460-52 | 8,613 | 8,613 | | | | | |
| Charles E. Ragsdale Endowed Scholarship Fund | 30-7463-35 | 4,005 | 4,005 | | | | | |
| Mattie B. Randall Scholarship Fund | 30-7463-67 | 3,806 | 3,806 | | | | | |
| Dewitt T. Ray, Sr. Endowed Scholarship | 30-7465-37 | 19,754 | 19,754 | | | | | |
| Ralph R. Read Endowed Scholarship For Undergraduate Students | 30-7465-95 | 17,602 | 17,602 | | | | | |
| James M. Rockwell And Sarah Wade Rockwell Fund Scholarship | 30-7469-67 | 33,670 | 33,670 | | | | | |

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| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Wilhelmina Pegram Robertson Scholarship Fund | 30-7469-97 | 48,629 | 48,629 | | | | | |
| Tim G. Rogers Endowed Scholarship | 30-7470-45 | 1,505 | 1,505 | | | | | |
| Will Rogers Memorial Scholarship | 30-7470-72 | 26,257 | 26,257 | | | | | |
| Wally Scott Endowed Scholarship | 30-7474-25 | 25,485 | 25,485 | | | | | |
| Sembradores De Amistad De Austin Endowed Presidential Scholarship | 30-7475-30 | 4,791 | 4,791 | | | | | |
| Ascher Silberstein Scholarship | 30-7479-12 | 2,283 | 2,283 | | | | | |
| Jonas And Dora Silberstein Scholarship | 30-7479-47 | 976 | 976 | | | | | |
| C. R. Smith Endowed Scholarship Fund | 30-7480-60 | 190,245 | 190,245 | | | | | |
| Walter B. Smith, Jr. Scholarship | 30-7482-01 | 175,295 | 175,295 | | | | | |
| Southland Paper Mills Foundation Endowed Scholarship | 30-7482-88 | 19,530 | 19,530 | | | | | |
| South Austin Hospital Auxiliary Endowed Scholarship | 30-7482-89 | 4,322 | 4,322 | | | | | |
| Spain-Leff Memorial Scholarship Fund | 30-7483-32 | 1,320 | 1,320 | | | | | |
| Michael And Susanna Steinberg Endowed Scholarship Fund | 30-7486-44 | 28,107 | 28,107 | | | | | |
| El Paso Scholars Endowed Scholarship 57-1050-25 | 30-7486-52 | 1,513 | 1,513 | | | | | |

The University of Texas at Austin
 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|--------------------------|---------------------|----------------------|--------------------|----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Nicholas J. Ferrara Memorial Scholarship | 30-7486-53 57-1050-33 | 29,326 | | | (29,326) | | | |
| Melissa Richards Smith Endowed Scholarship | 30-7486-54 | 1,297 | 1,297 | | | | | |
| Cal And Clare Buie Chaney Endowed Scholarship | 30-7486-63 | 1,642 | 1,642 | | | | | |
| Randy Clay Burgess University Leadership Network Endowed Scholarship | 30-7486-64 | 3,715 | 3,715 | | | | | |
| W. Duke Degrassi And Gayla Lewis Scholarship | 30-7486-65 | 470 | 470 | | | | | |
| Paul And Tish Szurek University Leadership Network Endowed Scholarship | 30-7486-68 | 4,867 | 4,867 | | | | | |
| Greer Elizabeth Oxford Pagan University Leadership Network Scholarship | 30-7486-71 | 947 | 947 | | | | | |
| Joel Linda Robuck University Leadership Network Scholarship | 30-7486-72 | 947 | 947 | | | | | |
| Maggie Dee Stell Endowed Scholarship Fund | 30-7486-83 | 104,295 | 104,295 | | | | | |
| Rjoero Steunebrink Scholarship Endowment | 30-7486-87 | 4,603 | 4,603 | | | | | |
| Ben H. Stough, Jr. Endowed Scholarship | 30-7487-62 | 2,634 | 2,634 | | | | | |
| Celia Davila Delgado Endowed Scholarship | 30-7489-63 | 1,464 | 1,464 | | | | | |
| Jaime N. Delgado Endowed Scholarship | 30-7489-64 | 1,464 | 1,464 | | | | | |

The University of Texas at Austin
 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Student Property Deposit Scholarship | 30-7489-97 | 307,908 | 307,908 | | | | | |
| Students Memorial Scholarship Fund | 30-7490-67 | 3,588 | 3,588 | | | | | |
| U. D. C. Scholarship | 30-7500-75 | 3,790 | 3,790 | | | | | |
| University Ladies Club Centennial Scholarship | 30-7502-50 | 11,277 | 11,277 | | | | | |
| Ut Press General Endowment | 30-7502-60 | 70,593 | 70,593 | | | | | |
| Tex Federation Of Womens Clubs Scholarship And Loan Fund | 30-7503-20 | 2,060 | 2,060 | | | | | |
| Albert And Anice Vanderlee Endowed Scholarship Fund | 30-7505-15 | 21,762 | 21,762 | | | | | |
| Hays R. Warden Memorial Endowed Scholarship | 30-7507-19 | 4,326 | 4,326 | | | | | |
| Opal A. Warden And Beatrice Shipman Memorial Endowed Scholarship | 30-7507-20 | 4,416 | 4,416 | | | | | |
| Hinds-Webb Scholarship Fund | 30-7508-21 | 9,358 | 9,358 | | | | | |
| John W. "Jack" Weitzel Endowed Memorial Scholarship | 30-7508-29 | 1,662 | 1,662 | | | | | |
| J. E. Whiteselle Navarro County Students Fund | 30-7509-85 | 1,541 | 1,541 | | | | | |
| Anonymous Endowed Presidential Scholarship No. 1 | 30-7516-16 | 5,656 | 5,656 | | | | | |
| Susan Stolz Tirey Memorial Endowed Presidential Scholarship | 30-7516-17 | 3,507 | 3,507 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Floy Agnew Endowed Presidential Scholarships | 30-7517-21 | 8,821 | 8,821 | | | | | |
| Wayne Abramson Endowed Presidential Scholarship | 30-7517-56 | 4,713 | 4,713 | | | | | |
| W. D. Blunk Endowed Presidential Scholarship | 30-7518-26 | 5,118 | 5,118 | | | | | |
| John L. And Anne Crawford Endowed Presidential Scholarship | 30-7518-61 | 5,037 | 5,037 | | | | | |
| Frances Crain Cook Endowed Presidential Scholarship | 30-7520-01 | 6,587 | 6,587 | | | | | |
| The Dr. Anson L. Clark Presidential Scholarships | 30-7521-06 | 3,990 | 3,990 | | | | | |
| Dad's Association's Patron Endowed Presidential Scholarship | 30-7521-42 | 5,552 | 5,552 | | | | | |
| Almetris Duren Endowed Presidential Scholarship | 30-7522-11 | 4,858 | 4,858 | | | | | |
| Mr. Mrs. Frank Craig Erwin, Jr. Endowed Presidential Scholarship | 30-7523-51 | 4,337 | 4,337 | | | | | |
| Caroly L. And Gerhard J. Fonken Endowed Presidential Scholarship | 30-7524-30 | 4,888 | 4,888 | | | | | |
| Charlie Haas Family Endowed Presidential Scholarship | 30-7524-94 | 4,295 | 4,295 | | | | | |
| Charlie And Eunice Haas Endowed Presidential Scholarship | 30-7525-26 | 4,811 | 4,811 | | | | | |
| Fred E. And Nora V. Haas Endowed Presidential Scholarship | 30-7525-96 | 5,256 | 5,256 | | | | | |
| Judge Marvin Jones Endowed Presidential Scholarship | 30-7526-66 | 11,223 | 11,223 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Martin Luther King, Jr. Endowed Presidential Scholarship | 30-7527-57 | 3,421 | 3,421 | | | | | |
| R. W. And Kathleen Lindsey Endowed Presidential Scholarship | 30-7527-74 | 3,953 | 3,953 | | | | | |
| Ivy McQuiddy Endowed Scholarship For Study Abroad | 30-7530-22 | 1,862 | 1,862 | | | | | |
| Siawe Endowed Scholarship | 30-7530-26 | 3,430 | 3,430 | | | | | |
| Louis Pearce Endowed Presidential Scholarship | 30-7531-22 | 16,863 | 16,863 | | | | | |
| Emory T. Peterson And Ella E. Peterson Endowed Presidential Scholarship Fund | 30-7531-26 | 23,616 | 21,254 | | (2,362) | | | |
| Presidential Citation Endowed Presidential Scholarship | 30-7531-40 | 3,454 | 3,454 | | | | | |
| Lorene L. Rogers Endowed Presidential Scholarship | 30-7531-56 | 4,708 | 4,708 | | | | | |
| Darrell Royal Endowed Presidential Scholarship | 30-7531-92 | 15,612 | 15,612 | | | | | |
| Mamie E. Smith Endowed Presidential Scholarship | 30-7532-26 | 4,663 | 4,663 | | | | | |
| Texas Alpha Educational Foundation Of Pi Beta Phi Endowed Presidential Scholarship | 30-7533-66 | 9,285 | 9,285 | | | | | |
| Eva Stevenson Woods Endowed Presidential Scholarship | 30-7534-36 | 320,228 | 320,228 | | | | | |
| Lala Fay And Claude Devan Watts Endowed Presidential Scholarship | 30-7534-56 | 14,812 | 14,812 | | | | | |
| Alec Beck Endowed Scholarship | 30-7534-65 | 36,801 | 36,801 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Alaina L. Hanson Endowed Presidential Scholarship | 30-7534-70 | 2,665 | 2,665 | | | | | |
| Dads' Association Centennial Teaching Fellowship No. 1 | 30-7536-42 | 11,301 | 11,301 | | | | | |
| Book Collecting Contest For Students- Various Donors | 30-7538-42 | 1,832 | 1,832 | | | | | |
| The Chancellor's Council Visiting Professorship | 30-8542-68 | 44,240 | 44,240 | | | | | |
| Charles And Dorothy Clark Lectureship In Fine Arts | 30-8547-35 | 4,662 | 4,662 | | | | | |
| J. R. Parten Chair In The Archives Of American History | 30-8551-45 | 106,468 | 106,468 | | | | | |
| William David Blunk Memorial Professorship | 30-8559-43 | 22,138 | 22,138 | | | | | |
| Barbara Duncan Centennial Endowed Lectureship | 30-8575-68 | 10,211 | 10,211 | | | | | |
| Frank C. Erwin, Jr. Centennial Honors Professorship | 30-8582-18 | 26,001 | 26,001 | | | | | |
| Friar Centennial Teaching Fellowship | 30-8588-43 | 38,178 | 38,178 | | | | | |
| Harrington Faculty Fellows | 30-8588-44 | | 1,025,563 | | 1,025,563 | | | |
| M.K. Hage Centennial Visiting Professorship In Fine Arts | 30-8595-68 | 8,748 | 8,748 | | | | | |
| Carolyn Harris Hynson Centennial Visiting Professorship In Fine Arts | 30-8606-93 | 17,614 | 17,614 | | | | | |
| Jack S. Josey Professorship In Energy Studies | 30-8612-68 | 28,809 | 28,809 | | | | | |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Mary Saunders Leech Centennial Lectureship | 30-8618-43 | 6,751 | 6,751 | | | | | |
| Sidney E. Mezes Fund | 30-8618-93 | 11,566 | 11,566 | | | | | |
| Marlene Nathan Meyerson Photography Fellowship Endowment | 30-8625-75 | 17,026 | 17,026 | | | | | |
| Harry Hunt Ransom Chair | 30-8639-25 | 65,428 | 65,428 | | | | | |
| Betty Brumbalow Director's Chair | 30-8639-26 | 63,939 | 63,939 | | | | | |
| Hampton K And Margaret Frye Snell Endowed Chair In Transportation | 30-8654-70 | 110,116 | 110,116 | | | | | |
| William H. Tonn Professorial Assistance Fund | 30-8660-75 | 6,187 | 6,187 | | | | | |
| University Unions Lectureship In Student Leadership | 30-8662-97 | 16,114 | 16,114 | | | | | |
| Winedale Endowment Fund | 30-9688-61 | 103,310 | 103,310 | | | | | |
| Knopf Fellowship Program | 30-9693-05 | 12,048 | 12,048 | | | | | |
| Retired Faculty-Staff Association Scholarship Fund | 30-9693-61 | 42,923 | 42,923 | | | | | |
| Provost Reserves | 30-9845-90 | | 807,135 | | 807,135 | | | |
| Provost Office 30 Acct | 30-PROV-00 | 10,700,000 | 6,350,000 | | | 4,350,000 | | 4,350,000 |
| EXECUTIVE VICE PRESIDENT AND PROVOST SUBTOTAL | | 24,225,707 | 19,889,210 | | 13,503 | 4,350,000 | | 4,350,000 |
| UNIVERSITY DEVELOPMENT OFFICE | | | | | | | | |
| Commencement | 30-0000-12 | | 490,212 | | 490,212 | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Gone To Texas | 30-0003-51 | | 10,000 | | 10,000 | | | |
| Explore U T | 30-0003-54 | | | | | | | |
| University Development Office Operating Accounts | 30-0006-80 | | 538,211 | | 538,211 | | | |
| University Development Office -Annual Giving Program | 30-0006-81 | | 114,176 | | 114,176 | | | |
| Development Events | 30-0006-87 | | 968,188 | | 968,188 | | | |
| Victor Ramon Davila, Sr. Chair In International Trade Policy | 30-2151-54 | 65,812 | 65,812 | | | | | |
| Vp Resource Dev 30 Acct | 30-RSDV-00 | 3,000,000 | 2,000,000 | | | 1,000,000 | | 1,000,000 |
| UNIVERSITY DEVELOPMENT OFFICE SUBTOTAL | | 3,065,812 | 4,186,599 | | 2,120,787 | 1,000,000 | | 1,000,000 |
| SENIOR VICE PRESIDENT AND CHIEF FINANCIAL OFFICER | | | | | | | | |
| Campus Real Estate Office Support | 30-0005-18 | | 87,500 | | 87,500 | | | |
| Cathy Lester It Excellence Memorial Award | 30-0010-03 | 1,664 | 1,664 | | | | | |
| Vice President For University Operations - General Administrative Expense Including Official Occasions | 30-0010-10 | | 40,000 | | 40,000 | | | |
| SENIOR VICE PRESIDENT AND CHIEF FINANCIAL OFFICER SUBTOTAL | | 1,664 | 129,164 | | 127,500 | | | |
| VICE PRESIDENT FOR DIVERSITY AND COMMUNITY ENGAGEMENT | | | | | | | | |
| Ut Elementary School | 30-0004-81 | 269,291 | 269,291 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Criaco Family Endowed Excellence Fund | 30-0004-91 | 1,301 | 1,301 | | | | | |
| Lois Ford La Bauve Endowment | 30-0006-28 | 7,070 | 7,070 | | | | | |
| Jan McMillan Family Endowment For Reading Intervention | 30-0006-39 | 11,822 | 11,822 | | | | | |
| Multicultural Engagement Center - Various Donors Various Purposes | 30-0006-55 | | 109,034 | | 109,034 | | | |
| University Outreach - Outreach Programs | 30-0008-11 | | | | | | | |
| Uoc - San Antonio | 30-0008-14 | | 10,000 | | 10,000 | | | |
| Uoc - Dallas | 30-0008-15 | | 10,000 | | 10,000 | | | |
| Uoc - Houston | 30-0008-16 | | 10,000 | | 10,000 | | | |
| Community Relations - Special Projects | 30-0008-45 | | 100,000 | | 100,000 | | | |
| Apa - Official Occasions - Vice President For Community School Relations | 30-0008-60 | | 181,744 | | 181,744 | | | |
| Ira And Muriel Maxie Endowment | 30-0008-83 | 1,427 | 1,427 | | | | | |
| Joylynn Hailey Reed Endowment | 30-0008-91 | 1,662 | 1,662 | | | | | |
| Gender And Sexuality 10th Anniversary Endowment | 30-0008-92 | 1,823 | 1,823 | | | | | |
| Multicultural Engagement Center 25th Anniversary Endowment | 30-0008-93 | 661 | 661 | | | | | |
| Ccj - Campus Climate Initiatives Various Donors Various Purposes | 30-0008-94 | | 6,300 | | 6,300 | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Randy And Lisa Ramirez Dissemination Of Educational Best Practices Endowment | 30-0008-97 | 2,706 | 2,706 | | | | | |
| Vpdc - Official Occasions, Including Travel | 30-0010-45 | | 77,357 | | 77,357 | | | |
| Dos Services For Students With Disabilities Gifts | 30-0013-18 | | 47,922 | | 47,922 | | | |
| Anna Mae Hutchison Endowed Scholarship Fund - Visually Impaired Program | 30-0013-50 | 54,892 | 54,892 | | | | | |
| Lee Bagan Endowment | 30-0013-55 | 3,128 | 3,128 | | | | | |
| G. Bradley Bourland Ut Elementary School Library Book Fund | 30-2101-76 | 824 | 824 | | | | | |
| Neighborhood Longhorns | 30-6267-60 | 306,826 | 306,826 | | | | | |
| Selden Leavell Endowed Scholarship Fund | 30-7423-50 | 23,623 | 23,623 | | | | | |
| Johnson-Bates Respect And Inclusion Endowed Presidential Scholarship | 30-7486-55 | 4,754 | 4,754 | | | | | |
| Tod F. And Tracy E. Hammond Gateway Scholars Scholarship | 30-7486-60 | 2,696 | 2,696 | | | | | |
| Hogg Foundation For Mental Health, Office Of The Investment Income | 30-9615-50 | 6,785,820 | 6,340,820 | | (445,000) | | | |
| Hogg Foundation For Mental Health, Office Of The Ima Hogg Endowment-Investment Income | 30-9625-50 | 1,785,601 | 1,785,601 | | | | | |
| Division Of Diversity And Community Engagement 30 Acct | 30-DDCE-00 | 2,000,000 | 650,000 | | | 1,350,000 | | 1,350,000 |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|---------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| VICE PRESIDENT FOR DIVERSITY AND COMMUNITY ENGAGEMENT SUBTOTAL | | 11,265,927 | 10,023,284 | | 107,357 | 1,350,000 | | 1,350,000 |
| VICE PRESIDENT FOR LEGAL AFFAIRS | | | | | | | | |
| Vice President For Legal Affairs - Official Occasions | 30-0003-56 | | 15,000 | | 15,000 | | | |
| VICE PRESIDENT FOR LEGAL AFFAIRS SUBTOTAL | | | 15,000 | | 15,000 | | | |
| VICE PRESIDENT FOR RESEARCH | | | | | | | | |
| David Justice Energy Institute Endowment Fund | 30-0004-60 | 29,772 | 29,772 | | | | | |
| Diane And Samuel Bodman Energy Institute Endowment | 30-0004-96 | 25,717 | 25,717 | | | | | |
| Vice President For Research - Official Occasions | 30-0007-51 | | 20,000 | | 20,000 | | | |
| W.A. Tex Moncrief, Jr. Chair In Computational Materials | 30-0007-60 | 127,305 | 127,305 | | | | | |
| W.A. Tex Moncrief, Jr. Chair In Distributed And Grid Computing | 30-0007-63 | 119,459 | 119,459 | | | | | |
| W.A. Tex Moncrief, Jr. Chair In Life Sciences And Biology | 30-0007-64 | 122,753 | 122,753 | | | | | |
| W. A. "Tex" Moncrief, Jr. Endowment In Simulation-Based Engineering Sciences - Endowed Chair No. 1 | 30-0007-92 | 137,402 | 137,402 | | | | | |
| W. A. "Tex" Moncrief, Jr. Endowment In Simulation-Based Engineering Sciences - Endowed Chair No. 2 | 30-0007-93 | 168,571 | 168,571 | | | | | |
| W. A. "Tex" Moncrief, Jr. Endowment In Simulation-Based Engineering Sciences - Endowed Chair No. 3 | 30-0007-94 | 156,321 | 156,321 | | | | | |

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2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| I C 2 Institute | 30-2087-76 | 89,035 | 89,035 | | | | | |
| Ic2 Institute Endowed Excellence Fund | 30-2088-06 | 26,248 | 26,248 | | | | | |
| C A M Research Innovation Endowment | 30-2114-03 | 430,078 | 430,078 | | | | | |
| Faculty Fellowship Research Fund | 30-2114-30 | 435,156 | 435,156 | | | | | |
| Cam Chair In Visualization | 30-2122-23 | 111,877 | 111,877 | | | | | |
| Ices Excellence Fund | 30-2122-29 | 529,871 | 529,871 | | | | | |
| National Initiative For Simulation-Based Engineering And Science | 30-2122-31 | 1,839,597 | | | (1,839,597) | | | |
| The Gottesman Fund In Honor Of James T. Willerson | 30-2122-42 | 1,278 | 1,278 | | | | | |
| Clint Dawson Excellence Fund | 30-2122-46 | 9,968 | 9,968 | | | | | |
| Fayez Sarofim Endowed Graduate Fellowship In Computational Medicine | 30-2122-48 | 48,386 | 48,386 | | | | | |
| W. A. "Tex" Moncrief, Jr. Simulation- Based Engineering And Sciences Professorship I | 30-2122-49 | 63,339 | 63,339 | | | | | |
| W. A. "Tex" Moncrief, Jr. Simulation- Based Engineering And Sciences Professor Ship II - Computational Oncology | 30-2122-54 | 75,971 | 75,971 | | | | | |
| W. A. "Tex" Moncrief, Jr. Distinguished Faculty Fellowship In Computational Sciences | 30-2122-55 | 78,701 | 78,701 | | | | | |
| Thomas Yankeelov Endowed Ices Excellence Fund | 30-2122-57 | 51,046 | 51,046 | | | | | |

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 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|-----------------|----------|------------------|----------------------|-------------------|
| Patrick Heimbach Endowed Ices Excellence Fund | 30-2122-59 | 40,734 | 40,734 | | | | | |
| Keshav Pingali Endowed Ices Excellence Fund | 30-2122-60 | 38,188 | 38,188 | | | | | |
| George Biros Endowed Ices Excellence Fund | 30-2122-61 | 43,279 | 43,279 | | | | | |
| Omar Ghattas Endowed Ices Excellence Fund | 30-2122-62 | 50,075 | | | (50,075) | | | |
| Thomas J.R. Hughes Endowed Excellence Fund | 30-2122-63 | 35,642 | 35,642 | | | | | |
| Willerson Center Initiative | 30-2122-64 | 14,866 | 14,866 | | | | | |
| Dr. Cecile Dewitt-Morette France-Ut Endowed Excellence Fund | 30-2122-65 | 6,535 | 6,535 | | | | | |
| J. Tinsley Oden Endowed Ices Excellence Fund | 30-2122-67 | 18,010 | 18,010 | | | | | |
| Faculty And Ta Support Endowed Ices Excellence Fund | 30-2122-68 | 33,664 | 33,664 | | | | | |
| I C 2 - William B. Blakemore II Centennial Fellowship | 30-7293-72 | 9,706 | 9,706 | | | | | |
| Cam Graduate Fellowship Fund | 30-7315-10 | 892,005 | 892,005 | | | | | |
| Graham F. Carey Scholarship In Computational Science | 30-7315-11 | 4,278 | 4,278 | | | | | |
| Nims Graduate Research Fellowship | 30-7315-13 | 153,422 | 153,422 | | | | | |
| I C 2 Institute - Eugene B. Konecchi Endowed Internship | 30-7413-85 | 9,315 | 9,315 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| I C 2 - R. G. K. Foundation Centennial Fellowship | 30-7413-90 | 9,105 | 9,105 | | | | | |
| I C 2 - Nadya Kozmetsky Scott Centennial Fellowship | 30-7414-25 | 114,651 | 114,651 | | | | | |
| I C 2 - Gregory A. Kozmetsky Centennial Fellowship | 30-7414-60 | 104,135 | 104,135 | | | | | |
| I C 2 - George And Ronya Kozmetsky Fellowship In I C 2 | 30-7414-64 | 9,701 | 9,701 | | | | | |
| Harry H. Ransom Centennial Fellowship | 30-7414-95 | 68,547 | 68,547 | | | | | |
| I C 2 - Frank C. Erwin, Jr. Centennial Fellowship | 30-7415-30 | 75,895 | 75,895 | | | | | |
| I C 2 - Charles E. Hurwitz Centennial Fellowship | 30-7415-65 | 71,451 | 71,451 | | | | | |
| I C 2 - Janey Slaughter Briscoe Centennial Fellowship | 30-7416-00 | 38,225 | 38,225 | | | | | |
| I C 2 - W. W. Heath Centennial Fellowship | 30-7416-35 | 36,454 | 36,454 | | | | | |
| I C 2 - Sam Barshop Centennial Fellowship | 30-7416-70 | 38,529 | 38,529 | | | | | |
| I C 2 - Richard Seaver Centennial Fellowship | 30-7417-06 | 36,799 | 36,799 | | | | | |
| I C 2 - Jon Newton Centennial Fellowship | 30-7417-40 | 38,053 | 38,053 | | | | | |
| I C 2 - E.D. Walker Centennial Fellowship | 30-7417-75 | 37,498 | 37,498 | | | | | |
| I C 2 - Charles A. Lemaistre Centennial Fellowship | 30-7418-10 | 40,548 | 40,548 | | | | | |

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RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| I C 2 - Jack D. Wrather, Jr. Centennial Fellowship | 30-7418-45 | 36,875 | 36,875 | | | | | |
| I C 2 - Bonita Granville Wrather Centennial Fellowship | 30-7418-80 | 38,269 | 38,269 | | | | | |
| I C 2 - Judson Neff Centennial Fellowship | 30-7419-15 | 38,249 | 38,249 | | | | | |
| Postdoctoral Fellows Endowment | 30-7454-65 | 362,994 | 362,994 | | | | | |
| Peter O'Donnell, Jr. Centennial Chair In Computing Systems | 30-8545-18 | 325,828 | 325,828 | | | | | |
| Cam Chair I | 30-8560-34 | 131,919 | 131,919 | | | | | |
| Cam Chair III | 30-8560-36 | 155,480 | 155,480 | | | | | |
| W. A. "Tex" Moncrief, Jr., Chair In Computational Engineering And Sciences | 30-8560-37 | 126,668 | 126,668 | | | | | |
| W. A. "Tex" Moncrief, Jr., Chair In Computational Engineering Sciences II | 30-8560-38 | 105,687 | 105,687 | | | | | |
| W. A. "Tex" Moncrief, Jr. Chair In Computational Engineering And Sciences III | 30-8560-39 | 99,628 | 99,628 | | | | | |
| Gerhard J. Fonken Director Of High Performance Computing Endowment | 30-8560-88 | 226,947 | 226,947 | | | | | |
| Henry E. Singleton Endowed Research Fellowship | 30-8613-71 | 7,062 | 7,062 | | | | | |
| George A. Roberts Endowed Research Fellowship | 30-8613-72 | 7,062 | 7,062 | | | | | |
| Gerhard J. Fonken Endowed Research Fellowship | 30-8613-73 | 7,062 | 7,062 | | | | | |

The University of Texas at Austin

2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Jack S. Blanton Endowed Research Fellowship | 30-8613-74 | 7,062 | 7,062 | | | | | |
| Cynthia Hendrick Kozmetsky Endowed Research Fellowship | 30-8613-75 | 7,062 | 7,062 | | | | | |
| Michael Scott Endowed Research Fellowship | 30-8613-76 | 7,062 | 7,062 | | | | | |
| George And Ronya Kozmetsky Centennial Lectureship | 30-8619-43 | 40,395 | 40,395 | | | | | |
| Vp Research Ofc 30 Acct | 30-RSRC-00 | 1,400,000 | 1,400,000 | | | | | |
| VICE PRESIDENT FOR RESEARCH SUBTOTAL | | 9,878,472 | 8,008,800 | | (1,869,672) | | | |
| VICE PRESIDENT FOR STUDENT AFFAIRS | | | | | | | | |
| Texas Union Permanent Art Collection Endowment | 30-0006-27 | 4,964 | 4,964 | | | | | |
| Parents' Association Student Services Endowment Fund | 30-0006-29 | 26,517 | 26,517 | | | | | |
| Recreational Sports Divisional Endowment | 30-0006-34 | 91,040 | 91,040 | | | | | |
| Lubbock Endowed Excellence Fund For Handball In Honor Of Pete Tyson | 30-0006-37 | 24,956 | 24,956 | | | | | |
| Vice President For Student Affairs - Official Occasions | 30-0006-40 | | 20,391 | | 20,391 | | | |
| Student Government Endowed Excellence Fund | 30-0006-46 | 18,017 | 18,017 | | | | | |
| Eyes Of Texas Student Government Academic Endeavor Fund | 30-0006-52 | 3,456 | 3,456 | | | | | |

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 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Debt Service | Other | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|-----------------|--------|------------------|----------------------|-------------------|
| Center For Students In Recovery Fund | 30-0006-53 | 70,709 | 70,709 | | | | | |
| Foyt Family Endowment For Student Affairs | 30-0006-54 | 5,916 | 5,916 | | | | | |
| Theodore Henry Strauss Student Award For Exemplary University Service | 30-0006-56 | 1,388 | 1,388 | | | | | |
| W. Ralph Canada, Jr. Endowment For Horns Helping Horns | 30-0006-61 | 3,552 | 3,552 | | | | | |
| Student Activity Center Program Endowment | 30-0006-71 | 15,949 | 15,949 | | | | | |
| Shawn And Kara Wells Endowment For Horns Helping Horns | 30-0006-73 | 1,399 | 1,399 | | | | | |
| Brian L. Harlan Memorial Endowment | 30-0006-74 | 20,777 | 20,777 | | | | | |
| Student Organization Development Fund | 30-0006-75 | 6,055 | 6,055 | | | | | |
| Transforming Texas Greeks Endowment | 30-0007-02 | 9,925 | 9,925 | | | | | |
| Texas Cowboys Endowment For Ut Students | 30-0013-26 | 1,881 | 1,651 | | (184) | 46 | | 46 |
| Delta Gamma Foundation Endowed Lecture Fund In Values And Ethics | 30-0013-28 | 8,550 | 8,550 | | | | | |
| Dean Of Students - Interfraternity Council Advisor | 30-0013-46 | | 31,503 | | 31,503 | | | |
| Orientation Leadership Fund | 30-0013-52 | 4,783 | 4,783 | | | | | |
| Dean Byron Fullerton Tejas Scholarship | 30-0013-53 | 2,382 | 2,382 | | | | | |

The University of Texas at Austin

2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|--------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Judge Zeke Zbranek Tejas Scholarship | 30-0013-54 | 2,382 | 2,382 | | | | | |
| Ds - Horns Helping Horns | 30-0013-58 | | 25,000 | | 25,000 | | | |
| Harrison Brown Endowed Excellence Fund | 30-0013-60 | 1,266 | 1,266 | | | | | |
| Haruka Weiser Endowed Excellence Fund For Campus And Student Safety | 30-0013-61 | 2,481 | 2,481 | | | | | |
| Jessica Michelle Fertitta Excellence Fund For Student Advocacy Civic Engagement | 30-2090-15 | 1,380 | 1,380 | | | | | |
| Bourgeois Memorial Scholarship Fund | 30-3155-55 | 1,474 | 1,474 | | | | | |
| Betty A. Thompson Endowment For Recreational Sports | 30-6266-72 | 4,397 | 4,397 | | | | | |
| Play Golf America University Endowment In Recreational Sports | 30-6266-73 | 9,921 | 9,921 | | | | | |
| Nelson Puett, Jr. Endowment For Recreational Sports | 30-6266-76 | 6,548 | 6,548 | | | | | |
| Center For Students In Recovery | 30-6266-90 | | 35,000 | | | (35,000) | 35,000 | |
| Texas Union Student Programs | 30-6270-10 | 9,811 | 9,811 | | | | | |
| Thomas W. Dison Endowed Scholarship | 30-7300-70 | 6,678 | 6,678 | | | | | |
| Mark L. Hart, Jr. Endowed Scholarship | 30-7300-91 | 11,369 | 11,369 | | | | | |
| Jim Fenner Fund | 30-7360-55 | 4,098 | 4,098 | | | | | |

The University of Texas at Austin
 2019-20 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Sgt. Tyrell Seth Williams, USMC Endowed | 30-7360-56 | 1,217 | 1,217 | | | | | |
| Ingram Lee Endowed Scholarship | 30-7360-57 | 3,481 | 3,481 | | | | | |
| The David L. Shull Memorial Scholarship | 30-7363-60 | 3,641 | 3,641 | | | | | |
| Dr - Maralyn S. Heimlich Scholarship Fund | 30-7389-07 | 4,715 | 4,715 | | | | | |
| Fleming Tejas Scholarship | 30-7389-08 | 3,495 | 3,495 | | | | | |
| Fleming Fellowship Scholarship | 30-7423-47 | 5,649 | 5,649 | | | | | |
| Judge Royce C. Lamberth Tejas Scholarship | 30-7423-48 | 2,700 | 2,700 | | | | | |
| Judge Harley Clark Tejas Scholarship | 30-7423-49 | 3,332 | 3,332 | | | | | |
| C. Thomas Behrman Tejas Scholarship | 30-7423-51 | 2,316 | 2,316 | | | | | |
| Gregory E. Lucia Tejas Scholarship | 30-7423-53 | 2,585 | 2,585 | | | | | |
| Glenn Maloney Endowed Memorial Scholarship | 30-7428-52 | 5,052 | 5,052 | | | | | |
| Margaret Alexander Steiner Endowed Scholarship Fund | 30-7486-50 | 6,369 | 6,369 | | | | | |
| Rebecca H. Carreon Scholarship Fund | 30-7486-51 | 10,923 | 10,923 | | | | | |
| Marion B. Buescher Memorial Scholarship | 30-7486-57 | 1,320 | 1,320 | | | | | |

The University of Texas at Austin

2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|--|------------|---------------------|----------------------|--------------------|-------------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Shirley Bird Perry Leadership Award | 30-7486-58 | 8,084 | 8,084 | | | | | |
| Student Endowed Centennial Lectureship | 30-7489-62 | 25,759 | 25,759 | | | | | |
| Senate Of College Councils' William Powers Jr. Endowed Scholarship | 30-7489-65 | 3,683 | 3,683 | | | | | |
| Senate Of College Councils' Endowed Scholarship Fund | 30-7489-66 | 1,276 | 1,276 | | | | | |
| Texas Union Student Awards Endowment | 30-7496-20 | 9,602 | 9,602 | | | | | |
| Texas Cowboys Centennial Lectureship | 30-8662-18 | 31,568 | 31,568 | | | | | |
| Student Affairs 30 Acct | 30-STAF-00 | 1,800,000 | 1,050,000 | | | 750,000 | | 750,000 |
| VICE PRESIDENT FOR STUDENT AFFAIRS SUBTOTAL | | 2,320,788 | 1,682,452 | | 76,710 | 715,046 | 35,000 | 750,046 |
| OTHER INSTITUTIONAL SUPPORT | | | | | | | | |
| Legal Fees And Other General Institutional Expenses | 30-0005-57 | | 100,000 | | 100,000 | | | |
| Salary Increase Reserve- Restricted Funds | 30-0206-10 | | 2,607 | | 2,607 | | | |
| Retiree Premium Sharing - Restricted And Agency Funds | 30-0617-10 | | 1,364,000 | | 1,364,000 | | | |
| Interest On Temporary Investments-Restricted Current Funds | 30-0618-10 | 11,300,000 | 3,135,168 | | (8,164,832) | | | |
| Brackenridge Land Rentals - Commercial Leases | 30-9691-60 | 2,203,363 | 1,324,002 | | (879,361) | | | |

The University of Texas at Austin

2019-20 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---|------------|---------------------|----------------------|--------------------|-------------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Lake Austin Boulevard Rental Income | 30-9691-65 | 61,109 | 61,109 | | | | | |
| OTHER INSTITUTIONAL SUPPORT SUBTOTAL | | 13,564,472 | 5,986,886 | | (7,577,586) | | | |
| RESTRICTED CURRENT FUNDS - GIFTS TOTAL | | 344,412,036 | 315,152,884 | (1,651,415) | (462,637) | 27,145,100 | 22,535,262 | 49,680,362 |

J.480

**Unexpended
Plant Funds**

The University of Texas at Austin

2019-20 BUDGET

UNEXPENDED PLANT FUNDS

Transfers In (Out)

| Department | Account | Estimated Income | Budgeted Expenses | Transfers In (Out) | | Excess Income | Beginning Balance | Ending Balance |
|---------------------------------|------------|---------------------|----------------------|--------------------|-----------|------------------|----------------------|-------------------|
| | | | | Debt Service | Other | | | |
| Non-Capitalized Plant Funds | 36-NONC-AP | | 6,500,000 | | 6,500,000 | | | |
| UNEXPENDED PLANT FUNDS TOTAL | | | 6,500,000 | | 6,500,000 | | | |

