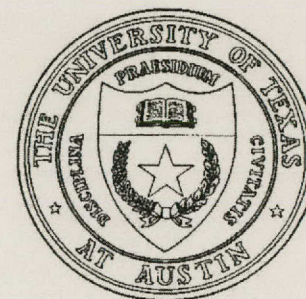

THE UNIVERSITY OF TEXAS AT AUSTIN

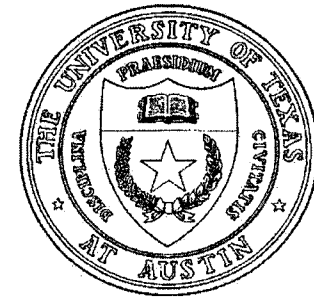


OPERATING BUDGET FISCAL YEAR ENDING AUGUST 31, 2021

VOLUME II OF III

Adopted by the U. T. System Board of Regents
August 20, 2020

THE UNIVERSITY OF TEXAS AT AUSTIN



OPERATING BUDGET FISCAL YEAR ENDING AUGUST 31, 2021

VOLUME II OF III

Adopted by the U. T. System Board of Regents
August 20, 2020

The University of Texas at Austin

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Gift Funds

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2020-21 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	6,088	6,088					
John William Potter Endowed Fund For The Encouragement Of Risk Taking	30-2022-61	7,215	7,215					
Gensler Exhibitions Fund	30-2022-63	1,947	1,947					
Henry M. Rockwell Chair In Architecture	30-2022-73	62,306	62,306					
Frederick Steiner Excellence Fund In Landscape Architecture	30-2022-77	2,562	2,562					
Paul C. Ragsdale Excellence Fund For Historic Preservation	30-2022-82	5,540	5,540					
Texas Rangers Excellence Endowment	30-2022-84	1,579	1,579					
Wayne Bell Excellence Fund For Historic Preservation	30-2022-88	935	935					
Brooke And Frank Aldridge Endowed Faculty Excellence Fund	30-2022-89	3,095	3,095					
McCall Endowed Excellence Fund	30-2022-91	2,609	2,609					
Excellence Fund For Topics In Sustainable Development	30-2022-92	8,976	8,976					
Francisco Paco Arumi-Noe Memorial Fellowship In Sustainable Design	30-2022-93	3,415	3,415					
Hal Box Endowed Chair In Urbanism	30-2022-95	53,364	53,364					
Brochstein Excellence Fund	30-2022-99	1,737	1,737					

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 2020-21 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	1,279	1,279					
School Of Architecture Advisory Council Endowed Excellence Fund	30-2023-06	11,119	11,119					
Wolf E. Jessen Endowment Fund	30-2023-54	10,010	10,010					
Isabelle Thomason Decherd Endowment	30-2023-55	4,783	4,783					
The Martin S. And Evelyn S. Kermacy Collection Endowment	30-2023-60	9,569	9,569					
John Greene Taylor Endowment For Collection Enhancement	30-2023-62	3,522	3,522					
Brightman York Lecture Series In Interior Design	30-2023-65	3,979	3,979					
Interior Design Endowed Excellence Fund	30-2023-66	2,190	2,190					
William E. Lake, Jr. Excellence Fund For Architecture	30-2023-69	19,077	19,077					
Terry Norman Forrester And Nancy Hoppess Forrester Dean's Excellence Fund	30-2023-82	1,473	1,473					
Potter Rose Professorship In Urban Planning	30-2023-83	28,986	28,986					
Emily Summers Excellence Fund For The History Of Interior Design	30-2023-85	1,315	1,315					
Professor Terry Kahn Endowed Graduate Fellowship In Community And Regional Planning	30-2023-87	3,108	3,108					

The University of Texas at Austin

2020-21 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 Excellence Fund For Historic Preservation	30-2024-00	1,528	1,528					
Eugene Margaret McDermott Excellence Fund For The Study Of American Architecture	30-2024-04	5,059	5,059					
Jean And Bill Booziotis Endowed Annual Lecture In Architecture	30-2024-40	26,779	26,779					
Center For The Study Of American Architecture Endowment	30-2024-55	4,817	4,817					
Center For American Architecture & Design Endowed Excellence Fund	30-2024-56	2,192	2,192					
Dick Clark Student Travel Fund	30-2024-81	13,492	13,492					
Raquel Elizondo Staff Excellence Fund	30-2024-83	1,657	1,657					
Journeyman Construction, Inc. Faculty Excellence Fund In Architecture	30-2024-86	5,896	5,896					
Myron Geer Blalock Endowed Presidential Scholarship	30-2024-87	2,691	2,691					
Adam Conrad Grote Memorial Fund	30-2024-92	1,729	1,729					
Lawrence W. Speck Pagesoutherlandpage Graduate Fellowship In Architecture	30-2024-93	2,632	2,632					
Overton Shel mire Scholarship In Architecture	30-2024-95	3,203	3,203					
Wilmont "Vic" Vickrey, Faia, Endowed Excellence Fund For Architecture Of The Americas	30-2024-97	2,462	2,462					

The University of Texas at Austin

2020-21 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	1,175	1,175					
Lady Bird Johnson Legacy Endowment For Interiors And Decorative Arts	30-2043-41	13,352	13,352					
Lynda's Library Endowed Excellence Fund	30-2053-08	1,806	1,806					
Kent Scott Butler Memorial Fund	30-2063-73	4,956	4,956					
Leipziger Travel Fellowship Fund	30-2063-76	7,995	7,995					
School Of Architecture Faculty Fund For Student Domestic Travel	30-2063-77	1,238	1,238					
Sinclair Black Endowed Excellence Fund For Urban Design	30-2063-79	189,692	189,692					
Wilkinson Family Travel Fund	30-2063-80	1,184	1,184					
Larry Doll Memorial Fund For Student Travel	30-2063-81	4,443	4,443					
Professor Buford And Ruth Duke Endowed Excellence Fund In Architecture	30-2063-82	1,155	1,155					
Katherine Kligerman Fund For Architecture Student Support	30-2063-83	1,175	1,175					
Lady Bird Johnson Wildflower Center	30-5266-00	713,000	713,000					
Wildflower Center - Membership	30-5266-04	950,000	950,000					
Lady Bird Johnson Wildflower Center Endowment	30-5266-05	468,521	468,521					

The University of Texas at Austin

2020-21 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			
Lady Bird Johnson Legacy Endowment In Native Plants, Wildflower, Gardens And Horticulture	30-5266-06	75,552	75,552					
The Cain Foundation Memorial Endowed Excellence Fund In Honor Of Mrs. Lady Bird Johnson	30-5266-07	2,345	2,345					
Mollie Steves Zachry Texas Arboretum Endowment	30-5266-13	45,800	45,800					
Lowell Lebermann Jr. Research And Maintenance Endowment	30-5266-17	6,926	6,926					
Elisabeth Maxine Scholes Endowment	30-5266-18	1,496	1,496					
Luci And Ian Family Garden Endowment	30-5266-19	36,948	36,948					
Amy Dryden Endowed Scholarship	30-7170-50	1,184	1,184					
Joy & Morin Scott / Sally & John Byram Graduate Fellowship	30-7170-52	16,401	16,401					
Matthew F. Kreisle, III/Page Southerland Page Graduate Fellowship In Architecture	30-7170-53	3,629	3,629					
C. William Brubaker / Perkins + Will Endowed Presidential Scholarship	30-7170-54	3,355	3,355					
Lynne Brundrette Maddox Scholarship In Interior Design	30-7170-55	2,038	2,038					
Wilmont 'Vic' Vickrey Endowed Scholarship	30-7170-56	1,495	1,495					
Sixth River Architects Endowed Fellowship	30-7170-57	2,913	2,913					

The University of Texas at Austin

2020-21 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			
Ford, Powell And Carson Endowed Scholarship	30-7170-58	1,461	1,461					
Potter Rose Graduate Fellowship	30-7170-59	28,986	28,986					
Texas Chapter American Society Of Landscape Architects Endowed Graduate Fellowship	30-7170-60	4,221	4,221					
Jean And Bill Booziotis Endowed Graduate Fellowship In Architectural History	30-7170-61	3,298	3,298					
Lawrence W. Speck Endowed Graduate Fellowship In Architecture	30-7170-62	3,943	3,943					
Suzie Friedkin Endowed Scholarship In Interior Design	30-7170-63	2,007	2,007					
Charles M. Nettles Endowed Presidential Scholarship	30-7170-64	2,932	2,932					
SnOhetta Endowed Scholarship In Architecture Established By Craig Dykers And Elaine Molinar	30-7170-65	2,852	2,852					
Yvette Atkinson Memorial Scholarship In Architecture	30-7170-66	5,123	5,123					
Sue And Frank McBee Fellowship In Historic Preservation	30-7170-67	2,555	2,555					
Matt Casey Memorial Scholarship In Architecture	30-7170-68	3,511	500			3,011	(3,011)	
Humphreys Partners Endowed Scholarship In Architecture	30-7170-69	1,258	1,258					
Harvey N. Marmon, Jr. Faia Marmon Mok Scholarship In Architecture	30-7170-70	3,793	3,793					

The University of Texas at Austin

2020-21 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 Rice Turner Endowed Scholarship In Architecture	30-7170-71	1,615	1,615					
Peter O. Coltman Book Prize In Architecture And Planning	30-7170-72	1,120	1,120					
George W. Brackenridge Scholarship Fund	30-7170-74	16,254	16,254					
Lpa Endowed Scholarship For Sustainable Design	30-7170-75	474	474					
Blake Alexander Traveling Student Fellowship In Architecture	30-7275-68	5,261	5,261					
School Of Architecture Scholarship And Fellowship Awards Endowment	30-7280-10	14,640	14,640					
Marvin E. And Anne Price Beck Endowed Scholarship	30-7291-26	2,352	2,352					
Carl O. Bergquist Endowed Scholarship	30-7292-94	1,632	1,632					
Hal Box Scholarship Fund	30-7295-98	7,969	7,969					
The John Buck Company And First Chicago Investment Advisors For Fund Endowed Scholarship In Architecture	30-7298-61	2,849	2,849					
Fred W. Clarke Endowed Presidential Scholarship In Architecture Honoring Alan Y. Taniguchi	30-7316-83	2,543	2,543					
Fred W. And Laura Weir Clarke Endowed Presidential Scholarship In Architecture Honoring Carl Bergquist	30-7316-84	2,543	2,543					
John S. Chase Endowed Presidential Scholarship	30-7316-85	14,202	14,202					
John Green Taylor Family Graduate Fellowship In Architectural History	30-7316-86	2,835	2,835					

The University of Texas at Austin
 2020-21 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Hdr Architecture Endowed Scholarship	30-7316-88	1,419	1,419					
Architexas Endowed Scholarship	30-7316-89	2,579	2,579					
Claude M. Pendly, Jr. Memorial Scholarship Fund	30-7316-90	2,426	2,426					
Barbara & Donald Pender Endowed Scholarship	30-7316-91	1,434	1,434					
Bartlett Cocke Scholarships In The School Of Architecture	30-7323-63	14,652	14,652					
Fred Winfield Day, Jr. Endowed Scholarship In Architecture	30-7333-80	6,268	6,268					
Jorge Luis Divino Centennial Scholarship In Architecture	30-7339-32	4,497	4,497					
William H. Emis III Traveling Scholarship In Architecture	30-7346-03	6,610	6,610					
Ted Freedman Endowed Scholarship	30-7359-38	4,321	4,321					
Harwell Hamilton Harris Regents Professorship In Architecture	30-7388-01	26,903	26,903					
Lake / Flato Endowed Scholarship	30-7420-87	1,865	1,865					
Hugo Leipziger-Pearce Endowed Graduate Fellowship In Planning	30-7423-64	6,643	6,643					
Meadows Foundation Centennial Fellowship In Architecture	30-7436-65	9,251	9,251					
Mike And Maxine K. Mebane Endowed Traveling Scholarship In Architecture	30-7436-75	223,246	200,921		(22,325)			

The University of Texas at Austin

2020-21 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			
Aia Austin Charles Moore Endowed Scholarship	30-7441-48	2,183	2,183					
Jack Morgan Endowed Scholarship	30-7442-10	5,170	5,170					
Page Southerland Page Fellowship In Architecture	30-7451-65	8,174	8,174					
George M. Page Endowed Graduate Fellowship	30-7451-66	4,787	4,787					
Overland Partners Endowed Scholarship	30-7451-68	2,853	2,853					
Jane Marie Tacquard Patillo Centennial Lectureship	30-7452-83	4,507	4,507					
Alma Piner Scholarship In Architecture	30-7459-12	3,255	3,255					
Boone Powell Family Prize In Urban Design	30-7461-17	6,464	6,464					
Debbie Ann Rock Scholarship In Interior Design	30-7469-99	6,783	6,783					
Brandon Shaw Memorial Endowed Scholarship	30-7476-06	14,170	14,170					
Louis F. Southerland Endowed Scholarship	30-7482-80	3,566	3,566					
Lawrence W. Speck Excellence Fund	30-7483-40	17,517	17,517					
Lance Tatum Endowed Scholarship	30-7494-79	1,551	1,551					
Urban Edge Developers Dean's Excellence Fund	30-7500-76	1,346	1,346					

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2020-21 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			
Roxanne Williamson Endowed Scholarship	30-7506-70	1,822	1,822					
Lily Rush Walker And Coulter Hoppess Scholarship In Architecture	30-7506-72	9,616	9,616					
J. M. West Texas Corporation Fellowship In Architecture	30-7508-35	5,827	5,827					
Robert Leon White Memorial Fund Architecture	30-7509-50	1,517	1,517					
Janet C. And Wolf E. Jessen Endowed Presidential Scholarship	30-7527-01	5,919	5,919					
Henrietta Chamberlain King Endowed Scholarship	30-7527-54	2,160	2,160					
Edward J. Perrault Endowed Presidential Scholarship In Interior Design	30-7531-34	3,806	3,806					
Cogburn Family Foundation Architecture And Urbanism Prize	30-7536-36	7,011	7,011					
Bud Oglesby Prize Endowment Scholarship	30-7540-02	6,622	6,622					
Jean And Bill Booziotis Endowed Excellence Fund	30-8548-90	7,000	7,000					
Dr. Nancy Panak Kwallek Endowed Chair In Design Planning	30-8548-91	52,416	52,416					
J. Sinclair Black Endowed Chair In Urban Design New Urbanism	30-8548-92	33,300	33,300					
Dick Clark, III, Endowed Chair In Architecture	30-8548-93	45,990	45,990					
Roberta P. Crenshaw Centennial Professorship In Urban Design And Environmental Planning	30-8549-43	19,565	19,565					

The University of Texas at Austin

2020-21 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			
Edwin E. Beran Centennial Lectureship In Architecture	30-8551-68	9,059	9,059					
David Bruton, Jr. Centennial Professorship In Urban Design	30-8554-68	18,146	18,146					
The Paul Phillipe Cret Centennial Teaching Fellowship In Architecture	30-8565-18	10,692	10,692					
Bluford Walter Crain Centennial Endowed Lectureship	30-8566-18	19,261	19,261					
Edwin W. Carroll Centennial Lectureship In Architecture	30-8570-18	11,279	11,279					
Bartlett Cocke Regents Professorship In Architecture	30-8571-18	33,560	33,560					
O'Neil Ford Centennial Chair In Architecture	30-8587-68	121,508	121,508					
The Cass Gilbert Centennial Teaching Fellowship In Architecture	30-8591-18	10,755	10,755					
Golemon Rolfe Centennial Lectureship In Architecture	30-8593-18	4,752	4,752					
Herbert M. Greene Centennial Lectureship In Architecture	30-8593-93	6,962	6,962					
The Martin S. Kermacy Centennial Professorship In Architecture	30-8601-18	24,691	24,691					
Mike Hogg Professorship In Community And Regional Planning	30-8606-18	36,686	36,686					
The Wolf Janet Jessen Centennial Lectureship In Architecture	30-8608-43	21,396	21,396					
Karl Kamrath Lectureship In Architecture	30-8611-88	11,127	11,127					

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2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt		Excess Income	Beginning Balance	Ending Balance
				Service	Other			
Eugene McDermott Centennial Visiting Professorship	30-8617-93	20,618	20,618					
The Margaret McDermott Centennial Teaching Fellowship In Architecture	30-8618-18	9,983	9,983					
Meadows Foundation Centennial Professorship In Architecture	30-8621-68	18,375	18,375					
Gene Edward Mikeska Endowed Chair For Interior Design	30-8623-25	55,324	55,324					
Alice Kleberg Reynolds Meyer Foundational Lectureship In Architecture	30-8625-93	18,144	18,144					
The W. L. Moody, Jr. Centennial Professorship In Architecture	30-8627-68	36,095	36,095					
The Sid W. Richardson Centennial Professorship In Architecture	30-8640-68	20,685	20,685					
Roland Gommel Roessner Centennial Professorship In Architecture	30-8643-43	28,888	28,888					
Edwin A. Schneider Centennial Lectureship In Architecture	30-8645-68	8,361	8,361					
Ruth Carter Stevenson Regents Chair In The Art Of Architecture	30-8655-36	93,156	93,156					
Trisha Wilson Endowed Professorship Fund	30-8672-65	6,951	6,951					
Architecture 30 Acct	30-ARCH-00	850,000	350,000			500,000		500,000
ARCHITECTURE, SCHOOL OF SUBTOTAL		5,141,383	4,616,047		(22,325)	503,011	(3,011)	500,000

BUSINESS, MCCOMBS SCHOOL OF

The University of Texas at Austin

2020-21 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			
Thomas O. Hicks Endowed Chair In Business	30-0001-45	86,075	86,075					
Holly S. Goodrich Endowed Undergraduate Scholarship	30-0014-32	4,714	11,792			(7,078)	7,078	
Arthur Andersen Alumni Centennial Accounting Professorship	30-2068-50	48,257	48,257					
Alumni Endowed Excellence Fund In Accounting	30-2068-62	34,885	34,885					
Pricewaterhousecoopers Endowed Excellence Fund In Accounting	30-2068-74	11,591	11,591					
Ryan Company Endowed Excellence Fund	30-2068-75	10,926	10,926					
Kpmg Endowed Excellence Fund In Accounting	30-2068-78	70,049	70,049					
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	44,669	44,669					
Mba Alumni Endowed Excellence Fund	30-2069-01	50,720	38,887		(11,833)			
Uhy Mann Frankfort Stein And Lipp Advisors Inc. Endowed Excellence Fund In Accounting	30-2069-03	8,292	8,292					
Damon P. Smith III Endowed Scholarship	30-2069-16	70,633	96,150			(25,517)	25,517	
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	20,867	18,780		(2,087)			

The University of Texas at Austin
 2020-21 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
C. Aubrey Smith Accounting Educational	30-2069-21 Endowment Fund	15,515	15,515					
C. Aubrey Smith Center For Auditing Education And Research	30-2069-22	50,847	50,847					
The Wilton E. And Catherine A. Thomas Professorship In Accounting	30-2069-46	30,239	30,239					
Ashley And Lance Loeffler Program Endowment	30-2069-49	1,443	1,443					
Aim Investment Center Support Fund	30-2069-80	150,000	193,842			(43,842)	43,842	
Jacobs Family Endowment For Excellence In Accounting	30-2069-92	6,818	6,818					
Brian B. And Julia S. Landrum Endowed Scholarship	30-2069-93	2,946	3,452			(506)	506	
Richard J. Gonzalez Lectureship Fund	30-2069-97	6,807	5,815			992		992
Hicks, Muse, Tate Furst Center For Private Equity Finance	30-2070-05	344,902	314,360		(30,542)			
Center For Real Estate Finance Support Fund	30-2070-40	790,000	1,250,949			(460,949)	460,949	
Jack G. Taylor Endowment Fund	30-2070-47	15,206			(15,206)			
Energy Management Program Emp Endowed Excellence Funds - Master	30-2070-52	163,893	167,015			(3,122)	3,122	
Robert B. Williamson Memorial Excellence Fund	30-2071-55	1,760	4,960			(3,200)	3,200	
Undergraduate Real Estate Ure Endowment Excellence Funds - Master	30-2071-66	176,537	176,537					

The University of Texas at Austin

2020-21 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			
Real Estate Finance And Investment Center Refic Funds - Master	30-2071-67 Endowed Excellence	179,458	189,458			(10,000)	10,000	
Master Of Science In Finance Program - Master	30-2071-75	15,198	15,198					
W. T. Tommy Tucker Excellence Fund In Marketing Administration	30-2072-49	2,367	2,367					
Supply Chain Management	30-2072-85	298,200	298,200					
Cba Gsb Annual Fund Unrestricted	30-2073-10	617,000	185,639		(431,361)			
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	80,750			(80,750)			
Wall Street For McCombs Advisory Council	30-2073-14	186,957	186,957					
Robert And Ann Pratt Endowed Excellence Fund Government And Society	30-2073-16 In Business	25,596	30,050			(4,454)	4,454	
William H. Cunningham Student Endowment	30-2073-18	104,426	115,598		(10,443)	(21,615)	21,615	
Charles And Elizabeth Prothro Regents Chair In Bus. Admin.	30-2073-19	131,125	131,125					
Shelby H. Carter, Jr. And Patricia Carter Regents Professorship In Global Business Marketing	30-2073-21	34,851	33,191		(1,660)			
McCombs Business School Endowed Excellence Fund	30-2073-22	29,598	282,960		(18,462)	(271,824)	271,824	

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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			
Pat And Shelby Carter Endowment For Educational Excellence	30-2073-23	10,184	10,184					
Shelby H. Carter, Sr. Endowment For Entrepreneurial Studies	30-2073-25	7,810	7,810					
Business Foundations Program	30-2073-33	200,000	200,000					
Undergraduate Programs Vd Vp	30-2073-55		80,750		80,750			
David J. Fiszal Endowed Excellence Fund	30-2073-60	3,209	3,209					
Mba Excellence Fund For Students Faculty	30-2073-66	60,165	20,000		(40,165)			
Mba Leave A Legacy Endowed Excellence Fund	30-2073-67	6,792	6,792					
Endowed Excellence Funds - Master	30-2073-71	911,119	448,668		(462,451)			
Energy Finance Program	30-2073-76	138,931	63,587		(75,344)			
Carpenter Family Mba Student Leadership Center	30-2073-79	23,721	23,721					
Financial Analyst Program Endowed Excellence Fund	30-2073-84	3,426	3,800			(374)	374	
Edward W. Cundiff Memorial Excellence Fund In Marketing	30-2073-90	7,419	6,677		(742)			
Center For Leadership Excellence	30-2073-93	278,333	688,333		410,000			
Vivek And Pooja Shah Endowed Excellence Fund	30-2073-95	1,165	1,165					

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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			
Leo G. Blackstock Memorial Scholarship	30-2074-76	4,710	5,495			(785)	785	
Byars Jordan Endowment For Mis	30-2074-80	18,108	28,108			(10,000)	10,000	
Cba Century Club Unrestricted Endowment Fund	30-2075-45	85,873	54,400		(15,092)	16,381		16,381
Canfield Business Honors Program Current-Use Funding	30-2075-75	150,000	150,000					
Center For Customer Insight And Marketing Solutions	30-2076-20	190,500	236,321			(45,821)	45,821	
Joseph Paschal Dreibelbis Fellowship In Business	30-2076-51	7,306	7,306					
Eugene And Dora Bonham Memorial Fund In Business	30-2077-01	55,621	42,000		(13,621)			
Carlene Kouba Behrens Memorial Endowed Presidential Scholarship	30-2077-02	6,972	7,121			(149)	149	
Alvin And Helene Eicoff Endowed Presidential Scholarship Fund	30-2077-55	20,580	13,438			7,142		7,142
Alvin And Helene Eicoff Endowed Professorship In Direct Broadcast Marketing	30-2077-57	13,699			(13,699)			
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	9,721	9,721					
William Jack Hunley Endowed Scholarship	30-2077-60	12,212	12,596			(384)	384	
Texas Energy Management Council Temc	30-2077-63	426,000	382,032			43,968		43,968

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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			
Buster And Ada Mae Baebel Endowed Scholarship	30-2077-64	1,413	1,442			(29)	29	
W. Bryan Trammell, Jr. Teaching Excellence Award	30-2077-65	3,301	3,275			26		26
Graduate School Student Faculty Excellence Fund	30-2078-51	137,368	103,260		(34,108)			
Information Systems Management Program Ismp	30-2079-45	6,000	39,405			(33,405)	33,405	
W. H. Irons Memorial Lecture In Banking And Finance	30-2079-76	1,308	1,106		(202)			
Herb Kelleher Center For Entrepreneurship	30-2080-38	464,260	474,914			(10,654)	10,654	
Jean Raleigh Kindle And W. L. Pup Kindle Endowed Scholarship Fund	30-2080-45	51,888	49,566			2,322		2,322
Herbert And Johanna Liebscher Foundation Endowed Scholarship Fund	30-2080-78	24,998	141,392			(116,394)	116,394	
Make A Mark Endowed Presidential Scholarship	30-2081-10	35,114	45,554			(10,440)	10,440	
J. Lamar Johnson Endowment For Excellence In Marketing Education	30-2081-26	11,376	11,376					
Red McCombs School Of Business - Mba Alumni Organization	30-2081-27		49,200		49,200			
Bba Endowed Excellence Fund	30-2081-32	15,499	15,499					
McCombs Social Enterprise Fund	30-2081-37	7,448	7,448					
Thomas S. Smith Excellence Fund In Entrepreneurship	30-2081-41	5,482	5,482					

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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			
Charline And Red McCombs Family 40 Acres Scholarship In Business	30-2081-42	29,652			(29,652)			
Sandra And Stanley Rosenberg Endowed Excellence Fund In Business And Law	30-2081-43	54,072	54,072					
Janet Riha Neissa And Jimmy Neissa Endowed Professorship In Business	30-2081-44	27,888	27,888					
Hispanic Leadership Initiative	30-2081-46	175,000	358,808		183,808			
Fred H. Moore Teaching Assistants Excellence Award Account	30-2081-51	3,906	3,906					
Health Care Initiative	30-2081-54	12,000	67,453		55,453			
Susie And John L. Adams Endowed Professorship In Business	30-2081-56	54,106	54,106					
Susie And John L. Adams Forty Acres Scholarship In Business 57-1050-37	30-2081-57	28,624			(28,624)			
Mary Kathleen Christenberry Pratt Scholarship In Business 57-1050-31	30-2081-58	1,378	9,119			(7,741)	7,741	
Sylvie And Gary Crum 40 Acres Scholarship In Business	30-2081-64	28,073			(28,073)			
Venture Labs Investment Competition	30-2081-65	50,000	62,900			(12,900)	12,900	
Thomas E. And Terry Smith Faculty Fellowship In Business	30-2081-73	9,265	24,140			(14,875)	14,875	
Jon Brumley Endowed Excellence Fund	30-2081-78	357,387	365,756			(8,369)	8,369	

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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			
Ray Nixon Endowed Award For Excellence In Finance	30-2081-84	1,369	1,369					
Bay Area For McCombs	30-2081-85	69,000	120,500		51,500			
Finance Ph.D. Graduate Excellence Fund	30-2081-86	7,650	7,650					
Career Diversity Programs	30-2081-90	190,000	190,000					
William H. Cunningham Chair In Strategic Planning And Data Analytics	30-2081-98	82,457			(82,457)			
The Tonkon Family Endowed Excellence Fund	30-2081-99	4,923	4,923					
McCombs Entrepreneur Summer Fellowship Fund	30-2082-06	3,902	3,902					
Christie Skinner And Thomas W. Gilligan Distinguished Scholars Endowment	30-2082-07	56,526	144,879			(88,353)	88,353	
Mr. And Mrs. Lawrence Pope Endowed Excellence Fund In Business Honors	30-2082-08	4,995	4,995					
Mark Gibson Endowed Fellowship In Real Estate	30-2082-11	6,993	7,697			(704)	704	
Rob L. Jones Endowed Excellence Fund In Energy	30-2082-12	1,999	1,999					
Laurie Ann And Jonathan Goldman Endowed Excellence Fund In Business Honors	30-2082-15	2,626	2,626					
Sustainability And Social Impact Initiative	30-2082-22		314,449		314,449			
Robert Malcolm Endowed Professorship In Marketing Innovation	30-2082-23	23,722	23,722					

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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			
Endowed Excellence Fund In Finance	30-2082-24	1,219	1,219					
John C. Goff Endowed Chair In Real Estate	30-2082-29	46,526	46,526					
Paraskevi And Polidoros Trejos Endowed Excellence Fund In Business Honors	30-2082-30	1,314	1,314					
Lois K. And Richard D. Folger Dean's Leadership Chair In The McCombs School Of Business	30-2082-31	77,474	77,474					
Anderson-Miller Family Endowed Excellence Fund In Accounting	30-2082-33	1,165	1,165					
Richard B. Bermont Family Endowed Excellence Fund In Business	30-2082-34	2,109	2,109					
Dodson Young Family Endowed Excellence Fund In Entrepreneurship	30-2082-37	2,368	2,368					
Susan Saurage-Allenloh Endowed Excellence Fund In Entrepreneurship	30-2082-40	915	915					
Eric D. Hirst Graduate Endowed Excellence Fund	30-2082-41	2,300	2,300					
Connie K. Saathoff Endowed Excellence Fund For Staff Appreciation	30-2082-43	9,213	8,292		(921)			
Herbert Family Endowed Excellence Fund In Honor Of Lila And Ira C. Herbert	30-2082-44	9,291	10,000			(709)	709	
Jeffrey And Jennifer Rosenbaum Endowed Faculty Impact On Academic Excellence Fund	30-2082-45	9,254	9,254					
Kbh Center At McCombs	30-2082-46	356,566	356,566					

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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			
Bba Endowed Excellence Funds - Master	30-2082-47	70,441	70,441					
Michelle Moon And Jeffrey Stevens Endowed Excellence Fund In Business Honors	30-2082-48	741	741					
Frank Waterhouse Endowed Excellence Fund For The Mpa Program	30-2082-49	2,307	2,307					
Canfield Business Honors Program Excellence Fund	30-2082-51	1,146	1,146					
Stephen Clark Success Scholars Endowed Excellence Fund	30-2082-52	471	471					
Stephen Clark Energy Initiative Endowed Excellence Fund	30-2082-53	471	471					
Konnie Haynes-Welsh And Robert Welsh Endowed Excellence Fund	30-2082-56	470	470					
Cecilie C. And Ronald D. Holman Energy Initiative Endowed Excellence Fund	30-2082-57	940	940					
Preview To Success Excellence Fund	30-2082-58	470	470					
Joel And Anna Bauman Family Endowed Excellence Fund In Entrepreneurship I	30-2082-60	6,930	6,930					
Joel And Anna Bauman Family Endowed Excellence Fund In Entrepreneurship II	30-2082-61	3,220				3,220		3,220
C. Courtland Huber Endowed Faculty Excellence Fund	30-2082-62	1,155	1,155					
Canfield Business Honors Alumni Advisory Board Endowed Excellence Fund	30-2082-63	1,931	1,931					

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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			
Beldon Family Endowed President's Scholarship	30-2082-65 In Business	2,111	2,111					
Kathleen And Robert Farlow Endowed President's Scholarship	30-2082-66 In Business	2,853	2,853					
Brandenberg Family Energy Initiative Endowed Excellence Fund	30-2082-67	459	459					
Clyde Copus And Nash Phillips Endowed Scholarship	30-2082-80	3,488	2,736		(872)	(120)	120	
Charles Prothro Centennial Scholarship Fund	30-2083-01	8,031	8,329			(298)	298	
David L. Olm Centennial Memorial Scholarship	30-2083-51	1,706	1,747			(41)	41	
Reliant Energy Productivity Center Endowed Excellence Fund	30-2084-70	20,987	20,987					
Kenneth M. And Susan T. Jastrow II Chair In Business	30-2084-71	137,699	137,699					
John T. Stuart III Endowed Excellence Fund	30-2084-80	2,161	2,161					
Mba Class Of '99 Endowed Graduate Fellowship	30-2085-44	3,445	3,608			(163)	163	
The J. Marion West Chair For Constructive Capitalism	30-2088-51	64,812	64,812					
Robert E. Witt Faculty Excellence Fund	30-2088-76	72,373	72,373					
Gottesman Excellence Fund For Entrepreneurship	30-2600-07	4,826	4,100			726		726
Aubrey And Elsie Fariss Professorship In Accounting	30-2600-08	26,134	26,134					

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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			
Jim Nolen Award For Excellence In Graduate Teaching	30-2600-17	5,138	5,138					
Bhp Parents Endowed Excellence Fund In The Business Honors Program	30-2600-20	14,287	14,287					
David Barbour Endowed Scholarship In Business	30-2600-23	1,285	1,316			(31)	31	
Augie And Anna Hsiao Endowed Excellence Fund In Entrepreneurship	30-2600-28	1,540	1,540					
Energy Management Program Endowed Excellence Fund	30-2600-31	16,833	16,833					
Jack Roloson Endowed Presidential Scholarship In Business	30-2600-34	3,025	7,602			(4,577)	4,577	
James Shelley UIm Endowed Presidential Scholarship In Business	30-2600-35	5,014	12,366			(7,352)	7,352	
Veronika And Andrew Whinston Endowed Professorship In Economics Of Information Systems	30-2600-42	18,088	18,088					
Quita And Roy Patton Endowed Lecture Series For Mis Innovation	30-2600-45	12,854	17,030			(4,176)	5,000	824
Phyllis And Thomas Leiser Endowed Excellence Fund In Undergraduate Energy Management	30-2600-49	5,086	20,746			(15,660)	15,660	
E. Craig Nemec Challenge	30-2600-50	6,221	6,000			221		221
Jeanne H. Brown Endowed Staff Excellence Award	30-2600-57	2,475	2,475					
Mba 2011 Legacy Case Competition Endowed Excellence Fund	30-2600-58	5,981	5,981					
Katie May Endowed Excellence Fund In Entrepreneurship	30-2600-65	2,465	2,465					

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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			
Jbtvl Texas Investment Competition Student Veteran Entrepreneurship Award	30-2600-66	3,366	2,000			1,366		1,366
Business Honors Program Bhp Hunt Challenge - Master	30-2600-72	99,135	99,135					
Marketing Ph.D. Alumni Endowed Excellence Fund	30-2600-79	3,091	3,091					
Stacy And Chad Auler Endowed Excellence Fund In Entrepreneurship	30-2600-80	1,472	1,472					
Kay Bailey Hutchison Center For Energy, Law And Business Endowed Excellence Fund	30-2600-81	2,049	2,049					
Conscious Leader Endowed Excellence Fund	30-2600-83	9,553	14,500			(4,947)	4,947	
Ada And Paul Kinscherff Endowed Scholarship	30-7171-58	6,875	26,820			(19,945)	19,945	
Prentiss C. Burt Endowed Scholarship In Business	30-7171-87	2,524	3,963			(1,439)	1,439	
Stephanie And Mark Hamilton Endowed President's Scholarship	30-7171-88	12,490	25,733			(13,243)	13,243	
Pearce Family Endowed Presidential Scholarship	30-7171-89	2,695	5,674			(2,979)	2,979	
Melinda And Mike Lafitte Endowed Scholarship In Real Estate	30-7171-90	3,031	4,131			(1,100)	1,100	
Ram Lal Seekri Endowed Scholarship In Business	30-7171-91	1,467	1,500			(33)	33	
Interstate Capital Corporation Endowed Scholarship	30-7230-00	2,578	17,140			(14,562)	14,562	
Jastrow Presidential Scholarship	30-7230-01	12,786	29,065			(16,279)	16,279	

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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			
Donald J. And Joan Powell McNamara Endowed Scholarship In Real Estate	30-7230-02	2,609	2,882			(273)	273	
Roger, Linda, Sarah And Stephanie Camp Endowed Scholarship	30-7230-03	2,493	11,204			(8,711)	8,711	
Elizabeth S. Massey John H. Massey Endowed Presidential Scholarship In Business	30-7230-04	13,157	22,415			(9,258)	9,258	
Chris And Michael Mizell Endowed Scholarship	30-7230-05	1,288	1,317			(29)	29	
Andrew Phong Vo Endowed Presidential Scholarship In Business	30-7230-06	13,461	20,427			(6,966)	6,966	
Susie And John L. Adams Endowed Dean's Scholarship In Business	30-7230-07	7,072	11,563			(4,491)	4,491	
Susie And John L. Adams Endowed Presidential Scholarship In Business	30-7230-08	13,158	28,602			(15,444)	15,444	
Stephen And Nancy Thorington Endowed Presidential Scholarship In Business	30-7230-09	12,891	18,171			(5,280)	5,280	
Marc And Jan Myers Endowed Dean's Scholarship In Business	30-7230-10	12,585	13,459			(874)	874	
Fred A. Gottesman Forty Acres Scholarship	30-7230-11	22,441			(22,441)			
Carol And Gary Kelly Endowed Scholarship	30-7230-12	6,631	19,205			(12,574)	12,574	
Amy Atkinson King Endowed Scholarship In Accounting	30-7230-13	2,236	2,624			(388)	388	
Dr. Polley Ann McClure Scholarship In Management	30-7230-14	1,283	1,915			(632)	632	
The Mize Family Endowed Dean's Scholarship In Business	30-7230-15	6,432	9,095			(2,663)	2,663	

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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			
Carol And John Schweitzer Endowed Presidential Scholarship In Business	30-7230-16	12,642	33,595			(20,953)	20,953	
James Whittenburg Walker Memorial Endowed Scholarship In The Business Honors Program	30-7230-17	2,980	3,867			(887)	887	
Cristi And Kevin Ryan Endowed Scholar- Ship In Accounting	30-7230-18	3,808	4,512			(704)	704	
Spirit Of Midland Endowed Presidential Scholarship In Business	30-7230-19	10,717	29,602			(18,885)	18,885	
Algarotti-Pfaffenberger Endowed Scholarship In Business	30-7230-20	4,532	5,574			(1,042)	1,042	
Bauer Family Endowed Scholarship In Business	30-7230-21	3,806	3,884			(78)	78	
Wade Brannan, Jr. Family Endowed Scholarship In Business	30-7230-22	2,531	4,334			(1,803)	1,803	
Hpi Real Estate Services And Investments Endowed Scholarship In Real Estate	30-7230-23	2,502	2,696			(194)	194	
Woody L. Hunt Endowed Presidential Scholarship In Business	30-7230-24	12,386	34,232			(21,846)	21,846	
Malkin Family Endowed Dean's Scholarship In Business	30-7230-25	6,213	22,481			(16,268)	16,268	
Elizabeth S. Massey John H. Massey Endowed Dean's Scholarship In Business	30-7230-26	6,396	13,359			(6,963)	6,963	
Christopher J. And Judy F. Simon Endowed Scholarship In Undergraduate Energy Management	30-7230-27	1,256	3,115			(1,859)	1,859	
Wang Family Goldman Sachs Endowed Presidential Fellowship	30-7230-28	10,704	10,932			(228)	228	

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Susie Skip McGee Endowed Presidential Scholarship In Business	30-7230-29	12,596	32,153			(19,557)	19,557	
Harry And Silky Crockett Endowed Presidential Scholarship	30-7230-30	2,505	3,925			(1,420)	1,420	
John And Brenda Duncan Endowed Dean's Scholarship In Business	30-7230-31	6,256	13,837			(7,581)	7,581	
Sallie Griffis Helms Endowed Dean's Scholarship In Business	30-7230-32	6,221	12,926			(6,705)	6,705	
Heather And Jack Nelson Endowed Presidential Scholarship In Business	30-7230-33	2,698	1,416			1,282		1,282
Dr. James G. Houston Endowed Presidential Scholarship In Business	30-7230-34	5,634	10,873			(5,239)	5,239	
Ben And Dorothy Hyek Scholarship In Business	30-7230-35	7,251	22,117			(14,866)	14,866	
Ted W. Walters Family Endowed Scholar- Ship In Undergraduate Energy Management	30-7230-36	1,262	1,373			(111)	111	
Scott Adam Bayley Endowed Bba Scholarship	30-7230-37	2,472	5,330			(2,858)	2,858	
Katherine And Robbie Wright Endowed Scholarship In Business	30-7230-38	3,699	3,782			(83)	83	
Accounting Centennial Endowed Presidential Scholarship	30-7230-39	13,729	14,067			(338)	338	
Walter Allen Stockard Scholarship In Business	30-7230-40	8,421	12,283			(3,862)	3,862	
El Paso Endowed Dean's Scholarship	30-7230-41	6,253	12,122			(5,869)	5,869	
El Paso Community Endowed Dean's Scholarship	30-7230-42	5,226	20,530			(15,304)	15,304	

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
George Kozmetsky 40 Acres Scholarship In Business	30-7230-43	27,936			(27,936)			
Susie And Don Evans Endowed Dean's Scholarship In Business	30-7230-44	6,607	14,870			(8,263)	8,263	
Laura And James McBride Endowed Dean's Scholarship In Business	30-7230-45	6,145	15,475			(9,330)	9,330	
Alexandra And James M. Nakfoor Endowed Scholarship In Business	30-7230-46	2,493	3,036			(543)	543	
May Lin Endowed Scholarship In Business	30-7230-47	1,655	3,582			(1,927)	1,927	
Betty Wright Mpa Scholarship In Business	30-7230-48	9,491	13,692			(4,201)	4,201	
Frost Bank Endowed Scholarship In Business	30-7230-49	2,461	2,562			(101)	101	
Joshua Marc And Inette Steinberger Brown Endowed Undergraduate Scholarship	30-7230-50	4,921	9,905			(4,984)	4,984	
John Greg Middleton Endowed Scholarship For The Energy Management Program	30-7230-51	4,844	4,983			(139)	139	
Katherine Campbell Johnson Endowed Scholarship	30-7230-52	1,242	1,887			(645)	645	
Douglas "Doug" J. Dwyer Endowed Dean's Scholarship In Business	30-7230-53	6,514	13,026			(6,512)	6,512	
Kelton Bullock Endowed Dean's Scholarship In Business	30-7230-54	6,361	12,827			(6,466)	6,466	
Goldman Sachs - Ted Wang McCombs Presidential Scholarship	30-7230-55	26,288	71,509			(45,221)	45,221	
Dick And Jimmie Ruth Evans Dean's Scholarship In Business	30-7230-56	6,160	11,775			(5,615)	5,615	

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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			
Wall Street For McCombs Endowed Dean's Scholarship	30-7230-57	7,977	15,026			(7,049)	7,049	
Don And Katy Houseman Endowed Presidential Scholarship In Business	30-7230-58	13,841	16,886			(3,045)	3,045	
Leslie And Andrew Levy Endowed Scholarship In Real Estate	30-7230-59	1,026	1,053			(27)	27	
Sherilee And Richard Trubitt Endowed Scholarship In Masters Of Accounting	30-7230-60	2,434	3,602			(1,168)	1,168	
Paul B. Murphy, Jr. Endowed Scholarship In Business	30-7230-61	6,105	12,264			(6,159)	6,159	
Giselle And Steve Rohleder Accenture Endowed Presidential Scholarship In Business	30-7230-62	12,186	21,312			(9,126)	9,126	
Lisa And Scott Schanen Endowed Dean's Scholarship In Business	30-7230-63	6,154	15,750			(9,596)	9,596	
Fred And Mary Beerman Mpa Scholarship In Business	30-7230-64	2,907	3,223			(316)	316	
Carolyn And Preston Butcher Endowed Presidential Scholarship In Business	30-7230-65	12,308	26,287			(13,979)	13,979	
Amy And Clement Marcus Endowed Scholarship In Business	30-7230-66	11,260	37,651			(26,391)	26,391	
Truett Airhart Endowed Scholarship	30-7274-19	1,270	1,336			(66)	66	
Allied Bancshares Centennial Fellowship In Finance	30-7275-87	12,646	12,646					
Erin Koechel And Jeff Duchin Endowed Scholarship	30-7275-88	2,875	2,938			(63)	63	

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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			
Meredith And Langston Turner Endowed Scholarship	30-7275-89	2,839	2,921			(82)	82	
Alison Davis-Blake Endowed Scholarship	30-7275-90	1,651	2,381			(730)	730	
Richard V. Dulin Memorial Endowed Scholarship	30-7275-91	1,764	1,807			(43)	43	
Sara Martinez Tucker Endowed Fellowship	30-7275-92	2,724	3,135			(411)	411	
Olin Ray Cable, Jr. Endowed Presidential Scholarship In Accounting And Finance	30-7278-64	2,707	2,846			(139)	139	
Martin Dynasty Trust Endowed Dean's Scholarship In Business	30-7278-65	2,676	21,792			(19,116)	19,116	
Kelly And Pat Frost Endowed Scholarship In Business	30-7278-68	1,407	5,583			(4,176)	4,176	
Patricia And Charles Rentschler Endowed Presidential Scholarship	30-7278-69	2,273	4,600			(2,327)	2,327	
J. Scott Mattei Endowed Mba Scholarship	30-7278-70	7,270	7,011			259		259
Eli Cox Honorary Scholarship In The Business Honors Program	30-7278-71	6,263	11,326			(5,063)	5,063	
Orlando Zayas Scholarship In Business	30-7278-72	5,624	6,949			(1,325)	1,325	
Brien Ripperda Family Endowed Presidential Scholarship	30-7278-73	5,738	7,796			(2,058)	2,058	
Ray And Denise Nixon 40 Acres Scholarship In Business	30-7278-74	29,008			(29,008)			
Manzano Ybarro Endowed Presidential Scholarship	30-7278-75	28,119	33,616			(5,497)	5,497	

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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			
Barbara And Alan Dreeben 40 Acres Scholarship In Business	30-7278-76	28,438			(28,438)			
Weaver Endowed Scholarship In Accounting	30-7278-77	5,471	5,740			(269)	269	
Amy And Clement Marcus Family Endowed Scholarship In Business	30-7278-78	6,877	12,850			(5,973)	5,973	
Courtney And Doug Swanson Endowed Scholarship In Business	30-7278-79	5,519	8,136			(2,617)	2,617	
Charles And Karen Matthews, Jr. 40 Acres Scholarship In Business	30-7278-80	28,952			(28,952)			
Richard G. Caballero Undergraduate Scholarship In Business	30-7278-81	5,444	8,485			(3,041)	3,041	
Marian And James Wysong Scholarship In Business	30-7278-82	7,167	14,844			(7,677)	7,677	
Donald Wayne Neuenschwander Endowed Presidential Scholarship Funded By The My Friends Foundation	30-7278-83	7,822	9,489			(1,667)	1,667	
Janet Riha Neissa And Jimmy Neissa Endowed Scholarship In Business	30-7278-84	22,310	22,800			(490)	490	
Ruth Ellen And J. L. Riha Endowed Memorial Scholarship In Business	30-7278-85	5,578	8,825			(3,247)	3,247	
Business Honors Program Bhp 40 Acres Scholarship In Business	30-7278-86	14,287			(14,287)			
Madison Charitable Foundation, Inc. 40 Acres Scholarship In Business	30-7278-87	28,207			(28,207)			
David O. Deutch Endowed Presidential Scholarship	30-7278-88	5,429	5,536			(107)	107	

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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			
Goldman Sachs Ted Wang Scholar Fund	30-7278-89	11,155	32,634			(21,479)	21,479	
Greg Goodman And Susan Schnitzer Scholarship In Business.	30-7278-90	10,783	27,181			(16,398)	16,398	
Todd Dunn Family Scholarship In Business	30-7278-91	1,321	1,347			(26)	26	
Rob L. Jones Scholarship In Business	30-7278-92	5,436	7,044			(1,608)	1,608	
Houston Texas Exes Chapter 40 Acres Scholarship In Business	30-7278-93	28,952			(28,952)			
Cristina And Blake Sellers Endowed Mba Scholarship	30-7278-94	11,793	12,209			(416)	416	
Lee And Lelia Beckelman Endowed Presidential Scholarship In Business	30-7278-95	4,043	12,347			(8,304)	8,304	
Stephen And Jane Dabney Scholarship In Business	30-7278-96	6,342	9,455			(3,113)	3,113	
Julie F. And Brook B. Syers Endowed Scholarship	30-7278-97	5,668	6,081			(413)	413	
Thomas W. Gilligan Endowed Scholarship In Business	30-7278-98	5,629	6,190			(561)	561	
Myra Atwell McDaniel Endowed Scholarship In Business	30-7278-99	5,373	5,836			(463)	463	
James A. Elkins III Endowed Presidential Fellowship In Finance	30-7279-00	35,448	36,633			(1,185)	1,185	
Goldman Sachs Scholars Bill And Kelly Montgomery Scholarship Fund	30-7279-01	13,552	27,023			(13,471)	13,471	
Rene And Marty Wender Endowed Excellence Fund In The Business Honors Program 57-1050-16	30-7279-04	28,067	28,067					

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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 Forty Acres Scholarship In Business	30-7279-05	28,624			(28,624)			
Larry G. Jones Deloitte Foundation Endowed Memorial Fellowship In Accounting	30-7279-06	23,623	212,332			(188,709)	188,709	
Dror Goldberg Scholarship In Business	30-7279-07	1,331	973			358		358
Goldman Sachs Gives Paul R. Aaron Endowed Presidential Scholarship In Business	30-7279-08	17,821	37,332			(19,511)	19,511	
Dominic Patricia Sung Endowed Scholarship In Business	30-7279-09	6,348	13,840			(7,492)	7,492	
Tim, Nancy And Kristen Carter Family Endowed Scholarship In Business	30-7279-10	1,318	2,662			(1,344)	1,344	
Ya-Long Pai Memorial Undergraduate Scholarship In Business	30-7279-11	7,829	23,472			(15,643)	15,643	
Bob Rowling Scholarship In Business	30-7279-12	5,476	14,127			(8,651)	8,651	
Caroline F. Kinnear Endowed Mba Scholarship	30-7279-13	28,469	30,691			(2,222)	2,222	
Larry And Sarah West Endowed Presidential Scholarship	30-7279-14	3,065	3,507			(442)	442	
Aim Foundation Forty Acres Scholarship In Business	30-7279-15	56,832			(56,832)			
Fran And Tom Callahan Scholarship In Business	30-7279-16	1,748	1,788			(40)	40	
Mona And Paul Knopp Scholarship In Accounting	30-7279-17	5,560	7,093			(1,533)	1,533	
Anne Q. And Brien P. Smith Endowed Presidential Scholarship In Business	30-7279-18	9,454	18,108			(8,654)	8,654	

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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. Timothy W. Ruefli Scholarship In Irom	30-7279-20	3,281	3,353			(72)	72	
The N. S. And Dorothy H. Marrow Scholarship Fund	30-7279-21	26,135	29,372			(3,237)	3,237	
Larry Parks Endowed Scholarship In The McCombs School Of Business	30-7279-22	2,587	3,054			(467)	467	
Thomas And Shari Fish Endowed Scholarship In Real Estate	30-7279-23	1,313	3,444			(2,131)	2,131	
Richard F. Schmidt Scholarship In Business	30-7279-24	40,352	80,345			(39,993)	39,993	
Elizabeth Henke Yant Mpa Scholarship In Business	30-7279-25	5,400	5,546			(146)	146	
Neil And Amy Leibman Endowed Presidential Scholarship	30-7279-26	2,654	2,714			(60)	60	
Pricewaterhousecoopers Lauren C. Huddleston Memorial Endowed Scholarship	30-7279-27	5,559	7,575			(2,016)	2,016	
Robert H. Graham Endowed Presidential Scholarship In Business	30-7279-28	14,185	21,823			(7,638)	7,638	
Eric And Shanna Bass Endowed Presidential Scholarship In Business	30-7279-29	14,029	17,914			(3,885)	3,885	
Herbert A. Miller Endowed Dean's Scholarship In Business	30-7279-30	6,965	11,637			(4,672)	4,672	
Mr. And Mrs. Les L. Allison And Family Scholarship	30-7279-31	13,071	23,374			(10,303)	10,303	
Christopher And Christine Manning Endowed Scholarship For Business	30-7279-32	1,329	1,372			(43)	43	
Emba Legacy Scholarship Fund	30-7279-33	9,253	30,092			(20,839)	20,839	

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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 Moreland Family Endowed Presidential Scholarship In Business	30-7279-34	13,985	50,505			(36,520)	36,520	
Phillips 66 Endowed Scholarship In Business	30-7279-35	5,466	5,623			(157)	157	
Christopher A. Cornett Scholarship For Excellence In Business	30-7279-36	4,151	4,484			(333)	333	
Garth C. Bates, Jr., Memorial Endowed Presidential Scholarship In Business	30-7279-38	5,488	6,048			(560)	560	
Ray And Denise Nixon Endowed Dean's Scholarship In Business	30-7279-39	6,845	14,639			(7,794)	7,794	
George R. And Pamela A. Ackert Endowed Dean's Scholarship In Business	30-7279-40	6,389	11,283			(4,894)	4,894	
Courtney And Cindy Brien Endowed Presidential Fellowship	30-7279-41	5,390	6,155			(765)	765	
Jacobe Family Endowed Dean's Scholarship In Business	30-7279-42	6,481	16,451			(9,970)	9,970	
Kleiderer Family Scholarship In Business	30-7279-43	1,347	1,380			(33)	33	
Lorrie Byrd Deangelis And Ken Deangelis Endowed Presidential Scholarship In Business	30-7279-44	12,642	19,991			(7,349)	7,349	
Patty And James Huffines Endowed Presidential Scholarship	30-7279-45	13,427	23,532			(10,105)	10,105	
Ray And Denise Nixon Endowed Presidential Scholarship In Business	30-7279-46	12,794	18,659			(5,865)	5,865	
Wayne And Glenda Dayton Endowed Presidential Fellowship	30-7279-47	5,135	5,339			(204)	204	
The SharpLin Family Endowed Dean's Scholarship In Business	30-7279-48	6,609	9,558			(2,949)	2,949	

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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			
Michael S. Glazer Endowed Dean's Scholarship In Business	30-7279-49	6,462	16,059			(9,597)	9,597	
Anderson Endowment	30-7279-50	36,242	34,396		(1,812)	34		34
Andersen Endowed Scholarship	30-7279-51	1,655	1,692			(37)	37	
Reverend E. G. Cap Smith Endowed Scholarship	30-7279-95	1,749	1,916			(167)	167	
Asian Business Students' Association Endowed Scholarship	30-7280-40	826	861			(35)	35	
Dorothy Ayres Endowed Scholarship	30-7280-59	38,284	41,021			(2,737)	2,737	
Robert And Diana Ayers Endowed Presidential Scholarship	30-7280-60	6,827	7,871			(1,044)	1,044	
Atlantic Richfield Centennial Faculty Fellowship In Accounting	30-7285-67	15,972	15,972					
Zandan Family Endowed Presidential Scholarship	30-7291-05	6,906	7,994			(1,088)	1,088	
The Spurgeon Bell Centennial Fellowship	30-7291-97	8,226	8,226					
Aubrey C. Black Endowed Scholarship In Business	30-7293-50	1,774	1,817			(43)	43	
Emily Isbell Blunk Scholarship Fund	30-7294-42	1,740	3,479			(1,739)	1,739	
Marquis G. Eaton Accounting Education Fund	30-7300-62	20,071	20,518			(447)	447	
George W. Beck Endowed Excellence Fund	30-7300-63	3,595	3,595					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Richard D. Trubitt Family Endowed Scholarship	30-7300-64	10,925	11,208			(283)	283	
Lucy Ella Stead Memorial Endowed Scholarship	30-7300-65	5,924	6,486			(562)	562	
John H. Runge Endowed Scholarship	30-7300-66	1,531	1,573			(42)	42	
Kevin And Lori Chase Endowed Scholarship	30-7300-67	5,665	6,296			(631)	631	
Christopher S. Beach Endowed Scholarship	30-7300-68	5,326	5,466			(140)	140	
Mark R. And Renee W. Lange Endowed Scholarship	30-7300-69	5,421	6,016			(595)	595	
George W. Moore, Jr. Endowed Scholarship In Business	30-7300-71	12,368	28,562			(16,194)	16,194	
Mba Class Of 2006 David Lee Chen Memorial Graduate Fellowship	30-7300-72	7,096	7,404			(308)	308	
Dan And Peggy Pitts Endowed Scholarship	30-7300-73	5,488	5,756			(268)	268	
Sue Surbey Shoemake Endowed Scholarship	30-7300-74	5,302	6,946			(1,644)	1,644	
Thomas C. Mays III Endowed Scholarship	30-7300-75	5,282	5,807			(525)	525	
Linda And Andy Kerner Endowed Scholarship	30-7300-76	5,230	5,802			(572)	572	
Virginia Maloney Walker Endowed Scholarship	30-7300-77	1,536	1,567			(31)	31	
Hilary And Scott Hill Endowed Presidential Scholarship	30-7300-78	13,408	39,995			(26,587)	26,587	

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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			
Matthew Dlim Endowed Scholarship	30-7300-79	5,689	6,284			(595)	595	
Nick Finnegan Memorial Endowed Scholarship	30-7300-80	11,265	11,646			(381)	381	
Fred And Jann Curry Endowed Scholarship Fund	30-7300-81	4,524	4,623			(99)	99	
Robert S. Harvill, Jr. Endowed Scholarship	30-7300-82	1,282	1,308			(26)	26	
Leo Daniel Foundation Endowed Scholarship	30-7300-83	5,668	11,667			(5,999)	5,999	
Jennifer A. Kemp Memorial Scholarship In Accounting	30-7300-84	5,713	6,684			(971)	971	
Ashley And Rad Weaver Endowed Scholarship	30-7300-85	11,319	26,384			(15,065)	15,065	
Bank Of America Centennial Fellowship No. 1	30-7302-02	8,280	8,280					
Bank Of America Centennial Fellowship No. 2	30-7302-37	8,280	8,280					
Business Ethics Excellence Fund	30-7302-75	17,871	17,871					
Robert And Kristin Gauntt Endowed Scholarship	30-7303-06	5,679	6,516			(837)	837	
Cba Foundation Advisory Council Centennial Fellowship 1	30-7303-07	16,269	16,269					
College Of Business Administration Foundation Advisory Council Centennial Fellowship 2	30-7303-42	16,269	16,269					
College Of Business Administration Advisory Council Centennial Fellowship 3	30-7303-77	16,269	16,269					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt		Excess Income	Beginning Balance	Ending Balance
				Service	Other			
Cba Foundation Advisory Council Centennial Fellowship 4	30-7304-12	16,269	16,269					
Cba Foundation Advisory Council Centennial Fellowship 5	30-7304-47	18,246	18,246					
Cba Foundation Advisory Council Centennial Fellowship 6	30-7304-82	16,598	16,598					
College Of Business Administration Advisory Council Centennial Fellowship 7	30-7305-17	16,136	16,136					
College Of Business Administration Advisory Council Centennial Fellowship 8	30-7305-52	20,715	20,715					
Kenneth M. Jastrow II Endowed Scholarship	30-7306-15	65,734	100,000			(34,266)	34,266	
Mark And Chrystine Roberts Endowed Scholarship	30-7306-29	6,167	6,715			(548)	548	
Arthur H. Carter Scholarship Fund	30-7306-34	53,811	54,901			(1,090)	1,090	
Samuel George Cook Memorial Endowed Presidential Scholarship	30-7306-39	5,119	10,417			(5,298)	5,298	
William W. And Ruth F. Cooper Fellowship	30-7306-41	41,213	25,000		(16,213)			
H.A. Ted Dulan Scholarship Fund	30-7306-57	3,334	8,563			(5,229)	5,229	
Cba Fdn Fellowship In Business	30-7306-94	8,068	8,068					
J. Anderson Fitzgerald Endowed Presidential Scholarship	30-7307-62	5,357	5,254			103		103
John O. Smith - Houston Livestock Show Rodeo Tm Endowed Presidential Scholarship	30-7307-64	5,426	5,573			(147)	147	

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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			
Willie And Maurine Kocurek Endowed Scholarship	30-7308-60	1,725	1,761			(36)	36	
George M. Kozmetsky Memorial Endowed Presidential Scholarship	30-7308-67	18,201	25,711			(7,510)	7,510	
Lockhart Scholarship In The Graduate School Of Business Administration	30-7309-02	2,234	2,403			(169)	169	
Karl And Helen McGinnis Scholarship	30-7309-37	3,331	3,705			(374)	374	
Hispanic Business Student Association Endowed Scholarship	30-7310-07	2,279	2,330			(51)	51	
Nathalie Goodwin Memorial Endowed Presidential Scholarship	30-7310-08	11,960	15,504			(3,544)	3,544	
Mary Ann Dingman Memorial Endowed Scholarship	30-7310-09	8,634	20,475			(11,841)	11,841	
Richard E. Rolle Memorial Scholarship	30-7310-10	1,749	1,791			(42)	42	
Thomas P. And Patricia A. Moore Endowed Scholarship	30-7310-41	7,075	10,051			(2,976)	2,976	
Betty And Glenn Mortimer Centennial Professorship In Business	30-7310-42	77,621	77,621					
J. Ludwig Mosle Memorial Scholarship Fund	30-7310-77	10,445	13,082			(2,637)	2,637	
National Student Business League Endowed Scholarship	30-7311-12	2,074	4,259			(2,185)	2,185	
James Scranton Peevey, Clu Endowed Memorial Scholarship	30-7311-30	1,740	1,774			(34)	34	
Gerald And Linda Ridgely Endowed Presidential Scholarship	30-7312-35	6,472	10,359			(3,887)	3,887	

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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			
W. D. Roberson Endowed Scholarship	30-7312-52	1,047	1,101			(54)	54	
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	56,976	57,345			(369)	369	
Accounting Education Fund-Variou Donors	30-7313-87	19,605	19,605					
Tom W. White Endowed Scholarship	30-7314-57	15,091	18,987			(3,896)	3,896	
Robert A. And Donna Chereck Endowed Presidential Scholarship	30-7320-13	8,156	8,412			(256)	256	
Minute Maid Company Endowed Scholarship	30-7321-41	1,059	1,440			(381)	381	
Richard Elizabeth Causey Endowed Presidential Scholarship	30-7322-70	7,446	7,962			(516)	516	
Conoco Phillips Scholarship	30-7325-32	4,550	4,660			(110)	110	
Pricewaterhousecoopers Employees And Alumni Centennial Fellowship	30-7325-67	16,497	16,497					
Pricewaterhousecoopers Centennial Fellowship	30-7326-02	15,608	15,608					
Pricewaterhousecoopers Accounting Longhorn Band Endowed Scholarship	30-7326-03	1,816	2,754			(938)	938	
Joseph H. Culver Endowed Presidential Scholarship	30-7329-07	2,918	4,577			(1,659)	1,659	
Hon. Peter R. And Lynn Coneway, Natalie Coneway, And Cecile Coneway Puckett Endowed Dean's Scholarship In Business	30-7329-53	6,125	19,116			(12,991)	12,991	

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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	15,982	15,982					
Deloitte Touche Glenn A. Welsch Endowed Scholarship	30-7334-79	3,236	3,358			(122)	122	
Deloitte And Touche Centennial Faculty Fellowship In Accounting 2	30-7335-12	15,118	15,118					
Dow Chemical Company-University Of Texas Alumni Endowed Scholarship In Business Administration	30-7342-16	5,118	7,787			(2,669)	2,669	
Juanita Dreibelbis Fellowship In Business	30-7342-53	7,047	7,047					
Bob And Lupe Egenolf Endowed Scholarship	30-7344-85	1,721	1,776			(55)	55	
Mary Long Borm Endowed Scholarship In Accounting	30-7346-02	3,526	4,969			(1,443)	1,443	
John L. Adams Scholar Of The Year	30-7346-07	5,173	5,173					
Diane And Andrew "Ed" Farkas Endowed President's Scholarship	30-7346-08	12,500	31,706			(19,206)	19,206	
Susan And Steven West Endowed Dean's Scholarship In Business	30-7346-09	2,707	7,320			(4,613)	4,613	
Brundage Family Endowed Scholarship In Business	30-7346-11	1,164	2,452			(1,288)	1,288	
Dean Charlene Henney Endowed Scholarship In Business	30-7346-12	1,480	1,522			(42)	42	
Richard G. Miller Endowed Mba Fellowship	30-7346-13	14,202	14,805			(603)	603	
Olan Alford Keeter Endowed President's Scholarship	30-7346-14	4,668	14,146			(9,478)	9,478	

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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			
Alan D. Geye Endowed Dean's Scholarship In Business	30-7346-15	2,335	3,285			(950)	950	
Jacobe Family Endowed President's Scholarship In Business Honors And Plan II	30-7346-16	3,449	12,081			(8,632)	8,632	
Beth And Drew Cozby Family Endowed Presidential Scholarship In Business	30-7346-17	2,300	7,990			(5,690)	5,690	
Elizabeth B. And Andrew J. Cozby Family Endowed Presidential Scholarship In Business	30-7346-18	2,300	7,990			(5,690)	5,690	
James And Cynthia Pannell Undergraduate Scholarship In Accounting	30-7346-19	2,294	6,167			(3,873)	3,873	
Ed And Suzanne Ellis Endowed Scholarship In Accounting	30-7346-20	5,039	5,222			(183)	183	
Alissa And Jon Shulkin Endowed President's Scholarship	30-7346-21	2,292	7,024			(4,732)	4,732	
Gay And Lee Gaddis Endowed Scholarship In Business	30-7346-22	920	1,436			(516)	516	
Reuben Roosevelt McDaniel, Jr. Endowed Scholarship In Business	30-7346-23	672	1,585			(913)	913	
Christine And Christopher Manning Endowed Dean's Scholarship In Business	30-7346-24	5,860	14,064			(8,204)	8,204	
George R. Ackert Endowed Dean's Scholarship In Business	30-7346-25	5,928	10,701			(4,773)	4,773	
Canfield Business Honors Program Scholarship Matching Fund	30-7346-26	122,224	474,561			(352,337)	352,337	
Raj Charitable Foundation, Inc. Endowed President's Scholarship	30-7346-27	11,829	30,632			(18,803)	18,803	

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Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Kara And John Kratzer Endowed President's Scholarship In Business	30-7346-28	3,466	7,903			(4,437)	4,437	
Jennifer And Adam Rosenthal Endowed Presidential Scholarship In Business	30-7346-29	4,631	10,533			(5,902)	5,902	
Cindy And Hugh Redd Endowed President's Scholarship In Business	30-7346-30	4,661	11,185			(6,524)	6,524	
Jason And Natalia Nicholls Endowed President's Scholarship In Business	30-7346-31	2,894	6,398			(3,504)	3,504	
Amy And Clement Marcus Endowed President's Scholarship In Business	30-7346-32	11,285	28,570			(17,285)	17,285	
Jan And Marc Myers Endowed President's Scholarship In Business	30-7346-33	23,160	58,426			(35,266)	35,266	
Jay C. Hartzell Endowed President's Scholarship In Business	30-7346-34	22,546	54,468			(31,922)	31,922	
Parkhill Family Endowed Scholarship For Utny	30-7346-35	2,368	6,015			(3,647)	3,647	
Fort Worth Alumni Endowed Dean's Scholarship	30-7346-36	3,569	8,973			(5,404)	5,404	
Dominic And Patricia Sung Endowed Dean's Scholarship In Business II	30-7346-37	2,339	8,159			(5,820)	5,820	
Megan And Cameron Moates Family Endowed Scholarship In Business	30-7346-38	894	2,052			(1,158)	1,158	
Downie Family Endowed Scholarship For Utny No. 2	30-7346-39	5,873	13,833			(7,960)	7,960	
Mr. And Mrs. Sam L. Susser Forty Acres Scholarship In Business	30-7346-40	11,820	11,820					
Wilbratte Family Endowed President's Scholarship In Business	30-7346-41	3,226	3,226					

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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			
Lawrence Dickerson Marcela Donadio Endowed Business	30-7346-42 Dean's Scholarship In	2,310	2,310					
Craig And Elliana Bondy Endowed President's Scholarship In Honors	30-7346-43	46,540	46,540					
Noble Nash Family Endowed President's Scholarship	30-7346-44	3,467	6,374			(2,907)	2,907	
Labove And Floyd Endowed President's Scholarship In Business	30-7346-45	940	940					
Holly Bronson Endowed President's Scholarship In Business	30-7346-46	5,519	11,825			(6,306)	6,306	
Lisa Beckerman Endowed President's Scholarship In Business	30-7346-47	4,602	4,602					
Joel And Anna Bauman Family Endowed Mba Fellowship	30-7346-48	18,479	38,736			(20,257)	20,257	
Jamie And Kent Capps Endowed President's Scholarship In Business	30-7346-49	9,204	19,938			(10,734)	10,734	
Susie And John L. Adams Endowed President's Scholarship In Business	30-7346-50	19,972	29,018			(9,046)	9,046	
Rene And Marty Wender Endowed President's Scholarship In Business	30-7346-52	2,301	4,658			(2,357)	2,357	
Elizabeth And Clinton Biondo Family Endowed Scholarship In Business	30-7346-53	462	952			(490)	490	
Elizabeth B. And Andrew J. Cozby Endowed Presidential Scholarship In Business	30-7346-54	3,300	3,300					
Milton Millman Family Goldman Sachs Gives Endowed Presidential Scholarship In Business	30-7346-55	11,411	21,783			(10,372)	10,372	

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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			
Lee Krystyna Jamieson Charitable Foundation Endowed Graduate Fellowship In Business	30-7346-56	11,361	20,593			(9,232)	9,232	
Holly Phillip Miller Endowed Fellowship In Business	30-7346-57	1,363	1,363					
Keith Perry Holder Working Professional Mba Endowed Fellowship	30-7346-58	4,544	7,987			(3,443)	3,443	
Christine And Christopher Manning Endowed Scholarship For Utny	30-7346-59	8,278	14,532			(6,254)	6,254	
McCombs Canfield Bhp Scholarship In Business	30-7346-60	4,564	4,564					
Rita C. Clements Endowed Graduate Fellowship In Business	30-7346-61	22,721	39,743			(17,022)	17,022	
Ernst Young Ray M. Sommerfeld Memorial Endowed Presidential Scholarship	30-7357-70	2,809	3,222			(413)	413	
Ellen McAngus Ezell Scholarship Fund In Accounting	30-7359-02	22,006	22,663			(657)	657	
The J. Anderson Fitzgerald Centennial Fellowship	30-7369-47	8,293	8,293					
Carolyn Lewis Gallagher Endowed Presidential Fellowship In Business	30-7372-15	28,408	29,458			(1,050)	1,050	
George H. Gentry III Endowed Presidential Scholarship	30-7373-37	4,938	5,159			(221)	221	
Frank Graydon Scholarship Fund In Accounting	30-7382-29	10,663	56,448			(45,785)	45,785	
Chevron Centennial Fellowship In Business 2	30-7386-18	8,127	8,127					
Chevron Centennial Fellowship In Business 1	30-7386-19	7,868	7,868					

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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. N. Ernie Hensen Memorial Scholarship	30-7389-09	1,647	1,000		(647)			
David Glasson Hewlett Scholarship In Business	30-7392-16	2,770	2,830			(60)	60	
Collins Hill, Jr. Fellowship	30-7392-20	12,483	12,483					
Frank M. Holloway Endowed Presidential Scholarship	30-7399-45	9,590	5,479			4,111		4,111
Hultz-Whittle Outstanding Student Award	30-7401-45	1,832	1,876			(44)	44	
Gaylord And Joann Jentz Endowed Presidential Scholarship	30-7403-25	4,417	6,129			(1,712)	1,712	
James Edward Lee King Memorial Scholarship	30-7413-23	1,714	1,755			(41)	41	
Darwin D. Klingman Endowed Scholarship	30-7413-45	5,502	6,322			(820)	820	
Wilbert W. Krause Endowed Scholarship	30-7414-70	1,768	2,256			(488)	488	
Forrest C. Lattner Endowed Scholarship Fund	30-7423-39	86,543	116,971			(30,428)	30,428	
Mr. And Mrs. James H. Lee Endowed Presidential Scholarship	30-7423-44	1,759	1,814			(55)	55	
Ernst Young Kenneth Leventhal Company Endowed Scholarship	30-7423-73	2,851	3,347			(496)	496	
Benjamin K. Lewis Endowed Scholarship In Business	30-7424-01	4,056	6,129			(2,073)	2,073	
Hugh Liedtke Endowed Scholarship In Business	30-7424-66	77,043	80,939			(3,896)	3,896	

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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 Goodnight Maalouf And Nagy Wajih Graduate Fellowship	30-7428-58 Maalouf Endowed	7,246	8,024			(778)	778	
Faegheh Fawn And Vijay Mahajan Teaching Excellence Award For Executive Education	30-7428-62	3,066	3,275			(209)	209	
Sonya Clark McDonald Machemehl Endowed Presidential Scholarship	30-7432-25	3,441	4,604			(1,163)	1,163	
Curtis Mathes Memorial Fellowship	30-7435-26	14,831	14,831					
Baker And Penny McAdams Endowed Presidential Scholarship	30-7436-45	6,959	9,399			(2,440)	2,440	
Robert A. Merrill Pricewaterhousecoopers Endowed Presidential Scholarship	30-7437-21	7,421	7,906			(485)	485	
Gordon S. Moore Faculty Fellowship In Taxation	30-7441-55	15,587	15,587					
Eleanor T. Mosle Fellowship	30-7444-05	7,872	7,872					
Jeanette Balagia Nader Memorial Scholarship In Business	30-7445-20	1,650	1,708			(58)	58	
Second George H. Newlove Endowed Faculty Fellowship In Accounting	30-7448-25	14,533	14,533					
First George H. Newlove Endowed Faculty Fellowship In Accounting	30-7448-90	15,606	15,606					
Kpmg Centennial Fellowship In Accounting	30-7453-86	15,533	15,533					
Petroleum Industry Endowed Scholarship	30-7455-65	4,796	5,060			(264)	264	

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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			
Herbert F. Poyner, Jr. Endowed Presidential Scholarship In Business	30-7461-30	6,819	7,762			(943)	943	
Greg Prewoznik Endowed Graduate Fellowship	30-7462-28	3,061	197			2,864		2,864
Charles And Elizabeth Prothro Regents Chair In Business	30-7462-97	183,027	183,027					
Peter L. Reid Memorial Scholarship	30-7466-82	2,530	2,520			10		10
Kathryn And Beau Ross Endowed Excellence Fund In Entrepreneurship	30-7471-24	8,751	8,751					
Samuel Adam Prinz Memorial Endowed Scholarship	30-7472-31	2,796	3,306			(510)	510	
Charles L. Sandahl, Jr. Endowed Scholarship For Physically Disabled Students Business	30-7472-37	4,512	5,047			(535)	535	
Irene Hoke Sandahl Endowed Scholarship For Physically Disabled Students	30-7472-42	1,975	2,032			(57)	57	
Fayez Sarofim Co. Centennial Fellowship 1	30-7472-47	8,176	8,176					
Fayez Sarofim Co. Centennial Fellowship No. 2	30-7472-82	7,789	7,789					
Ryoichi Sasakawa Young Leaders Fellowship Fund	30-7472-95	151,205	151,205					
John Witherspoon Slaughter Endowed Memorial Scholarship	30-7479-95	1,818	2,736			(918)	918	
George And Frieda Soutter Scholarship Fund	30-7483-01	8,532	8,814			(282)	282	
Edith Freed Spivak Memorial Endowed Presidential Scholarship	30-7483-80	13,306	15,261			(1,955)	1,955	

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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 William R. Spriegel Centennial Fellowship	30-7484-72	8,226	8,226					
Marcus Leon Strum Centennial Scholarship	30-7489-27	1,651	1,684			(33)	33	
A.T. Ted Ten Broeke Memorial Endowed Presidential Scholarship	30-7495-30	2,371	3,141			(770)	770	
Deloitte Touche Professorship In Accounting	30-7499-80	24,912	24,912					
L.C. Tubb, Jr. Endowed Presidential Scholarship In Business	30-7500-08	3,942	4,913			(971)	971	
Christie Paige Wagner Endowed Presidential Scholarship	30-7506-52	7,662	9,746			(2,084)	2,084	
Ernest W. Walker Outstanding Finance Student Award	30-7506-56	2,207	7,165			(4,958)	4,958	
Ernst Young Faculty Fellowship In Accounting	30-7514-40	15,285	15,285					
Zale Corporation Centennial Fellowship In Retail Merchandising	30-7515-45	8,239	8,239					
Zale Corporation Centennial Teaching Fellowship In Retail Merchandising	30-7515-80	7,653	7,653					
The Abe11-Hanger Foundation Endowed Presidential Scholarships	30-7516-51	8,167	8,403			(236)	236	
John W. Barnhill, III Endowed Presidential Scholarship For The College Of Business Administration	30-7517-98	1,996	4,025			(2,029)	2,029	
1986-87 Cba Allen H. Bizzell Endowed Scholarship	30-7518-02	2,387	2,435			(48)	48	
Jon And Rebecca Brumley Endowed Presidential Scholarship In Business	30-7518-04	6,792	7,681			(889)	889	

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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. V. Bennett, Jr. Endowed Presidential Scholarship In Business	30-7518-14	8,968	9,220			(252)	252	
Rae R. And Margaret S. Burton Endowed Presidential Scholarship In Business	30-7518-23	9,923	10,546			(623)	623	
H. E. B. Grocery Company Endowed Presidential Scholarship In Food Distribution	30-7518-28	17,324	18,662			(1,338)	1,338	
Earl W. Cunningham Endowed Presidential Scholarship	30-7518-63	7,908	6,127		(1,977)	(196)	196	
The 1984-85 Cba Students' Endowed Presidential Scholarship	30-7518-65	3,380	3,447			(67)	67	
The 1985-86 Cba Students' Endowed Presidential Scholarship	30-7518-66	3,449	3,625			(176)	176	
Kay And Abraham Charnes Endowed Presidential Scholarship	30-7519-10	2,884	5,712			(2,828)	2,828	
Robert D. Cresap Endowed Presidential Scholarship	30-7519-27	15,967	16,389			(422)	422	
Century Club Endowed Presidential Scholarship	30-7519-51	2,406	2,460			(54)	54	
Comerica Bank - Texas Endowed Presidential Scholarship In Entrepreneurship	30-7519-56	1,989	1,976			13		13
Anna Hughes Cunningham Endowed Presidential Scholarship	30-7521-29	6,055	4,905		(1,514)	(364)	364	
Dr. James C. Dolley Endowed Presidential Scholarship	30-7521-41	10,214	28,791			(18,577)	18,577	
Thomas H. And Joan P. Davenport Endowed Presidential Scholarship In Management Science And Information Systems	30-7521-48	1,859	128			1,731		1,731

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Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Thomas J. Dimiceli Endowed Presidential Scholarship In Accounting 1	30-7522-82	4,222	6,033			(1,811)	1,811	
Thomas J. Dimiceli Endowed Presidential Scholarship In Accounting 2	30-7522-83	4,183	9,769			(5,586)	5,586	
Thomas J. Dimiceli Endowed Presidential Scholarship In Accounting 3	30-7522-84	4,367	10,031			(5,664)	5,664	
Thomas J. Dimiceli Endowed Presidential Scholarship In Accounting 4	30-7522-85	3,904	8,769			(4,865)	4,865	
Robert C. Drummond Endowed Presidential Scholarship	30-7522-95	5,727	6,347			(620)	620	
Peter T. Flawn Endowed Presidential Scholarships	30-7524-21	8,829	9,222			(393)	393	
Mr. And Mrs. Scott L. Fordham Endowed Presidential Scholarship	30-7524-31	7,041	9,120			(2,079)	2,079	
The 1984-85 Graduate Business Students' Endowed Presidential Scholarship	30-7524-58	6,791	7,038			(247)	247	
The 1985-86 Graduate Business Students' Endowed Presidential Scholarship	30-7524-59	7,185	7,418			(233)	233	
The 1986-87 Graduate Business Students' Endowed Presidential Scholarship	30-7524-60	7,993	8,251			(258)	258	
G S B Class Of 1987-88 Steven C. Linder Memorial Endowed Presidential Scholarship	30-7524-61	3,949	2,374			1,575		1,575
The 1987-88 Cba Students' Endowed Presidential Scholarship	30-7524-63	2,846	2,972			(126)	126	

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
1988-89 Graduate Business Students' Endowed Presidential Scholarship	30-7524-64	6,469	7,004			(535)	535	
Charles Harritt, Jr., Endowed Presidential Scholarships	30-7524-91	13,932	14,347			(415)	415	
Daryl Alan Hays Memorial Endowed Presidential Scholarship	30-7524-96	3,296	3,397			(101)	101	
Jastrow Thomas Endowed Presidential Scholarship	30-7525-00	5,103	7,794			(2,691)	2,691	
Jesse H. Jones And Mary Gibbs Jones Endowed Presidential Scholarship	30-7526-34	5,014	5,503			(489)	489	
Hana And Eugene B. Konecci Endowed Presidential Scholarship	30-7527-50	4,666	4,978			(312)	312	
Elizabeth Lanham Endowed Presidential Scholarship Fund	30-7527-69	31,458	40,380			(8,922)	8,922	
Vestal Lemmon Endowed Presidential Scholarship	30-7527-71	4,371	9,123			(4,752)	4,752	
Thomas A. Loomis Endowed Presidential Scholarship	30-7527-76	9,080	9,264			(184)	184	
Pat And Homer L. Luther, Jr. Endowed Presidential Scholarship	30-7527-88	2,680	3,174			(494)	494	
Don M. Lyda Endowed Presidential Scholarship Fund	30-7527-90	4,185	4,321			(136)	136	
Karl And Helen McGinnis Endowed Presidential Scholarship	30-7528-44	7,291	9,694			(2,403)	2,403	
Richard Warren Mithoff Endowed Presidential Scholarship In Business Administration	30-7528-55	9,787	18,979			(9,192)	9,192	
Roy M. Matney Endowed Presidential Scholarship	30-7529-13	1,917	2,136			(219)	219	

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Fred H. Moore Endowed Presidential Scholarship	30-7529-41	7,714	7,877			(163)	163	
McCombs Mba Endowed Presidential Scholarship	30-7530-52	4,690	5,034			(344)	344	
Douglas A. Parker Memorial Endowed Presidential Scholarship	30-7531-18	6,151	9,367			(3,216)	3,216	
Clyde W. And Bonnie Patton Smith Endowed Presidential Fellowship	30-7531-38	12,943	13,676			(733)	733	
Jane Harrell Pierce And Charles Curry Pierce, Jr. Endowed Presidential Scholarship In Business	30-7531-39	8,626	9,820			(1,194)	1,194	
Robert L. Riviere Endowed Scholarship	30-7531-54	1,726	1,768			(42)	42	
Rose Silverthorne Endowed Presidential Scholarship	30-7531-77	8,394	22,460			(14,066)	14,066	
Reed Rock Bit Company Endowed Presidential Scholarship	30-7531-91	2,591	2,643			(52)	52	
Milton E. Schoeman Endowed Excellence Fund In Management	30-7532-20	2,836	2,836					
Walter P. Schuetze Kpmg Endowed Presidential Scholarship Fund	30-7532-22	4,649	4,949			(300)	300	
Ray M. Sommerfeld Memorial Endowed Presidential Scholarship	30-7532-52	5,302	5,493			(191)	191	
Sublett Capital Ventures, Inc. Endowed Presidential Scholarship	30-7532-66	2,371	2,781			(410)	410	
Jack G. Taylor Memorial Endowed Presidential Scholarship In Business	30-7533-10	36,928	28,084			8,844		8,844
Jpmorgan Chase Endowed Presidential Scholarship	30-7533-24	2,010	2,212			(202)	202	

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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			
Ralph B. Patricia Thomas Endowed Presidential Scholarship	30-7533-28	2,248	2,330			(82)	82	
Louis Richard Turbeville, M.D., Endowed Presidential Scholarship	30-7533-31	4,341	5,368			(1,027)	1,027	
Jere W. Thompson Endowed Presidential Scholarship In Business	30-7533-38	4,880	8,215			(3,335)	3,335	
Jack G. Taylor Endowed Presidential Scholarship	30-7533-45	3,768	4,266			(498)	498	
Ross W. Vick, Jr. Endowed Presidential Scholarship In Entrepreneurship	30-7533-68	3,499	3,568			(69)	69	
Annie Whittenburg Walker Memorial Endowed Presidential Scholarship	30-7534-43	9,867	12,223			(2,356)	2,356	
James W. Winkel Memorial Endowed Presidential Scholarship	30-7534-51	4,859	40,727			(35,868)	35,868	
J. Sam Winters Endowed Presidential Scholarship	30-7534-60	2,447	2,825			(378)	378	
F. Michael Wood Endowed Presidential Scholarship	30-7535-06	3,430	4,262			(832)	832	
Jim Deitrick Endowed Scholarship For International Accounting Study	30-7536-43	5,800	21,837			(16,037)	16,037	
Jack Roloson Endowed Presidential Scholarship In Finance	30-7536-44	2,931	7,804			(4,873)	4,873	
Todd A. Kissner Endowed Scholarship In Business	30-7536-46	1,218	1,258			(40)	40	
Moores Family Endowed Dean's Scholarship In Business	30-7536-47	7,380	24,703			(17,323)	17,323	
Tommy E. Nelson, Jr. Endowed Scholarship In Business	30-7536-48	3,063	3,383			(320)	320	

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Harry And Nisha Arora Endowed Dean's Scholarship In Business	30-7536-49	9,056	13,640			(4,584)	4,584	
Bitu Tahbaz Endowed Scholarship In Business	30-7536-50	610	698			(88)	88	
King Family Foundation Endowed Scholarship In Business	30-7536-54	2,519	9,874			(7,355)	7,355	
McCombs Alumni Endowed Scholarship In Business	30-7536-55	10,562	24,529			(13,967)	13,967	
Michael W. And Sherry L. Wright Endowed Scholarship In Business	30-7536-56	1,834	2,542			(708)	708	
Oglesbee Family Endowed Scholarship In Business	30-7536-57	2,679	3,922			(1,243)	1,243	
Betty Van Cura And Walter P. Nass Endowed Fellowship	30-7536-58	22,082	22,608			(526)	526	
Kenneth D. Walker Endowed Scholarship In Business	30-7536-59	2,576	2,555			21		21
Brittney And Max Tribble Endowed President's Scholarship	30-7536-60	11,371	31,868			(20,497)	20,497	
Dempsey Family Endowed Scholarship In Business	30-7536-61	2,623	2,676			(53)	53	
Wall Street For McCombs Board Endowed Scholarship In Business	30-7536-62	12,949	35,214			(22,265)	22,265	
Marilyn H. And James L. Goettee Endowed Scholarship In Business	30-7536-63	2,185	2,653			(468)	468	
Bondy Family Endowed President's Scholarship In Business	30-7536-64	11,905	32,557			(20,652)	20,652	
Shane Brisbin Endowed Excellence Fund	30-7536-65	12,629	10,000			2,629		2,629

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Mary Beth And Phil Canfield Endowed President's Scholarship	30-7536-68	27,092	36,990			(9,898)	9,898	
Subiendo Endowed Scholarship For Rising Leaders	30-7536-69	68,769	88,722			(19,953)	19,953	
Elizabeth A. Sauer Endowed President's Scholarship II	30-7536-70	13,543	35,933			(22,390)	22,390	
Elizabeth A. Sauer Endowed President's Scholarship	30-7536-71	13,543	35,933			(22,390)	22,390	
Ryan Family Endowed Scholarship In Business	30-7536-72	1,735	2,158			(423)	423	
Chad Libertus And Kpmg Mpa Scholarship In Business	30-7536-73	2,372	3,454			(1,082)	1,082	
Tarla And Rajendra Pasad Endowed Dean's Scholarship In Business	30-7536-74	6,460	16,737			(10,277)	10,277	
Mba Class Of 2015 Ricardo Nava Diaz Memorial Endowed Fellowship	30-7536-75	3,703	4,349			(646)	646	
Rusty Perry Endowed Fellowship In Real Estate	30-7536-76	4,522	5,051			(529)	529	
Amy And Martin Kaplan Endowed Dean's Scholarship In Business	30-7536-77	2,463	10,836			(8,373)	8,373	
Montesi Fam Endowed President's Scholarship	30-7536-78	9,754	25,693			(15,939)	15,939	
Thomas Dodson Accounting Scholarship In Business	30-7536-79	5,745	7,403			(1,658)	1,658	
Jessica And Clinton Rancher Endowed Scholarship In Accounting	30-7536-80	2,488	2,866			(378)	378	
McCombs Alumni Endowed Scholarship Fund	30-7536-81	9,482	21,656			(12,174)	12,174	

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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			
Dr. Francis B. May Endowed Dean's Scholarship In Business	30-7536-82	6,372	17,915			(11,543)	11,543	
Dorice Saxon Jeffries And Clark Layton Jeffries Endowed Scholarship In Business	30-7536-83	2,386	4,118			(1,732)	1,732	
Van De Ven Family Endowed Scholarship In Business	30-7536-84	1,898	2,293			(395)	395	
Brandenberg Family Endowed Scholarship In Business	30-7536-85	1,437	2,205			(768)	768	
Marye Family Endowed Scholarship In Business	30-7536-86	3,265	3,672			(407)	407	
Tallis Endowed Scholarship In Business	30-7536-87	2,482	3,437			(955)	955	
Hortenstine Family Endowed Scholarship In Business	30-7536-88	4,489	9,464			(4,975)	4,975	
John And Ellen Bass Endowed Scholarship In Business	30-7536-89	1,417	1,925			(508)	508	
Carolyn And Preston Butcher Endowed Scholarship For Subiendo	30-7536-90	14,299	24,103			(9,804)	9,804	
Corpus Christi Region Endowed Dean's Scholarship In Business	30-7536-91	10,207	30,097			(19,890)	19,890	
Samuel And Catherine Horton Endowed Scholarship	30-7536-93	406			(406)			
Wesley Poole Endowed Scholarship In Accounting	30-7536-94	2,885	5,758			(2,873)	2,873	
Houston Alumni Endowed Dean's Scholarship In Business No. 1	30-7536-95	4,168	14,609			(10,441)	10,441	
Dr. Pablo And Teresa Rhi-Perez Endowed Scholarship In Business	30-7536-96	2,482	2,966			(484)	484	

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt		Excess Income	Beginning Balance	Ending Balance
				Service	Other			
Bertha Mae "Bert" Kruger Smith And Sidney S. Smith Endowed Dean's Scholarship In Business	30-7536-97	10,658	20,840			(10,182)	10,182	
Robert K. Conklin Endowed Dean's Scholarship In Business No. 1	30-7536-98	4,703	15,366			(10,663)	10,663	
Goolsby Family Endowed Dean's Scholarship In Business	30-7537-00	6,095	13,623			(7,528)	7,528	
Kenneth C. Brown Memorial Endowed Scholarship In Accounting	30-7537-01	5,648	6,727			(1,079)	1,079	
Frenkel Ter Hofstede Endowed Scholarship In Business	30-7537-02	2,413	3,744			(1,331)	1,331	
Langston-Good Endowed Graduate Fellowship In Business	30-7537-03	2,631	3,002			(371)	371	
Missy And David Druley Endowed Dean's Scholarship In Business	30-7537-04	5,172	13,075			(7,903)	7,903	
I. Friedlander Bldg. And Loan Prize	30-7537-92	1,818	1,818					
E.C. McCarty Centennial Professorship	30-8323-93	22,023	22,023					
Centennial Chair In Business Education Leadership	30-8544-43	207,097	212,068		4,971			
William H. Arlitt Professorship In The College Of Business Administration	30-8547-15	12,770			(12,770)			
Arthur Andersen Company Alumni Centennial Professorship In Accounting	30-8547-43	64,459	64,459					
Arthur Andersen Co. Alumni Centennial Professorship In Finance	30-8547-68	19,276	19,276					
Deloitte Touche Endowed Chair In Accounting	30-8547-72	141,546	141,546					

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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 S. Burns Faculty Fellowship	30-8548-66	27,005	27,005					
Lamar Savings Centennial Professorship In Finance	30-8548-68	35,256	35,256					
Beverly H. And William P. O'Hara Endowed Chair In Business	30-8548-69	117,619	117,619					
Anne Mortimer Ballantyne Lectureship	30-8548-70	4,219	3,409			810		810
Banctexas Group, Inc. Lectureship In Finance	30-8548-94	5,500	4,655			845		845
James L. Bayless Enstar Corp. Chair In Business Administration	30-8550-93	103,170	103,170					
James L. Bayless Chair For Free Enterprise	30-8552-18	151,767	151,767					
James L. Bayless W.S. Farish Fund Chair For Free Enterprise	30-8552-19	80,699	80,699					
James L. Bayless Rauscher Pierce Refsnes, Inc. Chair In Business Administration	30-8552-43	93,533	93,533					
William Howard Beasley, I I I Professorship In The Graduate School Of Business	30-8552-55	14,341	14,341					
Fred Holmsley Moore Chair In International Management	30-8552-56	72,892	72,892					
Sam Barshop Centennial Lectureship In Business	30-8553-18	4,343	3,466			877		877
David Bruton, Jr. Centennial Chair In Business Decision Support Systems	30-8554-93	85,279	85,279					

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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			
Sam Barshop Centennial Professorship Of Marketing Administration	30-8555-68	18,561	18,561					
Sam Barshop Regents Professorship In Business	30-8555-69	16,336			(16,336)			
Joseph H. Blades Memorial Centennial Professorship In Insurance	30-8559-68	63,458	63,458					
Century Club Professorship	30-8560-93	49,393	49,393					
Ambassador Edward Clark Centennial Endowed Fellowship In Business	30-8561-43	16,074	16,074					
Cba Foundation Advisory Council Centennial Lectureship	30-8565-43	8,363	8,530			(167)	167	
Jack R. Crosby Regents Chair In Business Administration	30-8566-39	71,654	71,654					
Thomas J. Dimiceli Endowed Presidential Scholarship In Accounting 5	30-8569-40	3,827	8,371			(4,544)	4,544	
Joe B. Cook Professorship In Business Administration	30-8569-93	18,534	18,534					
Arthur James Douglass Centennial Professorship In Entrepreneurship And Small Business	30-8573-68	21,959			(21,959)			
Dresser Industries, Inc. Centennial Lectureship	30-8574-68	10,792	6,867			3,925		3,925
Hugh Roy Cullen Centennial Chair In Business Administration	30-8576-18	179,467	179,467					
Clifton W. Cassidy, Jr. Centennial Professorship In Savings And Loans	30-8576-68	11,822			(11,822)			
Deloitte Haskins Sells Curtis H. Cadenhead Centennial Lectureship In Accounting And Management	30-8577-43	11,875	11,310			565		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			
Trammell Crow Regents Professorship In Business	30-8577-69	17,529	17,529					
The Capitol City Savings Regents Professorship	30-8578-69	41,221	41,221					
Information Systems Lectureship	30-8578-70	11,793	11,145			648		648
James A. Elkins Centennial Chair In Finance	30-8578-93	127,030	127,030					
Ernst Young Distinguished Centennial Professorship Of Accounting	30-8581-43	61,706			(61,706)			
Ernst Young Faculty Fellowship In Teaching Excellence	30-8581-44	39,897	39,897					
Carl Fink, Jr. Endowed Faculty Fellowship In Business Administration	30-8585-96	10,429	10,429					
Bank Of America Endowed Centennial Lectureship	30-8586-18	8,933	5,728			3,205		3,205
Foley's Professorship In Retailing	30-8586-94	39,062	39,062					
The Fondren Foundation Centennial Chair In Business	30-8587-43	90,644	90,644					
Gale Chair In Small Business And Entrepreneurship	30-8589-18	112,360	112,360					
Rebecca L. Gale Regents Professorship In Business	30-8589-45	16,085			(16,085)			
James B. Goodson Professorship In Business	30-8592-69	17,626	18,100			(474)	474	
John P. Harbin Centennial Chair In Business	30-8597-68	147,652	147,652					

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Department	Account	Estimated Income	Budgeted Expenses	Debt		Excess Income	Beginning Balance	Ending Balance
				Service	Other			
Harkins Company Centennial Chair	30-8597-93	244,734	244,734					
H. Timothy Tim Harkins Centennial Professorship In Business	30-8598-43	19,974	19,974					
H.E. Hartfelder The Southland Corporation Regents Chair For Effective Business Leadership	30-8598-96	107,452	107,452					
William J. And Shirley J. Ihlanfeldt Endowed Faculty Excellence Fund In Accounting	30-8598-98	43,297	43,297					
Herbert D. Kelleher M.Corp Regents Professorship In Business	30-8599-94	28,485	28,485					
Ronya Kozmetsky Centennial Lectureship For Women In Business	30-8604-43	34,116	34,116					
Kleberg - King Ranch Centennial Professorship In Management	30-8604-93	76,291	76,291					
Baker Hughes Inc. Centennial Lectureship In Accounting	30-8607-18	8,842	6,631			2,211		2,211
Jesse H. Jones Professorship In Graduate School Of Business	30-8608-93	18,125			(18,125)			
Herbert D. Kelleher Centennial Professorship In Business Law	30-8612-18	27,034	27,034					
Herb Kelleher Chair In Entrepreneurship	30-8612-19	167,279	167,279					
George Kozmetsky Centennial Chair	30-8613-68	242,398			(242,398)			
Ben F. Love Chair In Bank Management	30-8616-31	134,415	134,415					
The Margaret And Eugene McDermott Centennial Professorship Of Banking And Finance	30-8616-68	26,588	26,588					

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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 And American Petrofina Foundation Centennial Professorship In Business	30-8623-18	19,585	19,585					
Quincy Lee Centennial Professorship In Business	30-8624-18	11,724			(11,724)			
Walter W. McAllister Centennial Chair In Financial Services	30-8624-68	157,623	157,623					
Randal B. McDonald Endowed Chair In Accounting	30-8624-83	63,777	63,777					
Marlene And Morton Meyerson Centennial Professorship In Business	30-8625-68	39,059	39,059					
Thomas A. Loomis Endowed Lectureship	30-8626-93	19,238	7,248			11,990		11,990
Fred H. Moore Centennial Professorship In International Management	30-8628-68	41,916			(41,916)			
Fred H. Moore Endowed Centennial Lectureship	30-8628-93	12,214	9,734			2,480		2,480
J. Ludwig Mosle Centennial Memorial Professorship In Investments And Money Management	30-8630-68	54,485			(54,485)			
Tom E. Nelson, Jr. Regents Professorship In Business	30-8631-99	32,028	32,028					
V. F. Neuhaus Centennial Professorship In Finance	30-8632-18	36,509	50,000		13,491			
Wade T. And Bettye C. Nowlin Centennial Professorship In Business Administration	30-8632-23	17,508			(17,508)			
Dennis O'Connor Regents Professorship In Business	30-8632-40	18,198			(18,198)			

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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			
Kpmg Peat Marwick Faculty Fellowship In Accounting Education	30-8633-94	31,354	31,354					
The Foster Parker Centennial Professorship Of Finance And Management	30-8634-18	83,593	83,593					
Joe N. Perrone Endowed Presidential Scholarship	30-8635-25	2,183	6,482			(4,299)	4,299	
Kpmg Centennial Professorship	30-8635-68	90,803	90,803					
Pricewaterhousecoopers Centennial Professorship In Accounting	30-8636-43	62,180	62,180					
Charles And Elizabeth Prothro Regents Chair In Health Care Management	30-8637-75	61,206	61,206					
La Quinta Motor Inns Inc. Centennial Professorship In Business	30-8638-93	21,707			(21,707)			
B.M. Mack Rankin, Jr. Professorship In Business Administration	30-8639-18	27,787	27,787					
Bank Of America Centennial Professorship In Business Administration	30-8640-93	22,606			(22,606)			
Stanley D. And Sandra J. Rosenberg Centennial Professorship In Real Estate	30-8642-43	13,695			(13,695)			
Richardson Savings And Loan Association Centennial Professorship In Finance	30-8644-18	17,768			(17,768)			
Fayez Sarofim Co. Centennial Professorship In Business	30-8645-18	20,167			(20,167)			
Charles E. And Sarah M. Seay Regents Chair In Finance	30-8647-10	74,464	74,464					

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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 Meadows Seay Regents Professorship In Business	30-8647-35	13,088			(13,088)			
William H. Seay Centennial Professorship In Business	30-8647-43	26,433	26,433					
Eddy Clark Scurlock Centennial Professorship In Management	30-8649-68	117,691	117,691					
Rex A. Sebastian And Dresser Foundation Centennial Professorship	30-8649-93	11,991				11,991		11,991
Rex A. And Dorothy B. Sebastian Centennial Professorship In Business Administration	30-8651-18	16,837				16,837		16,837
C. Aubrey Smith Professorship In Accounting	30-8652-43	25,713			(25,713)			
Ed And Molly Smith Chair In Business Administration	30-8653-68	67,760	67,760					
Ed And Molly Smith Centennial Professorship In Business Law	30-8653-93	19,241	19,241					
Mary John And Ralph Spence Centennial Professorship	30-8654-93	31,805			(31,805)			
Fiona D. Stokes Centennial Teaching Fellowship In Business	30-8655-93	11,515	11,515					
Leon Stone Centennial Professorship In Commercial Banking	30-8656-43	25,410			(25,410)			
Daniel B. Stuart Centennial Professorship In The Application Of Computers To Business And Management	30-8656-93	52,952	52,952					
John T. Stuart III Centennial Chair In Business	30-8657-43	70,451	70,451					
Bobbie And Coulter R. Sublett Centennial Professorship	30-8658-18	21,641	21,641					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Mary Lee Harkins Sweeney Centennial Professorship In Business	30-8658-68	13,629			(13,629)			
Jack G. Taylor Regents Professorship In Business	30-8659-44	21,356	21,356					
Teepie Partners, Inc. Lectureship In Business Administration	30-8659-93	8,488	8,488					
Texas Commerce Bancshares, Inc. Centennial Professorship In Business Communication	30-8661-68	18,349	18,349					
Texas Commerce Bancshares, Inc. Centennial Professorship In Commercial Banking	30-8661-93	17,648	18,100			(452)	452	
William C. Jennings, Sr. Professorship Of Real Estate	30-8662-93	20,017	20,017					
Zlotnik Family Chair In Entrepreneurship	30-8662-98	144,633	144,633					
Ralph B. Thomas Regents Professorship In International Studies In Business	30-8663-05	22,198	22,198					
Clark W. Thompson, Jr. Chair In Accounting	30-8663-39	66,777	66,777					
Clark W. Thompson, Jr. Professorship In Accounting Education	30-8663-40	23,407	23,407					
Joe C. Thompson Centennial Professorship In Retail Management	30-8663-93	14,598			(14,598)			
Pricewaterhouseccopers Endowed Faculty Fellowship In Accounting	30-8668-98	11,924	11,924					
George S. Watson Centennial Professorship In Real Estate	30-8669-43	30,702	30,702					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
M. Harvey Weil Centennial Endowed Lectureship In Business	30-8670-68	4,983	5,657			(674)	674	
Glenn A. Welsch Centennial Professorship In Accounting	30-8671-18	83,012			(83,012)			
The John Arch White Professorship In Business	30-8671-43	27,081	27,081					
Sam P. Woodson Jr. Centennial Memorial Professorship In Business	30-8673-18	18,000	18,100			(100)	100	
Gus Wortham Memorial Chair In Risk Management And Insurance	30-8673-93	222,543	222,543					
Mr. And Mrs. William F. Wright, Jr. Centennial Professorship For Management Of Innovative Technology	30-8674-43	18,774	18,774					
Ernst Young Accounting Education Excellence Fund	30-8675-43	106,589	106,589					
Zale Corporation Centennial Professorship In Business	30-8675-68	18,315	18,315					
Charles T. Zlatkovich Centennial Professorship In Accounting	30-8676-43	40,618	40,618					
Denise And Ray Nixon Endowed Distinguished University Chair In Finance	30-8676-48	27,569	27,569					
Business Admn 30 Acct	30-BUSA-00	7,000,000	1,700,000			5,300,000		5,300,000
BUSINESS, MCCOMBS SCHOOL OF SUBTOTAL		27,856,963	24,892,523		(1,398,621)	1,565,819	3,891,587	5,457,406
COMMUNICATION, MOODY COLLEGE OF								
Lissner Endowment In Public Relations	30-2090-04	4,105	4,105					

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				Debt Service	Other			
Mark And Ellen B. Morrison Recruiting For	30-2090-05 Diversity Endowment	4,142	4,142					
Frenchy Falik Journalism Award	30-2090-06	3,563	3,563					
Brandon Schantz Memorial Endowment	30-2090-07	4,959	4,959					
Mantovani Family Advertising Endowment	30-2090-08	5,643	5,643					
Department Of Advertising - Various Purposes	30-2090-10	45,760	45,760					
William M. Noble Endowment In Interactive Communication	30-2090-11	988	988					
The Daily Texan Excellence Endowment	30-2090-13	1,422	1,422					
The Daily Texas Excellence In Reporting Endowment	30-2090-14	2,683	2,683					
Dallas Morning News Journalism Innovation Endowment	30-2090-19	66,836	66,836					
Vance L. Stickell Memorial Student Internship Program Endowment	30-2090-21	22,749	22,749					
Dr. Alice Virginia White Endowed Excellence Fund	30-2090-22	1,182	1,182					
Isabella Cunningham Staff Appreciation Award	30-2090-23	4,753	4,278		(475)			
Sam Paul And Jennifer Lindblom Paul Endowed Excellence Fund In Communication And Leadership	30-2090-24	1,183	1,183					
Dan Jenkins Endowment For Lifetiment Achievement In Sports Writing	30-2090-25	6,150	6,150					

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				Debt Service	Other			
Linda And Dee Steer Endowed Excellence Fund For Local Reporting	30-2090-27	4,714	4,714					
Charls And Harmolyn Walker Graduate Research Excellence Fund	30-2090-29	28,760	28,760					
Jordan And Helen Levin Ut In Los Angeles Excellence Fund	30-2090-30	614	614					
Dr. Jennifer And Emanuel Bodner Excellence Fund	30-2090-31	1,150	1,150					
Lowell H. Lebermann, Jr. Distinguished Professorship	30-2090-33	7,416	7,416					
Christine And Christopher Manning Endowed Excellence Fund For Utny	30-2090-43	8,278	8,278					
Christoper R. Palmer Memorial Excellence Fund	30-2090-45	68	68					
Paul J. Thompson - De Witt C. Reddick Society	30-2090-54	9,773	9,773					
James W. Tankard, Jr. Excellence In Graduate Journalism Education Fund	30-2090-56	1,482	1,482					
Maureen Healy Decherd '73 Teaching Endowment For Journalism	30-2090-57	25,943	25,943					
Margaret Mayer Ward Endowment For Excellence In Journalism	30-2090-58	2,936	2,936					
Norris G. Davis Student Travel Fund	30-2090-62	1,825	1,825					
Staley And Beverly McBrayer Endowed Fund In Community Journalism	30-2090-65	4,209	4,209					
Endowment For Excellence In Individual Events	30-2092-08	7,585	7,585					

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				Debt Service	Other			
Elizabeth C. And Robert M. Woolfolk Distinguished Lecture Fd .	30-2092-09	2,350	2,350					
Csd - The Jesse Villareal Endowment Fund	30-2092-10	3,550	3,550					
Mary Alice Davis Distinguished Lecture Series	30-2092-52	8,381	8,381					
Pat Murphy And Bryghte D. Godbold Administrative Leadership Gift Fund	30-2092-54	36,587	36,587					
Dean's Discretionary Fund	30-2092-56	6,054	6,054					
Brenda And Thomas Sandoz Endowment For Excellence In Student Affairs	30-2092-57	1,432	1,432					
Dr. Carl E. Adams, Jr. Endowed Presidential Scholarship In Communication	30-2092-62	2,608	2,608					
Ann And David Chappell Endowed Scholarship	30-2092-65	1,869	1,869					
College Of Communication Dean's Society	30-2092-77	25,000	25,000					
Gwyn David Media Endowment	30-2092-80	4,210	4,210					
Anne Stacy Eastland Spears Fund For Special Needs	30-2092-82	5,834	5,834					
William Randolph Hearst Endowment For Visiting Fellows	30-2092-85	39,880	39,880					
Terry Hemeyer Fund In Communication	30-2092-90	2,548	2,548					
College Of Communication Innovation Fund	30-2092-93	148,452	148,452					

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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
Sports Integrated Communication And Media	30-2092-94 Excellence Fund	25,688	25,688					
Thomas A. Rouse Memorial Fund	30-2092-95	4,704	4,704					
Stan Richards Faculty Fellowship In Advertising Creativity 1	30-2092-97	15,137	13,624		(1,513)			
Stan Richards Faculty Fellowship In Advertising Creativity 2	30-2092-98	15,137	13,624		(1,513)			
Stan Richards Faculty Fellowship In Advertising And Public Relations Media Strategy	30-2093-00	15,137	13,624		(1,513)			
Moody Advancement Fund	30-2093-01	498,037	498,037					
Dr. John Korinek Family Endowment For Communication Studies Graduate Student Travel	30-2093-02	1,431	1,431					
George Ann And Amon G. Carter Jr. Endowment For Excellence	30-2093-30	6,369	6,369					
Jesse H. Jones Centennial Chair In Communication	30-2093-56	103,534	103,534					
Jesse H. Jones Faculty Development Fund	30-2093-81	241,782	241,782					
Laura L'Esperance Study Abroad Program Endowment	30-2093-82	1,655	1,655					
Annette Strauss Institute Civic Education Fund 57-1050-36	30-2093-83	9,208	9,208					
Wofford Denius Ulla Entertainment And Media Studies Endowment	30-2093-84	72,541	72,541					
Jesse H. Jones Public Conferences Fund	30-2094-06	145,585	145,585					

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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 Job Placement	30-2094-31	44,182	44,182					
Greg And Shana Levenson Endowment For Political And Civic Participation	30-2094-32	3,588	3,588					
Wofford Denius Chair In Entertainment Studies	30-2094-33	68,977	68,977					
The Texas Program In Sport And Media Endowment	30-2094-35	19,200	19,200					
Dc Chick-Fil-A Professorship In Advertising And Public Relations Ethics	30-2094-36	25,795	25,795					
Cheryl D. Gunter Assistance Fund For The Speech Hearing Center	30-2094-37	1,382	1,382					
Paul Ray Twine Time Fund For Kut Capital Equipment And Improvement	30-2094-38	1,388	1,388					
Jonathan And Laurie Ann Goldman Endowed Excellence Fund In Business And Communication	30-2094-39	1,361	1,361					
Amy Jo Long Endowment For Excellence In Journalism	30-2094-40	5,753	5,753					
Cain Foundation Endowment For Gaming Design	30-2094-41	17,780	17,780					
Wofford Denius Endowment In Gaming Design	30-2094-42	25,880	25,880					
Isabella Cunningham Excellence Fund In Advertising	30-2094-43	51,624	51,624					
Russell E. Dealey Centennial Professor- Ship In Data Visualization	30-2094-45	24,824	24,824					

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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			
Texas Debate Excellence Fund	30-2094-47	3,775	3,775					
Moody Endowment For Excellence In Communication	30-2094-48	449,815	449,815					
Moody Excellence Fund For Outreach	30-2094-49	74,265	74,265					
Moody Undergraduate Excellence Fund In Communication	30-2094-50	252,020	252,020					
Moody Leadership Fund In Advertising And Public Relations	30-2094-51	44,453	44,453					
Moody Leadership Fund In Communication Sciences And Disorders	30-2094-52	44,453	44,453					
Moody Leadership Fund In Communication Studies	30-2094-53	44,453	44,453					
Moody Leadership Fund In Journalism	30-2094-54	44,453	44,453					
Moody Leadership Fund In Radio- Television-Film	30-2094-55	44,453	44,453					
Sarah Jane English Endowed Excellence Fund	30-2094-56	1,486	1,486					
Denius Chair Integrity Press - Annual Report 70	30-2094-57	34,511	34,511					
Denius Chair Integrity Press - Annual Conference 30	30-2094-58	14,791	14,791					
Susan Abrams Assistance Fund For The Speech And Hearing Center	30-2094-59	1,259	1,259					
Lisa Bennett Excellence In Creativity Fund	30-2094-60	1,244	1,244					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Lowell Lebermann Forum Quasi	30-2094-61	6,092	6,092					
Crc Family Charitable Foundation Endowment For Excellence In Film	30-2094-62	2,504	2,504					
Maxwell McCombs Graduate Student Award For Research Publishing	30-2094-64	1,271	1,271					
Voces Oral History Project Excellence Endowment	30-2094-67	1,339	1,339					
Pierpont Communications, Inc. Excellence Fund In Public Relations	30-2094-68	4,912	4,912					
Mike And Chris Mizell Excellence Fund	30-2094-69	741	741					
Kut Public Media Fund	30-2094-71	48,654	48,654					
Mark L. Knapp Professorship In Communication Studies	30-2094-74	14,202	14,202					
Phebillo Endowed Excellence Fund	30-2094-76	1,177	1,177					
Ann And David Chappell Endowed Annual Lecture In Communication And Leadership	30-2094-79	3,447	3,447					
Moody College Family Network Endowed Excellence Fund	30-2094-80	3,369	3,369					
Elizabeth Carrow And Robert Woolfolk Endowed Excellence Fund For Research In Language Disorders	30-2094-83	3,242	3,242					
Jerry And Becky Conn Daily Texan Award	30-2094-84	1,415	1,415					
John And Jane Barnhill Endowed Excellence Fund For Utny	30-2094-85	5,717	5,717					

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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			
Communication Council Study Abroad Excellence Fund	30-2094-86	1,158	1,158					
Justin Wilson Memorial Forensics Endowment Fund	30-2095-96	2,414	2,414					
College Of Communication Special Projects Endowment	30-2096-81	8,769	8,769					
Julian Read Excellence Fund In Public Relations	30-2096-82	8,836	8,836					
Wofford Denius Music Industry Internship Program Support Endowment	30-2132-10	31,785	31,785					
K U T Radio Individual Membership	30-2150-96	5,198,000	5,198,000					
Ktsb Radio	30-6267-45	5,000	5,000					
Various Donors-Various Purposes	30-6267-46	5,000	5,000					
William Russell Young, Jr Centennial Scholarship	30-7273-42	1,775	1,597		(178)			
Lear Ashmore Fellowship In Communication Disorders	30-7285-01	1,740	1,740					
Sam Attlesey Endowed Scholarship Fund	30-7285-02	9,673	9,673					
Scott And Donna Tagliarino Endowed Presidential Scholarship	30-7285-21	2,525	2,525					
Debra Ann Davis Stanley Endowed Presidential Scholarship In Journalism	30-7285-22	3,081	3,081					
James And Suzette Moser Endowed Scholarship	30-7285-23	366			(349)	17		17

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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			
Allcaltex Endowed Scholarship For Communication Studies	30-7285-24	825	825					
Chiu-Schaepe Family Endowed Scholarship	30-7285-25	11,975	11,975					
Charles H. Ferguson Endowed Graduate Fellowship In Speech-Language Pathology	30-7285-27	7,065	7,065					
Daily Texan Student Achievement Award	30-7285-28	1,459	1,459					
John H. Murphy Endeowed Scholarship	30-7285-30	3,334	3,334					
Janie Castillo-Flores Endowed Scholarship	30-7285-33	2,599	2,599					
Andrew J. Priest Endowment To Support The Dan Jenkins Medal For Outstanding Work In Sports Writing	30-7285-34	2,599	2,599					
Peggy And James Cockrum Memorial Scholarship	30-7285-35	1,182	1,182					
Downie Family Endowed Scholarship For Utmy No. 1	30-7285-36	5,873	5,873					
Marilyn And Marty Englander Family Endowed Scholarship	30-7285-37	5,638	5,638					
Dell Family Undergraduate Fellowship	30-7285-38	23,099	23,099					
Stephen Sorensen, Ph.D. Endowed Graduate Fellowship	30-7285-39	1,091	1,091					
Bay Iger Endowed Journalism Scholarship Fund	30-7285-40	11,361	11,361					
Austin Ad Club Endowed Scholarship In Advertising	30-7286-38	1,767	1,767					

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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			
Sara Burroughs Endowed Scholarship In Print Journalism	30-7299-70	1,428	1,428					
Norman Campbell Endowed Presidential Scholarship In Advertising	30-7315-17	5,028	5,028					
Cabot Educational Grant In Journalism	30-7315-27	2,867	2,867					
Robert Foshko Scholarship Fund	30-7317-60	1,865	1,865					
Dieste Scholarship For Innovation And Creativity	30-7317-69	1,267	1,267					
Arch Campbell Endowed Scholarship In Radio, Television, Film	30-7317-70	1,260	1,260					
Dr. Alberto G. Garcia Scholarship	30-7326-38	6,001	6,001					
Margaret Surratt Endowed Scholarship In Communication Studies	30-7326-39	2,624	2,624					
Richard J. Davis Endowed Scholarship	30-7326-40	7,006	7,006					
Nicholas Cominos Fund	30-7326-41	2,434	2,434					
Jon Meacham Scholarship In Journalism	30-7326-42	1,482	1,482					
Dr. Bobbie Morrow Dietrich Scholarship In Communication	30-7326-43	4,003	4,003					
Manuel Luna Garay Endowed Scholarship	30-7326-44	2,894	2,894					
Ward Creative Communications, Inc. Scholarship	30-7326-45	1,321	1,321					

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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			
Wayne H. Edwards Sr. And Wayne H. Edwards Jr. Memorial Scholarship	30-7326-46	1,321	1,321					
Richard B. Dyke Endowed Presidential Scholarship In Communications	30-7326-47	3,275	3,275					
John And Wendy Jennings Endowed Presidential Scholarship	30-7326-48	2,682	2,682					
Frederick N. Martin Scholarship	30-7326-49	1,795	1,795					
Marsha Malish Jones Endowed Presidential Scholarship	30-7326-50	2,801	2,801					
Richard S. "Cactus" Pryor Scholarship	30-7326-51	1,361	1,361					
Grace Haen Hanson Endowed Presidential Scholarship	30-7326-52	5,445	5,445					
Chet Flipppo Journalism Scholarship	30-7326-53	1,353	1,100			253	253	506
Hearst Corporation Scholarship In Advertising	30-7326-54	1,251	1,251					
Moody Graduate Fellowship In Communication	30-7326-55	662,008	662,008					
The Dallas Morning News Scholarship In Advertising	30-7326-56	1,230	1,230					
Gannett Foundation And Kvue Scholarship In Advertising	30-7326-57	1,232	1,232					
Everett Hullum Scholarship For Excellence In Journalism	30-7326-58	1,683	1,683					
Richard J.V. Johnson Endowed Scholarship	30-7326-59	4,899	4,899					

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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			
Pat Murphy And Bryghte D. Godbold Scholarship Fund	30-7326-60	85,889	85,889					
Paul C. Julia A. Watler Endowed Scholarship For Investigative Journalism	30-7326-61	1,256	1,256					
Liz And Les Carpenter Scholarship	30-7326-62	1,436	1,436					
Mattia Family Endowed Presidential Scholarship In Journalism	30-7326-63	2,571	2,571					
Joseph Rueben Montoya Endowed Memorial Scholarship	30-7326-64	5,020	5,020					
Dan Harrison Endowed Scholarship	30-7326-65	5,191	5,191					
Helen D. Vollmer Scholarship In Audiology	30-7326-66	1,241	1,241					
Betty King Endowed Presidential Scholarship In Political Communication	30-7326-67	1,751	1,751					
Marilyn Aylor Hodge And Lowrance Hodge Endowed Scholarship In Speech-Language Pathology	30-7326-68	705	705					
John And Jane Barnhill Endowed Scholarship For Utny	30-7326-69	5,717	5,717					
Paige And Marc Sachs Endowed Scholarship	30-7326-70	1,155	1,155					
Darrell D. Rocha Scholarship In Communication	30-7328-49	2,343	2,343					
Joanne Sharp And Jack R. Crosby Endowed Scholarship In Communication	30-7328-91	77,497	77,497					

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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 A. Malish Endowed Presidential Scholarship	30-7328-92	2,749	2,749					
Erik Belanger Endowed Fund	30-7328-93	490	490					
Charles Robert Devall Journalism Award	30-7331-27	1,255	1,255					
Lloyd Allen David Endowed Presidential Scholarship Fund In Journalism	30-7332-15	16,904	16,904					
Norris G. Davis Scholarship Fund	30-7333-38	3,296	3,296					
The Belo Foundation Scholarship Fund	30-7333-72	36,093	36,093					
Richard M. And Helen Devos Scholarship For Excellence In Communicating The Message Of Free Enterprise	30-7337-92	1,390	1,390					
Gregory Dalton Drago Spirit Of Life Endowed Memorial Scholarship	30-7342-42	4,413	4,413					
Craig A. And Denise W. Dubow Endowed Presidential Scholarship	30-7343-18	3,638	3,638					
Bob Schenckan Endowed Presidential Scholarship	30-7343-22	5,125	5,125					
Maxine Smith Elam Centennial Endowed Scholarship Fund In Journalism	30-7344-92	4,995	4,995					
Theodore H. Strauss Endowed Scholarship For Civic Participation	30-7347-73	9,222	9,222					
Dr. Fred Farias, III Endowed Scholarship In Communication	30-7360-05	1,757	1,757					
Christopher Williams - Susan Dillon Journalism Scholarship	30-7360-06	1,717	1,717					

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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			
James Lawrence Fly Endowed Presidential Scholarship In Communication	30-7369-80	3,809	3,809					
Susan M And Steven R. Foy Endowed Faculty Fellowship	30-7370-96	6,690	6,690					
Ralph E. Frede Public Relations Foundation Of Texas Endowed Scholarship In Public Relations	30-7371-25	2,467	2,467					
Wofford Dennis Ut In La Scholarship Endowment	30-7371-26	81,944	81,944					
Newman Foundation Endowed Graduate Fellowship	30-7371-30	2,688	2,688					
G S D M Endowed Presidential Scholarship In Advertising	30-7372-12	4,185	4,185					
Martin L. Gibson Jr. Endowed Scholarship In Journalism	30-7380-50	715				715	714	1,429
Robert M Gray Scholarship Fund	30-7381-35	3,232	3,232					
Ray Hall Advertising Fellowship	30-7386-95	7,265	7,265					
Terry Hemeyer Student Endowment	30-7389-43	5,205			(5,205)			
R. Steven Hicks Endowed Scholarship For Radio Students	30-7392-79	2,974	2,974					
Roderick P. Hart Student Achievement Awards	30-7392-81	33,939	33,939					
Kyoon Hur Fellowship Fund	30-7401-64	1,078	1,078					
Robert M. Jackson Scholarship Fund In Journalism	30-7403-40	5,408	5,408					

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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 C. Jeffrey Endowed Presidential Scholarship	30-7404-15 In Communication	7,465	7,465					
Claudia Taylor Johnson Journalism Scholarship	30-7407-24	799	799					
Jesse H. Jones Centennial Scholarship And Fellowship Fund	30-7410-06	98,957	98,957					
Mary Hilliard Bickler - Max Herman Bickler Memorial Scholarship Fund	30-7410-07	3,308	3,308					
Randy Kelleher Endowed Scholarship Fund	30-7411-80	1,986	1,986					
Sue Brandt McBee Scholarship Award For Excellence	30-7432-18	4,788	4,788					
John E. McGary Advertising Scholarship	30-7432-45	969	969					
John E. Mankin, Sr.--Texas Cable Telecommunications Association Endowed Scholarship Fund	30-7434-95	6,760	6,760					
Neila Skinner Petrick And Thomas W. Petrick Endowed Scholarship In Communication	30-7434-96	2,690	2,690					
Ward C. Mayborn Journalism Scholarship	30-7435-95	1,703	1,703					
Will H. Mayes Scholarship In Journalism	30-7436-30	29,034	29,034					
Ada Frances Miller Endowed Graduate Scholarship In Journalism	30-7438-71	11,547	11,547					
Carl R. Miller Journalism Scholarship Fund	30-7438-75	5,362	5,362					
Joe W. Neal Centennial Fellowship In International Communication	30-7447-50	9,219	9,219					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
George Nokes Endowed Debate Scholarship Fund	30-7448-56	2,566	2,566					
Sam W. Papert, Jr. Advertising Scholarship	30-7451-90 In Media Sales	5,232	5,232					
Sally C. Paul Fellowship	30-7452-90	4,022	4,022					
Sonia And Javier Perez Scholarship	30-7454-59 In Journalism	4,026	4,026					
Eleanor And Robert Pulver Scholarship	30-7463-05	2,085	2,085					
Dewitt Reddick Journalism Scholarship Fund	30-7465-42	7,823	7,823					
Neva McMurry Riedel Scholarship	30-7469-15 In Journalism	1,971	1,971					
Frank Rizzo Advertising Scholarship	30-7469-64	1,743	1,743					
Joe Roddy, Jr. Headliners Foundation Scholarship	30-7470-05 In Broadcast News	4,313	4,313					
Tom Rouse/N. Edd Miller Debate Fund	30-7471-38	3,164	3,164					
Alan Scott Scholarship	30-7474-22	3,053	3,053					
S. Griffin Singer Student Support Endowment	30-7479-85	7,580	7,580					
Sol Taishoff Memorial Endowed Scholarship	30-7494-75 In Broadcasting	4,935	4,935					
Thomas Thompson Journalism Scholarships	30-7499-49	7,789	7,789					
Los Angeles Times Scholarship Fund	30-7499-55	20,906	20,906					

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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			
J. Michael Quinn Scholarship And Student Journalism	30-7500-13 Support Endowment In	3,220	3,220					
Sara Martinez Tucker Endowed Scholarship	30-7500-14	1,600	1,600					
Dock Williamson Lott And Loise McDonald Lott Scholarship	30-7500-18	18,421	18,421					
Lois Sager Foxhall Endowed Presidential Scholarship In Journalism 57-1050-09	30-7500-19	7,410	7,410					
McGarr Symposium On Sports And Society 57-1050-19	30-7500-20	5,159	5,159					
Jesse J. Villarreal Centennial Fellowship In Speech Communication	30-7505-65	9,347	9,347					
The Pic Wagner Endowed Graduate Fellowship	30-7506-55	28,278	28,278					
David M. Warren And Alvah Meyer Warren Journalism Scholarship Fund	30-7507-75	10,284	7,713		(2,571)			
Weeksorra Endowed Presidential In Communication	30-7508-26	3,327	3,327					
Hal John And Judy Wimberly Memorial Scholarship In Journalism	30-7511-60	4,164	4,164					
Witt Family Scholarship Fund	30-7511-95	3,173	3,173					
Dennis Alvin Anderson Endowed Presidential Scholarship	30-7516-78	6,817	6,817					
Cedora Anderson Endowed Presidential Scholarship	30-7516-81	6,817	6,817					
John W. Barnhill, Jr.-Blue Bell Creameries, Inc. Endowed Presidential Scholarship	30-7517-99	6,368	6,368					

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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			
Earl Campbell Endowed Presidential Scholarship	30-7519-25	5,544	5,544					
Lee And Joe Jamail Endowed Presidential Scholarships In Speech-Language Pathology	30-7519-26	17,168	17,168					
The Paul Pierre Standifer Endowed Scholarship In Film Production	30-7519-28	1,443	1,443					
Carroll Cartwright Endowed Presidential Scholarship	30-7519-31	5,976	5,976					
Lyde And Charles Devall Endowed Presidential Scholarship	30-7522-81	5,058	5,058					
John Tilford Jones, Jr. Endowed Presidential Scholarship Fund	30-7526-31	9,665	9,665					
Frank Morrow Endowed Presidential Scholarship	30-7529-46	9,075	9,075					
Roy D. Pena, Jr. Endowed Presidential Scholarship	30-7531-19	3,927	3,927					
Dr. Blanche Prejean Endowed Presidential Scholarship	30-7531-21	4,889	4,889					
Richards Group Endowed Presidential Scholarship In Creative Advertising	30-7531-52	4,321	4,321					
Austin Smiles Endowed Scholarship In Speech-Language Pathology	30-7532-18	1,881	1,881					
Warren Skaaren Endowed Presidential Scholarship	30-7532-50	6,080	6,080					
Jennifer Sue Sparrngrove Memorial Endowed Presidential Scholarship	30-7532-56	2,461	2,461					
Tracy-Locke Morris Hite Endowed Presidential Scholarship Fund For Advertising Studies	30-7533-90	27,678	27,678					

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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			
Carmage And Martha Ann Walls Endowed Presidential Scholarship In Journalism	30-7534-38	7,849	7,849					
Wiethorn Family Endowed Presidential Scholarship	30-7534-59	2,709	2,709					
Helen M Powell Traveling Fellowship	30-7534-61	5,324	5,324					
Norman B Oshman Endowed Memorial Scholarship In The College Of Communication	30-7534-62	3,302	3,302					
Lane Smith Memorial Scholarship	30-7534-63	1,289	1,289					
Terrence And Mary Claire Welch Undergraduate Scholarship	30-7534-64	4,708	4,708					
Arch Campbell Scholarship For Creative Vision	30-7534-66	1,727	1,727					
Bob Brister Memorial Scholarship	30-7534-67	8,581	8,581					
Sellers Endowed Presidential Scholarship In Print Journalism	30-7534-68	25,022	25,022					
Janey Katherine Marmion Endowed Presidential Scholarship	30-7534-69	5,009	5,009					
Clarence E. Gilmore Prize	30-7538-67	1,148	1,148					
Marjorie Davisson Parker Endowed Scholarship And Award	30-7540-17	1,792	1,792					
Stanley Walker Memorial Award In Journalism	30-7541-17	770	770					
John A. Beck Centennial Professorship In Communication	30-8555-18	32,143	32,143					

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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			
Stan Richards Chair In Advertising And Public Relations Strategy	30-8555-19	56,765	51,121		(5,644)			
George Christian Centennial Professorship	30-8561-18	37,899	37,899					
Frank A. Bennack Jr. Chair In Journalism	30-8564-64	74,510	74,510					
Everett D. Collier Fellowship In Communication	30-8564-65	8,971	8,971					
Everett D. Collier Centennial Chair In Communication	30-8566-43	84,631	84,631					
E. M. Ted Dealey Professorship In Business Journalism	30-8567-90	24,404	24,404					
Joe M. Dealey, Sr. Professorship In Media Studies	30-8567-92	24,616	24,616					
Amon G. Carter Centennial Professorship In Communication	30-8570-93	18,495	18,495					
Amon G. Carter, Jr. Centennial Professorship In Communication	30-8571-43	21,786	21,786					
R. P. Doherty, Sr. Centennial Professorship In Communication	30-8571-68	35,533	35,533					
Walter Cronkite Regents Chair In Communication	30-8577-55	68,528	68,528					
G. B. Dealey Regents Professorship In Journalism	30-8579-19	35,631	35,631					
Houston Harte Centennial Professorship In Communication	30-8598-68	21,564	21,564					
F. J. Heyne Centennial Professorship In Communication	30-8604-18	33,904	33,904					

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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 P. Hobby Centennial Professorship In Communication	30-8604-68	22,896	22,896					
Mrs. Mary Gibbs Jones Centennial Chair In Communication	30-8609-43	82,018	82,018					
Mrs. Mary Gibbs Jones Fellowship In Communication	30-8609-44	8,663	8,663					
Jesse H. Jones Centennial Professorship In Communication	30-8609-68	37,101	37,101					
Jesse H. Jones Fellowship In Communication	30-8609-72	8,689	8,689					
John T. Jones, Jr. Centennial Professorship In Communication	30-8609-93	34,195	34,195					
Lillie Hage Jamail Centennial Professorship	30-8610-18	23,812	23,812					
Jesse H. Jones Professorship In Journalism	30-8611-43	32,261	32,261					
Knight Chair In Journalism	30-8613-47	160,718	160,718					
Frank A. Liddell, Sr. Centennial Professorship In Communication	30-8615-43	34,784	34,784					
Ben F. Love Regents Professorship In Communication	30-8616-30	33,209	33,209					
John P. McGovern Centennial Award Lectureship In Communication	30-8621-18	8,665	8,665					
John P. McGovern Regents Professorship In Health And Medical Science Communication	30-8629-44	25,876	25,876					
Arthur W. Page Faculty Fellowship In Public Relations	30-8633-35	8,094	8,094					

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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			
Arthur W. Page Lectureship In Public Relations	30-8633-36	8,867	8,867					
Dewitt C. Reddick Regents Chair In Communication	30-8640-18	105,981	105,981					
Dewitt C. Reddick Centennial Lectureship In Communication	30-8641-43	7,254	7,254					
Charles Sapp Centennial Professorship In Communication	30-8644-93	31,859	31,859					
Allan Shivers Centennial Chair In Communication	30-8647-93	105,434	105,434					
Allan Shivers Fellowship In Communication	30-8647-94	8,613	8,613					
S. Griffin Singer Endowed Professorship In Journalism	30-8648-25	33,206	33,206					
Ernest A. Sharpe Centennial Professorship In Communication	30-8650-18	33,787	33,787					
Joe C. Thompson Centennial Professorship In Advertising	30-8663-68	19,049	19,049					
Los Angeles Times Centennial Visiting Professorship In Journalism	30-8664-43	10,394	10,394					
Los Angeles Times Centennial Visiting Professorship In Advertising	30-8664-68	14,504	14,504					
Philip G. Warner Regents Professorship In Communication	30-8668-97	34,271	34,271					
William Randolph Hearst Faculty Fellowship Endowment	30-8669-00	39,759	39,759					
Governor Ann W. Richards Chair In The Texas Program In Sports And Media	30-8669-01	55,934	55,934					

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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			
Jim And Mary Pat Nelson Chair	30-8669-02	55,255	55,255					
Communication 30 Acct	30-COMM-00	3,700,000	400,000			3,300,000		3,300,000
COMMUNICATION, MOODY COLLEGE OF SUBTOTAL		15,630,142	12,310,196		(18,961)	3,300,985	967	3,301,952
EDUCATION, COLLEGE OF								
Amado M . Pena, Jr. Endowment For Nisod's Annual Celebration Of Teaching Excellence	30-2097-19	7,215	7,215					
Elizabeth Shatto Massey Endowed Chair In Education	30-2097-21	95,908	95,908					
Play Golf America University Endowment In Kinesiology Health Education	30-2097-22	5,331	5,331					
Richard A. Mattingly Endowed Book Fund	30-2097-23	1,477	1,477					
Dr. O.L. Davis, Jr. Endowed Excellence Fund	30-2097-25	1,278	1,278					
Pearson Center For Applied Psychometric Research	30-2098-12	29,189	29,189					
Pearson Endowed Professorship In Psychometrics	30-2098-13	19,305	19,305					
Pearson Faculty Fellowship In Psychometrics	30-2098-14	8,742	8,742					
Special Education Endowed Excellence Fund	30-2098-19	3,494	3,494					
June Marie Gallessich Dissertation Award In Educational Psychology	30-2098-86	2,547	2,547					

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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			
Earl Jennings Education Psychology Excellence Fund	30-2099-05	2,808	2,808					
Royal B. Embree, Jr. Endowed Presidential Scholarship	30-2099-11	13,325	13,325					
Jackson B. And Avis B. Reid Educational Psychology Fund	30-2099-15	3,124	3,124					
Lubbock Endowed Excellence Fund For Handball In Honor Of Pete Tyson	30-2099-92	25,129	25,129					
Alderson Endowed Lecture Series	30-2100-11	1,709	1,709					
Community College Leadership Endowment Fund	30-2101-45	279,099	279,099					
Beeman N. Phillips Endowment	30-2101-46	4,147	4,147					
The Clark Family Endowed Excellence Fund In Curriculum And Instruction	30-2101-49	2,808	2,808					
McClenney Endowment For Community College Student Engagement	30-2101-50	11,988	11,988					
Helen Frances Novosad Zezula Memorial Fund In Early Childhood Education	30-2101-53	2,653	2,653					
George And Irene Baker Scholarship In The Cc1p	30-2101-66	5,636	5,636					
Manuel J. Justiz Endowed Chair In Math, Science, And Technology In Teacher Education	30-2101-69	108,662	108,662					
Richard A. "Porky" Haberman Endowed Excellence Fund In Teacher Education	30-2101-77	4,362	4,362					

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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			
Stephanie Hirsh And Shirley Hord Endowed Excellence Fund For Research	30-2101-80	2,611	2,611					
Barbie M. And Gary L. Coleman Professorship In Education	30-2102-00	15,862	15,862					
Benjamin And Dorothy A. Fruchter Endowed Excellence Fund In Quantitative Methods	30-2102-03	1,355	1,355					
Ruby Mae Jaycox Education Endowment	30-2102-18	2,040	2,040					
Lawrence And Stel Marie Lowman College Of Education Endowed Excellence Fund	30-2102-21	84,506	84,506					
Oscar And Anne Mauzy Regents Professorship For Educational Research And Development	30-2102-25	34,060	34,060					
Oscar Anne Mauzy Endowment For Education Policy Studies Research	30-2102-26	1,733	1,733					
Virginia And Richard Mithoff Endowed Excellence Fund In Early Childhood Education	30-2102-28	5,452	5,452					
Carl And Agnes Stockard Memorial Endowment	30-2102-38	1,648	1,648					
Suanne Davis Roueche Nisod Endowment	30-2102-39	53,636	53,636					
Suzanne B. And John L. Adams Endowed Professorship In Education	30-2102-48	15,068	15,068					
Sarah W. Woolrich Endowed Book Fund	30-2102-54	1,764	1,764					
Parker Endowed Excellence Fund In Support Of The Cissy McDaniel Parker Dean's Conference Room	30-2102-64	9,755	9,755					

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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 Handball Endowment	30-2102-72	1,194	1,194					
Bryan And Andree Moynihan Endowment In Sport Management	30-2102-73	241	241					
Jane Barnhill Endowment In College Of Education	30-2102-93	1,317	1,317					
Joe Weider Physical Culture Fund	30-2102-95	36,738	36,738					
Anita Woolfolk And Wayne K. Hoy Endowed Excellence Fund In Educational Psychology	30-2102-98	1,235	1,235					
Meadows Center For Preventing Educational Risk Excellence Fund	30-2103-73	172,451	172,451					
Charlie "Doc" Craven Endowed Excellence Fund	30-2300-04	2,025	2,025					
Terry And Jan Todd Endowed Excellence Fund	30-2300-07	2,732	2,732					
College Of Education Endowed Excellence Fund	30-2300-10	92,394	92,394					
Clyde Rabb Littlefield Endowed Excellence Fund For The H. J. Lutcher Stark Center	30-2300-11	78,535	78,535					
Coach Clyde Littlefield Endowed Excellence Fund For The H. J. Lutcher Stark Center	30-2300-12	49,893	49,893					
H. J. Lutcher Stark Center For Physical Culture And Sports Endowed Excellence Fund	30-2300-13	4,623	4,623					
Talisman Family Endowed Excellence Fund In Sport Management	30-2300-14	924	924					

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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			
Gerrie Family Endowed Excellence Fund In Special Education	30-2300-17	1,155	1,155					
H. Paul And Decourcy Kelley Scholarship Fund	30-4324-42	2,692	2,692					
Mary Buice Alderson Scholarship	30-7275-58	43,308	43,308					
Amado M. Pena, Sr. Endowed Scholarship In The Community College Leadership Program	30-7279-52	5,923	5,923					
Gaylan Gillean Cobb Endowed Scholarship	30-7279-54	2,421	2,421					
Debbie And Jim Whitton Endowed Scholarship In Education	30-7279-55	2,451	2,451					
Janey And Melvin Lack Endowed Graduate Fellowship In Education	30-7279-56	2,611	2,611					
Christine W. Anderson Scholarship	30-7279-72	3,174	3,174					
Dorthea Bachemin Dishongh Smith Endowed Scholarship	30-7279-73	1,355	1,355					
Joe R. And Teresa Lozano Long Graduate Fellowship Fund	30-7279-74	16,515	16,515					
Joe R. And Teresa Lozano Long Graduate Fellowship Fund	30-7279-75	16,515	16,515					
Joe R And Teresa Lozano Long Endowed Faculty Fellows Fund	30-7279-76	33,030	33,030					
Susan L. And David L. Humiston Endowed Scholarship In Education	30-7279-77	1,476	1,476					
Michael T. And Elizabeth C. Cotton Endowed Presidential Scholarship	30-7279-78	2,696	2,696					

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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 Hampton Rogers Endowed Presidential Scholarship	30-7279-79	5,364	5,364					
Paige Hazeltine Weidner Endowed Scholarship In Kinesiology	30-7279-80	2,354	2,354					
Cory And Priscilla Redding Family Scholarship	30-7279-81	8,378	8,378					
Jeanne Richey Amacker Endowed Scholarship In Education	30-7279-82	2,230	2,230					
Beryl Buckley Milburn Endowed Presidential Scholarship In Education	30-7279-83	2,766	2,766					
Steve Crane Endowed Scholarship In Education	30-7279-84	1,241	1,241					
George W. "Buddy" And Patricia Tottenham Johnson Endowed Scholarship In Education	30-7279-85	724	724					
Elizabeth Ann "Betty" Randall Endowed Scholarship In Education	30-7279-86	2,410	2,410					
Dr. Sherry L. Field Endowed Scholarship In Education	30-7279-87	1,402	1,402					
Rosalind Redfern Grover Endowed Scholarship In Education	30-7279-88	1,184	1,184					
Janis Forse Wells Endowed Scholarship In Elementary Education	30-7279-89	1,298	1,298					
Michael P. Thomas Endowed Fellowship	30-7280-50	2,679	2,679					
Suzan Clark Glickman Endowed Fellowship In Early Childhood Special Education	30-7280-70	8,636	8,636					
Susan J. Neff Endowed Presidential Scholarship	30-7280-71	1,519	1,519					

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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			
Rachel And Tu-Ting Tsan Endowed Scholarship In Education	30-7280-72	2,853	2,853					
Lois Ann Klaus Rampacek Endowed Scholarship In Education	30-7280-73	23,507	23,507					
Oliver H. Bown Endowed Fellowship In Educational Psychology	30-7296-08	919	919					
C.C. And Lottie Mae Colvert Fellowship	30-7321-87	39,218	39,218					
Elisa Costilla Endowed Scholarship In Education	30-7321-90	1,589	1,589					
College Of Education-Addison E. Lee Fellowship	30-7324-27	3,317	3,317					
Dr. Fumiko Tamura Graduate Fellowship In Foreign Language Education	30-7324-28	5,150	5,150					
Clp Alumni Endowed Scholarship Fund	30-7324-30	10,930	10,930					
Mack Brown Endowed Scholarship In Kinesiology I	30-7324-32	2,653	2,653					
Mack Brown Endowed Scholarship In Kinesiology II	30-7324-33	2,653	2,653					
Charles And Barbara Peck Endowed Scholarship	30-7324-37	1,453	1,453					
Mazine And Jack Zarrow Family Foundation Scholarship	30-7324-38	5,493	5,493					
Margie Gurley Seay Endowed Presidential Scholarship In Education	30-7324-40	1,710	1,710					
Maria And Pablo Torres Memorial Scholarship For Undergraduate Teacher Education Students	30-7324-41	1,439	1,439					

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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			
Irene Zercher St. Clair Endowed Presidential Scholarship In Math Science Education	30-7324-42	7,931	7,931					
Richard J. Connelly College Of Education Centennial Endowed Scholarship	30-7325-25	1,630	1,630					
Ruth Patton Connor And Paul Dewitt Connor Endowed Presidential Scholarship In Education	30-7325-34	3,431	3,431					
Robert P. Cooke Memorial Endowed Scholarship In Education	30-7325-61	2,856	2,856					
Educational Psychology Endowed Scholarship Fund	30-7344-76	1,596	1,596					
Elliott Davis Endowed Scholarship Fund	30-7345-99	2,728	2,728					
Enloe Endowed Scholarship In Education	30-7349-90	1,578	1,578					
Thomas And Marty Godbout Endowed Scholarship In Education	30-7349-91	2,598	2,598					
Alexander Caswell Ellis Fellowship In Education	30-7357-52	134,628	134,628					
Priscilla Pond Flawn Regents Professorship In Early Childhood Education	30-7369-65	17,155	17,155					
Judy Spence Tate Fellowship For Excellence	30-7371-15	7,437	7,437					
Alberta And Richard Hogeda Family Scholarship	30-7371-18	1,018	1,018					
Nancy Miller Pfeifer Endowed Scholarship In Education	30-7371-23	4,173	4,173					

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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			
Ann And Jeff Swope Endowed Scholarship For Education	30-7371-24 The College Of	1,856	1,856					
Ashley Burford Smith Endowed Scholarship	30-7371-27	947	947					
John And Page Schreck Endowed Scholar- Ship In Education	30-7371-28	11,841	11,841					
Harry And Rubye Gaston Undergraduate Scholarship	30-7371-31	23,491	23,491					
Denise Lee Dvorak Endowed Scholarship In Education	30-7371-32	3,069	3,069					
Irene And E. H. "Buddy" Fletcher Endowed Scholarship In Education	30-7371-33	462	462					
The Bascombe Royall And Frances Fallon Fuller Scholarships	30-7371-92	8,669	8,669					
Glickman Graduate Fellowship In Early Childhood Education Teacher Research	30-7371-93	2,718	2,718					
Jeannette Irving Goodfriend Educational Endowed Presidential Scholarship	30-7373-55	2,534	2,534					
Edmund J. And Charlene Glaezer Endowed Scholarship In Community College Leadership	30-7380-72	8,733	8,733					
Great American Reserve Scholarship For Community College Leaders	30-7384-12	12,437	12,437					
Louise Spence Griffeth Fellowship For Excellence	30-7384-88	7,708	7,708					
Swede And Nelda Hanson Endowed Scholarship In Community College Leadership	30-7387-63	10,502	10,502					

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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 Dr. Joseph L. Henderson And Katherine Foundation Scholarship	30-7389-74 D. Henderson	30,857	30,857					
Hispanic Chamber Of Commerce Of Travis County In Education	30-7393-37 Endowed Scholarship	5,314	5,314					
Hill Bank Trust Endowed Educational Scholarship Fund	30-7393-38	19,396	19,396					
Lee Hage And Joseph D. Jama'il Endowed Scholarship In Education	30-7403-68	75,885	75,885					
The Jesse H. Jones Endowed Fellowship Fund	30-7408-30	68,629	68,629					
George Fuisdale Jowett And Phyllis Frances Jowett Scholarship	30-7410-45	805	805					
Dr. Jerry And Janie Julian Endowed Scholarship Fund	30-7410-68	2,654	2,654					
Kaplan Scholarship For The Community College Leadership Program	30-7411-11	6,453	6,453					
W. N. Kirby Endowed Scholarship For Future Teachers	30-7413-35	1,417	1,417					
Michael And Jeanne Lee Klein Endowed Scholarship In Education	30-7413-42	7,280	7,280					
Ut Lamp Margie Hale Endowed Presidential Scholarship	30-7420-89	12,758	12,758					
League For Innovation In The Community College Fellowship	30-7423-41	6,343	6,343					
Teresa Lozano Long Endowed Scholarship Fund	30-7426-80	30,649	30,649					
Teresa Lozano Long Endowed Graduate Fellowship Fund	30-7426-81	30,649	30,649					

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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			
Bernice And Saul Manaster Endowed Fellowship In Educational Psychology	30-7428-60	1,497	1,497					
Roy J. McLean Centennial Fellowship In Sports History	30-7433-85	39,537	39,537					
Michael Mizell Mankins Endowed Presidential Scholarship In Education	30-7434-98	3,106	3,106					
Cora Merriman Martin Scholarship Fund	30-7435-60	3,905	3,905					
Judith Wells Lindfors Endowed Graduate Fellowship In Language And Literacy Studies	30-7435-61	2,688	2,688					
Masters-Sahraie Endowed Scholarship For Education	30-7435-78	7,558	7,558					
Elizabeth Shatto Massey Scholarship In Education	30-7435-80	23,474	23,474					
Peabody Scholarship In Education	30-7453-51	2,777	2,777					
Sarah Hewlett Radkey Scholarship In Education	30-7463-34	2,812	2,812					
Jewel Popham Raschke Endowed Presidential Scholarship In Mathematics Education	30-7464-36	16,595	14,935		(1,660)			
Pearl M. Riggs Endowed Presidential Scholarship In Education	30-7469-29	3,549	3,549					
Donald T. And Gwen Rippey Endowed Scholarship In Community College Leadership	30-7469-63	10,192	10,192					
John O. And Cathryn Rodgers Endowed Scholarship Fund	30-7470-02	3,284	3,284					

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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 Alumni Centennial Scholarship Fund For Teachers	30-7495-85	2,094	2,094					
University Cooperative Society Scholarship Endowment	30-7502-49	1,679	1,679					
Annie Bell And Benjamin C. Watts Endowed Scholarship Fund	30-7506-66	2,901	2,901					
Louis And Mary Lou Williams Endowed Scholarship In Community College Leadership	30-7510-50	4,265	4,265					
Fleet And Chester Wynne Endowed Presidential Scholarship In Education	30-7513-45	3,836	3,836					
Maxine And Jack Zarrow Endowed Scholarship For Future Teachers	30-7513-50	6,066	6,066					
Maxine Foreman Zarrow Endowed Faculty Fellowship In Education	30-7515-85	11,273	11,273					
Erette A. Vinson Endowed Nursing And Education Scholarship	30-7515-87	677	677					
Christine M. "Tina" Bonci Endowed Excellence Fund	30-7515-88	1,538	1,538					
The Deangelis Family Foundation Endowed Scholarship In Education	30-7515-89	4,627	4,627					
Bradley Tyler Memorial Endowed Scholarship In Education	30-7515-92	975	975					
Pamela Ferguson Ott Endowed Scholarship In Education	30-7515-94	1,693	1,693					
Susie And John L. Adams Endowed Scholarship For The College Of Education	30-7515-95	24,228	24,228					
Sarah H. And Beeman N. Phillips Graduate Fellowship	30-7515-96	23,708	23,708					

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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			
Amanda Howze Amsler Endowed Presidential Scholarship In Science And Mathematics Education	30-7516-92	15,007	15,007					
Texaco Scholarship	30-7518-80	4,270	4,270					
Paul Dewitt Connor And Ruth Patton Connor Endowed Presidential Scholarship In Education	30-7520-57	2,299	2,299					
Audrey And Sheldon Davis Endowed Presidential Scholarship In Education	30-7521-30	6,212	6,212					
Coke Bryant Dilworth Endowed Presidential Scholarship In Special Education	30-7521-51	11,231	11,231					
Education Annual Fund Endowed Presidential Scholarship	30-7523-23	9,288	9,288					
College Of Education Centennial Endowed Presidential Scholarship	30-7523-27	4,372	4,372					
Joe And Betty Frost Endowed Presidential Scholarship In Early Childhood Development	30-7524-35	1,644	1,644					
Stanley And Ada Belle Fudell Endowed Presidential Scholarship In Special Education	30-7524-36	1,871	1,871					
Ben And Leota Gordon Endowed Presidential Scholarship	30-7524-83	3,861	3,861					
Lysbeth Ann Martin Hale Endowed Presidential Scholarship In Education	30-7524-97	5,062	5,062					
Lorrin Kennamer Endowed Presidential Scholarship For Future Teachers	30-7527-35	7,060	7,060					
Michael And Jeanne Lee Klein Endowed Presidential Scholarship In Education	30-7527-49	7,280	7,280					

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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 Macbeth Endowed Presidential Scholarship In Education	30-7528-58	2,127	2,127					
Lynn Wade McCraw Endowed Presidential Fellowship	30-7528-60	7,421	7,421					
M. B. Moran Endowed Presidential Scholarship In Education	30-7529-80	5,035	5,035					
Betsy Barnhill Newman Endowed Presidential Scholarship For The College Of Education	30-7530-90	1,996	1,996					
John And Suanne Roueche Endowed Scholarship In Community College Leadership	30-7531-35	39,710	39,710					
I. F. Riggs Memorial Endowed Presidential Scholarship In Education	30-7531-90	5,347	5,347					
George I. Sanchez Endowed Presidential Fellowship	30-7532-25	6,129	6,129					
Jo Ann Cutler Sweeney Endowed Presidential Scholarship	30-7532-80	5,535	5,535					
George I. Sanchez-Marres Endowed Presidential Scholarship In Education	30-7532-96	4,359	4,359					
Carolyn J. And John H. Young Endowed Presidential Fellowship In Education	30-7535-17	6,460	6,460					
The Maxine And Jack Zarrow Foundation Endowed Presidential Scholarship In Education	30-7535-20	3,875	3,875					
Lynn And Irvin Wall Endowed Presidential Scholarship In Education	30-7535-21	4,160	4,160					
William And Sylvia Zale Endowed Graduate Fellowship	30-7535-22	2,648	2,648					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt		Excess Income	Beginning Balance	Ending Balance
				Service	Other			
Frederick Eby Prize In Humanistic Studies In Education	30-7536-92	1,643	1,643					
Benjamin Dorothy Fruchter Centennial Award For Excellence In Educational Psychology Research At The Doctoral	30-7538-17	2,246	2,246					
A. M. Aikin, Jr. Regents Chair In Junior And Community College Education Leadership	30-8545-38	100,029	100,029					
A. M. Aikin Regents Chair In Education Leadership	30-8545-39	115,664	115,664					
Frances Crain Cook Endowed Lectureship In Education	30-8564-09	3,637	3,637					
Mollie Villeret Davis Professorship In Learning Disabilities	30-8566-67	15,250	15,250					
Elizabeth Glenadine Gibb Teaching Fellowship In Mathematics Education	30-8591-11	8,451	8,451					
Elizabeth Glenadine Gibb Teaching Fellowship In Education	30-8591-12	8,184	8,184					
M.K. Hage Centennial Professorship In Education	30-8595-93	19,605	19,605					
H. E. Hartfelder The Southland Corporation Regents Chair In Human Resource Development	30-8598-97	68,191	68,191					
L. D. Haskew Centennial Professorship In Public School Administration	30-8599-18	43,454	43,454					
Ruben E. Hinojosa Regents Professorship In Education	30-8600-94	18,110	18,110					
Lee Hage Jamail Regents Chair In Education	30-8603-28	103,862	103,862					

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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 L. And Elizabeth G. Hill Centennial Professorship	30-8604-20	17,092	17,092					
W. K. Kellogg Professorship In Community College Leadership	30-8612-35	20,398	20,398					
Malcolm Knowles Centennial Lectureship In Adult Education	30-8613-48	3,516	3,516					
Teresa Lozano Long Endowed Chair In Kinesiology And Health Education	30-8616-25	61,298	61,298					
The Ken McIntyre Professorship For Excellence In School Leadership	30-8621-22	22,336	22,336					
Ruth Knight Millikan Centennial Professorship	30-8627-43	18,614	18,614					
Audrey Rogers Myers Centennial Professorship In Education	30-8631-18	20,417	20,417					
Catherine Mae Parker Centennial Professorship In Education	30-8633-68	14,438	14,438					
William L. Hays Endowed Fellowship In Educational Psychology	30-8636-70	4,510	4,510					
Sid W. Richardson Regents Chair In Community College Leadership	30-8640-42	182,436	182,436					
Margie Gurley Seay Centennial Professorship In Education	30-8647-18	24,180	24,180					
Charles H. Spence Centennial Professorship In Education	30-8655-18	23,346	23,346					
Melissa Elizabeth Stuart Centennial Professorship In Education	30-8657-18	25,797	25,797					
Gordon Lippitt Centennial Lectureship	30-8662-43	4,171	4,171					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Education 30 Acct	30-EDUC-00	1,000,000	700,000			300,000		300,000
EDUCATION, COLLEGE OF SUBTOTAL		4,512,602	4,210,942		(1,660)	300,000		300,000
ENGINEERING, COCKRELL SCHOOL OF								
Hilda And Lynn Seamans Endowed Excellence Fund In Civil, Architectural And Environmental Engineering	30-2092-99	14,931	13,500			1,431	5,123	6,554
Friends Of Alec Aerospace Engineering And Engineering Mechanics Fund	30-2103-14	4,620	4,620				5,825	5,825
Academic Initiative Funding	30-2103-15				25,000	25,000		25,000
Friends Of Alec Women In Engineering Fund	30-2103-18	20,294	20,300			(6)	33,349	33,343
Lillian C. Ho Memorial Endowment	30-2103-40	15,967	16,100			(133)	254	121
Women In Engineering Program - Various Donors	30-2103-44	370,000	370,000					
Betsy Ancker-Johnson Endowment For Women In Engineering	30-2103-45	4,300	4,800			(500)	548	48
Marvin And Ellie Selig Excellence Fund In Entrepreneurial Studies	30-2103-46	28,251	28,251				29,461	29,461
John And Mary Wheeler Endowed Graduate Excellence Fund In Engineering	30-2103-47	7,970	7,900			70	5	75
Michael R. Voich Endowed Presidential Scholarship In Architectural Engineering	30-2103-49	2,565	2,500			65	36	101
John B. Giddens Endowment	30-2103-50	21,531	28,000			(6,469)	8,000	1,531

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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. P. Yates Memorial Endowment For Student Projects	30-2103-52	41,047	41,047				1	1
Sarah And Allen Parks Endowed Excellence Fund In Chemical Engineering	30-2103-53	1,507	1,507				3,049	3,049
Robert L. Bob Reed Endowed Excellence Fund For Structural Engineering	30-2103-58	4,941	7,000			(2,059)	3,021	962
David And Maxine Fowler Endowed Excellence Fund In Civil, Architectural And Environmental Engineering	30-2103-60	4,287	5,000			(713)	3,984	3,271
Jeff Byers Memorial Graduate Award In Chemistry And Chemical Engineering	30-2103-61	2,053	3,900			(1,847)	2,035	188
Sparks Family Endowment In Petroleum Engineering	30-2103-63	3,157	3,200			(43)	82	39
J.K. Aggarwal Endowed Excellence Fund	30-2103-74	2,060	2,060				9,235	9,235
William Andrew Lang Endowed Excellence Fund In Chemical Engineering	30-2104-05	5,585	5,585				7,239	7,239
Paul W. Fisher Mary Linda Portner Endowed Excellence Fund In Chemical Engineering	30-2104-10	1,515	1,515				2,729	2,729
Ting Sin Go Friends Of Alec Endowed Excellence Fund In Chemical Engineering	30-2104-20	14,812	14,812				23,669	23,669
Theriot Family Friends Of Alec Endowed Excellence Fund In Chemical Engineering	30-2104-21	2,882	2,882				5,036	5,036
Osterhus Family Endowed Excellence Fund In Chemical Engineering	30-2104-22	16,735	16,735				23,042	23,042

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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			
Chris M. Shaughnessy Endowed Excellence Fund In Chemical Engineering	30-2104-23	4,850	4,850				11,546	11,546
Les And Sherri Stuewer Endowed Professorship In Chemical Engineering	30-2104-24	36,472	46,197			(9,725)	19,980	10,255
R. L. And Victoria Nowlin Endowed Excellence Fund In Che Memory Of Dr. Bill Cunningham	30-2104-25	10,434	10,434				18,309	18,309
Gregg And Marilyn Harris Friends Of Alec Endowed Excellence Fund In Chemical Engineering	30-2104-26	18,109	18,109				29,343	29,343
David C. Bonner Polymer Laboratory In Chemical Engineering	30-2104-43	6,584	6,584				10,881	10,881
Friends Of Alec Chemical Engineering Fund	30-2104-96	34,466	34,466				46,132	46,132
Tucker Hudson Kumar Endowed Presidential Fellowship In Construction	30-2105-00	6,179	7,000			(821)	2,418	1,597
Dow Chemical Company Faculty Fellowship In Technical Communication	30-2105-05	25,037	25,037				56,101	56,101
T. Brockett Hudson Joseph Magliolo, Jr. Endowment Fund For Excellence In Chemical Engineering Founda	30-2105-68	34,721	34,721				43,426	43,426
John J. McKetta Challenge Fund Endowment	30-2105-72	126,692	126,692				119,463	119,463
John J. McKetta And Helen S. McKetta Endowment	30-2105-73	54,393	54,393				74,640	74,640
Paul D. Betty Robertson Meek American Petrofina Foundation Centennial Professorship In Chemical Engineering	30-2105-75	14,233				14,233	32,308	46,541
Chemical Engineering Alumni Memorial Conference Room Fund	30-2106-19	2,313	2,313				4,310	4,310

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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			
Burklin Endowed Classroom In Chemical Engineering	30-2106-20	1,937	1,937				4,198	4,198
John B. And Irene W. Goodenough Endowed Research Fund In Engineering	30-2107-41	329,687	100,927			228,760	950,628	1,179,388
Hudson Matlock Professorial Excellence Fund In Civil Engineering	30-2107-91	20,446	19,655			791	34,654	35,445
Friends Of Alec Civil Engineering Fund	30-2107-92	11,180	12,000			(820)	2,000	1,180
Rosemary And Daniel D. Zabcik Excellence Endowment In Civil Engineering	30-2107-93	4,711	8,000			(3,289)	10,000	6,711
Lowber Snow A.S.C.E. Development Fund	30-2107-94	1,976	3,000			(1,024)	2,680	1,656
Dr. Carl E. Adams, Jr. Endowed Excellence Fund For Ewre	30-2107-95	2,369	3,000			(631)	1,000	369
American Constructors Endowed Excellence Fund	30-2107-96	1,465	2,000			(535)	805	270
Ewre Analytical Instrumentation Center Endowment	30-2108-00	21,828	25,000			(3,172)	9,102	5,930
Caee External Advisory Committee Endowed Excellence Fund	30-2108-01	4,862	5,000			(138)	3,146	3,008
Lowber Snow Faculty Development Fund In Civil Engineering	30-2108-15	2,439	5,000			(2,561)	3,000	439
Civil Engineering - Various Donors, Various Purposes	30-2108-40	100,000	100,000					
Friends Of Alec Electrical And Computer Engineering Fund	30-2109-04	9,417	9,417				43,908	43,908

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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 L. McGonigle Excellence Fund In Electrical Engineering	30-2109-07	7,964	7,964				16,719	16,719
Advanced Micro Devices And Chair In Computer Engineering	30-2109-08	52,297	25,000			27,297	109,295	136,592
Paul G. And Martha L. Jeffries Endowed Excellence Fund In Electrical Engineering	30-2109-09	1,908	1,908				8,318	8,318
Gordon T. Lepley IV Memorial Teaching Award	30-2109-15	1,797	1,797				3,678	3,678
David And Ruth Beer Endowment For Student Excellence In Technical Communication For Electrical And Computer Engineering	30-2109-18	3,040	3,040				5,784	5,784
Ieee Ut Austin Student Branch Endowed Excellence Fund	30-2109-36	623	800			(177)	196	19
Richard And Ann Berger Heat And Mass Transfer Laboratory Fund	30-2110-11	3,189	3,336			(147)	3,363	3,216
Harry And Loye Hardee Endowed Excellence Fund	30-2110-26	1,282	1,000			282	2,855	3,137
Leonardt F. Kreisle Fund	30-2110-27	4,851	5,000			(149)	826	677
Mechanical Engineering Endowed Excellence Fund	30-2110-45	9,829	10,000			(171)	17,226	17,055
Friends Of Alec Mechanical Engineering Fund	30-2110-48	10,372	10,000			372	32,833	33,205
C.E. Rowe Memorial Fund	30-2110-65	1,682	2,000			(318)	5,621	5,303
J. Mike Walker Department Of Mechanical Engineering Excellence Fund	30-2111-42	916,927	893,146		(23,781)		428,791	428,791
Atlantic Richfield Company Centennial Endowed Automated Production Laboratory In Petroleum Engineering	30-2111-94	4,120	4,120				1	1

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt		Excess Income	Beginning Balance	Ending Balance
				Service	Other			
Pge - Bob And Betty Agnew Endowed Excellence Fund In Petroleum And Geosystems Engineering	30-2111-95	4,981	4,981				1	1
Workforce Initiative	30-2111-97	200,000	553,000			(353,000)	450,000	97,000
Doe - Bob And Betty Agnew Endowed Excellence Fund In Petroleum And Geosystems Engineering	30-2111-99	4,981	4,981				6,823	6,823
George H. Sawyer Memorial Endowed Excellence Fund In Petroleum Engineering	30-2112-00	19,937	19,937				1,235	1,235
Aaron Cawley Endowed Excellence Fund In Petroleum And Geosystems Engineering	30-2112-01	4,737	4,737				1	1
Stephens Family Endowed Excellence Fund In Petroleum Engineering	30-2112-02	8,241	8,241				1	1
Dr. Tadeusz W. Patzek, Var. Donors	30-2112-04	60,000	100,001			(40,001)	80,000	39,999
Dresser Atlas Well Logging Laboratory	30-2112-19	6,803	6,803				1	1
Beryle Evelyn Burdyn Excellence Fund In Chemical Engineering	30-2112-75	3,554	3,554				12,191	12,191
Ben H. Caudle Excellence Fund	30-2112-78	24,788	25,008			(220)	222	2
I.H. Silberberg Endowed Undergraduate Petrophysics Teaching Laboratory Fund	30-2113-12	5,785	5,785				1	1
Texaco Steamflooding Lab Account	30-2113-21	5,735	5,735				1	1
Strowbridge Endowed Classroom In Petroleum Engineering	30-2113-25	1,353	1,353				1	1

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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 Excellence In Formation Evaluation	30-2113-30		15,000			(15,000)	165,000	150,000
Arlen L. Edgar International Programs Endowment For Petroleum And Geosystems Engineering	30-2113-78	1,136	1,986			(850)	851	1
Robert And Diana Ayers Endowed Excellence Fund	30-2113-91	5,398	5,398				4,647	4,647
Friends Of Alec Engineering Scholarships	30-2113-92	86,021	85,800			221		221
Ben G. Streetman Dean's Legacy Endowment	30-2113-93	65,166	65,166				44,740	44,740
Dean's Endowed Excellence Fund	30-2113-94	1,447	1,447				3,113	3,113
Computational Fluid Dynamics Laboratory	30-2114-23	3,698	3,698				9,496	9,496
Eaton Industries Drilling Engineering Laboratory	30-2114-25	2,937	2,937				1	1
Leonardt F. Kreisle Senior Design Project Teaching Laboratory	30-2114-27	7,348	6,514			834	15,515	16,349
C. Shults Faulkner Catalyst Research And Development Laboratory	30-2114-32	5,100	5,100				6,544	6,544
John McKetta Aiche Student Chapter Room	30-2114-35	2,514	2,514				3,065	3,065
R.A. McKetta C.H.E. Tutoring Room	30-2114-36	2,051	2,051				5,885	5,885
Robert Emmett Booker Undergraduate Fundamentals Laboratory	30-2114-37	4,036	4,036				13,104	13,104
Arlen L. And Betty K. Edgar Endowment For Excellence In Petroleum Engineering	30-2114-38	3,129	3,129				1	1

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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			
Gene June Gillis Excellence Fund In Chemical Engineering	30-2114-40	64,849	64,849				54,291	54,291
General Motors Foundation Centennial Endowment For Combustion Sciences Research	30-2114-44	19,867	18,000			1,867	14,217	16,084
General Motors Foundation Centennial Endowment For Automotive Research	30-2114-45	6,887	6,000			887	4,586	5,473
Himmelblau Graduate Research Reference Room	30-2114-46	2,379	2,379				5,757	5,757
R.C. Baker Foundation Seminar Room	30-2114-48	1,842	1,842				1	1
Thomas F. And Donna P. Edgar Computer Room	30-2114-50	2,293	2,293				4,365	4,365
Edward H. Ellms Graduate Seminar Room Endowment	30-2114-55	1,773	1,773				3,195	3,195
Transportation Engineering Endowed Excellence Fund	30-2114-63	3,127	10,000			(6,873)	10,692	3,819
George H. Fancher Study Hall	30-2114-65	1,878	1,878				1	1
Lois K. And Richard D. Folger Leadership Chair In Petroleum And Geosystems Engineering	30-2114-66	64,083	64,083				35,386	35,386
Charles E. Kolodzey Civil Engineering Centennial Endowment	30-2114-68	32,950	32,000			950	1,482	2,432
Charles E. Kolodzey Dean's Excellence Endowment In Engineering	30-2114-69	21,958	21,958				28,781	28,781
Billy Claude Hocott Centennial Distinguished Engineering Research Award	30-2114-70	17,804	21,000			(3,196)	13,226	10,030

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Carol And Jeff Heller Engineering Excellence Fund	30-2114-72	52,488	52,488				81,546	81,546
Canning Endowed Excellence Fund In Civil Engineering	30-2114-73	12,510	17,000			(4,490)	10,000	5,510
Anadarko Petroleum Corporation Endowed Teaching Laboratory	30-2114-75	3,721	3,721				1	1
Esteven G. Deleon Endowed Excellence Fund For Equal Opportunity In Engineering	30-2114-76	2,977	2,500			477		477
J. R. Richard Zamora Family Excellence Fund In Engineering And Fine Arts	30-2114-78	1,988	2,000			(12)	1,368	1,356
Thomas J. And Shannon F. Fallon Endowed Excellence Fund In Engineering Innovation	30-2114-79	5,056	5,056				9,606	9,606
Dr. James Morris Goforth Endowed Excellence Fund In Biomedical Engineering	30-2114-80	2,132	2,132				4,624	4,624
Myron George Kuhlman Polymer Processing Laboratory	30-2114-82	4,053	4,053				3,995	3,995
Joe And Charlene Magliolo Laboratory For Polymer Engineering	30-2114-83	5,353	5,353				14,328	14,328
The Dow Chemical Company Foundation Polymer Laboratory Endowment	30-2114-84	7,230	7,230				28,705	28,705
Robert N. Miller Drilling Fluids Laboratory	30-2114-85	4,435	4,435				1	1
Marilyn F. And Thomas J. Billings Core Preparation Laboratory	30-2114-87	4,212	4,673			(461)	462	1
Frederick Byron Plummer Tutorial Room	30-2114-90	1,773	1,773				1	1

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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			
Venkat Rayer Centennial Room	30-2114-95	2,309	2,309				5,779	5,779
Bettie Margaret Smith Centennial Room 2	30-2115-20	2,421	2,400			21	447	468
Bettie Margaret Smith Endowment For Professional Engineering Faculty	30-2115-25	7,600	7,600				10,393	10,393
Bettie Margaret Smith Centennial Room In Environmental Health Engineering	30-2115-45	2,304	3,500			(1,196)	3,779	2,583
The Folkert N. Brons Conference Room	30-2115-70	2,024	2,024				1	1
W.P. Pat Biggs Classroom Endowment Fund	30-2115-90	1,543	1,543				1	1
The Ben H. Caudle Classroom	30-2115-95	1,754	1,754				1	1
Petroleum Engineering Alumni Room Endowment	30-2115-98	7,025	7,025				1	1
John E. Kasch Classroom Endowment Fund	30-2116-05	1,870	1,870				2,248	2,248
Robert P. Kuhlman Endowment	30-2116-10	1,730	1,730				8,104	8,104
The Sylvain J. Pirson Classroom	30-2116-20	1,539	1,539				1	1
Marathon Laboratory	30-2116-35	4,783	4,783				1	1
Joe M. Parsley Endowment For Excellence	30-2116-36	10,497	10,497				15,462	15,462
Phillips Chemical Engineering Projects Laboratory Endowment	30-2116-37	4,067	4,067				13,556	13,556

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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			
Phillips Petroleum Drilling Fluids Properties Laboratory Endowment	30-2116-38	3,622	3,621			1		1
John T. Macguire Professorship In Mechanical Engineering-57-1051-26	30-2116-40	29,283	27,753			1,530	6,981	8,511
Arthur L. And Ruth Britton Smalley Classroom Endowment Fund	30-2116-41	1,756	1,756				5,887	5,887
J Mike Walker Professorship In Mechanical Engineering	30-2116-42		23,781		23,781			
B.P. Exploration Classroom Endowment	30-2116-45	1,858	1,858				1	1
John McKetta Student Study Hall	30-2116-50	1,725	1,725				7,969	7,969
Tenneco Oil Advanced Petrophysics Laboratory	30-2116-55	5,361	5,591			(230)	231	1
Herman J. Wetegrove Graduate Computation Laboratory	30-2116-60	5,591	5,591				1	1
Chemical Engineering Class Of 1943 Undergraduate Unit-Operations Laboratory Endowment	30-2116-65	6,740	6,740				7,659	7,659
Max L. Williams Endowed Graduate Fund In Mechanics Of Solids, Structures And Materials	30-2116-71	9,693	10,000			(307)	15,838	15,531
Roy Olson Professional Endowed Excellence Fund In Civil Engineering	30-2116-74	10,603	15,000			(4,397)	11,774	7,377
Charles F. Wiebusch Endowed Fund	30-2116-75	2,357	2,357				4,452	4,452
Civil Engineering Centennial Endowment	30-2116-76	10,334	15,000			(4,666)	7,803	3,137

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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			
Thomas R. And Lynn B. McIntire President's Associates Endowment	30-2116-77	3,097	3,097				1,419	1,419
Paul W. And Ann G. Pigue Endowed Excellence Fund	30-2116-79	6,189	6,189				11,359	11,359
Keys A. And Joan F. Curry Endowed Excellence Fund In Mechanical Engineering	30-2116-81	19,043	17,840			1,203	53,149	54,352
Keys A. And Joan F. Curry Endowed Excellence Fund In Engineering	30-2116-82	19,043	19,043				26,669	26,669
Janice And J. Edward Barger President's Associates Endowment	30-2116-84	734	734				533	533
W. Ronald Hudson Endowed Excellence Fund In Civil Engineering	30-2116-90	5,714	16,000			(10,286)	11,563	1,277
Anadarko Petroleum Corporation Endowed Research Laboratory.	30-2116-95	4,452	4,452				1	1
Herbert H. Woodson Endowed Excellence Fund	30-2117-15	22,980	22,980				35,519	35,519
Charles A. And Linda E. Sorber Excellence Endowment In Environmental And Water Resources	30-2117-25	2,114	2,000			114	2,678	2,792
Shahid And Sharon Ullah Excellence Fund In International Engineering Education	30-2117-26	5,001	5,500			(499)	577	78
Victor F. Vasicek Endowed Excellence Fund	30-2117-27	2,615	2,615				1	1
Engineering Foundation Library Collection	30-2117-91	28,843	28,843					
J. C. Anderson Excellence Fund For The Hildebrand Department Of Petroleum And Geosystem Engineering	30-2118-46	23,358	23,358					

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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			
Equal Opportunity In Engineering Program	30-2118-70	235,000	235,000					
Friends Of Alex Equal Opportunity In Engineering Program Excellence Fund	30-2118-75	7,577	5,000			2,577	1,569	4,146
Michael Reardon Endowed Excellence Fund For Equal Opportunity In Engineering	30-2118-97	2,346	3,000			(654)	655	1
The Engineering Foundation Endowed Book Collection	30-2118-99	9,801	9,801					
George W. Lowther Friend Of Alec Excellence Fund	30-2119-05	1,203	1,500			(297)	388	91
Dresser Engineering Library Endowment	30-2119-21	15,112	15,112					
Dow Chemical Endowment For Computer Process Control	30-2119-48	7,536	7,536				2,007	2,007
The Dow Chemical Company Foundation Process Control Laboratory	30-2119-49	6,977	6,977				923	923
E.W. And Helen Franke Engineering Foundation Endowed Excellence Fund	30-2119-75	41,725	41,725				17	17
Todd D. Harris Memorial Classroom Endowment	30-2119-81	6,098	3,000			3,098	2,740	5,838
Industrial Properties Corporation Endowed Faculty Fellowship In Engineering	30-2119-85	15,992	13,987			2,005		2,005
Foa Operating Funds	30-2119-92		126,328		126,328			
William B. And Geraldine Franklin Friend Of Alec Excellence Fund	30-2119-94	2,477	2,500			(23)	55	32

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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 T. Karpos Friends Of Alec Excellence Fund	30-2119-95	2,272	2,200			72	8	80
Engineering Foundation-Friends Of Alec	30-2119-96	950,000	823,672		(126,328)			
The Alec Center For Creativity Endowment Fund	30-2119-97	3,557	3,557					
Peter O'Donnell, Jr. Friend Of Alec Excellence Fund	30-2119-98	1,492	1,500			(8)	54	46
Bob Mitchell Friend Of Alec Excellence Fund	30-2119-99	2,566	2,500			66	18	84
Friend Of Alec Excellence Fund	30-2120-01	135,330	135,330				192,425	192,425
Charles W. Lubbock Friend Of Alec Excellence Fund	30-2120-02	5,175	5,200			(25)	57	32
Nasser I. Al-Rashid Friend Of Alec Excellence Fund	30-2120-03	1,532	1,600			(68)	72	4
C. Wayne Nance Friend Of Alec Excellence Fund	30-2120-04	2,232	2,300			(68)	91	23
Billy Bob Draeger Friend Of Alec Research Fund In The College Of Engineering	30-2120-05	2,032	2,032					
Charles B. Grant Friends Of Alec Excellence Fund	30-2120-06	3,389	3,389				171	171
Tony Kennard Friend Of Alec Excellence Fund	30-2120-07	55,627	64,500			(8,873)	8,876	3
Robert M. Leibrock Friend Of Alec Excellence Fund	30-2120-08	1,696	1,700			(4)	100	96
Cleo H. Key Friend Of Alec Excellence Fund	30-2120-09	1,870	1,900			(30)	45	15

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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			
Carol And Henry Groppe Undergraduate Advising Room Endowment Fund	30-2120-15	1,796	1,796				4,807	4,807
Lillian Richardson Endowed Excellence Fund In Biomedical Engineering	30-2120-27	1,355	1,355				2,456	2,456
David R. Maidment Excellence Fund In Civil, Architectural And Environmental Engineering	30-2120-33	1,466	1,500			(34)	1,172	1,138
Richard W. McKinney Engineering Library Fund	30-2120-71	15,055	15,055					
Frank McBee Fund	30-2120-73	23,391	23,391				53,577	53,577
Conoco-North American Production Enhanced Oil Recovery Laboratory Endowment Fund	30-2120-75	3,715	3,715				1	1
The Bettie Margaret Smith Fund For The Graduate Engineering Council	30-2121-22	1,750	2,000			(250)	2,367	2,117
Lowber Snow Professional Development Fund	30-2121-46	2,164	2,164				886	886
Russel Upson Smith Family Endowment	30-2121-55	28,669	29,300			(631)	703	72
Student Engr Gift Campaign Endowment	30-2121-69	3,654	3,654				7,806	7,806
The Lowber Snow Fund Of The Engineering Foundation	30-2121-96	2,529	2,529					
Hubbard Hudson Families Endowed Scholarship In Mechanical Engineering 57-1050-28	30-2123-62	1,709	1,700			9	13	22
Jack And Maxine Zarrow Endowed Graduate Fellowship In Engineering 57-1050-32	30-2123-63	25,794	38,000			(12,206)	12,268	62

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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			
Cse Dean's Office Research Recovery - Gifts Various Purposes	30-2123-66		150,000		150,000			
Chiang Endowed Excellence Fund For Ewre	30-2124-22	1,828	2,000			(172)	878	706
Jack And Beverly Randall Dean's Chair For Excellence In Engineering	30-2124-23	91,207	91,207				23,503	23,503
James Mirabal, P.E. Endowed Scholarship In Civil, Architectural And Environmental Engineering 57-1050-12	30-2124-31	1,313	1,400			(87)	123	36
Schwob Building Company Friends Of Atec Endowed Scholarship In Civil, Architec- Tural, And Environmental Engineering	30-2124-32	516	500			16	57	73
Hampton Family Endowed Scholarship In Petroleum Engineering 57-1050-03	30-2124-33	1,338	1,400			(62)	89	27
Justin Megan Murray Endowed Presidential Scholarship In Chemical Engineering	30-2124-36	2,619	2,500			119	5	124
Marcos M. Vela Family Endowed Excellence Fund	30-2124-38	454				454		454
Ross Baldick Energy Systems Excellence Fund	30-2124-39	1,155	1,155				1,154	1,154
John F. Schwarz Excellence Fund	30-2124-40	9,089				9,089		9,089
Lee Norris Linda Steen Norris Endowed Professorship In Mechanical Engineering	30-2124-41	11,361				11,361	8,511	19,872
William Robertson Welty Fund For Engineering	30-2124-46	3,652	3,600			52	42	94

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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. Steel Memorial Book Fund	30-3162-24	1,346	2,000			(654)	2,340	1,686
James And Marion Jirsa Endowed Excellence Fund	30-6900-00	9,315	10,000			(685)	8,007	7,322
Sabina Elizabeth Excellence Fund For Women In Engineering	30-6900-01	2,030	2,100			(70)	2,100	2,030
Schechter Award For Excellence In Energy Production	30-6900-02	4,933	4,969			(36)	37	1
John And Stephanie Broman Endowment For Student Success	30-6900-03	1,047	1,278			(231)	232	1
Steven M. Harrison And Jennifer L. Clark Family Endowment	30-6900-04	1,250	1,250				1,578	1,578
Dr. Ned H. Burns Endowed Excellence Fund In Civil, Architectural Environmental Engineering	30-6900-05	1,258	1,500			(242)	1,659	1,417
Dr. John D. Borchending Excellence Fund For Civil Engineering	30-6900-06	1,241	1,200			41	437	478
Academy Of Chemical Engineering Excellence Fund	30-6900-07	1,839	1,839				3,844	3,844
Harriett K. Matlock Excellence Fund In Civil Engineering	30-6900-08	4,038	8,000			(3,962)	5,746	1,784
Marilyn Sommer Endowed Excellence Fund In Chemical Engineering	30-6900-09	4,876	4,876				6,227	6,227
John C. And Cheryl M. Halton Engineering Excellence Endowment	30-6900-10	10,231	10,231				349	349
Damon Amy Davis Endowed Excellence Fund In Civil, Architectural, And Environmental Engineering	30-6900-11	1,203	3,500			(2,297)	3,000	703
Nate And Betty Shapiro Excellence Fund In Mechanical Engineering	30-6900-12	123,486	75,895			47,591	199,629	247,220

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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 Charles W. And Margaret A. Tolbert Endowed Scholarships And Fellowships In Electrical And Computer Engineering	30-6900-13	104,052	206,800			(102,748)	102,782	34
Dr. John G. Ekerdt Endowed Excellence Fund In Chemical Engineering	30-6900-14	2,916	2,916				3,672	3,672
Student Engineering Council Excellence Fund	30-6900-15	789	789				232	232
Mechanical Engineering Strategic Priorities Endowed Excellence Fund	30-6900-16	6,493	2,000			4,493	7,350	11,843
Dr. Joseph A. Yura Endowed Excellence Fund In Civil, Architectural Environmental Engineering	30-6900-17	705	700			5	171	176
J. Mike Walker Student Project Excellence Fund	30-6900-18	91,981	91,981				479	479
Mechanical Engineering Academy Of Distinguished Alumni Excellence Fund	30-6900-19	2,665	1,126			1,539	3,311	4,850
Larry Alfred Goertz Excellence Endowment	30-6900-20	2,324	3,000			(676)	3,178	2,502
Hildebrand Excellence Fund In Petroleum And Geosystems Engineering	30-6900-21	463,899	463,898			1		1
Frank B. Nance Endowed Excellence Fund In Mechanical Engineering	30-6900-22	1,253	1,000			253	1,498	1,751
Tj Chung Family Endowed Excellence Fund In Innovation	30-6900-23	2,761	2,761				2,869	2,869
Bill And Dot Thompson Endowed Excellence Fund In Petroleum And Geosystems Engineering	30-6900-24	1,146	1,146				1	1
David B. Williamson Excellence Fund In Mechanical Engineering	30-6900-25	17,641	17,621			20	17,761	17,781

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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.			
Kirk And Tami Houston Endowment In Petroleum And Geosystems Engineering	30-6900-26	1,532	3,513			(1,981)	1,982	1
Kacie Cruz And Chris Klosowsky Study Abroad Endowment	30-6900-27	1,161	1,871			(710)	711	1
Carlos Torres-Verdin Excellence Fund	30-6900-28	1,442	1,818			(376)	377	1
John And Kelli Weinzierl Excellence Fund For Engineering	30-6900-29	18,793	18,793				17,073	17,073
Carrol Allen Teaching Fellowship In Civil Engineering	30-7257-90	8,983	8,068			915	9,034	9,949
E A P Power Systems Engineering Scholarship In Honor Of E. Linn Draper, Jr.	30-7272-00	10,334	10,400			(66)	136	70
Anderson Family Endowed Undergraduate Scholarship In Chemical Engineering	30-7272-01	2,759	2,700			59	25	84
Osmar Abib Memorial Endowed Presidential Scholarship In Petroleum Engineering	30-7272-05	22,243	22,500			(257)	2,007	1,750
Michael R. Piana Endowed Undergraduate Scholarship In Chemical Engineering	30-7272-19	6,890	10,800			(3,910)	3,940	30
Davin And Shirley Lee Endowed Scholarship In Electrical And Computer Engineering	30-7272-20	699	800			(101)	175	74
Dowell Vann Allen Memorial Endowed Scholarship In Engineering	30-7275-82	1,425	1,400			25	69	94
Amoco Ut Alumni Scholarship In Engineering	30-7276-40	1,200	1,200				96	96
Houston Chapter-American Petroleum Institute Scholarship And Excellence Fund	30-7278-35	26,082	26,300			(218)	253	35

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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			
Rogelio Cruz Garza Memorial Endowed Scholarship In Civil Engineering	30-7280-08	726	800			(74)	84	10
Sally Seale And A. E. Chionsini Endowed Scholarship In Chemical Engineering	30-7280-09	4,767	4,900			(133)	155	22
J. K. Aggarwal Endowed Presidential Scholarship In Electrical And Computer Engineering	30-7280-11	12,954	15,000			(2,046)	3,122	1,076
William C. Arrington Centennial Endowed Scholarship In Engineering	30-7280-42	12,767	12,800			(33)	47	14
Ase Em Faculty Endowed Scholarship Fund	30-7280-44	1,078	1,000			78	3	81
Linford Family Endowed Scholarship	30-7280-47	1,805	3,400			(1,595)	1,681	86
Steve And Vanessa Habachy Endowed Scholarship	30-7280-48	2,300	2,300				9	9
Douglas And Gladys Bailey Centennial Endowed Presidential Scholarship In Engineering	30-7287-77	4,579	5,000			(421)	871	450
Chuck And Dana Farmer Excellence Fund In Petroleum Engineering	30-7288-48	14,326	53,300			(38,974)	39,035	61
Leland Barclay Fellowship In Engineering	30-7289-24	7,618	5,048			2,570	17,352	19,922
George W. Bean Endowed Presidential Scholarship In Engineering	30-7291-25	8,729	7,500			1,229	850	2,079
Myron L. Begeman Fellowship In Engineering	30-7291-60	9,113	7,620			1,493	25,238	26,731
S. K. Bhagat Endowed Graduate Fellowship In Engineering	30-7292-95	3,720	3,700			20	58	78

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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 And Mary Booker Endowed Graduate Fellowship In Engineering	30-7295-83	10,713	10,700			13	31	44
Robert S. Braden Endowment	30-7296-48	38,316	44,031			(5,715)	126,907	121,192
Rita T. And J. Crozier Brown Endowed Scholarship In Civil Engineering	30-7298-49	3,030	3,100			(70)	99	29
Will K. Brown Endowed Scholarship In Civil Engineering	30-7298-54	2,303	2,300			3	6	9
Dr. Louis R. Bruce Dr. Linda J. Hayes Scholarships For American Indian Students	30-7298-55	3,470	3,500			(30)	66	36
Ross Q. Smith Wade Lowdermilk Knowledge Is Good Endowed Scholarship	30-7298-80	1,354	1,400			(46)	87	41
Susan H. And Robert M. Campbell, Jr. Endowed Scholarship In Mechanical Engineering	30-7315-18	5,929	5,900			29	16	45
David E. Campbell Endowed Scholarship In Engineering	30-7315-28	954	1,000			(46)	90	44
Joshua S. Cannon Memorial Scholarship In Engineering	30-7315-32	1,671	1,600			71	12	83
Baker Hughes Undergraduate Scholarship Endowment	30-7316-60	2,752	2,700			52		52
Equal Opportunity In Engineering Program Endowed Scholarship	30-7316-62	4,224	4,200			24	63	87
S. P. Yates Memorial Endowment For Graduate Fellowships In Petroleum Engineering	30-7316-64	58,058	58,000			58	37	95
Daniel Read Fortson Endowed Scholarship In Engineering	30-7316-66	1,717	1,700			17	57	74

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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			
Lois K Folger Endowed Scholarship In Petroleum Engineering	30-7316-69	1,753	1,700			53	27	80
Leigh Family Endowed Graduate Fellowship In Mechanical Engineering	30-7316-71	5,838	5,800			38	52	90
James H. Means Scholarship Fund	30-7316-72	3,339	3,400			(61)	84	23
Provenance Consulting Endowed Scholarship In Chemical Engineering	30-7316-73	2,396	2,400			(4)	48	44
Eric And Deborah Gonzales Endowed Presidential Scholarship In Engineering	30-7316-74	11,896	12,500			(604)	2,556	1,952
Marie Reed Endowed Scholarship In Civil, Architectural, And Environmental Engineering	30-7316-75	5,097	5,100			(3)	61	58
Timothy D. Taylor Endowed Scholarship In Petroleum Engineering	30-7316-76	2,329	2,400			(71)	97	26
Z.D. Bonner Endowed Presidential Scholarship In Chemical Engineering	30-7316-77	3,303	5,000			(1,697)	2,439	742
Boyce Family Scholarship	30-7316-78	3,526	3,500			26	59	85
Thomas And Harriett Murray Endowed Scholarship In Engineering	30-7316-79	1,498	1,500			(2)	5	3
Merrill A. Lowe Endowed Scholarship In Civil Engineering	30-7316-80	2,217	2,500			(283)	307	24
John And Kelli Weinzierl Endowed Presidential Fellowship	30-7316-81	39,925	45,500			(5,575)	5,904	329
George And Peggy Madden Endowed Scholar- Ship In Engineering	30-7316-82	3,236	4,100			(864)	944	80
Georgina Ann Goodnight Endowed Scholarship In Chemical Engineering	30-7316-93	1,784	1,900			(116)	122	6

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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			
David And Evelyn Lancaster Friends Of Alec In Mechanical Engineering	30-7316-94	5,600	5,800			(200)	281	81
Dennis And Patricia Sharp Endowed Schol- Arship In Engineering	30-7316-96	1,357	1,400			(43)	52	9
Michael Alan Henney Endowed Memorial Scholarship In Engineering	30-7316-97	2,977	3,000			(23)	79	56
Texas Association Of County Engineers And Road Administrators Endowed Scholarship In Civil, Archit	30-7316-98	1,392	1,400			(8)	90	82
K. Karan And Isabella Reed Endowed Excellence Fund In Chemical Engineering	30-7316-99	1,716	2,200			(484)	497	13
David And Carol Christian Endowed Scholarship In Petroleum Engineering	30-7317-00	1,228	1,400			(172)	209	37
Gossett-Lindell Family Endowed Presidential Scholarship In Electrical And Computer Chemical Engineering	30-7317-01	2,560	2,500			60	1,587	1,647
Laverne Jopling Family Endowed Scholarship In Petroleum And Geosystems Engineering	30-7317-02	2,375	2,400			(25)	47	22
Keith And Christy Lehtinen Endowed Scholarship	30-7317-03	2,734	3,100			(366)	432	66
Glenn And Nancy Gilkey Endowed Scholarship In Mechanical Engineering And Nursing	30-7317-04	628	600			28	35	63
William And Carol Zelle Endowed Scholarship In Chemical Engineering	30-7317-05	2,194	2,200			(6)	88	82
Samuel Chase Endowed Undergraduate Scholarship In Engineering	30-7317-06	948	1,100			(152)	184	32
Donald P. Dewalch Undergraduate Scholarship In Engineering	30-7317-07	948	1,000			(52)	136	84

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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 E. Schutz, Ph.D. Endowed Presidential Fellowship In Aerospace Engineering	30-7317-08	5,460	5,000			460	462	922
Dr. Eric L. Jones Endowed Scholarship In Innovation	30-7317-09	16,945	17,100			(155)	210	55
Lisa And Michael Waters Scholarship In Mechanical Engineering	30-7317-10	2,449	2,400			49	50	99
Bee K. Leong Endowed Scholarship	30-7317-11	948	1,000			(52)	136	84
Dr. Albert Lobdell "Lob" And Phyllis Church Exline Endowed Excellence Fund	30-7317-12	1,195	1,195				2,672	2,672
John C. Westkaemper Scholarship In Aerospace Engineering And Engineering Mechanics	30-7317-13	758	900			(142)	199	57
Lorenzo A. Rios Endowed Scholarship In Electrical And Computer Engineering	30-7317-14	717	900			(183)	269	86
Crespin Guzman Endowed Scholarship In Civil, Architectural, And Environmental Engineering	30-7317-15	2,555	3,100			(545)	573	28
Deryl K. Brown Endowed Scholarship	30-7317-16	260				260		260
Chang-Tung, Kuhn, Campbell, And Anderson Endowed Scholarship In Mechanical Engineering	30-7317-17	1,545	2,800			(1,255)	1,267	12
T. J. And Yeh-Min Maa Friend Of Alec Endowed Scholarship In Chemical Engineering	30-7317-28	2,375	3,700			(1,325)	1,325	
Dr. Hans M. Mark Scholars Endowment In Engineering Honors	30-7317-29	47,074	58,300			(11,226)	11,236	10

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Jeff And Kim Reilly Endowed Excellence Fund In Chemical Engineering	30-7317-30	1,223	1,223				3,660	3,660
Tau Beta Pi Texas Alpha Chapter Endowed Excellence Fund	30-7317-31	1,498	1,500			(2)	64	62
Ju-Nam And Pearl Chew Endowed Presidential Fellowship In Engineering	30-7317-32	6,864	7,000			(136)	915	779
Hayley L. Gilbert Scholarship In Chemical Engineering	30-7317-33	2,849	3,400			(551)	595	44
Jordan Mimoun And Anna Tachau Mimoun Endowed Presidential Fellowship In Engineering	30-7317-34	2,597	2,500			97	2,397	2,494
Chris And Kristen Wallace Endowed Scholarship In Chemical Engineering	30-7317-35	1,529	1,800			(271)	289	18
Dr. Mrs. Paul M. Bommer Endowed Scholarship	30-7317-36	1,615	1,700			(85)	88	3
Interdisciplinary Student Project Endowment	30-7317-37	4,457	4,457					
Student Project Endowment In Aerospace Engineering And Engineering Mechanics	30-7317-38	4,457	4,457				6,368	6,368
Sellers Family Endowed Presidential Scholarship In Chemical Engineering	30-7317-39	4,797	5,000			(203)	1,426	1,223
Rudolfo And Justa Trevino Endowed Scholarship In Engineering	30-7317-40	1,315	1,300			15	50	65
Jack W. And Sammie M. Walker Endowed Excellence Fund	30-7317-41	1,727	1,727				1	1
Osborne Green Energy Endowed Excellence Fund	30-7317-42	3,261	3,500			(239)	1,715	1,476

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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			
Vernon R. Wattering Endowed Scholarship In Engineering	30-7317-43	1,395	1,400			(5)	31	26
Walter P. And Betty Van Cura Nass Endowed Scholarship In Civil Engineering	30-7317-44	22,055	22,100			(45)	73	28
Ulysses Sumner Ellingson Scholarship In Civil, Architectural And Environmental Engineering	30-7317-45	1,382	1,300			82	13	95
Phillip C. And Linda L. Lewis Foundation Graduate Fellowship In Mechanical Engineering	30-7317-46	26,413	29,500			(3,087)	3,158	71
Joe D. Davis Endowed Scholarship In Engineering	30-7317-47	3,305	2,500			805	713	1,518
Robert Charles Connor And Sue Jean White Faculty Excellence Endowment	30-7317-48	2,854	200			2,654	3,018	5,672
Cary D. Brock Memorial Endowed Scholarship	30-7317-49	3,127	3,400			(273)	324	51
Ed And Lucille Rainwater Endowed Undergraduate Scholarship In Chemical Engineering	30-7317-50	779	900			(121)	191	70
Robert W. Noel Family Student Project Endowment	30-7317-51	1,045	1,045				272	272
Estevan G. Deleon Endowed Scholarship In Aerospace Engineering	30-7317-52	1,359	1,600			(241)	316	75
Stephen T. And Rebecca D. Kush Endowed Leadership Scholarship	30-7317-53	4,889	8,000			(3,111)	3,199	88
Lillian C. Ho Memorial Endowment	30-7317-54	3,992	4,000			(8)	546	538
William Hilton Endowed Scholarship For Electrical And Computer Engineering	30-7317-55	1,339	1,400			(61)	89	28

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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			
Leigh Family Endowed Excellence Fund In Engineering For Projects	30-7317-56	12,025	12,025					
Bella Goren Family Endowed Presidential Scholarship	30-7317-57	3,890	2,500			1,390	156	1,546
Sam Y. And Myrna R. Zamrik Scholarship In Mechanical Engineering	30-7317-59	1,490	1,500			(10)	103	93
J. Callan Carpenter Endowed Excellence Fund For Electrical Engineering	30-7317-64	2,005	2,005				4,757	4,757
Sparks Family Endowed Scholarship In Engineering	30-7317-66	1,342	1,300			42	53	95
Mark And Kathy Papermaster Endowed Excellence Fund For Electrical Engineering	30-7317-67	1,257	1,257				2,804	2,804
David And Kasumi Jarmon Innovation Endowment For The Department Of Electrical And Computer Engineering	30-7317-68	9,902	9,902				23,873	23,873
Earl, David And Ivonne Snaveley Endowed Scholarship	30-7317-71	1,403	1,900			(497)	567	70
Dr. A. Bruce Buckman Endowed Innovation Scholarship	30-7317-72	2,143	2,600			(457)	542	85
Ernest And Josephine Koepf Fund	30-7317-73	1,183	1,200			(17)	24	7
Raj And Rupy Ahluwalia Krishnan Endowed Undergraduate Scholarship In Chemical Engineering	30-7317-74	1,881	2,000			(119)	168	49
Robin And Gene Shepherd Scholarship	30-7317-75	12,509	13,200			(691)	750	59
Andrew Mays Halton Memorial Endowed Scholarship In Engineering	30-7317-76	2,564	2,700			(136)	171	35

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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			
Cathy Fulton And Joel Trammell Endowed Scholarship In Electrical And Computer Engineering	30-7317-77	2,323	2,500			(177)	218	41
Dr. Jacob A. Abraham Graduate Fellowship	30-7317-78	1,808	2,200			(392)	410	18
Keenan Engineering Endowed Fund	30-7317-79	1,808	2,200			(392)	395	3
Elie And Claudia Homsj Endowed Scholarship In Engineering	30-7317-80	693	800			(107)	160	53
Wardak Family Endowed Scholarship For Engineering	30-7317-81	1,936	2,100			(164)	185	21
Steen-Norris Scholarship In Engineering	30-7317-82	23,712	50,300			(26,588)	26,672	84
Bobby D. Mandel Scholarship In Engineering	30-7317-83	2,368	2,600			(232)	295	63
James And Kathleen Branch Engineering Scholarship	30-7317-84	1,762	1,800			(38)	60	22
Ryan And Denise Kudva Endowed Graduate Fellowship	30-7317-85	1,793	2,000			(207)	215	8
Harry And Rubye Gaston Graduate Scholarship	30-7317-86	23,491	23,500			(9)	89	80
Mr. Mrs. Arnold Moreno Jr. Endowed Scholarship	30-7317-87	462	900			(438)	461	23
Eleuterio "Sonny" Loreda Endowed Scholarship	30-7317-88	2,306	2,600			(294)	363	69
Trent A Boyd Family Endowed Scholarship In Chemical Engineering	30-7317-89	459	800			(341)	391	50
D.C. Family Engineering Scholarship	30-7317-90	1,136	1,900			(764)	851	87

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Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Burton Family Endowed Scholarship	30-7317-91	450	600			(150)	180	30
J. Neils Thompson Graduate Fellowship In Structural Engineering	30-7319-37	5,630	5,600			30	45	75
Earnest E. And Elsie M. Clawson Endowed Scholarship In Engineering	30-7320-15	3,849	4,200			(351)	402	51
Virginia And Ernest Cockrell, Jr. Fellowships In Engineering	30-7320-75	556,314	556,300			14		14
Virginia And Ernest Cockrell, Jr. Scholarships In Engineering	30-7321-12	2,798,066	6,163,300			(3,365,234)	3,365,284	50
Charlotte Maer Patton Centennial Fellowship In Engineering	30-7321-47	8,346	7,566			780	17,005	17,785
George And Dawn L. Coleman Centennial Fellowship In Engineering	30-7321-82	8,624	8,087			537	2,027	2,564
Robert And Francis Stark Centennial Fellowship In Engineering	30-7322-17	8,842	7,853			989	8,527	9,516
J. Hugh And Betty Liedtke Centennial Fellowship In Engineering	30-7322-52	8,409	7,460			949	7,043	7,992
Carl Ernest And Mattie Ann Muldrow Reistle, Jr. Centennial Fellowship In Engineering	30-7322-87	8,619	7,633			986	12,070	13,056
Roberta Woods Ray Centennial Fellowship In Engineering	30-7323-22	8,475	7,313			1,162	9,591	10,753
Eli H. And Ramona Thornton Centennial Fellowship In Engineering	30-7323-57	8,456	7,428			1,028	31,650	32,678
Mary Kate Kitty Collins Memorial Scholarship	30-7325-10	2,728	2,500			228	472	700
Cullen M. Crain Endowed Scholarship In Engineering	30-7327-43	10,882	10,900			(18)	58	40

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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			
Ruth Smith Crawford Centennial Scholarship	30-7328-12	2,497	2,600			(103)	106	3
Raymond V. And Lucy Cruce Endowed Scholarship In Engineering	30-7328-98	7,593	7,700			(107)	125	18
William A. And Mary B. Cunningham Scholarship In Chemical Engineering	30-7329-11	19,069	22,000			(2,931)	2,946	15
Ase-Em External Advisory Committee General Endowed Scholarship Fund Number 2	30-7329-18	1,497	1,500			(3)	45	42
Karen D. Hagedorn Endowment	30-7335-81	1,543	1,800			(257)	270	13
Ase-Em External Advisory Committee General Endowed Scholarship Fund Number 1	30-7337-75	1,083	1,100			(17)	99	82
Douglas Scholarship	30-7341-01	5,290	5,000			290	2,092	2,382
Dow Chemical Company-University Of Texas Alumni Endowed Scholarship In Engineering	30-7342-15	10,237	11,200			(963)	1,042	79
W.C. Duesterhoeft Endowed Presidential Scholarship In Electrical And Computer Engineering	30-7343-30	2,458	2,500			(42)	1,988	1,946
Dvc Texas Aerospace Industry Endowed Scholarship	30-7343-39	919	1,000			(81)	87	6
Carl J. Eckhardt Fellowship In Mechanical Engineering	30-7344-59	8,734				8,734	24,701	33,435
Carl J. Eckhardt Memorial Endowed Scholarship In Mechanical Engineering	30-7344-60	1,792	1,800			(8)	98	90
Jerry A. And Martha LeI Hawkins Endowed Scholarship In Electrical And Computer Engineering	30-7345-38	905	900			5	83	88

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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			
Electrical Engineering Visiting Committee Centennial Scholarship	30-7345-62	2,160	2,200			(40)	75	35
Engineering Doctoral Fellowship Endowment	30-7346-70	423,370	423,300			70		70
Raymond V. Cruce Endowed Scholarship Petroleum Engineering	30-7346-71	11,164	11,200			(36)	57	21
William F. Powers Endowed Scholarship In Engineering	30-7346-72	5,349	5,900			(551)	634	83
Charles And Barbara Peck Endowed Scholarship	30-7346-73	1,677	1,700			(23)	49	26
Kirk And Jean Pipkin Endowed Scholarship In Engineering	30-7346-74	5,684	6,900			(1,216)	1,303	87
Al F. Tasch, Jr. Memorial Endowed Graduate Fellowship Fund	30-7346-75	3,006	3,000			6	44	50
Frank Ludwig Weisser Memorial Endowed Presidential Scholarship In Engineering	30-7346-76	2,835	2,500			335	786	1,121
Randall Dewey Leadership Award Honoring Ken Dewey	30-7346-77	2,565	2,600			(35)	47	12
Lou Pirkey Endowed Scholarship In Engineering	30-7346-78	5,560	5,600			(40)	94	54
David L. Chen Endowed Study Abroad Scholarship In Engineering	30-7346-79	5,520	5,900			(380)	417	37
Academy Of Distinguished Graduates Endowed Scholarship In Civil, Architectural And Environmental Eng	30-7346-80	13,419	14,000			(581)	675	94
Dr. Ariane L. Beck And Mr. Eric Sebesta Endowed Scholarship In Electrical Engineering	30-7346-81	1,416	1,400			16	24	40

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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 A. Weinzierl Presidential Scholarship	Endowed 30-7346-82 In Engineering	5,376	7,500			(2,124)	2,356	232
Phil Schmidt Honorary Endowed Scholarship	30-7346-83 In Engineering	1,296	1,400			(104)	109	5
M. Ward And Sarah Widener Endowed Presidential Scholarship	30-7346-84 In Engineering	2,318				2,318	23	2,341
William D. Moore Endowed Friends Of Alec Scholarship	30-7346-85	8,749	9,100			(351)	440	89
Jaclyn Suzanne Randall Endowed Scholarship	30-7346-86 In Engineering	2,644	2,600			44	19	63
Helen And Mark J. Brannon, Jr. Endowed Scholarship	30-7346-87 In Petroleum Engineering	3,183	3,900			(717)	755	38
John E. Breen Endowed Presidential Fellowship	30-7346-88 In Structural Engineering	7,263	7,000			263	2,045	2,308
Louis P. Randall Endowed Scholarship	30-7346-89 In Engineering	2,562	2,500			62	5	67
John F. And Rebeca Petersen Luman Endowed Scholarship	30-7346-91 In Engineering	1,520	1,500			20	77	97
William F. McCombs Scholarship	30-7346-92 In Aerospace Engineering	9,273	9,300			(27)	43	16
Louden Endowment Scholarship	30-7346-93	1,856	1,900			(44)	65	21
O. Laurens Pratt Endowed Scholarship	30-7346-94 In Mechanical Engineering	1,243	1,800			(557)	645	88
Robert H. Graham Endowed Scholarship	30-7346-95 In Engineering	3,816	3,800			16	40	56

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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			
Otto Harrison Endowed Scholarship In Petroleum Engineering	30-7346-96	3,788	3,800			(12)	64	52
Kenneth B. And Jane Stroud Ford Endowed Scholarships In Petroleum Engineering	30-7346-97	2,742	2,700			42	25	67
A.J. And Pat Welch Endowed Graduate Fellowship Fund In Biomedical Engineering	30-7346-98	6,276	6,300			(24)	50	26
Leslie Fallon And Carter Copeland Scholarship In Engineering	30-7347-00	1,740	1,700			40	9	49
Danny Dinges Endowed Scholarship In Engineering	30-7347-01	1,174	1,100			74	9	83
Alfred And Nellie King Graduate Fellowship	30-7347-02	1,483	1,500			(17)	25	8
Elmer L. Hixson Endowed Graduate Fellowship In Acoustics Engineering	30-7347-03	4,358	4,400			(42)	48	6
Jack W. Arlitt Endowed Scholarship In Engineering	30-7347-04	1,173	1,200			(27)	62	35
John C. And Carol L. Heideman Endowed Scholarship In Engineering	30-7347-05	6,257	7,800			(1,543)	1,598	55
John And Virginia Gidley Endowed Scholarship In Chemical Engineering	30-7347-06	6,799	7,100			(301)	368	67
George Sedberry Monkhouse Endowed Scholarship In Petroleum Engineering	30-7347-07	3,045	3,000			45	22	67
John Robert Monkhouse Endowed Scholarship In Electrical Engineering	30-7347-08	3,027	3,000			27	34	61
Bary Hutsell Engineering Scholarship	30-7347-09	4,009	4,000			9	39	48
Clifford L. Thomson Endowed Scholarship	30-7347-10	59,316	65,000			(5,684)	5,711	27

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				Debt Service	Other			
Greater Texas Foundation Endowed Scholarship In Engineering Removing Educational Barriers	30-7347-11	6,731	7,000			(269)	318	49
Malcolm Abel Centennial Endowed Scholarship In Petroleum Engineering	30-7347-37	4,898	6,300			(1,402)	1,407	5
Jeffrey Andrew Mikeska Endowed Scholarship In Aerospace Engineering And Engineering Mechanics	30-7347-74	3,009	2,500			509	1,253	1,762
Warren A. And Alice L. Meyer Endowed Scholarship In Engineering Ase-Em	30-7347-75	24,524	24,600			(76)	80	4
David Ford And Lynne Cannady Undergraduate Scholarship	30-7347-76	2,595	2,600			(5)	77	72
Stephen And Kristina Dial Undergraduate Scholarship	30-7347-77	2,142	2,400			(258)	356	98
Belle William Benson Memorial Scholarship Fund	30-7348-42	1,623	1,600			23	76	99
Wayne Franklin Bowman, Jr. Scholarship Fund	30-7348-77	2,190	2,200			(10)	12	2
Ece Senior Fellows Endowed Scholarship	30-7349-85	986	1,000			(14)	92	78
Engineering Foundation Endowed Undergraduate Scholarship Fund	30-7350-19	21,523	21,500			23		23
Temple Foundation Graduate McD Fellowships In Engineering	30-7350-20	97,279	97,200			79		79
Phil M. Ferguson Endowed Presidential Graduate Scholarship In Civil Engineering	30-7350-52	6,292	3,500			2,792	329	3,121
John A. Focht Endowed Presidential Graduate Scholarship In Civil Engineering	30-7350-87	5,127	6,000			(873)	1,558	685

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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			
Marsha And Wallace Fowler Endowed Undergraduate Scholarship	30-7350-95	3,961	2,500			1,461	768	2,229
Faulkner Brothers Endowed Scholarship	30-7350-96	19,310	22,800			(3,490)	3,555	65
Temple Foundation Graduate Fellowship Fund	30-7351-24	23,780	23,700			80		80
The Engineering Foundation Endowed Graduate University Scholarship	30-7351-25	5,980	5,900			80		80
The Engineering Foundation Endowed Graduate Fellowship	30-7351-26	13,556	13,500			56		56
The Engineering Foundation Endowed Undergraduate Presidential Scholarship	30-7351-27	31,797	32,500			(703)	1,967	1,264
B.N. Gafford Electrical Engineering Scholarship Fund	30-7351-57	2,022	2,000			22	14	36
Victor L. Hand Endowed Scholarship Fund	30-7351-70	10,901	10,900			1	45	46
Dick Rothwell Endowed Scholarship	30-7352-26	27,857	27,900			(43)	90	47
Houston Chapter Gas Processors Association Endowed Scholarship	30-7352-28	5,096	5,100			(4)	90	86
John T. Files Endowed Scholarship In Engineering	30-7352-29	3,501	3,500			1	32	33
Pejaver Shridhara Janaki Rao Endowed Scholarship In The College Of Engineering	30-7352-30	1,725	1,800			(75)	111	36
Jerry F. Priddy Endowed Scholarship	30-7352-31	1,749	1,700			49	2	51

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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			
Leah Moncure Memorial Scholarship Fund	30-7352-62	10,409	10,400			9	67	76
Duane Lee Moody Endowed Scholarship	30-7352-65	1,829	1,800			29	23	52
Harry Trueblood Foundation Scholarship In Petroleum Engineering	30-7352-97	27,010	27,000			10	76	86
The Resendiz Family Endowed Scholarship	30-7353-31	1,426	1,400			26	37	63
Robbie And Roy Sorenson Endowed Electrical Engineering Scholarship	30-7353-33	17,190	17,400			(210)	220	10
T.U. Taylor Foundation Endowed Presidential Scholarship In Engineering	30-7354-02	7,330	7,500			(170)	1,945	1,775
Dean T. U. Taylor Endowed Fellowship Fund In Geotechnical Engineering	30-7354-05	4,274	4,300			(26)	78	52
T.U. Taylor Endowed Presidential Scholarship In Engineering	30-7354-37	5,255	5,000			255	1,943	2,198
Marathon Oil Company Scholarship	30-7354-40	13,942	13,900			42		42
Charles C. And Lula May Wilson Endowed Scholarship Fund	30-7355-08	152,612	152,600			12	60	72
Warren R. And Yvonne B. Waggoner Endowed Scholarship	30-7355-09	5,408	5,000			408	1,227	1,635
Tartan And Naomi Collier Endowed Engineering Scholarship For Homeschooled Students	30-7355-10	1,639	1,700			(61)	110	49
Keyes Family Endowed Scholarship Fund	30-7355-11	2,889	5,000			(2,111)	2,235	124

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Friends Of Alec Petroleum And Geosystems Engineering Fund	30-7355-70	8,890	8,890				1	1
Dr. Carl Erving Adams, Jr. Endowed Presidential Scholarship	30-7355-74	2,863	2,500			363	970	1,333
Harry Kent Endowed Presidential Scholarship In Mechanical Engineering	30-7355-76	16,281	15,000			1,281	144	1,425
Alfonso And Dora Gonzales Endowed Presidential Scholarship In The College Of Engineering	30-7355-78	3,085	2,500			585	1,191	1,776
Nancy And Marc Bedford Endowed Undergraduate Scholarship	30-7355-79	1,897	1,900			(3)	69	66
Orrin Hopper Engineering Scholarship	30-7355-80	15,378	15,600			(222)	229	7
Anges T. And Charles F. Wiebusch Fellowships	30-7355-90	14,454	15,800			(1,346)	1,411	65
Neena M. Woolrich Endowed Scholarship Fund	30-7356-47	5,816	7,500			(1,684)	2,297	613
N. K. Wright Memorial Endowed Presidential Scholarship Fund In Engineering	30-7356-82	4,511	5,000			(489)	1,280	791
Gail Chenoweth Endowed Scholarship In Petroleum Engineering	30-7357-54	2,752	2,800			(48)	85	37
Graduate Student Fellowship Fund	30-7357-59	6,827	6,900			(73)	76	3
Friends Of Alec International Student Scholarship Endowment	30-7357-60	5,939	5,900			39	11	50
Lawrence A. Fuess Endowed Scholarship In Architectural Engineering	30-7360-60	3,076	2,500			576	994	1,570

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Jose M. Luna Endowed Undergraduate Scholarship	30-7365-99	758	700			58	18	76
Fluor Centennial Teaching Fellowship In Engineering 1	30-7369-82	7,903	6,920			983	8,348	9,331
Fluor Centennial Teaching Fellowship In Engineering 2	30-7370-17	9,398	8,773			625	13,189	13,814
J. David Jean Frank Endowed Scholarship	30-7371-17	3,025	3,100			(75)	89	14
Hank Franklin Endowed Scholarship In Mechanical Engineering	30-7371-19	1,532	1,500			32	52	84
E. Gus Fruh Memorial Fellowship Fund	30-7371-57	2,927	3,000			(73)	77	4
Basdall Gardner Memorial Endowed Graduate McD Fellowships In Engineering	30-7372-19	113,580	113,500			80		80
Harry And Rubye Gaston Endowed Scholarship	30-7372-63	34,808	34,900			(92)	179	87
General Motors Foundation Centennial Teaching Fellowship In Electrical Engineering	30-7373-32	9,502	8,376			1,126	20,179	21,305
The Doctors Jeand And Richard Holt Scholarship In Biomedical Engineering	30-7373-56	1,553	1,500			53	30	83
Earnest And Agnes Gloyna Endowed Presidential Scholarship In Environmental And Water Resources	30-7380-97	5,140	3,500			1,640	52	1,692
Forrest Gober Endowed Presidential Scholarship In Engineering	30-7380-99	3,082	2,500			582	1,124	1,706
Chevron Centennial Teaching Fellowship In Chemical Engineering	30-7385-84	8,774				8,774	41,266	50,040

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Chevron Centennial Fellowship In Engineering No. 1	30-7386-20	7,620	6,703			917	15,476	16,393
Chevron Centennial Fellowship In Engineering 2	30-7386-21	7,740	5,902			1,838	15,677	17,515
Hr. George J. Heuer, Ph.D. Endowed Graduate Fellowship Fund	30-7386-50	60,002	60,000			2	60	62
Chevron Centennial Teaching Fellowship In Petroleum Engineering	30-7386-54	8,622	7,584			1,038	21,006	22,044
Janelle And Henry Holman Endowed Presidential Scholarship In Engineering	30-7386-55	3,922	5,000			(1,078)	1,893	815
Half Associates Inc. Endowed Scholarship In Civil Engineering	30-7386-70	4,636	4,600			36	31	67
William W. Hagerty Fellowship In Engineering	30-7386-75	7,780	6,751			1,029	24,135	25,164
Elizabeth And Russel F. Hallberg Foundation Graduate Fellowship In Engineering Acoustics	30-7386-76	3,319	3,600			(281)	358	77
Gary Hurford Friend Of Alec Endowed Scholarship In Engineering	30-7386-78	6,637	6,600			37	23	60
Marsha L. Hamby Memorial Scholarship	30-7387-24	4,876	5,000			(124)	551	427
William H. Hartwig Fellowship In Electrical Engineering	30-7388-74	9,021	7,697			1,324	27,404	28,728
Mrs. Pearlle Dashiell Henderson Centennial Fellowship In Engineering	30-7390-09	9,218	5,310			3,908	21,337	25,245
The Robert Herman Endowed Scholarship In Engineering	30-7390-40	2,406	2,400			6	24	30

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
T. C. Grace T. Ho Scholarship	30-7393-54	9,258	9,800			(542)	603	61
Joe B. Hogsett Undergraduate Scholarship	30-7397-90	5,989	6,000			(11)	65	54
Larry A. Holmes Endowed Scholarship In Chemical Engineering	30-7399-58	1,419	1,500			(81)	99	18
Harris Berry Grubbs Endowed Scholarship In Civil Engineering	30-7400-29	2,783	2,700			83	1	84
Howard F. Rase Endowed Presidential Scholarship	30-7400-34	2,853	5,000			(2,147)	3,688	1,541
Edgar Family Endowed Scholarship	30-7400-35	2,312	2,400			(88)	94	6
Dr. Janet E. Hauber Endowed Presidential Scholarship In Engineering	30-7400-36	2,945	5,000			(2,055)	2,246	191
Platt, Sparks Associates, Inc. Endowed Presidential Scholarship	30-7400-37	2,945	2,500			445	1,746	2,191
Charles J. Rogers Friends Of Alec Endowed Scholarship In Mechanical Engineering	30-7400-38	1,529	1,600			(71)	80	9
Robert Canik Family Scholarship In Engineering	30-7400-39	1,314	1,400			(86)	88	2
Warren A. And Alice L. Meyer Endowed Scholarship In Engineering Me	30-7400-40	24,524	26,500			(1,976)	2,054	78
Bill Marie Ashby Endowed Presidential Scholarship	30-7400-42	2,830	5,000			(2,170)	2,221	51
Dr. J. Parker Lamb Endowed Presidential Fellowship In Mechanical Engineering	30-7400-43	20,726	20,800			(74)	89	15

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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 And Ann Timmins Endowed Scholar- Ship In Chemical Engineering	30-7400-46	7,446	7,500			(54)	95	41
Pat Garner Hedgcoxe Endowed Scholarship In Ase-Em	30-7400-47	1,574	1,600			(26)	52	26
H. L. "Sonny" Brown, Jr. Endowed Presidential Fellowship In Petroleum And Geosystems Engineering	30-7400-48	5,391	3,500			1,891	995	2,886
Ron And Linda Bowen Endowed Presidential Scholarship In Engineering	30-7400-49	5,129	5,000			129	214	343
David And Kim Kennedy Endowed Presidential Scholarship In Petroleum And Geosystems Engineering	30-7400-50	4,305	5,000			(695)	2,082	1,387
Dr. Brooks Carlton Fowler Endowed Graduate Fellowship In Electrical And Computer Engineering	30-7400-51	25,359	24,500			859	2,595	3,454
Justin R. And Gloria H. Driscoll Endowed Presidential Scholarship In Mechanical Engineering	30-7400-52	6,152	7,500			(1,348)	2,443	1,095
Howard A. Halff Endowed Graduate Fellowship In Chemical Engineering	30-7400-53	24,871	24,800			71	16	87
Kenneth G. Howard Endowed Centennial Scholarship In Civil Engineering	30-7400-59	1,931	1,900			31	3	34
Chemical Engineering Endowed Senior Class Gift Fund	30-7400-60	3,138	3,138				4,687	4,687
McPeake-Shuler Family Endowed Presidential Scholarship In Engineering 4	30-7400-61	2,422	2,500			(78)	438	360
Jerald L. Oaks Endowed Project Fund In Engineering	30-7400-63	2,464	2,464				4	4
Dale Von Rosenberg Memorial Scholarship In Engineering	30-7400-64	1,720	1,700			20	60	80

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Thomas J. Temple, Jr. Memorial Scholarship In Engineering	30-7400-65	1,551	1,600			(49)	79	30
Dr. Joseph Beaman Graduate Fellowship In Mechanical Engineering	30-7400-67	36,235	38,800			(2,565)	2,573	8
Jon A. And Kelly U. Schweinle Endowed Scholarship In Chemical Engineering	30-7400-68	1,520	1,600			(80)	157	77
Ken And Carol Elliott Endowed Scholarship In Engineering	30-7400-69	2,381	2,700			(319)	405	86
Greg A. Goodnight Scholarship In Chemical Engineering	30-7400-70	981				981		981
Micah E. Harbour Memorial Endowed Scholarship In Engineering	30-7400-71	2,473	2,500			(27)	104	77
Whw Oilmen Scholarship In Petroleum Geosystems Engineering	30-7400-73	1,368	1,400			(32)	100	68
Gail And Howard Neal Endowed Scholarship In The Department Of Electrical And Computer Engineering.	30-7400-74	4,625	4,900			(275)	362	87
Robert C. Olsen Endowed Presidential Scholarship In Mechanical Engineering	30-7400-75	12,341	12,500			(159)	2,450	2,291
William O. And Ardath S. Grimes Scholarship In Mechanical Engineering	30-7400-76	5,887	5,900			(13)	54	41
W. Reed Lang III Encouragement Award	30-7400-77	4,797	6,400			(1,603)	1,665	62
Alan B. Matejowsky Endowed Scholarship In Civil, Architectural Environmental Engineering	30-7400-78	1,251	1,300			(49)	88	39
Ut Pge Alumni Endowed Scholarship	30-7400-79	2,746	2,900			(154)	213	59

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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			
Eric J. Swanson Endowed Scholarship For Electrical Engineering	30-7400-80	911	900			11	29	40
Eric Baker Becker III Memorial Graduate Excellence Fund	30-7400-82	2,910	3,200			(290)	373	83
Wayne Nance Family Endowed Graduate Fellowship In Engineering	30-7400-83	9,684	11,700			(2,016)	2,025	9
Schaefferkoetter Family Endowed Scholar- Ship In Engineering	30-7400-84	1,344	1,700			(356)	385	29
James And Alma Phillips Endowed Leadership Scholarship	30-7400-85	1,256	1,300			(44)	96	52
Dr. Ajoy K. Bose Endowed Scholarship In Electrical Engineering	30-7400-86	1,354	2,000			(646)	737	91
Motorola Regents Chair In Electrical And Computer Engineering 2	30-7400-87	170,301	122,574			47,727		47,727
Dula D. Cockrell Centennial Chair In Engineering 2	30-7400-88	253,372	177,515			75,857		75,857
Corey And Sarah Meeks Endowed Scholar- Ship For Leadership In Asce	30-7400-89	363				363		363
Amrish Dalal Memorial Scholarship In Chemical Engineering	30-7400-90	1,654	1,600			54	45	99
Edwin And Marjorie Marks Scholarship Fund	30-7400-91	164,209	371,500			(207,291)	207,345	54
The Harry Philip Whitworth Endowed Graduate Fellowship Fund	30-7400-92	5,143	5,200			(57)	72	15
Bradley D. Marple Endowed Scholarship In Petroleum Engineering	30-7400-93	1,232	1,500			(268)	327	59
Scott And Andrea Mason Endowed Scholarship In Engineering	30-7400-95	1,261	1,200			61	9	70

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Allcaltex Endowed Scholarship In Petroleum Engineering	30-7400-96	1,501	3,700			(2,199)	2,268	69
Chip And Jan Gulden Memorial Endowed Scholarship	30-7400-97	3,659	4,300			(641)	687	46
R.S. Schechter Research Award Endowment	30-7400-98	3,895	3,895				1	1
Thomas J. Billings Student Project Endowment	30-7400-99	5,253	5,253					
Chase And Jana Canfield Endowed Presidential Scholarship In Engineering	30-7401-00	2,534	2,500			34	1,329	1,363
Carrie D. Colbert Endowed Scholarship In Petroleum Geosystems Engineering	30-7401-01	924				924	3,857	4,781
K. P. Engineering Endowed Scholarship In Chemical Engineering	30-7401-02	1,927	2,800			(873)	922	49
Lewis Family Scholarship For Women In Engineering	30-7401-03	996	1,100			(104)	134	30
Talbot S. Huff, Sr. Highway Engineering Graduate Fellowship	30-7401-39	9,265	9,200			65	17	82
Kara Spears Hultgreen Endowed Undergraduate Scholarship	30-7401-43	1,413	2,100			(687)	783	96
Jesse H. Jones Endowed Scholarship In Engineering	30-7403-30	14,577	15,200			(623)	674	51
Allen F. Jacobson Endowed Scholarship In Engineering	30-7403-49	4,280	5,000			(720)	1,062	342
Frank W. Jessen Centennial Fellowship In Petroleum Engineering	30-7404-44	8,949	6,275			2,674	8,786	11,460

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				Debt Service	Other			
Dr. Robert Schechter Endowed Excellence Fund In Chemical Engineering	30-7406-69	6,558	8,500			(1,942)	2,009	67
Raynor L. Duncombe Endowed Fellowship In Aerospace Engineering	30-7406-70	2,578	2,600			(22)	71	49
Dave And Charlene Ernst Endowed Presidential Scholarship In Aerospace Engineering	30-7406-71	2,767	2,500			267	197	464
Mr. And Mrs. Robert E. Fredrickson Endowed Scholarship In Chemical Engineering	30-7406-72	3,229	2,500			729	1,594	2,323
Kim And Barbara O'Hara Endowed Scholar- Ship In Chemical Engineering	30-7406-73	1,496	1,400			96	3	99
Gary And Ellen Taft Endowed Excellence Fund In Chemical Engineering	30-7406-74	2,526	2,526				6,362	6,362
Robert R. Durkee, Jr. And Jean K. Durkee Endowed Scholarship In Petroleum Geosystems Engineering	30-7406-75	1,288	1,300			(12)	50	38
Scott And Sarah Snell Endowed Scholar- Ship In Chemical Engineering	30-7406-76	1,286	1,300			(14)	98	84
Dr. Thomas F. Edgar Endowed Graduate Fellowship In Chemical Engineering	30-7406-78	21,915	22,200			(285)	384	99
Niger Delta Scholarship Fund For Environmental Engineering	30-7406-79	10,032	10,000			32	28	60
Robert And Carol Viktorin Endowed Presidential Scholarship In Mechanical Engineering	30-7406-80	2,455	2,500			(45)	1,071	1,026
John And Page Schreck Endowed Presidential Scholarship	30-7406-81	12,162	12,500			(338)	564	226

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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			
Catherine M. Deans Endowed Scholarship In Aerospace Engineering	30-7406-82	1,714	1,800			(86)	175	89
Robert C. Baker Endowed Undergraduate Scholarship In Aerospace Engineering	30-7406-83	2,066	2,300			(234)	242	8
Carol Lewis Heideman Endowed Presidential Fellowship In Biomedical Engineering	30-7406-84	4,921	7,000			(2,079)	2,482	403
T. W. Whaley, Jr. Friends Of Alec Endowed Scholarship	30-7406-85	1,822,040	4,972,500			(3,150,460)	3,150,536	76
Betty Jean And Gilbert Victor Blomquist Endowed Presidential Scholarship In Civil Engineering	30-7406-86	2,747	2,500			247	1,103	1,350
Gregg And Marilyn Harris Endowed Graduate Fellowship In Biomedical Engineering	30-7406-87	7,058	9,600			(2,542)	2,618	76
Frank And Marian Trogus Endowed Graduate Fellowship In Chemical Engineering	30-7406-88	2,252	3,100			(848)	900	52
Rajeev And Mamta Jain Family Scholarship In Engineering	30-7406-90	450	600			(150)	180	30
Mr. And Mrs. J. Russell Johnson Scholarship Fund	30-7407-59	22,031	23,200			(1,169)	1,169	
Jones Carter, Inc. Endowed Scholarship In Civil Engineering	30-7407-60	5,892	8,000			(2,108)	3,409	1,301
W. Paul Dunn Memorial Endowed Excellence Fund In Engineering	30-7409-00	6,047	10,000			(3,953)	4,652	699
David W. Stevens Endowed Excellence Fund In Chemical Engineering	30-7409-01	1,157	1,157				2,868	2,868
Robert And Diana Ayers Endowed Excellence Fund In Chemical Engineering	30-7409-02	9,496	9,496				16,602	16,602

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
John J. McKetta Maintenance Fund	30-7409-03	10,318	10,318				12,620	12,620
Afren Management Endowed Graduate Fellowship In Engineering	30-7409-04	40,324	70,000			(29,676)	29,727	51
Wilburn H. Bohne Endowed Friends Of Alec Scholarship In Engineering	30-7409-05	31,144	32,400			(1,256)	1,267	11
Sirgo Family Endowed Scholarship In Mechanical Engineering	30-7409-06	5,780	6,500			(720)	808	88
Ralph T. And Reba D. Ferrell Endowed Excellence Fund In Chemical Engineering	30-7409-07	1,398	1,398				3,578	3,578
W. Blair Scott, Jr. Endowed Presidential Scholarship In Petroleum And Geosystems Engineering	30-7409-08	13,723	12,500			1,223	363	1,586
Claire And Peter Buenz Endowed Chair In Chemical Engineering	30-7409-09	51,608				51,608	74,374	125,982
Angelo Miele Endowment	30-7409-10	9,938	9,938				17,606	17,606
Kenneth C. And Theresa S. Williams Faculty Excellence Endowment	30-7409-11	24,350	24,350				28,822	28,822
Chevron Engineering Alumni Endowed Scholarship	30-7409-12	3,211	2,500			711	1,563	2,274
Damon And Amy Davis Endowed Presidential Scholarship In Civil Engineering	30-7409-13	5,281	5,000			281	586	867
Nicholas And Maria Weber Electrical Power Endowed Scholarship In Electrical Engineering	30-7409-14	4,194	4,900			(706)	764	58
Aaron And Amy Davis Endowed Scholarship In Petroleum And Geosystems Engineering	30-7409-15	1,402	1,400			2	85	87

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				Debt Service	Other			
McPeake-Shuler Family Endowed Presidential Scholarship	30-7409-16	2,806	5,000			(2,194)	2,287	93
Larry W. Lake Endowed Presidential Scholarship In Petroleum Geosystems Engineering	30-7409-17	4,593	5,000			(407)	1,548	1,141
Nebeker-Gillaspy Endowed Excellence Fund In Chemical Engineering	30-7409-18	1,473	1,473				2,330	2,330
Texas 4000 Endowed Excellence Fund In Biomedical Engineering	30-7409-19	23,390	23,390				52,158	52,158
Cindy And Mike Zeglin Endowed Graduate Fellowship In Chemical Engineering	30-7409-20	2,687	2,700			(13)	81	68
Bertha And Edward Hegar Endowed Scholarship In Engineering	30-7409-22	2,806	2,800			6	77	83
Charles And Patricia Metcalf Excellence Fund In Civil, Architectural And Environmental Engineering	30-7409-23	2,806	4,500			(1,694)	5,571	3,877
Kimberly And Glen Wind Endowed Presidential Scholarship	30-7409-24	2,633	2,500			133	387	520
David Sandra Dotter Friends Of Alec Endowed Scholarship In Engineering	30-7409-26	1,538	1,600			(62)	114	52
Griffin Family Endowed Scholarship In Engineering	30-7409-27	2,303	2,500			(197)	265	68
Engineers' Fund Louis Wagner Endowed Scholarship In Engineering	30-7409-28	16,875	19,000			(2,125)	2,190	65
Myra And Dennis Dria Endowed Scholarship	30-7409-29	1,611	1,700			(89)	158	69
James R. And Merle I. Fair Endowed Graduate Fellowship In Chemical Engineering	30-7409-30	8,928	8,900			28	46	74

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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			
Frank Family Foundation's Leonard Eichner Endowed Presidential Scholarship In Engineering	30-7409-31	2,576	2,500			76	636	712
John And Judge Hartman Endowed Scholarship	30-7409-32	3,224	3,300			(76)	152	76
McPeake-Shuler Family Endowed Presiden- Tial Scholarship In Engineering 2	30-7409-33	2,707	2,500			207	1,511	1,718
Beth And Jim Barnum Endowed Scholarship In Petroleum And Geosystems Engineering	30-7409-34	5,602	5,000			602	1,399	2,001
Ieee Ut Austin Student Branch Endowed Excellence Fund	30-7409-35	623	623				1,572	1,572
Mark A. Clement Endowed Presidential Scholarship	30-7409-36	2,753	2,500			253	1,935	2,188
Jim And Barbara Miller Endowed Fellowship In Chemical Engineering	30-7409-37	23,777				23,777	7,080	30,857
Charles D. And Diana L. Stevens Endowed Scholarship In Engineering	30-7409-38	5,579	8,100			(2,521)	2,560	39
Berniard Family Endowed Scholarship In Chemical Engineering	30-7409-39	1,430	1,400			30	53	83
The Nicholls Family Friends Of Alec Endowed Scholarship In Chemical Engineering	30-7409-40	3,981	3,900			81	9	90
Caee Legacy Scholars And Fellows Program	30-7409-41	24,447	35,000			(10,553)	22,135	11,582
Thomas Marschall Runge, M.D. Endowed Presidential Fellowship In Biomedical Engineering	30-7409-42	5,318	7,000			(1,682)	1,745	63
Bettie And Greg Browning Endowed Scholarship In Mechanical Engineering	30-7409-43	2,532	2,500			32	25	57

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Andrea M. Ogilvie Honorary Endowed Excellence Fund For Equal Opportunity In Engineering	30-7409-44	2,286	2,500			(214)	866	652
Tom And Fran Halbouty Endowed Graduate Fellowship In Petroleum And Geosystems Engineering	30-7409-45	3,933	5,200			(1,267)	1,311	44
John Mark Hughes Endowed Presidential Scholarship In Electrical And Computer Engineering	30-7409-46	2,556	2,500			56	1,717	1,773
Dr. Don R. Paul Endowed Excellence Fund In Chemical Engineering	30-7409-47	4,447	4,447				7,911	7,911
Clinton Sylvester Hartmann Endowed Undergraduate Scholarship In Engineering	30-7409-48	1,790	2,000			(210)	297	87
7x24 Exchange Lonestar Chapter Endowed Scholarship In Engineering	30-7409-49	8,732	11,100			(2,368)	2,396	28
E. Everett Deschner Endowed Scholarship	30-7409-50	3,492	3,600			(108)	122	14
Victor P. Piana Endowed Scholarship In Chemical Engineering	30-7409-51	3,150	3,200			(50)	65	15
Thomas H. And Dorothy M. Timmins Endowed Graduate Fellowship In Chemical Engineering	30-7409-52	5,181	5,200			(19)	35	16
Dr. Francis X. Bostick, Jr. Endowed Scholarship In Electrical Engineering	30-7409-53	11,436	11,800			(364)	447	83
Christopher D. Anspach Friends Of Alec Endowed Scholarship In Civil, Architec- Tural, And Environmental Engineering	30-7409-54	4,439	6,100			(1,661)	1,713	52
Kumarpal C. Shah Endowed Excellence Fund For Electrical And Computer Engineering	30-7409-55	1,539	1,539				4,295	4,295

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
L. Joe And Heather Boyer Family Endowed Scholarship In Architectural Engineering	30-7409-56	1,240	1,300			(60)	104	44
Sun And Yim Yip Endowed Presidential Scholarship In Mechanical Engineering	30-7409-57	2,730	2,500			230	793	1,023
Tim And Janice Go Endowed Scholarship In Chemical Engineering	30-7409-58	1,295	1,300			(5)	70	65
Dr. Robert Schechter Endowed Excellence Fund In Chemical Engineering	30-7409-59	6,558	7,000			(442)	459	17
The Mitchell Family Endowed Scholarship In Chemical Engineering	30-7409-60	1,297	1,300			(3)	60	57
Tseng Brothers Endowed Excellence Fund In Chemical Engineering	30-7409-61	1,525	1,525				3,175	3,175
Larry W. And Carole H. Lake Endowed Excellence Fund	30-7409-62	13,226	13,225			1		1
Gruber Family Endowed Scholarship	30-7409-63	1,180				1,180		1,180
McPeake-Shuler Family Endowed Presidential Scholarship In Engineering	30-7409-64	2,558	2,500			58	539	597
Byron R. Baird Endowed Scholarship In Engineering	30-7409-65	1,230	1,200			30	45	75
Byron R. Baird Endowed Project Fund	30-7409-66	25,144	25,144					
Process Industry Practices Pip Endowed Presidential Scholarship In Honor Of C. Ronald Simpkins	30-7409-67	6,152	5,000			1,152	1,227	2,379
Process Industry Practices Pip Endowed Presidential Scholarship In Honor Of Bernie Ebert	30-7409-68	6,152	5,000			1,152	1,227	2,379

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Smallwood Family Endowment In Petroleum Engineering	30-7409-69	1,663	1,800			(137)	170	33
Dr. Marco Antonio Zuniga Izaguirre Endowed Scholarship In Engineering And Physics	30-7409-70	1,230	1,300			(70)	73	3
Mulraney Family Endowed Excellence Fund In Chemical Engineering	30-7409-71	1,243	1,243				3,394	3,394
Stephen M. Karas Endowed Scholarship In Mechanical Engineering	30-7411-20	1,297	1,300			(3)	4	1
John E. Kasch Endowed Faculty Fellowship In Engineering	30-7411-35	18,650	17,619			1,031		1,031
Aly Salim Khawaja Endowed Scholarship For Excellence In Aerospace Engineering	30-7413-00	1,905	1,900			5	21	26
Joyce Whiting And M. Scott Kraemer Endowed Scholarship	30-7414-75	4,010	4,000			10	34	44
Joe C. Krejci Endowed Scholarship In Chemical Engineering	30-7419-41	1,014	1,000			14	40	54
Joe D. Kubicek Memorial Scholarship In Engineering	30-7420-20	2,040	2,000			40	46	86
Karl Robert Kahmer Endowed Scholarship In Chemical Engineering	30-7423-46	3,306	3,600			(294)	318	24
Leslie And Jack Bergeron Endowed Presidential Scholarship	30-7423-54	7,604	7,500			104	720	824
T. Keller Towns Endowed Scholarship In Mechanical Engineering	30-7423-55	2,724	2,700			24	60	84
T. Keller Towns Endowed Presidential Scholarship In Mechanical Engineering	30-7423-56	2,724	2,500			224	2,160	2,384

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
James C. And Aubra Tabor Shaw Memorial Fund	30-7423-58	4,614	4,600			14	25	39
Robert C. Junge Friends Of Alec Endowed Scholarship In Chemical Engineering	30-7423-59	2,596	2,800			(204)	292	88
Jerry H. Clay Endowed Presidential Scholarship For Petroleum Engineering	30-7423-63	3,442	5,000			(1,558)	2,224	666
Nisankarao S. Rao Endowed Scholarship In Chemical Engineering	30-7423-66	1,592	1,600			(8)	35	27
Mary And Piero Puccini Endowed Scholar- Ship In Engineering	30-7423-67	4,568	4,800			(232)	278	46
Bill L. Stanley Endowed Leadership Chair In Chemical Engineering	30-7423-68	107,301	107,301				116,179	116,179
Archie C. Roberts Family Endowed Scholar Ship In Electrical And Computer Engineer Ing Or Petroleum And Geosystems Engrnrn	30-7423-69	4,368	5,500			(1,132)	1,149	17
Jess Palmer Randall Endowed Scholarship In Engineering	30-7423-71	2,851	2,900			(49)	61	12
Charles M. Simmons Endowed Presidential Fellowship In Engineering 57-1050-41	30-7423-72	10,318	10,500			(182)	1,890	1,708
Gordon McFarland Griffin Jr. Endowed Scholarship In Petroleum And Geosystems Engineering	30-7423-74	1,341	1,400			(59)	99	40
Robert M. "Jack" Howe Friend Of Alec Endowed Scholarship In Engineering	30-7423-78	3,583	3,600			(17)	27	10
Mr. And Mrs. Cheng-Fong Maa Endowed Scholarship In Engineering	30-7423-79	1,349	1,400			(51)	77	26

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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			
J. Jeff Weidner Endowed Scholarship In Chemical Engineering	30-7423-81	2,347	2,600			(253)	281	28
Paige H. And J. Jeff Weidner Endowed Presidential Fellowship In Chemical Engineering	30-7423-82	9,315	10,500			(1,185)	4,174	2,989
Hector De Jesus Ruiz Endowed Leadership Scholarship	30-7423-83	2,462	3,100			(638)	647	9
Dean And Charlene Henney Endowed Scholarship For Ut Austin	30-7423-84	2,081	2,300			(219)	294	75
Russell And Heather Parker Endowed Presidential Scholarship In Petroleum And Geosystems Engineering	30-7423-85	2,421	2,500			(79)	2,453	2,374
Stephen And Myra Skinner Endowed Scholarship In Petroleum And Geosystems Engineering	30-7423-86	1,227	1,200			27	14	41
Russell And Anita Campbell Endowed Engineering Scholarship	30-7423-87	3,279	3,200			79	19	98
Tym D. Kelley Family Endowed Scholarship	30-7423-88	6,504	8,400			(1,896)	1,944	48
Ekwere J. Peters Endowed Scholarship In Petroleum And Geosystems Engineering	30-7423-89	2,191	3,400			(1,209)	1,262	53
John Mark Hughes Endowed Scholarship In Innovation	30-7423-90	1,220	1,200			20	39	59
James William Stewart, Jr. Endowed Scholarship In Electrical And Computer Engineering	30-7423-91	29,347	29,800			(453)	489	36
Kurt O. Nee Endowed Scholarship In Engineering	30-7423-92	1,241	1,300			(59)	94	35
Samuel And Catherine Horton Endowed Scholarship	30-7423-93	406				406		406

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Cockrell School Engineering	Endowed International Student Scholarship In Engineering	30-7423-94 1,585	1,700			(115)	135	20
Robert Austin Wall And Scholarship In Engineering	Angela Rollins Wall Endowed Presidential Scholarship In Engineering	30-7423-95 2,023	2,500			(477)	2,157	1,680
Charles G.S. Lewis Endowed Scholarship In Engineering		30-7424-02 3,888	3,900			(12)	88	76
Lillian C. Ho Endowed Presidential Scholarship		30-7424-03 10,044	10,000			44	2,372	2,416
Joe D. Ligon Endowed Scholarship In Engineering		30-7424-70 3,179	3,200			(21)	85	64
David A. Lingle Endowed Presidential Scholarship		30-7424-71 2,809	2,500			309	284	593
Lockheed-Martin Endowed Scholarship		30-7425-52 1,028	1,000			28	50	78
Rodney W. Ludwig Endowed Scholarship In The College Of Engineering		30-7427-95 1,454	1,500			(46)	62	16
David And Doris Lybarger Endowed Scholarship In Engineering		30-7428-35 2,951	3,000			(49)	78	29
Mr. And Mrs. L.F. McCollum Scholarship In Petroleum Engineering		30-7432-10 1,197	1,200			(3)	86	83
Academy Of Distinguished Graduates Endowed Graduate Fellowship In Caee		30-7433-51 8,737	9,300			(563)	631	68
Jack And Beverly Randall Endowed Graduate Student Fellowship For Excellence In Civil Engineering		30-7433-52 7,173	7,100			73	14	87
Jack And Beverly Randall Endowed Scholarship For Excellence In Civil Engineering		30-7433-53 2,391	2,300			91	5	96

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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 J. McKetta Golden Eraser Endowed Scholarship In Chemical Engineering	30-7433-60	3,662	3,600			62	4	66
Banks McLaurin Fellowship In Engineering	30-7433-78	7,123	5,000			2,123	9,926	12,049
The Laurence E. McMakin, Jr. Centennial Fellowship In Chemical Engineering	30-7434-20	9,008	7,764			1,244	19,260	20,504
Harris L. Marcus Graduate Fellowship In Materials Science And Engineering	30-7435-23	993	900			93	4	97
Alex H. Massad Endowed Presidential Scholarship	30-7435-75	9,199	10,000			(801)	1,512	711
Matthew Purdy Endowed Scholarship In Engineering	30-7436-77	1,333	1,400			(67)	86	19
William H. Luedecke Endowed Undergraduate Scholarship	30-7436-78	6,037	7,000			(963)	1,359	396
Walter L. And Reta Mae Moore Graduate Fellowship In Civil Engineering	30-7442-97	10,068	14,000			(3,932)	4,019	87
Walter L. And Reta Mae Moore Graduate Fellowship In Water Resources	30-7442-98	9,239	9,300			(61)	70	9
William J. Murray, Jr. Fellowship In Engineering No.2	30-7444-08	8,019	4,000			4,019	9,915	13,934
William J. Murray, Jr. Fellowship In Engineering No. 1	30-7444-09	7,912	6,560			1,352	31,261	32,613
William J. Murray, Jr. Fellowship In Engineering 3	30-7444-10	8,922	7,489			1,433	35,177	36,610
William J. Murray, Jr. Fellowship In Engineering 4	30-7444-11	9,019	7,834			1,185	26,759	27,944

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Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Malcolm Milburn Endowed Scholarship And Award In Entrepreneurial Studies	30-7445-28	4,032	4,100			(68)	97	29
Denver L. And Jackie L. Mills Endowed Scholarship For Engineering	30-7445-29	1,381	1,400			(19)	20	1
Robert N. Noyce Memorial Fellowship In The College Of Engineering	30-7448-62	115,645	134,200			(18,555)	18,591	36
Robert Noyce Sematech Endowed Graduate Fellowship Fund	30-7448-64	24,689	24,600			89		89
James E. Jim Nugent Family Endowed Scholarship Fund In Engineering	30-7448-91	4,835	4,900			(65)	97	32
Eta Kappa Nu Scholarship	30-7448-92	1,019	1,000			19	41	60
The Leaton Thomas Oliver Scholarship Fund In Chemical Engineering	30-7450-16	30,271	30,300			(29)	33	4
Alma And Leonard Orth Endowed Scholarship Fund	30-7450-29	10,637	13,200			(2,563)	2,577	14
Lou And Fred Strowbridge Endowed Excellence Fund In Chemical Engineering	30-7451-26	1,881	1,881				4,231	4,231
Lymon And Eva Lee Reese Endowed Excellence Fund	30-7451-99	14,309	20,000			(5,691)	12,427	6,736
Power, Pinson, Plummer Memorial Scholarship	30-7458-77	1,280	1,300			(20)	42	22
Jess A. Pinson Endowed Scholarship In Chemical Engineering	30-7459-15	871	900			(29)	67	38
Raymond F. Rabke, Jr. Scholarship	30-7463-29	1,804	1,800			4	39	43
The Rase Brothers Award In Chemical Engineering In The College Of Engineering	30-7464-70	1,734	1,734				4,246	4,246

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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			
Howard F. Rase Undergraduate Scholarship In Chemical Engineering	30-7466-50	3,922	4,000			(78)	96	18
Eugene A. Ripperger Scholarship Fund	30-7469-62	3,645	3,600			45	17	62
Ted And Jan Roden Excellence Fund	30-7470-01	63,271	63,271				173,049	173,049
Charles Elmer Rowe Fellowship In Engineering	30-7471-40	7,844	5,048			2,796	18,638	21,434
Victor Szebehely Endowed Scholarship	30-7472-96	1,970	2,000			(30)	82	52
Lowber Snow Scholarship Fellowship Fund In Civil Engineering	30-7482-62	5,018	5,000			18	72	90
H. Douglas Steadman Fellowship In Structural Engineering	30-7486-10	1,835	1,800			35	48	83
Ben Streetman Prize In Engineering	30-7488-80	2,349	2,349				3,914	3,914
Anadarko Petroleum Corporation Centennial Fellowship 1 In Petroleum Engineering	30-7491-37	6,263	5,471			792	31,046	31,838
Anadarko Petroleum Corporation Centennial Fellowship 2 In Petroleum Engineering	30-7491-72	8,414	9,685			(1,271)	20,966	19,695
Dr. Stephen Szygenda Centennial Scholarship In Electrical Engineering	30-7494-52	1,853	1,800			53	39	92
Texas Offshore Industry Endowed Scholarship	30-7496-05	1,075	1,600			(525)	598	73
Amelia And Lloyd Thacker Endowed Scholarship In Ase Em	30-7496-52	1,075	1,100			(25)	48	23

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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			
Thrust 2000 Engineering Graduate Fellowship Fund	30-7496-67	1,891,168	1,891,100			68		68
Joe L. Tod Chemical Engineering Scholarship	30-7496-95	8,421	8,400			21	54	75
Texas Atomic Energy Research Foundation Centennial Fellowship In Electrical Engineering	30-7497-70	8,366	7,586			780	13,118	13,898
M. J. Thompson Endowed Presidential Graduate Scholarship For Aerospace Engineering	30-7499-45	5,603	6,000			(397)	949	552
Charles W. Tolbert Endowed Presidential Scholarship In Electrical Computer Engineering	30-7499-65	6,640	7,500			(860)	1,046	186
Richard And Shirley Tucker Endowed Scholarship In Construction Engineering And Project Management	30-7500-16	17,814	22,000			(4,186)	8,777	4,591
Trigg And Fannie E. Twichell Centennial Endowed Presidential Scholarship In Civil Engineering	30-7500-40	5,345	7,000			(1,655)	1,815	160
Byron And Sophie Tapley Graduate Fellow- Ship	30-7500-41	2,382	2,700			(318)	393	75
Faya Peng Scholarship In Engineering	30-7500-42	1,432	2,000			(568)	648	80
Uniden Corporation Of America Endowed Scholarships In Engineering	30-7501-95	76,751	78,200			(1,449)	1,523	74
Charles Edwin Scholarship In Mechanical Engineering	30-7505-50	3,108	2,500			608	814	1,422
Maureen M. And Richard E. Wakeland Endowed Scholarship In Engineering	30-7506-59	1,161	1,200			(39)	42	3
R. Graham Whaling Endowed Scholarship In Petroleum Engineering	30-7509-00	11,859	11,900			(41)	90	49

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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. N. Doug Williams Memorial Centennial Fellowship In Engineering	30-7510-55	8,694	7,641			1,053	27,123	28,176
Ching Yew Endowed Design Scholarship	30-7513-90	3,157	3,200			(43)	65	22
Louis T. Yule Fellowship In Engineering	30-7515-35	6,488	5,237			1,251	19,885	21,136
Maxine And Jack Zarrow Family K-15 Teaching Innovation Award And Endowed Scholarship In Engineering	30-7515-86	18,451	17,500			951	2,653	3,604
Moni Pulo Baker Hughes, Inc. Endowed Scholarship In The College Of Engineering	30-7515-91	34,990	35,000			(10)	11	1
Nassar I. Al-Rashid Endowed Presidential Scholarship	30-7516-86	4,851	5,000			(149)	1,341	1,192
C.W. Besserer Memorial Endowed Presidential Scholarship For Mechanical Engineers	30-7517-93	14,615	12,500			2,115	183	2,298
John E. Breen Endowed Presidential Scholarship In Civil Engineering	30-7517-95	4,041	2,500			1,541	289	1,830
Edward Morgan Case, Jr. And Rebecca Brown Case Endowed Presidential Scholarship	30-7518-47	6,963	7,500			(537)	1,239	702
C.W. Cook Endowed Presidential Scholarship	30-7519-66	5,849	7,500			(1,651)	2,152	501
Dow Centennial Endowed Presidential Scholarship For Chemical Engineering	30-7521-76	4,504	5,000			(496)	1,070	574
Dow Engineering Alumni Centennial Endowed Presidential Scholarship	30-7522-46	13,612	15,000			(1,388)	1,966	578
Harold H. Dalrymple Endowed Presidential Scholarship In Civil Engineering	30-7522-64	4,007	3,500			507	378	885

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt		Excess Income	Beginning Balance	Ending Balance
				Service	Other			
Eugene H. And Mary Duane Dawson Endowed Presidential Scholarship	30-7522-74	11,593	10,000			1,593	110	1,703
Wilda And Raymond Dawson Endowed Presidential Scholarship In Civil Engineering	30-7522-75	4,064	3,500			564	320	884
Carolyn And John Erlinger Endowed Presidential Scholarship In Engineering	30-7523-52	3,549	5,000			(1,451)	1,918	467
W. H. Espey Memorial Endowed Presidential Scholarship For Civil Engineers	30-7523-53	5,824	6,000			(176)	421	245
Engineering Foundation Endowed Graduate Presidential Scholarship	30-7523-65	40,512	40,000			512	1,827	2,339
Courtney J. Evers Centennial Endowed Presidential Scholarship In Chemical Engineering	30-7523-86	5,162	5,000			162	1,950	2,112
John Arnold Focht And Fay Goss Focht Endowed Presidential Scholarship In Civil Engineering	30-7524-23	4,657	5,000			(343)	901	558
William Balfour Franklin And Geraldine Franklin Endowed Presidential Scholarship	30-7524-25	6,295	7,500			(1,205)	1,998	793
Ben Davis Geeslin Endowed Presidential Scholarship	30-7524-62	4,062	2,500			1,562	261	1,823
John W. Hargis Endowed Presidential Scholarship	30-7524-95	3,544	2,500			1,044	1,271	2,315
Elizabeth L. And Russell F. Hallberg Foundation Endowed Presidential Scholarship In Engineering 2	30-7525-02	3,489	5,000			(1,511)	1,717	206
Elizabeth L. And Russell F. Hallberg Foundation Endowed Presidential Scholarship 1	30-7525-03	3,409	2,500			909	653	1,562

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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			
Dwight E. Huth Endowed Presidential Scholarship In Chemical Engineering	30-7525-04	13,176	12,500			676	1,675	2,351
Thomas Henry Holman, Jr. Endowed Presidential Scholarship In Engineering	30-7525-59	3,048	5,000			(1,952)	2,358	406
John B. Holmes Endowed Presidential Scholarship In Engineering	30-7525-61	3,661	5,000			(1,339)	2,145	806
Larry A. Holmes - South Texas Section, Society Of Plastics Engineers Endowed Presidential Scholarship In Chemical Engineering	30-7525-62	4,401	3,500			901	477	1,378
Jodie And Mary Isenhower Endowed Presidential Scholarship In Chemical Engineering	30-7526-05	20,605	22,500			(1,895)	2,040	145
Marion Johnson South Texas Section Society Of Plastic Engineers Endowed Presidential Scholarship	30-7526-38	5,321	3,500			1,821	29	1,850
Joe J. King Centennial Endowed Presidential Scholarship	30-7527-36	4,974	5,000			(26)	1,319	1,293
Whiting Endowed Presidential Scholarship In Engineering	30-7527-38	3,859	5,000			(1,141)	2,016	875
Charles E. Kolodzey Endowed Presidential Scholarship In Engineering	30-7527-43	6,796	7,500			(704)	1,932	1,228
George J. Roessler Memorial Endowment In Chemical Engineering	30-7528-39	1,976	2,000			(24)	27	3
J.M. And Florence Matthews Endowed Presidential Scholarship	30-7528-40	5,710	7,500			(1,790)	2,186	396
The Robin Bruce Moran Memorial Centennial Endowed Presidential Scholarship For Undergraduate	30-7529-81	5,288	5,000			288	2,166	2,454

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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			
R.A. McKetta Centennial Endowed Presidential Scholarship For Undergraduate Students In Chemical Engineering	30-7530-16	4,799	5,000			(201)	1,321	1,120
Edwin L. Pace Endowed Presidential Scholarship In Mechanical Engineering	30-7531-20	1,761	2,500			(739)	1,995	1,256
Richard Douglas And Judith Watson Perkins Endowed Presidential Scholarship	30-7531-30	6,333	7,500			(1,167)	2,413	1,246
Herbert F. Poyner, Jr. Endowed Presidential Scholarship	30-7531-33	3,920	5,000			(1,080)	2,106	1,026
Robert E. Rimkus Endowed Presidential Scholarship In Chemical Engineering	30-7531-53	4,601	5,000			(399)	2,250	1,851
John M. Scott Endowed Presidential Scholarship In Mechanical Engineering	30-7532-17	6,006	5,000			1,006	121	1,127
Marvin Selig Endowed Presidential Scholarship In Mechanical Engineering	30-7532-23	6,707	7,500			(793)	1,777	984
The Wagner Schwing Endowed Presidential Scholarship In Engineering	30-7532-24	4,828	5,000			(172)	1,441	1,269
Steve K. Sin Endowed Presidential Scholarship In Engineering	30-7532-33	2,994	2,500			494	1,323	1,817
Scott C. Simek Endowed Presidential Scholarship In Electrical And Computer Engineering	30-7532-41	2,353	2,500			(147)	319	172
El Paso Energy Foundation Engineering Endowed Presidential Scholarship	30-7532-54	5,767	5,000			767	254	1,021
Archie W. Straiton Endowed Presidential Scholarship	30-7532-61	5,405	7,500			(2,095)	2,202	107

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Esther M. Straiton Endowed Presidential Scholarship In Electrical And Computer Engineering	30-7532-62	3,688	5,000			(1,312)	1,341	29
Byron E. Short Endowed Presidential Scholarship In Mechanical Engineering	30-7532-99	6,760	5,000			1,760	210	1,970
Jack L. Thurber Memorial Endowed Presidential Scholarship	30-7533-80	53,738	56,000			(2,262)	2,330	68
Bill And Mary Etta Moreau Endowed Presidential Scholarship In Civil Engineering	30-7533-91	4,281	5,000			(719)	1,500	781
Carl R. Trull Endowed Presidential Scholarship In Engineering	30-7534-01	2,737	2,500			237	1,913	2,150
R. Earle Wright Endowed Presidential Scholarship In Engineering	30-7534-39	4,843	5,000			(157)	1,166	1,009
Frank P. And Louise B. Wood Endowed Presidential Scholarship In Electrical And Computer Engineering	30-7534-48	1,873	2,500			(627)	900	273
Frederic And Julia Weigl Scholarship	30-7534-49	2,703	2,700			3	91	94
Joe C. Walter, Jr. Endowed Presidential Scholarship Fund	30-7534-71	3,737	5,000			(1,263)	2,424	1,161
Ross And Caroline Leedy Endowed Under- Graduate Scholarship In Chemical Engineering	30-7534-72	1,879	2,100			(221)	263	42
T.J. Chung Family Endowed Scholarship In Innovation For Electrical And Computer Engineering	30-7534-73	920	1,400			(480)	514	34
Wiethorn Family Endowed Presidential Scholarship	30-7535-02	3,397	2,500			897	1,561	2,458
Steve And Jane Macfarland Endowed Scholarship In Engineering	30-7535-03	2,174	2,200			(26)	35	9

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Henry Beckman Fund Endowed Presidential Scholarship	30-7535-42	5,259	5,000			259	469	728
Ruth Crawford Staff Excellence Award	30-7536-35	1,966	1,966				1,025	1,025
Engineering Leadership Service Award Fund	30-7536-99	1,927	1,927				1,112	1,112
Joe J. King Professional Engineering Achievement Award	30-7539-67	24,416	34,960			(10,544)	51,407	40,863
Sws Teaching Excellence Award In Chemical Engineering Teache	30-7541-25	4,475	4,475				5,168	5,168
Austin Industries Endowed Faculty Fellowship In Civil Engineering	30-8322-55	14,498	13,954			544	19,046	19,590
George T. And Gladys H. Abell Endowed Chair Of Engineering	30-8545-25	177,541	130,173			47,368		47,368
Brunswick-Abernathy Regents Professorship In Soil Dynamics And Geotechnical Engineering	30-8545-69	31,739	29,824			1,915	24,151	26,066
Hussein M. Alharthy Centennial Chair In Civil Engineering	30-8546-18	66,757	65,839			918	29,441	30,359
Hussein M. Alharthy Centennial Professorship In Civil Engineering	30-8546-43	96,605	105,000			(8,395)	12,792	4,397
Accenture Endowed Professorship In Manufacturing Systems Engineering	30-8546-49	54,420	45,370			9,050		9,050
Adnan Abou-Ayyash Centennial Professorship In Transportation Engineering	30-8546-68	38,050	35,006			3,044	24,898	27,942
Nasser I. Al-Rashid Chair In Civil Engineering	30-8548-18	79,382	30,238			49,144	76,941	126,085

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
E. C. H. Bantel Professorship For Professional Practice	30-8551-93	19,866				19,866	44,097	63,963
Earl N. Margaret Brasfield Endowed Faculty Fellowship In Engineering	30-8556-41	28,105	26,425			1,680		1,680
Henry Beckman Professorship In Chemical Engineering	30-8558-18	16,440	14,947			1,493	26,426	27,919
Warren S. Bellows Centennial Professorship In Civil Engineering	30-8558-43	19,084	17,112			1,972	23,362	25,334
Z. D. Bonner Professorship In Chemical Engineering	30-8559-93	29,277	25,808			3,469	16,518	19,987
Annis And Jack Bowen Endowed Professorship In Engineering	30-8559-98	49,139	34,483			14,656		14,656
Janet S. Cockrell Centennial Chair In Engineering	30-8561-93		83,433		83,433			
Ernest And Virginia Cockrell Chair In Engineering	30-8562-18	142,150	140,443			1,707	57,135	58,842
Ernest Cockrell, Sr. Chair In Engineering	30-8563-43	135,255	16,263			118,992	174,613	293,605
M.C. Bud And Mary Beth Baird Endowed Chair	30-8563-67	63,759	62,854			905	114,215	115,120
Ernest H. Cockrell Centennial Chair In Engineering	30-8563-68		89,060		89,060			
Cockrell Family Regents Chair In Engineering 1	30-8563-69	136,920	147,770			(10,850)	65,574	54,724
Cockrell Family Regents Chair In Engineering 2	30-8563-70	264,870	260,278			4,592		4,592
Cockrell Family Regents Chair In Engineering 3	30-8563-71	246,018	234,293			11,725		11,725

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Cockrell Family Regents Chair In Engineering 4	30-8563-72	191,958	187,312			4,646		4,646
Cockrell Family Regents Chair In Engineering 5	30-8563-73	180,371	174,535			5,836	13,929	19,765
Cockrell Family Regents Chair In Engineering No. 6	30-8563-74	164,742	166,137			(1,395)	38,614	37,219
Cockrell Family Regents Chair In Engineering 7	30-8563-75	155,796	126,401			29,395	197,885	227,280
Cockrell Family Regents Chair In Engineering 8	30-8563-76	141,351	141,995			(644)	21,454	20,810
Jennie C Milton T Graves Chair In Engineering	30-8563-77		89,658		89,658			
Laura Jennings Turner Chair In Engineering	30-8563-79		96,374		96,374			
John Webb Jennings Chair In Engineering	30-8563-80		88,098		88,098			
Cockrell Consolidated Chair In Engineering	30-8563-81	1,754,763			(1,282,823)	471,940	1,132,723	1,604,663
David Allen Cockrell Chair In Engineering	30-8563-82		49,650		49,650			
Cockrell Family Chair In Engineering 14	30-8563-83		40,000		40,000			
Cockrell Family Chair In Engineering Excellence	30-8563-85		32,750		32,750			
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			

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
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	531,825			(500,000)	31,825	71,777	103,602
Cockrell Family Chair For Departmental Leadership 5	30-8563-91		100,000		100,000			
W. A. Bill Cunningham Professorship	30-8564-43	19,257	17,311			1,946	15,226	17,172
Cockrell Family Chair In Engineering 18	30-8565-61		82,750		82,750			
Cullen Trust For Higher Education Endowed Professorship In Engineering 1	30-8565-65	44,930				44,930		44,930
Cullen Trust For Higher Education Endowed Professorship In Engineering No. 2	30-8565-66	42,432	42,031			401		401
Cullen Trust For Higher Education Endowed Professorship In Engineering 3	30-8565-67	46,920	38,039			8,881		8,881
Carol Cockrell Curran Chair In Engineering	30-8565-68		119,301		119,301			
Cullen Trust For Higher Education Endowed Professorship In Engineering 4	30-8565-69	41,536	39,957			1,579		1,579
Cullen Trust For Higher Education Endowed Professorship In Engineering No. 5	30-8565-70	49,123	47,850			1,273		1,273
Cullen Trust For Higher Education Endowed Professorship In Engineering 6	30-8565-71	41,662	30,404			11,258		11,258

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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 7	30-8565-72	42,780	41,874			906		906
Keys And Joan Curry Cullen Trust Endowed Chair	30-8565-73	83,176	80,262			2,914		2,914
Cockrell Family Chair In Engineering 16	30-8565-85		130,000		130,000			
Cockrell Family Chair In Engineering 17	30-8565-86		93,144		93,144			
Dula D. Cockrell Centennial Chair In Engineering	30-8565-93	240,607	212,592			28,015		28,015
Ernest Dashiell Cockrell II Chair In Engineering	30-8565-94		34,650		34,650			
Virginia H. Cockrell Centennial Chair In Engineering	30-8567-18	265,338	263,858			1,480	13,175	14,655
Raymond F. Dawson Centennial Teaching Fellowship In Engineering	30-8567-43	11,366	7,548			3,818	10,696	14,514
Richard B. Curran Centennial Chair In Engineering	30-8567-68		78,268		78,268			
Ernest Cockrell, Jr. Centennial Chair In Engineering	30-8567-93	268,045	266,258			1,787		1,787
Dean's Chair For Excellence In Engineering	30-8568-09	179,538	179,538				6,140	6,140
Werner W. Dornberger Centennial Teaching Fellowship In Engineering	30-8572-18	11,342	9,737			1,605	20,168	21,773
Bob R. Dorsey Professorship In Engineering	30-8572-43	31,453	27,088			4,365	20,280	24,645
Donald J. Douglass Centennial Professorship In Engineering	30-8575-93	16,302	14,979			1,323	9,468	10,791

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				Debt Service	Other			
Chevron Lectureship In Petroleum Engineering	30-8576-93	7,000				7,000	27,001	34,001
C. W. Cook Professorship In Environmental Engineering	30-8579-68	37,356	35,370			1,986	43,052	45,038
Ernest Cockrell, Jr. Memorial Chair In Engineering	30-8579-93		95,899		95,899			
Engineering Foundation Professorship	30-8580-18	21,153	20,705			448	21,875	22,323
The Engineering Foundation Endowed Professorship 1	30-8580-20	17,309	15,609			1,700		1,700
Temple Foundation Endowed Professorship No. 1	30-8580-21	45,516	43,356			2,160		2,160
Temple Foundation Endowed Teaching Fellowship In Engineering 1	30-8580-25	21,533	12,433			9,100		9,100
Temple Foundation Endowed Teaching Fellowship In Engineering No. 2	30-8580-26	18,841	13,851			4,990		4,990
Temple Foundation Endowed Faculty Fellowship 1	30-8580-29	18,835				18,835		18,835
Archie W. Straiton Endowed Faculty Fellowship In Engineering	30-8580-30	19,104				19,104		19,104
Temple Foundation Endowed Faculty Fellowship 2	30-8580-31	18,125	16,556			1,569		1,569
Temple Foundation Endowed Faculty Fellowship 3	30-8580-32	20,481	18,323			2,158		2,158
Temple Foundation Endowed Faculty Fellowship 4	30-8580-33	19,953	17,855			2,098		2,098
Temple Foundation Endowed Faculty Fellowship 5	30-8580-34	20,489	10,087			10,402		10,402

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				Debt Service	Other			
Temple Foundation Endowed Faculty Fellowship 6	30-8580-35	15,999	15,050			949		949
Temple Foundation Endowed Faculty Fellowship 7	30-8580-36	17,311	10,371			6,940		6,940
Engineering Foundation Centennial Teaching Fellowship In Electrical Engineering No. 1	30-8580-43	10,393	9,685			708	11,842	12,550
Engineering Foundation Centennial Teaching Fellowship In Electrical Engineering 2	30-8580-44	13,994	7,934			6,060	24,834	30,894
Engineering Foundation Centennial Teaching Fellowship In Engineering 1	30-8580-68	9,774	8,601			1,173	28,701	29,874
Engineering Foundation Centennial Teaching Fellowship In Engineering 2	30-8580-93	13,737	12,118			1,619	18,302	19,921
Clint W. Murchison, Sr. Chair Of Free Enterprise	30-8581-19	341,573	479,830			(138,257)	957,780	819,523
Edward S. Hyman Endowed Chair In Engineering	30-8583-94	59,274				59,274	148,306	207,580
F S X Professorship In Space Applications And Exploration	30-8584-10	7,669	7,000			669	29,775	30,444
George H. Fancher Professorship In Petroleum Engineering	30-8584-18	12,131	22,860			(10,729)	58,395	47,666
George H. Fancher Centennial Teaching Fellowship In Petroleum Engineering	30-8584-43	9,045	8,047			998	11,799	12,797
Phil M. Ferguson Professorship In Civil Engineering	30-8585-43	15,138	14,593			545	21,735	22,280
Phil M. Ferguson Lecture Series Fund In Structural Engineering	30-8585-45	3,284	4,500			(1,216)	4,591	3,375

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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	12,169	10,929			1,240	21,502	22,742
Stanley P. Finch Centennial Professorship In Engineering	30-8585-93	21,902	19,677			2,225	22,361	24,586
John A. Focht Centennial Teaching Fellowship In Civil Engineering	30-8586-68	12,208	7,620			4,588	37,963	42,551
Marion E. Forsman Centennial Professorship In Engineering	30-8587-93	11,638	15,539			(3,901)	20,661	16,760
E. Gus Fruh Visiting Professorship In Civil Engineering	30-8588-72	13,741	30,020			(16,279)	39,132	22,853
B. N. Gafford Professorship In Electrical Engineering	30-8588-93	25,665	23,608			2,057	47,781	49,838
General Dynamics Endowed Faculty Fellowship In Engineering	30-8590-05	18,366	8,022			10,344		10,344
General Motors Foundation Centennial Teaching Fellowship In Mechanical Engineering	30-8590-18	6,374	5,620			754	16,114	16,868
Texaco Centennial Chair In Petroleum Engineering	30-8590-93	108,384	108,439			(55)	92,769	92,714
June And Gene Gillis Endowed Faculty Fellowship In Manufacturing Systems Engineering	30-8591-75	21,733	12,860			8,873		8,873
L. P. Gilvin Centennial Professorship In Civil Engineering	30-8591-93	21,265	19,668			1,597	12,036	13,633
Earnest F. Gloyna Regents Chair In Engineering	30-8592-43	251,972	246,198			5,774		5,774
Melvin H. Gertz Regents Chair In Chemical Engineering	30-8592-44	154,981	153,540			1,441	113,420	114,861

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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	45,858	22,187			23,671		23,671
Dewitt C. Greer Centennial Professorship In Transportation Engineering	30-8594-18	18,802	17,873			929	10,257	11,186
Carol And Henry Groppe Professorship In Chemical Engineering	30-8594-68	20,066	19,194			872	22,809	23,681
H. B. Burt Harkins, Jr. Professorship In Petroleum Engineering	30-8598-18	20,142	16,135			4,007	53,866	57,873
The Raytheon Company Faculty Fellowship	30-8599-71	18,257	14,707			3,550		3,550
Claude R. Hocott Lectureship In Petroleum Engineering	30-8599-95	27,840	27,840				1	1
Hayden Head Centennial Professorship	30-8600-18	15,169	16,550			(1,381)	19,270	17,889
J. H. Herring Centennial Professorship In Petroleum Engineering	30-8601-43	14,157	13,589			568	45,441	46,009
J. H. Herring Centennial Professorship In Engineering	30-8601-68	18,400	17,194			1,206	7,702	8,908
Josey Centennial Professorship In Energy Resources	30-8603-68	21,974	21,167			807	5,139	5,946
Baker Hughes Incorporated Centennial Professorship	30-8607-43	37,936	36,427			1,509	14,978	16,487
T. Brockett Hudson Professorship In Chemical Engineering	30-8607-68	53,647	31,736			21,911		21,911
Frank W. Jessen Professorship In Petroleum Engineering	30-8607-93	15,967	14,692			1,275	32,028	33,303
Joe J. King Chair Of Engineering No. 2	30-8610-80	57,763				57,763	134,769	192,532

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				Debt Service	Other			
Ernest Cockrell, Sr. Chair In Engineering 2	30-8610-81	135,255				135,255	135,104	270,359
Harry L. Kent, Jr. Professorship In Mechanical Engineering	30-8613-18	13,808	12,175			1,633	16,650	18,283
Jack Kilby Texas Instruments Endowed Faculty Fellowship In Computer Engineering	30-8613-25	87,466	75,000			12,466		12,466
Joe J. King Chair Of Engineering	30-8613-45	66,638	72,948			(6,310)	32,235	25,925
Joe J. King Professorship	30-8613-93	22,790	21,173			1,617	49,654	51,271
Kenneth A. Kobe Professorship In Chemical Engineering	30-8614-18	26,947	25,044			1,903	41,818	43,721
B. J. Lancaster Professorship In Petroleum Engineering	30-8614-68	16,729	24,567			(7,838)	8,440	602
Clyde E. Lee Endowed Professorship In Transportation Engineering	30-8614-90	11,176	10,000			1,176	25,408	26,584
Robert M. And Prudie Liebrock Endowed Professorship In Engineering	30-8614-91	32,319	31,225			1,094	22,554	23,648
Frank A. Liddell, Jr. Centennial Fellowship In Chemical Engineering	30-8616-18	17,902	8,144			9,758	36,620	46,378
David And Doris Lybarger Endowed Faculty Fellowship In Engineering	30-8616-45	17,823	16,268			1,555		1,555
John J. McKetta Energy Professorship In Engineering	30-8617-18	19,224	16,584			2,640	24,457	27,097
Jewel McAlister Smith Professorship In Engineering	30-8617-43	19,141	2,168			16,973	42,060	59,033
Engineering Foundation Endowed Faculty Fellowship In Engineering	30-8621-31	15,783	13,693			2,090		2,090

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				Debt Service	Other			
L. B. Preach Meaders Professorship In Engineering	30-8621-43	25,985	19,050			6,935	62,710	69,645
Paul D. And Betty Robertson Meek Centennial Professorship In Engineering	30-8622-68	25,283	19,790			5,493	20,499	25,992
Paul D. And Betty Robertson Meek Centennial Professorship In Chemical Engineering	30-8622-93	16,903	7,500			9,403	55,056	64,459
John J. McKetta Centennial Energy Chair In Engineering	30-8624-93	170,471	163,883			6,588	45,187	51,775
Robert Jane Mitchell Endowed Faculty Fellowship In Engineering	30-8626-25	21,750	12,064			9,686		9,686
W. A. Monty Moncrief Centennial Chair In Petroleum Engineering	30-8626-43	98,011	60,441			37,570	154,996	192,566
W. A. Tex Moncrief, Jr. Centennial Chair In Petroleum Engineering	30-8626-68	97,293	96,956			337	237,265	237,602
Motorola Regents Chair In Electrical And Computer Engineering	30-8630-72	158,520	144,672			13,848		13,848
William J. Bill Murray, Jr. Endowed Chair Of Engineering	30-8631-15	198,570	154,913			43,657		43,657
William And Bettye Nowlin Chair In Engineering	30-8632-25	127,146	127,738			(592)	143,736	143,144
Robert L. Parker, Sr. Centennial Professorship In Engineering	30-8634-43	21,731	20,199			1,532	43,305	44,837
Louis T. Pirkey Centennial Lectureship	30-8634-68	10,406	10,406				36,554	36,554
Pioneer Corporation Faculty Fellowship In Petroleum Engineering	30-8635-89	7,095	6,402			693	21,508	22,201
Sylvain Pirson Centennial Lectureship In Petroleum Engineering	30-8636-18	5,570	5,570				1	1

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				Debt Service	Other			
Harry H. Power Professorship In Engineering	30-8637-43	4,628	4,055			573	14,226	14,799
Ashley H. Priddy Centennial Professorship In Engineering	30-8637-68	20,365	14,512			5,853	51,387	57,240
Fletcher Stuckey Pratt Chair In Engineering	30-8637-90	130,838	121,583			9,255	88,406	97,661
Lyondell Chemical Company Endowed Faculty Fellowship In Engineering	30-8638-19	20,212	18,500			1,712		1,712
Nasser I. Al-Rashid Centennial Professorship In Transportation Engineering	30-8639-43	40,706	40,079			627	44,981	45,608
Rashid Engineering Regents Chair	30-8639-44	183,859				183,859	133,997	317,856
Reese Endowed Professorship In Engineering	30-8640-32	22,297	17,510			4,787	17,709	22,496
Eugene A. Ripperger Lectureship In Engineering Mechanics	30-8640-70	4,918	4,918				7,553	7,553
Bank Of America Centennial Professorship In Petroleum Engineering	30-8641-18	28,680	12,375			16,305	74,997	91,302
Dick Rothwell Endowed Chair In Chemical Engineering	30-8641-80	125,266	122,593			2,673	17,857	20,530
Gerard A. Rohlich Regents Professorship In Civil Engineering	30-8644-72	11,555				11,555	37,384	48,939
H. Grady Rylander Longhorn Mechanical Engineering Club Excellence In Teaching Fellowship Endowment	30-8644-75	2,781	2,800			(19)	69	50
Schlumberger Centennial Chair In Electrical Engineering	30-8645-93	153,692	151,817			1,875	49,833	51,708

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				Debt Service	Other			
E. P. Schoch Professorship In Engineering	30-8646-43	18,996	18,260			736	19,486	20,222
Byron E. Short Lectureship In Mechanical Engineering	30-8648-45	4,442	3,000			1,442	287	1,729
Carroll D. Simmons Centennial Teaching Fellowship In Engineering	30-8648-68	11,453	8,930			2,523	12,094	14,617
Shahid And Sharon Ullah Endowed Chair In Petroleum And Geosystems Engineering	30-8650-46	107,632	107,960			(328)	99,163	98,835
Brian J. Jennings Memorial Endowed Chair In Petroleum And Geosystems Engineering	30-8650-47	51,201	50,616			585	50,742	51,327
Silicon Laboratories Inc Endowed Faculty Support Fund	30-8651-81	144,156				144,156	510,509	654,665
Bettie Margaret Smith Lectureship In Water Resources	30-8651-92	4,830	12,000			(7,170)	12,300	5,130
Bettie Margaret Smith Professorship In Engineering	30-8651-93	18,984	15,882			3,102	17,608	20,710
Bettie Margaret Smith Chair In Environmental Health Engineering	30-8652-18	71,802	71,059			743	39,125	39,868
At T Foundation Endowed Professorship In Engineering	30-8654-75	54,315	53,248			1,067		1,067
Ernest W. Steel Lectureship In Environmental Health Engineering	30-8655-30	5,555	15,000			(9,445)	14,533	5,088
Judson S. Swearingen Regents Chair In Engineering	30-8658-62	280,687	244,648			36,039		36,039
T. U. Taylor Professorship In Engineering	30-8659-68	18,063	17,086			977	22,178	23,155

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				Debt Service	Other			
Temple Foundation Endowed Professorship No. 2	30-8660-45	44,023	27,610			16,413		16,413
Temple Foundation Endowed Professorship No. 3	30-8660-46	43,597	42,564			1,033		1,033
Temple Foundation Endowed Professorship No.4	30-8660-47	60,640	51,520			9,120		9,120
Texas Atomic Energy Research Foundation Professorship In Engineering	30-8661-43	15,307	14,488			819	41,161	41,980
Chemical Engineering Texas Distinguished Faculty Fellowship	30-8662-21	12,078	12,078				16,574	16,574
J. Neils Thompson Centennial Teaching Fellowship In Civil Engineering	30-8663-18	12,494	11,533			961	14,576	15,537
M. J. Thompson Regents Professorship In Aerospace Engineering And Engineering Mechanics	30-8664-19	14,014	13,278			736	30,879	31,615
Robert B. Trull Chair In Engineering	30-8665-68	51,058	46,135			4,923	22,268	27,191
Matthew Van Winkle Regents Professorship In Chemical Engineering	30-8666-55	18,600	17,712			888	37,007	37,895
Joe C. Walter, Jr. Chair In Engineering	30-8668-68	93,262	91,270			1,992	21,455	23,447
C. T. Wells Professorship In Project Management	30-8670-69	28,249	27,410			839	54,424	55,263
Clare Cockrell Williams Centennial Chair In Engineering	30-8671-68		79,788		79,788			
W. R. Woolrich Professorship In Engineering	30-8673-43	22,902	21,098			1,804	18,445	20,249

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				Debt Service	Other			
Zarrow Centennial Professorship In Petroleum Engineering	30-8675-93	18,652	30,000			(11,348)	49,241	37,893
Zarrow Centennial Professorship In Engineering	30-8676-18	30,125	26,892			3,233	31,559	34,792
Engineering 30 Acct	30-ENGX-00	12,000,000	7,050,000			4,950,000		4,950,000
ENGINEERING, COCKRELL SCHOOL OF SUBTOTAL		42,464,333	42,842,797		175,000	(203,464)	20,550,573	20,347,109
FINE ARTS, COLLEGE OF								
College Of Fine Arts String Quartet Endowment	30-2125-00	322,670	326,088			(3,418)	3,418	
Jeaneane Booth Duncan Endowment In Art	30-2125-01	27,047	27,047					
Joseph Orr Memorial Endowment	30-2125-02	1,857	1,857					
William And Bettye Nowlin Endowed Professorship In Photography	30-2125-21	20,327	20,327					
Bill Francis Chair's Discretionary Fund Department Of Art And Art History	30-2125-22	6,352	6,352					
Linda And David Schele Chair In The Art And Writing Of Mesoamerica	30-2125-24	70,048	73,025			(2,977)	2,977	
Pre-Columbian Art And Culture Endowment	30-2125-28	60,601	60,601					
William And Bettye Nowlin Faculty Research And Travel Endowment In Photography	30-2125-29	20,791	20,791					
Wartsila North America Mesoamerica Center Endowment	30-2125-35	7,695	7,695					

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Louis Waldman Endowed Program Fund For Study Abroad	30-2125-36	1,192	1,192					
Robert M. Gerdes Music Program Endowment	30-2125-37	15,072	15,072					
Sarah And Ernest Butler Professorship In Music	30-2125-38	21,936	21,936					
Lois Johnson White Endowed Presidential Scholarship	30-2125-40	5,758	5,758					
Curtis R. And Carol D. Kayem Endowment For The Visual Arts Center	30-2125-41	18,680	18,680					
Susan Mayer Endowment In Art Education	30-2125-42	1,789	1,789					
Visual Arts Center Endowment	30-2125-43	18,358	18,358					
J. R. Richard Zamora Family Excellence Fund In Engineering And Fine Arts	30-2125-44	1,325	1,325					
Shirlee Dodge Theatre And Dance Endowment	30-2125-46	1,563	1,563					
Ann Callaway Brown Endowment Fund For The Ut String Project	30-2125-47	3,270	3,270					
Alton Diserens Program Endowment	30-2125-48	16,428	16,428					
Robert N. Schmidt Performance Design Endowment	30-2125-49	4,175	4,175					
Sarah And Ernest Butler Opera Center	30-2125-53	106,479	106,479					
Robin Trey Hancock Center Space Endowment 57-1050-27	30-2125-54	1,389	1,389					

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				Debt Service	Other			
Center For Latin American Visual Studies Endowment	30-2125-55	57,225	57,225					
Dr. Morris J. Beachy Choral Fellowship	30-2125-56	2,484			(2,484)			
Oscar And Lenyth Brockett Professorship In Theatre History	30-2125-58	15,710	15,710					
Joann And Gaylord Jentz Endowment For Student Engagement	30-2125-59	1,306	1,306					
Oscar Brockett Excellence Fund In Fine Arts	30-2125-60	17,991	17,991					
Landmarks Legacy Fund	30-2125-62	2,343	2,343					
Mesoamerica Center Endowment	30-2125-63	1,508	1,508					
Angela And Michael Poujol Endowed Fund For Excellence In The Arts	30-2125-64	1,260	1,260					
Wayne L. Catching Professorship In Piano Accompanying And Chamber Music	30-2125-65	18,613	18,613					
Ball Preece Jazz Studies Fund	30-2125-67	1,845	1,845					
Vincent R. Dinino Endowed Faculty Fellowship For The Longhorn Band Director	30-2125-68	13,684	13,684					
Jennifer And Steve Jorns Program Endowment In Design	30-2125-69	2,181	2,181					
Longhorn Band Legacy Fund	30-2125-71	35,578	35,578					
Alice Lee Cramer Knapp Program Endowment In Art History	30-2125-72	1,734	1,734					

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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			
McFarlane Choral Music Endowment	30-2125-73	6,496	6,496					
Richard M. Isackes And Alisa Gabriel Endowment	30-2125-74 In Performance Design	969	969					
Allen J. Becker Endowment In Arts And Entertainment Business	30-2125-75	7,405	7,405					
The Richard E. Rainwater Fund For American Music	30-2125-76	248,129	248,129					
Robert L. Tocker Endowed Excellence Fund For Student Volunteerism	30-2125-77	1,685	1,685					
Haruka Weiser Endowed Excellence Fund In Choreography	30-2125-78	2,285	2,285					
Ut Dilli Excellence Fund In Music	30-2125-79	1,241	1,241					
Carolyn And Marc Seriff Young Professional String Quartet Endowment	30-2125-80	4,271	4,271					
Ann Johns Endowment For Study In Italy	30-2125-81	1,417	1,417					
Susan Kline Morehead Endowed Professorship In Art Of Mexico And The Americas	30-2125-82	8,583	8,583					
College Of Fine Arts Internship Endowment	30-2125-83	4,181	4,181					
Texas Performing Arts Student Engagement Endowment	30-2125-84	20,487	20,487					
Rea Scholars Endowment	30-2125-85	14,212	14,212					
Phillip Auth Endowed Dance Fund For Texas Performing Arts	30-2125-86	12,139	12,139					

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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			
Gerri Jones Morgan Longhorn Band Endowed	30-2125-87 Excellence Fund	269			(269)			
Warner Family Fund For The Longhorn Band	30-2125-88	138	138					
Morton Brown, Nellie Lea Brown And Minelma Brown Fund In Drama	30-2129-75 Lockwood Scholarship	219,342	219,342					
Mary Margaret Lindsay Endowed Scholarship	30-2129-80	1,256	1,256					
Oscar G. Brockett Theatre Production Support Endowment	30-2129-81	5,061	5,061					
W.H. Deacon Crain Endowed Presidential Scholarship In Theatre	30-2130-00	4,193	4,193					
Crain Theatre Production Endowment	30-2130-02	6,898	6,898					
Ostertag - B. Iden Payne	30-2130-25	1,948	1,948					
Sarah And Ernest Butler Professorship In Opera Conducting	30-2132-03	14,418	14,418					
Sarah And Ernest Butler School Of Music Endowment	30-2132-05	834,646	834,646					
Music Education Development Fund	30-2132-26	9,645	9,645					
Joe R. And Teresa Lozano Long Chair In Piano	30-2133-28	62,758	68,253			(5,495)	5,495	
Moton H. Crockett Jr. And Martha Crockett Endowment For Big Bertha	30-2133-29	5,308	5,308					
Friends Of The Performing Arts Center	30-2134-03	500,000	500,000					

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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			
Performing Arts Center Endowment For Performing Excellence	30-2134-10	38,041	38,041					
The Alex Dee Massad Endowment Fund	30-2134-11	2,285	2,285					
Fine Arts - Various Donors - Various Purposes	30-2134-29	75,000	75,000					
Fine Arts Advisory Council Endowment For Excellence	30-2134-40	1,597	1,597					
Nina J. Cullinan Enrichment Fund In Fine Arts	30-2135-04	4,086	4,086					
P.A.C. Fund For The Creation Of New American Art	30-2135-15	6,073	6,073					
David Mark Cohen Memorial Production Endowment In Playwriting	30-2135-50	16,989	16,989					
College Of Fine Arts- Endowment Fund	30-2135-54	78,769	78,769					
Jacqueline Barnitz Graduate Endowment In Art History	30-2135-55	15,756	15,756					
Nancy Lee And Perry R. Bass Concert Hall	30-2135-59	118,636	118,636					
Topfer Endowment For Performing Arts Production	30-2135-64	131,484	131,484					
Heywood Woody McGriff Dance Endowment	30-2135-68	3,886	3,886					
Z. T. Scott Family Endowment For The Performing Arts	30-2135-71	312,234	312,234					
The James H. Parke And Catherine Neal Parke Scholarship	30-2135-72	5,162	5,162					

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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			
Landmarks - Public Art Program	30-2135-73	100,000	114,482			(14,482)	14,482	
Center For The Study Of Ancient Italy Endowment	30-2135-77	1,600	1,600					
William D. Armstrong Music Leadership Endowment	30-2135-78	6,874	6,874					
Carl And Agnes Stockard Memorial Endowment	30-2135-79	1,648	1,648					
Harriet Fiquet Batts Scholarship Fund For Graduate Student Development	30-2135-85	9,932	9,932					
2002 Art History Faculty Research And Travel Fund	30-2135-86	6,968	6,968					
Tom And Charlene Marsh Conservation Endowment For Landmarks	30-2135-88	2,682	2,682					
New Works In Theatre And Dance Endowment	30-2135-89	12,718	12,718					
Kermie F. And David W. Sloan Endowment For The Ut String Project	30-2135-90	1,414	1,414					
Scot And Melissa Ison Endowed Excellence Fund	30-2135-91	1,027	1,027					
Reese Foundation Excellence Fund In Product Innovation	30-2135-94	46,197	46,197					
Eva And Marvin Womack Faculty Fellowship In Music	30-2135-95	2,272	2,272					
Fine Arts - Doty Society	30-2136-04	150,000	150,000					
Kendra Scott Women's Entrepreneurship And Leadership Institute	30-2136-05		132,819			(132,819)	132,819	

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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			
David Mark Cohen New Works Festival Endowed Excellence Fund	30-2136-06	1,818	1,818					
Faculty Endowed Scholarship In Music	30-7274-00	3,206	3,206					
W. K. Milner, Jr. Endowed Scholarship In Music	30-7274-01	1,653	1,653					
Alamo City Endowed Scholarship For Pianists	30-7274-35	1,579	1,579					
Barbara And George Frock Endowed Scholarship For Percussion	30-7274-36	2,333	2,333					
Tuba And Euphonium Alumni Endowment Scholarship For Tuba And Euphonium	30-7274-37	1,043	1,043					
Longhorn Alumni Band General Scholarship Fund	30-7274-38	39,089	39,089					
Longhorn Alumni Band James M. Allen Scholarship Fund	30-7274-39	1,435	1,435					
Longhorn Alumni Band John B. Buford Scholarship Fund	30-7274-40	1,435	1,435					
Longhorn Alumni Band General D. Harold Byrd Memorial Scholarship Fund	30-7274-41	2,391	2,391					
Longhorn Alumni Band Moton H. Crockett, Jr. Scholarship Fund	30-7274-42	2,391	2,391					
Longhorn Alumni Band Nelda Jean And Richard M. Church Scholarship Fund	30-7274-43	1,674	1,674					
Longhorn Alumni Band Richard M. Church, Jr. Scholarship Fund	30-7274-44	1,674	1,674					
Longhorn Alumni Band Jane And Vincent R. Dinino Scholarship Fund	30-7274-45	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			
Longhorn Alumni Band	Jane Dahlgren Dinino Scholarship Fund 30-7274-46	1,435	1,435					
Longhorn Alumni Band	H.B. Dunagan, Jr. And Lucille J. Dunagan Scholarship 30-7274-47	1,435	1,435					
Longhorn Alumni Band	Diane E. Gorzycki Memorial Scholarship Fund 30-7274-48	2,391	2,391					
Longhorn Alumni Band	Colonel George E. Hurt Memorial Scholarship 30-7274-49	1,435	1,435					
Longhorn Alumni Band	James Johnson Memorial Scholarship 30-7274-50	1,435	1,435					
Longhorn Alumni Band	Todd And Belinda Linstrum Scholarship Fund 30-7274-51	1,436	1,436					
Longhorn Alumni Band	Bill And Inez Phillips Veterans Scholarship Fund 30-7274-52	1,435	1,435					
Longhorn Alumni Band	John Michael Rizzo, Jr. Memorial Scholarship Fund 30-7274-53	1,435	1,435					
Longhorn Alumni Band	James Sims Scholarship Fund 30-7274-54	1,435	1,435					
Longhorn Alumni Band	James E. Turpin Scholarship Fund 30-7274-55	1,435	1,435					
Longhorn Alumni Band	Carl T. Widen Memorial Scholarship Fund 30-7274-56	1,435	1,435					
Longhorn Alumni Band	New Member Advisor Scholarship 30-7274-57	1,435	1,435					
Kathy T. And Kent M. Rider	Endowed Presidential Scholarship For The Longhorn Band 30-7274-58	2,391	2,391					
Longhorn Band	New Member Advisor Scholarship 30-7274-59	1,394	1,394					

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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 Drums Alumni Scholarship	30-7274-60	1,321	1,321					
Dennis Griffith And Louise Richman Endowed Scholarship For The Longhorn Band	30-7274-61	476	476					
Joseph I. And Susan C. Gasca Endowed Scholarship For The Longhorn Band	30-7274-62	2,313	2,313					
Cathy Phillips Endowed Scholarship For The Longhorn Band	30-7274-63	2,357	2,357					
Katherine Robison Klimowicz Endowed Memorial Scholarship For The Longhorn Band	30-7274-64	804	804					
The University Of Texas Feature Twirler Endowed Scholarship	30-7274-65	227	227					
Jack D. Caffey Memorial Endowed Scholarship For The Longhorn Band	30-7274-66	2,272	2,272					
Phillips Children's Endowed Scholarship For The Longhorn Band	30-7274-67	454	454					
Art Appreciation Endowed Scholarship In Museum Education	30-7276-91	1,725	1,725					
John F. Newnam Endowed Presidential Fellowship In Studio Art	30-7276-92	7,390	7,390					
Miho And Stephen Austin Family Arts Scholarship	30-7276-93	234	234					
Graduate Art History Endowed Scholarship	30-7280-30	6,931	6,931					
Arts Education Endowment	30-7280-32	5,736	5,736					
Dr. Jerry Franks Endowed Scholarship Fund	30-7285-03	19,428	19,428					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Carol Chiles Ballard Endowed Scholarship In Studio Art	30-7288-91	4,082	4,082					
Virginia Lipscomb Curtain Club Endowed Scholarship	30-7288-94	1,653	1,653					
Joe R. And Teresa Lozano Long Piano Scholarship	30-7288-95	33,030	33,030					
Steve Barton Endowed Presidential Scholarship In Piano	30-7288-96	6,080	6,080					
Andrew R. Gurwitz Longhorn Band Scholarship	30-7288-97	1,225	1,225					
Isabel McClintic Rea Charitable Trust Endowed Scholarship	30-7288-98	2,421	2,421					
Kevin Adams Endowed Scholarship Excellence In Theatre Design	30-7288-99	2,451	2,451					
Jeanette And Ferris Nassour Graduate Fellowship In Art History	30-7289-00	5,097	5,097					
Jeanette And Ferris Nassour Faculty Fellowship In Art History	30-7289-01	10,195	10,195					
Sarah W. Baird Endowed Scholarship For The Longhorn Band	30-7289-02	2,383	2,383					
Vincent R. Dinino Endowed Scholarship For The Longhorn Band Drum Major	30-7289-10	2,465	2,465					
Vincent R. Dinino Endowed Scholarship For The President Of Kappa Kappa Psi	30-7289-11	2,512	2,512					
Vincent R. Dinino Endowed Scholarship For The University Of Texas Orchestras	30-7289-12	2,494	2,494					
Vincent R. Dinino Endowed Scholarship For The President Of The Longhorn Band	30-7289-13	2,467	2,467					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Vincent R. Dinino	Endowed 30-7289-14 Scholarship For The President Of Tau Beta Sigma	2,512	2,512					
Timothy Ann Sloan	Endowed 30-7289-15 Scholarship For The Clarinet Section Leader	2,460	2,460					
Ruth And Joe Dahlstrom	30-7289-16 Endowed Scholarship For The Longhorn Band	2,310	2,310					
The Mort Baranoff	Endowed 30-7289-17 Scholarship	2,807	2,807					
Wayne R. Barrington	30-7289-42 Endowed Scholarship In Horn	1,703	1,703					
Pamela Ribon	Endowed 30-7289-50 Scholarship In Theatre Dance	1,175	1,175					
Mary Miller Bartholow	30-7289-55 Endowed Presidential Fellowship In Art	6,585	6,585					
Jack D. Hicks	Endowed 30-7289-56 Scholarship In Fine Arts	5,071	5,071					
Donald And Charlotte Knaub	30-7289-57 Endowed Scholarship In Trombone	2,092	2,092					
Steve Grosskopf	Endowed 30-7289-60 Scholarship In Studio Art	1,448	1,448					
Dfa - Albert Gillis	30-7289-61 Endowed Presidential Scholarship In Strings	3,024	3,024					
Dfa - Suzanne And John McFarlane	30-7289-62 Endowed Presidential Scholarship In Winds	4,112	4,112					
Dfa - Suzanne And John McFarlane	30-7289-63 Endowed Presidential Scholarship In Vocal And Choral Arts	4,112	4,112					

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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			
Ward And Sarah Widener Endowed Presidential Scholarship In Music	30-7289-64	2,945	2,945					
John W. And Suzanne B. Shore Endowed Presidential Scholarship In Music	30-7289-66	5,890	5,890					
Brook Boynton Endowed Presidential Scholarship	30-7289-67	8,000	8,000					
Shirley Sue And Frank Howell Zachry Endowed Presidential Scholarship In Music	30-7289-68	2,945	2,945					
Mary Elizabeth Sherrill Endowed Presidential Scholarship In Music	30-7289-69	5,890	5,890					
Brittany Brown Scholarship In Music	30-7289-70	2,061	2,061					
Lennart And Daniel Kopra Memorial Endow- Ed Presidential Scholarship In Classical Guitar Or Music Education	30-7289-71	2,996	2,996					
Jennifer Tune Jorns Endowed Scholarship In Art	30-7289-72	2,500	2,500					
Keith W. Charles Endowed Scholarship In Theatre And Dance	30-7289-73	1,790	1,790					
David O. Nilsson Excellence Fund For Fine Arts Education	30-7289-74	4,893	4,893					
Jonilu Swearingen Nubel Endowed Scholarship	30-7289-75	8,352	8,352					
Mary Elizabeth Sherrill Endowed Presidential Scholarship In Organ	30-7289-76	5,568	5,568					
Hettie Nel Endowed Scholarship In Piano	30-7289-77	3,578	3,578					

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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			
Russell Lee Endowed Presidential Scholarship	30-7289-79 In Photography	26,342	26,342					
Joy B. Chandler Endowed Scholarship	30-7289-80 In Organ	1,327	1,327					
Virginia Webb Payne Endowed Scholarship	30-7289-81 In Art	1,341	1,341					
Paul Olefsky Cello Scholarship	30-7289-82	2,044	2,044					
Avital Stolar Endowed Scholarship	30-7289-83 In Theatre	1,584	1,584					
Friends Of Cello Scholarship	30-7289-84	23,411	23,411					
Hy And Amy Heatherington Endowed Presidential Scholarship	30-7289-85	2,570	2,570					
Jolynn Free Endowed Scholarship	30-7289-86 In Theatre Studies	1,487	1,487					
Cathy And Ed Frank Endowed Scholarship	30-7289-87 In Theatre And Dance	1,207	1,207					
Wayne L. Catching Endowed Scholarship	30-7289-88 In Piano Performance	6,204	6,204					
Lillian B. Rhodes Endowed Presidential Scholarship	30-7289-89 In Theatre	2,551	2,551					
Mary Miller Bartholow Scholarship	30-7289-90 In Fine Arts	1,599	1,599					
Edward Brookhart Endowed Scholarship	30-7289-91 In Music Education	1,243	1,243					
Ron Edelman Scholarship For Piano Education	30-7289-92	613	613					

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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 Scholarship In Art And History	30-7289-93	6,058	6,058					
Thenoba Gwendolyn Boyett White Endowed Presidential Scholarship	30-7289-94	8,284	8,284					
Carol Reinhackel Scholarship Endowment In Fine Arts	30-7289-95	11,290	11,290					
Erette A. Vinson Endowed Marching Band Scholarship	30-7289-96	1,286	1,286					
Jean Cheever Endowed Scholarship In Theatre And Dance	30-7289-97	1,296	1,296					
Brant And Barbara Pope Endowed Scholarship In Theatre And Dance	30-7289-98	5,253	5,253					
Hunter C. March Scholarship In Fine Arts Teacher Education	30-7289-99	2,518	2,518					
Harriet F. Batts Art Scholarship And Loan Fund	30-7290-92	651	651					
Steve Barton And Denny Berry Endowed Presidential Scholarship In Theatre And Dance	30-7292-74	4,736	4,736					
Sondra Lomax Endowed Scholarship In Dance	30-7292-80	1,628	1,628					
Anne Marie Adonyi Endowed Scholarship In Art	30-7292-81	1,613	1,613					
Haruka Weiser Endowed Scholarship In Dance	30-7292-84	1,249	1,249					
Meredith And Cornelia Long Chair In Art And Art History	30-7292-86	48,986	48,986					
Bobby And Charlotte Orr Endowed Scholarship In Theatre And Dance	30-7292-87	494	494					

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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			
Eileen And Wm. David George Endowed Scholarship In Piano Performance	30-7292-88	4,738	4,738					
Lillian Barkley Scholarship Fund	30-7293-02	2,573	2,573					
Mary D. Bold Scholarship Fund	30-7295-35	9,012	9,012					
Brockett Graduate Fellowship In Theatre History And Criticism	30-7297-80	4,455	4,455					
Marietta Moody Brooks Endowed Scholarship Fund In The College Of Fine Arts	30-7297-95	2,898	2,898					
David Bruton, Jr. Endowment For Graduate Fellowships	30-7298-56	81,568	81,568					
Meredith And Cornelia Long Internship Fund	30-7298-64	117,113	117,113					
Connie McMillan Endowed Scholarship In Theatre Studies	30-7298-73	2,007	2,007					
Mike And Lisa O'Leary Endowed Scholar- Ship	30-7298-74	1,265	1,265					
Alvin A. Nickel Graduate Fellowship In Art Education	30-7298-78	12,692	12,692					
Vincent R. Dinino Longhorn Band Presidential Scholarship	30-7298-81	33,995	33,995					
Valerie And Kerry Taylor Endowed Scholarship In Music Education	30-7298-82	484	484					
Edward R. Lopez Endowed Scholarship In Music	30-7298-83	484	484					
Beta Gamma Chapter Of Tau Beta Sigma Endowed Scholarship	30-7298-84	1,171	1,171					

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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			
College Of Fine Arts Endowed Fund For Study In New York City	30-7298-85	4,633	4,633					
Cheryl And Robert Butler Endowed Fellowship In Music	30-7299-97	3,225	3,225					
Danielian Endowed Presidential Scholarship In Dance	30-7306-45	10,253	10,253					
David O. Nilsson Pianists Award	30-7306-46	5,488	5,488					
Dr. David O. Nilsson Endowed Presidential Scholarship In Performing Arts	30-7306-48	2,910	2,910					
Nelson Turner Allison Endowed Scholarship	30-7306-49	1,375	1,375					
Yacov Sharir And Pat Clubb Endowed Scholarship In Dance	30-7306-50	1,325	1,325					
Dan M. Roark Endowed Scholarship In Art And Art History	30-7306-52	1,260	1,260					
Richard M. Church, Jr. Endowed Scholarship For The Longhorn Band	30-7306-53	1,851	1,851					
Butler Opera Center Endowed Presidential Scholarship 2	30-7314-90	10,187	10,187					
Butler Opera Center Endowed Presidential Scholarship	30-7314-91	10,208	10,208					
Dr. And Mrs. Ernest C. Butler Centennial Scholarship In Opera	30-7314-92	12,057	12,057					
Sarah And Ernest Butler Family Fund Endowed Presidential Scholarship In Opera	30-7314-93	10,339	10,339					
Sarah And Ernest Butler Family Fund Endowed Presidential Scholarship In Opera 2	30-7314-94	10,421	10,421					

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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			
Sandra E. New Endowed Scholarship In Music Education	30-7314-96	3,141	3,141					
Pauline Camp Operatic Voice Scholarship	30-7315-12	1,135	1,135					
Eloise Helbig Chalmers Endowed Scholarship In Music Therapy And Special Education	30-7316-65	1,967	1,967					
Richard M. Clark Endowed Scholarship	30-7320-02	870	870					
Bill And Ann Stokes Endowed Scholarship	30-7324-96	5,121	5,121					
College Of Fine Arts Concert Hall Patron Seat Endowed Scholarship Fund	30-7324-97	5,350	5,350					
Columbia St. David's Health Care System Endowed Scholarship In Art	30-7325-15	1,435	1,435					
Barbara Smith Conrad Endowed Presidential Scholarship In Fine Arts	30-7325-35	11,711	11,711					
Ainslee Cox Scholarship In Music	30-7327-15	1,334	1,334					
Ann Lacy Crain Scholarship Fund	30-7327-42	1,848	1,848					
Roberta P. Crenshaw Centennial Endowed Scholarship In Art Appreciation	30-7328-82	1,755	1,755					
David Deming Endowed Scholarship In Studio Art	30-7329-85	3,941	3,941					
Department Of Drama Ex-Students Scholarship Fund	30-7329-87	2,319	2,319					

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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			
Dallas Endowed Presidential Scholarship In Art	30-7331-50	9,457	9,457					
Carolyn Kay Katie Davis Memorial Scholarship Fund	30-7333-02	5,347	5,347					
Marian B. Davis Endowed Scholarship In Art History	30-7333-10	2,011	2,011					
Ruth Denney Endowed Presidential Scholarship In Theatre	30-7337-65	6,777	6,777					
William Dente Endowed Memorial Scholarship In Opera	30-7337-70	1,208	1,208					
Walter & Gina Ducloux Fellowship In Fine Arts	30-7343-19	76,163	76,163					
Whit Dudley Endowed Memorial Scholarship In Harp	30-7343-27	3,042	3,042					
Charles Edwards Endowed Scholarship In Art History	30-7344-77	4,095	4,095					
Kelly Fearing Endowed Scholarship In Art Education And Studio Art	30-7360-44	5,127	5,127					
Sarah And Ernest Butler Professorship In Opera	30-7361-02	20,286	20,286					
Richard S. Barfield Endowed Scholarship	30-7361-03	1,252	1,252					
Michael Kapoulas Endowed Scholarship In Composition	30-7361-04	1,448	1,448					
Ruth Middleton Valentine Endowed Presidential Scholarship	30-7361-05	2,528	2,528					
D. J. Sibley Family Centennial Faculty Fellowship In Prehistoric Art	30-7361-06	20,727	20,727					

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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			
Gino R. Narboni Endowed Presidential Scholarship In Orchestral Conducting	30-7361-07	3,066	3,066					
Jack And Ginger Blanton Endowed Presidential Scholarship	30-7361-08	5,710	5,710					
Dorothy Jean Krueger Graduate Fellowship	30-7361-09	3,100	3,100					
Dr. David Nancarrow Scholarship In Theatre And Dance	30-7361-10	1,450	1,450					
Dallas Advisory Council Scholarship In Art And Art History	30-7361-11	2,431	2,431					
Maline Mary Ailine Gilbert McCalla Scholarship	30-7361-13	5,054	5,054					
Steve Barton Endowed Presidential Scholarship In Musical Theatre	30-7361-14	2,644	2,644					
Frances And Steven Berman Endowed Scholarship In Music	30-7361-15	1,851	1,851					
L Fasano Cartwright Fine Arts Scholarship	30-7361-16	2,343	2,343					
Burdine Clayton Anderson Scholarship In Music	30-7361-82	1,803	1,803					
Lucy Barton Scholarship	30-7362-17	1,896	1,896					
E.P. And Virginia Conkle Endowed Scholarship	30-7363-52	1,799	1,799					
Donna Dellinger Scholarship	30-7363-87	2,272	2,272					
E.W. Doty Scholarship	30-7364-22	1,228	1,228					

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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			
Prentice-Hill Scholarship In Drama	30-7364-57	1,495	1,495					
Anna And Fannie Lucas Memorial Scholarship	30-7365-97	1,300	1,300					
Danielle J. Martin Memorial Scholarship Fund	30-7366-33	2,044	2,044					
Texas Endowed Scholarship In Music	30-7366-35	3,085	3,085					
J. Pat O'Keefe Memorial Scholarship Fund	30-7366-67	1,453	1,453					
James H. Parke Scholarships	30-7367-02	1,644	1,644					
Lomis And Jonnie Slaughter Scholarship In Music	30-7367-37	1,668	1,668					
Murray Endowed Scholarship In Theatre Studies	30-7367-45	4,403	4,403					
Laura Duncan Trim Scholarship In Music	30-7367-72	1,956	1,956					
Loren Winship Scholarship	30-7369-12	1,774	1,774					
Marcia Gay Harden Endowed Scholarship	30-7369-13	1,694	1,694					
Constance Forsyth Scholarship In Printmaking	30-7370-85	2,203	2,203					
Foxworth Centennial Fellowship	30-7370-97	9,251	9,251					
Bill D. Francis Endowed Scholarship In Visual Art Studies And Art Education	30-7371-16	1,588	1,588					

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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			
Dalies Frantz Endowed Scholarship Fund	30-7371-21	1,595	1,595					
Michael Frary Endowed Scholarship In Painting	30-7371-22	8,384	8,384					
David Garvey Scholarship Fund	30-7372-26	996	996					
Ellen Clayton Garwood Scholarship Fund	30-7372-27	1,848	1,848					
Garwood Centennial Scholarship In Art Song Performance	30-7372-62	1,630	1,630					
Mary Farris Gibson Memorial Scholarship In Music	30-7380-51	3,935	3,935					
Mary Farris Gibson Memorial Scholarship In Music #2	30-7380-52	1,334	1,334					
Thomas J. Gibson, IV Endowed Presidential Scholarship	30-7380-57	4,056	4,056					
Annie B. Giles Endowed Scholarship Fund In Music	30-7380-62	2,601	2,601					
Burdine Anderson Giese Endowed Scholarship In Studio Art	30-7380-66	2,807	2,807					
Margaret Halm Gregory Centennial Scholarship	30-7384-78	1,630	1,630					
John Guerin Centennial Endowed Scholarship Fund	30-7385-13	1,985	1,985					
Hage Endowed Scholarship In Fine Arts	30-7386-73	77,467	77,467					
Dr. Ralph And Marie B. Hanna Centennial Endowed Scholarship In Art	30-7387-94	17,558	17,558					

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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. Ralph And Marie B. Hanna Endowed Scholarship In Drama	30-7387-95	19,980	19,980					
Louisa Frances Glasson Hewlett Scholarship In Music	30-7392-24	2,812	2,812					
Isabell Smith Herzstein Endowed Presidential Scholarship In Art	30-7392-74	4,128	4,128					
Patrick Hines Endowed Scholarship	30-7393-19	1,993	1,993					
Francis Hodge Endowed Scholarship In Drama	30-7393-60	3,603	3,603					
Houston Endowed Scholarship In Art	30-7400-20	1,524	1,524					
Virginia McBride Hudson Endowed Scholarship	30-7401-25	3,210	3,210					
F.J. Hunter Endowed Scholarship In Theatre History And Criticism	30-7401-55	1,110	1,110					
Wolf E. Jessen Endowment Fund In Fine Arts	30-7404-79	28,067	28,067					
Michael Aubrey Jones Endowed Scholarship In Art	30-7410-10	1,064	1,064					
Jean Welhausen Kaspar 100th Anniversary Endowed Longhorn Band Scholarship	30-7411-38	1,676	1,676					
Kennan Graduate Fellowship In Music Composition And Theory	30-7412-48	117,974	117,974					
Alfred A. And Ellen U. King Centennial Scholarship In Art Education	30-7413-20	2,043	2,043					
Martha Leipziger-Pearce Endowed Scholarship In Art	30-7423-65	6,101	6,101					

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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	799	799					
Cornelia And Meredith Long Centennial Scholarship	30-7425-80	4,010	4,010					
Pansy Luedecke Scholarship Fund	30-7428-25	4,042	4,042					
Joe Ed Manry Endowed Scholarship In Theatre Studies	30-7428-61	988	988					
Elizabeth McGoldrick Surginer Endowed Scholarship	30-7432-80	22,828	22,828					
William Mozart McVey Endowed Scholarship In Sculpture	30-7434-70	2,246	2,246					
James M. Jimmy Malone Endowed Scholarship Fund	30-7434-90	2,667	2,667					
Grace Hill Milam Centennial Fellowship In Fine Arts	30-7438-40	16,079	17,000			(921)	921	
James W. Moll Endowed Scholarship In Drama	30-7439-81	5,205	5,205					
Kay Pearson Harrison Endowed Presidential Scholarship	30-7439-82	4,959	4,959					
Music Endowment Fund	30-7445-05	9,404	9,404					
Eugenie Kamrath Mygdal Endowed Scholarship In Sculpture	30-7445-11	1,984	1,984					
Willie Nelson Endowed Presidential Scholarship Fund	30-7448-26	7,169	7,169					
William And Betty Nowlin Endowed Presidential Fellowship In Photography	30-7448-27	12,424	12,424					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt		Excess Income	Beginning Balance	Ending Balance
				Service	Other			
Cynthia G. Nutt And James N. Nutt, Jr. Endowed Scholarship	30-7448-89	2,952	2,952					
The Donald Denslager Scholarship In Design	30-7448-95	1,464	1,464					
Steven A. Dwsley Endowed Scholarship In Acting	30-7450-80	7,712	7,712					
Frank Thomas Patillo Centennial Lectureship	30-7452-81	3,529	3,529					
Leticia Flores Penn Endowed Presidential Scholarship In Piano	30-7454-68	5,497	5,497					
Loren H. Pitkin Scene Design Scholarship Fund	30-7459-82	4,340	4,340					
David Price Endowed Presidential Scholarship In Art	30-7462-32	4,268	4,268					
Louis W. Rase And Sophie Braun Rase Scholarship Fund	30-7464-72	617	617					
Paul Reindhardt Endowed Scholarship In Design	30-7466-95	901	901					
Verna M. Harder Endowed Presidential Scholarship In Music	30-7470-37	4,316	4,316					
John Reese Rothgeb Scholarship In Theatre	30-7471-37	2,495	2,495					
Salome McAllen Scanlan Endowed Graduate Fellowship In Art History	30-7472-70	3,553	3,553					
Maurice J. Schaded Memorial Scholarship Fund In Drama	30-7473-17	4,778	4,778					
Jean McKenzie Schekkan Endowed Scholarship In Playwriting	30-7473-60	1,025	1,025					

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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			
Effie Potts Sibley Endowed Scholarship	30-7478-77	21,080	21,080					
Lomis Slaughter, Jr. Endowed Scholarship In Sculpture	30-7479-96	2,246	2,246					
Webster Smalley Endowed Scholarship In Drama	30-7480-40	1,262	1,262					
Jack G. Taylor Memorial Endowed Presidential Scholarship In Fine Arts	30-7494-81	37,401	37,401					
Molly Fitzhugh Thorton Music Scholarship	30-7496-63	2,384	2,384					
Trammell Endowed Scholarship In Music	30-7500-01	2,666	2,666					
Elizabeth Anne Tucker Centennial Scholarship	30-7500-15	1,885	1,885					
Edward Triggs Endowed Scholarship In Design	30-7501-00	1,878	1,878					
Charles Umlauf Centennial Endowed Scholarship Fund	30-7501-80	5,502	5,502					
Nelson G. Patrick Endowed Scholarship In Music Education	30-7502-52	4,910	4,910					
Susan Vaughan Foundation Endowed Scholarship In Art And Art History	30-7505-36	7,837	7,837					
Wells Scholarship Endowment	30-7508-31	62,190	62,190					
J. Robert Wills Endowed Graduate Fellowship In The College Of Fine Arts	30-7510-75	9,298	9,298					
Willa Stewart Setseck Scholarship	30-7510-76	14,046	14,046					

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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			
Lola Wright Foundation Centennial Endowed Scholarship	30-7512-30	1,989	1,989					
Igor Youskevitch Endowed Scholarship In Drama	30-7515-10	1,634	1,634					
Lee And Joe Jamail Endowed Presidential Scholarships For The Longhorn Band	30-7516-70	17,168	17,168					
Virginia R. Allen Endowed Presidential Scholarship In Fine Arts	30-7516-79	6,982	6,982					
Burl H Anderson Endowed Presidential Scholarship For The Creative Arts	30-7516-80	7,117	7,117					
Marilyn C. Kostka Scholarship In Elementary Music Education	30-7516-82	1,136	1,136					
Leman Family Scholarship	30-7516-83	227	227					
Betty Osborn Biedenharn Endowed Presidential Scholarship In Music	30-7518-00	4,580	4,580					
Dr. And Mrs. Ernest C. Butler Endowed Presidential Scholarship In Opera	30-7518-03	16,136	16,136					
Mary Frances Bowles Couper Endowed Presidential Scholarship For Undergraduate Students In Piano	30-7518-84	6,554	6,554					
Mary Frances Bowles Couper Endowed Presidential Scholarship For Graduate Students In Piano	30-7518-85	6,554	6,554					
E.P. And Virginia Conkle Endowed Scholarship In Drama	30-7520-51	1,143	1,143					
Priscilla Pond Flawn Endowed Scholarship In Theatre And Dance	30-7520-52	1,907	1,907					

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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			
Fredricka Crain Endowed Presidential Scholarship	30-7521-20 In Art	3,587	3,587					
E.W. Doty Endowed Presidential Scholarship	30-7521-63 In Fine Arts	5,033	5,033					
Doty Endowed Presidential Scholarship	30-7521-64 In Music	10,458	10,458					
Patsy C. Deaton Endowed Presidential Scholarship	30-7522-78	4,623	4,623					
Phyllis Benson Roberts Endowed Presidential Scholarship	30-7522-79 In Music	4,531	4,531					
Fairchild Endowed Presidential Scholarship	30-7524-03 In Music	7,763	7,763					
Fearing Endowed Presidential Scholarship	30-7524-16 In Art	4,248	4,248					
Fondren Endowed Scholarship	30-7524-22 In Music	4,841	4,841					
Annie Barnhart Giles Centennial Endowed Presidential Scholarship	30-7524-56	5,429	5,429					
Irving And Jeanette Goodfriend Endowed Presidential Scholarship	30-7524-81 In Art	4,248	4,248					
Mary Winton Green Endowed Presidential Scholarship	30-7524-86 In Music	6,528	6,528					
Louis J. Hexter Endowed Presidential Scholarship	30-7525-35 In Theatre Arts	21,803	21,803					
Hingle Endowed Presidential Scholarship	30-7525-43 In Theatre And Dance	4,096	4,096					
Helen Milam Hughes Endowed Presidential Scholarship	30-7525-95 In Art	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			
Nancy Leona Dry Smith Hopkins Endowed Presidential Scholarship In Piano	30-7525-97	3,912	3,912					
Endowed Presidential Scholarship In Jazz Studies	30-7526-25	9,930	9,930					
Joan W. And J. Cecil Rhodes Endowed Presidential Scholarship In Art	30-7526-26	4,246	4,246					
Tom Jones And Harvey Schmidt Endowed Presidential Scholarship In Theatre And Dance	30-7526-32	4,854	4,854					
Donna And Jack S. Josey Endowed Presidential Scholarship In Art History	30-7526-33	1,839	1,839					
Jesse H. Jones And Mary Gibbs Jones Endowed Presidential Scholarship	30-7526-36	20,353	20,353					
Coleman Jennings Endowed Presidential Scholarship	30-7526-75	13,843	13,843					
Oliver Betty Pfeil Endowed Scholarship	30-7526-76	460	460					
Marisa Ana Marie Uribe Memorial Endowed Scholarship For The Longhorn Band	30-7526-77	454	454					
Scott And Sue Cherry Endowed Scholarship For The Longhorn Band	30-7526-78	2,272	2,272					
Marian Royal Kazen Endowed Presidential Scholarship In Art	30-7527-37	4,540	4,540					
Lucas Endowed Presidential Scholarship In Music	30-7527-87	3,984	3,984					
Pearl Dubose Clark Endowed Presidential Scholarship In Music	30-7528-52	3,537	3,537					

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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			
Grace Hill Milam Endowed Presidential Scholarship	30-7528-76	4,649	4,649					
Emily Maverick Miller And Emily Miller Wells Endowed Presidential Scholarship In Art	30-7529-15	16,075	16,075					
Heywood McGriff Endowed Presidential Scholarship In Dance	30-7530-10	11,161	11,161					
William C. Race Endowed Presidential Scholarship In Piano	30-7531-41	8,000	8,000					
Renner Endowed Presidential Scholarship In Piano	30-7531-48	4,316	4,316					
Lucille Roan-Gray Endowed Presidential Scholarship In Music	30-7531-55	2,248	2,248					
Charles A. And Betti Friedel Saunders Endowed Presidential Scholarship In Theatre	30-7532-16	1,901	1,901					
E.P. Schoch Endowed Presidential Scholarship In Band	30-7532-19	4,675	4,675					
Seller-Yantis Endowed Presidential Scholarship	30-7532-47	4,962	4,962					
Charles W. And Judy Spence Tate Endowed Presidential Scholarship In Fine Arts	30-7533-11	3,531	3,531					
Sidney M. Wright Endowed Presidential Scholarship	30-7534-40	5,793	5,793					
Eleanor Page Endowment For Musicology	30-7534-41	2,096	2,096					
Robert J. Womack Endowed Presidential Scholarship	30-7535-01	10,956	10,956					

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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			
Karen E. Woodside Endowed Presidential Scholarship	30-7535-09	3,582	3,582					
Robert M. Edsel Endowed Scholarship In Art History -	30-7535-11 57-1050-08	1,296	1,296					
Dfa - Leah And Mike Hale Endowed Fund For Excellence In The Arts	30-7535-12	1,293	1,293					
Dr. Michael J. Acuna Endowed Scholarship	30-7535-13 57-1050-05	1,706	1,706					
Raymond D. Crisara Endowed Scholarship Award For Trumpet	30-7535-14	1,771	1,771					
William Craver Scholarship For Film Writing, Televison Writing And Playwriting	30-7535-19	3,699	3,699					
Grady And Sissy Roberts Endowed Scholarship In Theatre	30-7535-28	460	460					
D. Link And Melissa R. Grimes Endowed Scholarship In Theatre And Dance	30-7535-29	483	483					
Nancy Wilson Scanlan Endowed Scholarship In Theatre And Dance	30-7535-32	478	478					
John Barr And Donna Snow Robinson Family Scholarship	30-7535-36	947	947					
Wabash Scholarship	30-7535-37	2,368	2,368					
The Eddie Medora King Award For Musical Composition	30-7535-80	33,747	33,747					
Priscilla Pond Flawn Endowed Scholarship In Music	30-7535-81	1,907	1,907					
Alpha Tau Chapter Of Kappa Kappa Psi Endowed Scholarship	30-7536-00	789	789					

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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			
Jane And Roland Blumberg Visiting Professorship In Dramatics	30-8549-44	8,734	8,734					
David Bruton, Jr. Centennial Professorship In Art History	30-8553-43	18,146	18,146					
David Bruton, Jr. Regents Professorship In Fine Arts	30-8554-95	31,493	31,493					
Mary D. Bold Regents Professorship Of Music	30-8559-91	13,156	13,156					
John S. Burns Lectureship	30-8560-05	3,066	3,066					
Effie Marie Cain Regents Chair In Fine Arts	30-8560-25	141,274	141,274					
Effie Marie Cain Regents Chair In Art	30-8560-27	97,344	97,344					
Chair In Latin American Art History And Criticism	30-8560-28	53,639	53,639					
Joe R. And Teresa Lozano Long Chair In Cello	30-8560-29	54,139	55,273			(1,134)	1,134	
Ann Lacy Crain Centennial Endowed Lectureship	30-8564-18	18,446	18,446					
Thomas Mabry Cranfill Lectureship In Fine Arts	30-8564-35	3,482	3,482					
Joanne Sharp Crosby Regents Chair In Design And Technology	30-8566-38	68,823	68,823					
Joanne Sharp Crosby Theatre Outreach Endowment	30-8566-70	6,880	6,880					
Vincent R. And Jane D. Dinino Chair Fund In Music	30-8570-30	56,206	56,206					

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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			
Angelina Dorsey Centennial Lectureship #1	30-8572-68	3,955	3,955					
Angelina Dorsey Centennial Lectureship #3	30-8572-93	3,828	3,828					
E. W. Doty Professorship In Fine Arts	30-8573-18	24,398	24,398					
Angelina Dorsey Centennial Lectureship #2	30-8578-43	3,845	3,845					
Frank C. Erwin, Jr. Centennial Professorship In Fine Arts	30-8582-43	20,025	20,025					
Frank C. Erwin, Jr. Centennial Professorship In Drama	30-8582-68	17,522	18,698			(1,176)	1,176	
Frank C. Erwin, Jr. Centennial Professorship In Opera	30-8583-43	18,712	18,712					
Frank C. Erwin, Jr. Centennial Professorship In Music	30-8583-68	17,819	17,819					
Faculty Fellows Program Endowment	30-8584-12	87,161	87,161					
I.D. And Marguerite Fairchild Centennial Lectureship	30-8584-67	9,164	9,164					
I.D. And Marguerite Fairchild Centennial Visiting Professorship In Fine Arts	30-8584-68	20,125	20,125					
Marguerite Fairchild Centennial Professorship	30-8584-93	49,760	49,760					
Parker C. Fielder Regents Professorship In Music	30-8585-81	18,724	18,724					
Visiting Chair In The Fine And Performing Arts	30-8585-95	162,439	162,439					

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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 Fink, Jr. Lectureship	30-8585-98	3,033	3,033					
Priscilla Pond Flawn Regents Professorship In Organ Or Piano Performance	30-8586-45	31,708	31,708					
Kay Fortson Chair In European Art	30-8588-25	59,887	59,887					
David Mary Winton Green Chair In String Performance And Pedagogy	30-8593-74	124,267	124,267					
M.K. Hage Centennial Visiting Professorship In Music	30-8596-18	8,967	8,967					
The Florence Thelma Hall Centennial Chair In Music	30-8596-93	100,452	127,155			(26,703)	26,703	
Annie Laurie Howard Regents Professorship In Fine Arts	30-8599-47	19,930	19,930					
Ruth Head Centennial Professorship	30-8600-43	25,084	25,084					
Elizabeth Graham Hill Centennial Lectureship In Art History	30-8600-93	5,826	5,826					
History Of Music Chair	30-8600-98	105,454	106,308			(854)	854	
The Wolf & Janet Jessen Centennial Lectureship In Art	30-8601-93	20,641	20,641					
The Wolf & Janet Jessen Centennial Lectureship In Drama	30-8602-18	20,451	20,451					
The Wolf & Janet Jessen Centennial Lectureship In Music	30-8602-43	20,487	20,487					
Jesse H. Jones Regents Professorship In Fine Arts	30-8608-94	34,349	53,787			(19,438)	19,438	

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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 Lee Hage Jamail Regents Professorship In Fine Arts	30-8610-19	31,501	31,501					
The Marie And Joseph D. Jamail, Sr. Regents Professorship In Fine Arts	30-8610-20	27,363	27,363					
Music Leadership Program Endowment	30-8614-70	2,702	2,702					
Alfred A. And Ellen U. King Centennial Lectureship	30-8618-68	7,401	7,401					
Clara Jones Langston Centennial Lectureship In Drama	30-8621-93	3,479	3,479					
Marlene And Morton Meyerson Centennial Professorship In Music	30-8625-18	35,906	38,910			(3,004)	3,004	
Marlene And Morton Meyerson Professorship In Music	30-8625-43	19,671	19,671					
John D. Murchison Regents Professorship In Art	30-8631-08	23,792	43,776			(19,984)	19,984	
Virginia L. Murchison Regents Professorship In Fine Arts	30-8631-09	38,166	38,166					
John D. Murchison Fellowship In Art	30-8631-10	7,165	7,165					
John D. Murchison Fellowship In Fine Arts	30-8631-11	7,165	7,165					
Kenneth And Emma Stina Prescott Lectureship In Twentieth Century American Art	30-8633-93	7,880	7,880					
The Susan Menefee Ragan Regents Professorship In Fine Arts	30-8644-43	18,089	18,089					
Z. T. Scott Family Chair In Drama	30-8646-75	70,945	70,945					

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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			
Alice Mackie Scott Tacquard Centennial Lectureship	30-8658-93	3,294	3,294					
Jack G. Taylor Lectureship In Fine Arts	30-8659-45	6,242	6,242					
Jack G. Taylor Regents Professorship In Fine Arts	30-8659-46	14,989	14,989					
Theatre For Youth Chair	30-8663-02	88,609	88,609					
Visiting Artists Chair	30-8667-45	162,632	162,632					
Leslie Waggener Professorship In The College Of Fine Arts	30-8667-68	19,872	19,872					
Ching And Man-Li Yew Endowed Fund	30-8674-95	6,276	6,276					
Fine Arts 30 Acct	30-FINE-00	1,800,000	1,800,000					
FINE ARTS, COLLEGE OF SUBTOTAL		10,223,312	10,452,964		(2,753)	(232,405)	232,405	
GEOSCIENCES, JOHN A. AND KATHERINE G. JACKSON SCHOOL OF								
E. M. Barron Fund	30-0000-03	26,977	25,358		(1,619)			
Friends Of The Student Field Experience	30-1800-01	15,525	14,593		(932)			
Judy And Russ Slayback Fund For Hydrogeologic Field Experience	30-1800-03	6,349	5,968		(381)			
Wagner Field Geology Fund	30-1800-04	26,968	25,350		(1,618)			
Pinar Oya Yilmaz And Zeynep Atalay Undergraduate Scholarship In The Geosciences - 57-1050-17	30-1800-11	3,657	3,438		(219)			

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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. And Katherine G. Jackson Chair In Earth System Sciences 57-1050-35	30-1800-12	53,723	42,979		(10,744)			
Eleanor Picard Excellence Award	30-1800-13	7,541	6,787		(754)			
Scott Petty Marine Geology Geophysics Fund	30-1800-16	5,204	4,684		(520)			
Susi And R. Michael Looney Field Experience Endowment	30-1800-17	3,143	2,954		(189)			
Gondwanaland-A-Job Career Services Fund	30-1800-18	5,119	4,812		(307)			
Rapid Response Endowed Fund	30-1800-19	18,270	17,174		(1,096)			
David K. Arctur Endowment For Digital Preservation Of Geoscience Collections	30-1800-20	2,659	2,499		(160)			
Steven Mills Field Experience Fund	30-1800-21	3,260	3,064		(196)			
Jackson School Of Geosciences Inter- National Rock Collections Endowment	30-1800-23	1,151	1,082		(69)			
Rodulfo Prieto Cedraro Memorial Excellence Endowment Benefitting The William L. Fisher Chair	30-1800-25	1,590	1,431		(159)			
William D. Carlson Undergraduate Research Program Fund	30-1800-28	10,358	9,737		(621)			
"McBride Of Folk-Enstein" Endowment	30-1800-37	1,328	1,248		(80)			
John A. And Katherine G. Jackson Equipment Maintenance Fund	30-1800-38	53,484	50,217		(3,267)			

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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			
Holland Family Student Center Fund	30-1800-41	3,953	3,716		(237)			
University Of Texas Institute For Geophysics Research Excellence Endowment	30-1800-42	7,145	6,430		(715)			
David Sigman Environmental Science Institute Endowment Fund For Excellence	30-1800-50	7,589	7,133		(456)			
Student Services Staff	30-1800-53		216,752		216,752			
Business Services Staff	30-1800-54		640,987		640,987			
Jef Grad Fellowship Support	30-1800-56		44,000		44,000			
Students Raising Students Geoforce Endowment	30-1800-65	2,102	1,976		(126)			
Mark W. And Janice A. Ver Hoeve Field Endowment	30-1800-66	2,582	2,427		(155)			
Elliot Pew And Nancy Teresa Miller Pew Endowment	30-1800-67	4,843	4,552		(291)			
The Endowment For The Support Of The Outdoor Learning Center	30-1800-76	3,127	2,939		(188)			
Jef Adr Office	30-1800-77		379,470		379,470			
George Benjamin Coffin Memorial Endowment	30-1800-84	37,034	34,812		(2,222)			
Jef Equity And Inclusiveness	30-1800-86		195,638		195,638			
Scott C. Reeve Excellence Fund For The Vertebrate Paleontology Laboratory	30-1800-87	717			(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			
Ann Molineux Excellence Fund For Student Research And Curation	30-1800-88	1,459	1,371		(88)			
Billy Carr Distinguished Teaching Fellowship	30-2028-09	6,657	6,257		(400)			
Pam And Rom Welborn Environmental Science Institute Endowment Fund For Excellence	30-2028-40	3,830	3,600		(230)			
Environmental Science Institute Endowment Fund For Excellence	30-2028-88	4,570	4,295		(275)			
Geof-Don R. Boyd Endowed Presidential Scholarship	30-2042-37	9,647	9,068		(579)			
Jackson School Endowment For Excellence In Educational Programs At The Dino Pit	30-2042-68	1,825	1,715		(110)			
John A. And Katherine G. Jackson Endowed Fund	30-2042-69	12,490,311	778,069	(906,880)	(10,805,362)			
Milo M Backus Endowed Fund In Exploration Geophysics	30-2042-74	19,936	18,740		(1,196)			
F. Earl Ingerson Graduate Research Assistance Fund In Geochemistry	30-2042-85	7,943	7,466		(477)			
Keith And Ann Young Endowed Fund For The Curation Of Non-Vertebrate Collections	30-2042-88	4,294	4,036		(258)			
Geof-John A. And Katherine G. Jackson Chair In Computational Geosciences	30-2042-92	125,527	125,527					
Edwin Allday Lectureship In Geological Sciences	30-2043-06	25,609	24,072		(1,537)			
Geof-Jef Outreach And Diversity - Geoforce	30-2043-13		522,988		522,988			

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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			
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	3,724	3,501		(223)			
Jacque Nell And David Scott Holland, Sr. Student Excellence Fund In The Geosciences	30-2043-46	9,598	9,022		(576)			
Geosystems Fund	30-2043-47	3,473	3,265		(208)			
John A. Wilson Excellence Fund For The Vertebrate Paleontology Laboratory	30-2043-48	8,509	7,998		(511)			
Myrtle And George Isensee Field Experience Endowment	30-2043-51	1,861	1,749		(112)			
McQueen Field Experience Endowment	30-2043-52	8,064	7,580		(484)			
Geoforce Texas Fund	30-2043-53	3,386	3,183		(203)			
Jackson Undergraduate Scholars Program	30-2043-54	25,354	23,833		(1,521)			
Swenumson-Baker Geophysics Excellence Fund	30-2043-58	5,792	5,444		(348)			
Darwin Geoforce Texas Fund	30-2043-60	8,579	8,064		(515)			
Fred And Frances Oliver Scholarship	30-2043-65	11,135	10,467		(668)			
Carol And Jerry Pitts Field Experience Fund	30-2043-66	14,840	13,950		(890)			

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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			
Northwind Exploration Field Experience Endowment	30-2043-67	2,746	2,581		(165)			
Rosa And Thomas Layman Field Experience Fund	30-2043-76	6,514	6,123		(391)			
Institute For Geophysics Excellence Fund	30-2043-77	42,772	38,495		(4,277)			
John E Watson Field Experience Endowment	30-2043-79	2,707	2,545		(162)			
Elias Sellards Writer In Residence Fund	30-2045-26	4,035	3,793		(242)			
Jackson School Unit Administrative Support - Ciess	30-2045-29		17,145		17,145			
Mary Anne And Bill Dingus Climate And Environmental Science Excellence Fund	30-2045-30	7,469	7,021		(448)			
Roger W. Stoneburner Family Innovation Fund	30-2045-33	26,862	25,250		(1,612)			
David And Alicia Martineau Environmental Science Institute Endowment Fund For Excellence	30-2045-34	779	732		(47)			
Dr. Wann Langston, Jr. Paleontology Library Endowment	30-2045-38	1,265	1,189		(76)			
Friends Of Geoforce Endowment	30-2045-39	29,750	27,965		(1,785)			
Scott And Eleanor Petty Coastal Research Vessel Maintenance Fund	30-2045-40	6,265	5,638		(627)			
Pearl Wolf Silver Memorial Endowment In Paleontology	30-2045-41	2,501	2,351		(150)			
Jesse L. And Ina L. Brundrett Geoforce Texas Fund	30-2045-43	15,482	14,553		(929)			

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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			
Leon Jones Hot Science - Cool Talks Water Talk Endowment	30-2045-44	1,487			(1,487)			
Jef Dgs Faculty Commitments	30-2045-46		130,797		130,797			
Dr. Floyd F. Sabins, Jr. Endowment For Remote Sensing	30-2045-47	4,426	4,160		(266)			
Millard B. Arick Memorial Fund In Petroleum Geology	30-2054-13	1,221	1,148		(73)			
Geological Sciences - Barrow Periodical Fund	30-2054-14	25,068	23,564		(1,504)			
Hal H. Bybee Memorial Fund	30-2054-15	16,645	15,646		(999)			
Glenn And Martha Vargas Fund For Gem And Mineral Curation	30-2054-16	4,957	4,660		(297)			
Robert W. Bybee Endowment For Student Field Studies	30-2054-21	10,197	9,585		(612)			
Geol-Jef Jsg Faculty And Research Scientist Appointments	30-2054-22		2,977,704		2,722,383	(255,321)	255,321	
Geof-John A. And Katherine G. Jackson Chair In Applied Seismology	30-2054-24	50,532	40,426		(10,106)			
James C. Patterson Fund For Excellence In The Geophysical Sciences	30-2054-84	11,329	10,649		(680)			
John A. And Katherine G. Jackson Exploration Geophysics Fund	30-2054-85	2,137	2,009		(128)			
L. Decker Dawson Fund In Exploration Geophysics	30-2054-86	74,341	69,881		(4,460)			
S. E. Clabaugh Fund In Hard-Rock Geology	30-2054-87	10,992	10,332		(660)			

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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 L. Folk Excellence Fund In Geological Sciences	30-2054-90	7,928	7,452		(476)			
John A. And Katherine G. Jackson Fund For Energy And Mineral Resources	30-2054-92	55,939	52,583		(3,356)			
Chernoff Family Library Fund For Geophysics And Earth System Sensing	30-2054-97	6,169	5,799		(370)			
Michael A. Wiley Excellence Fund For Hydrogeology	30-2054-99	47,583	44,728		(2,855)			
Pipkin Field Geology Endowment	30-2055-07	1,883	1,770		(113)			
Radcliffe Killam Field Geology Endowment	30-2055-08	1,227	1,153		(74)			
Climate Studies Library Fund	30-2055-09	702	660		(42)			
Robert H. Cuyler Endowed Lecture Series	30-2055-11	12,529	11,777		(752)			
Ernest L. And Judith W. Lundelius Endowment In Vertebrate Paleontology	30-2055-14	6,670	6,270		(400)			
Thomas And Ray Burke Student Job Program	30-2055-15	23,407	22,003		(1,404)			
Carol B. And W. Edward Nelson Field Camp Experience	30-2055-19	5,632	5,294		(338)			
Woody Pace Field Geology Fund	30-2055-21	815	766		(49)			
Rosamond Allen Haertlein And Jeanne Allen Ferrin Faculty Fund	30-2055-40	19,690	17,721		(1,969)			
Bill C. Cotner Field Experience Fund	30-2055-41	5,402	5,078		(324)			

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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 S. Flores, Sr. Field Experience Endowment	30-2055-42	4,079	3,834		(245)			
Kathy And Richard Leach Field Experience Endowment	30-2055-43	13,819	12,990		(829)			
Plains Exploration And Production Company Field Experience Endowment	30-2055-44	2,637	2,479		(158)			
Quarles Van Ufford Utig Field Endowment	30-2055-50	4,645	4,366		(279)			
Ann And C. Douglas Brown Field Experience Endowment	30-2055-51	6,034	5,672		(362)			
Compton Field Experience Endowment	30-2055-52	3,883	3,650		(233)			
Writer-In-Residence Endowment	30-2055-55	62,301	80,317		(3,738)	(21,754)	21,754	
Samuel P. Ellison, Jr. Fund	30-2056-37	17,163	16,133		(1,030)			
Energy And Mineral Resources Fund	30-2056-62	5,757	5,412		(345)			
Jack H. Mayfield Jr Fund For Excellence In Geological Science Sciences	30-2057-12	65,951	61,994		(3,957)			
Bloomer Fund For Motivated Students	30-2057-37	23,669	22,249		(1,420)			
D. Scott Petty Geophysical Fund	30-2057-62	35,265	33,149		(2,116)			
Tobin International Geological Map Collection Fund	30-2057-87	15,940	14,984		(956)			
Carolyn G. And G. Moses Knebel Teaching Fund	30-2058-12	18,390	17,287		(1,103)			

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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			
Jef Support Of Center For International Energy And Environmental Policy	30-2058-24		148,032		148,032			
Howard R. Lowe Vertebrate Paleontology Endowment	30-2058-37	6,640	6,242		(398)			
Jack K. Larsen - Mesa Petroleum Company Fund In Sedimentary Geology	30-2058-62	28,486	26,777		(1,709)			
John A. And Katherine G. Jackson Chair In Energy And Mineral Resources	30-2058-86	62,590	50,072		(12,518)			
Judd H. Dualline Endowment - Undesignated	30-2058-87	4,304	4,046		(258)			
Structural Geology And Tectonics Fund	30-2059-45	18,618	17,501		(1,117)			
William L. Fisher Endowed Chair In Geological Sciences	30-2059-63	80,744	64,596		(16,148)			
John And Elizabeth M. Teagle Scholarship In Petroleum Geology	30-2059-75	95,753	90,008		(5,745)			
The Virgil E. And Mildred L. Barnes Distinguished Lecture Series In Geology	30-2060-10	3,861	3,629		(232)			
Wann And Marietta Langston Research Fund In Vertebrate Paleontology	30-2060-12	20,116	18,909		(1,207)			
Jsg Public Information Support	30-2060-22		84,646		84,646			
Glenn And Martha Vargas Endowment For Gems And Gem Mineral Instruction	30-2060-25	10,644	10,005		(639)			
Jackson School Exhibition Committee Support	30-2060-27		24,500		24,500			

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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			
Jackson School Diversity Program	30-2060-30	500,000	500,000					
Jackson Endowed Fund Royalty Payment Account	30-2060-31	855,000	474,983		(380,017)			
Jackson School Staff Excellence Awards	30-2060-33		4,808		4,808			
Jackson School Advisory Council Activities	30-2060-36		25,000		25,000			
Arno P. (Dutch) Wendler Professional Development Fund	30-2060-37	20,062	18,858		(1,204)			
Jackson School Library Support Fund	30-2060-38		40,000		40,000			
Geology Foundation	30-2060-62	15,902	14,948		(954)			
J. Ben Carsey, Sr. Special Maintenance Fund	30-2060-63	26,090	24,525		(1,565)			
J. Donald Langston Special Operations Fund	30-2060-64	39,530	37,158		(2,372)			
Eer - Jef Support Of Energy And Earth Resources Graduate Program	30-2060-82		255,156		255,156			
Jackson School Administrative Fee	30-2060-83		215,860		215,860			
Joseph C. And Elizabeth C. Walter, Jr. Geology Library Fund	30-2060-87	82,118	77,191		(4,927)			
Albert W. And Alice M. Weeks Fund In Geology	30-2060-89	73,550	69,137		(4,413)			
New Hires - Permanent Funds	30-2060-92		255,588		255,588			

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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. And Katherine G. Jackson Decanal Chair In The Geosciences	30-2061-06	85,681	68,545		(17,136)			
Richard Chuchla Dean's Discretionary Fund	30-2061-09	4,472	4,204		(268)			
L.W. Callender Memorial Fund	30-2061-12	11,085	10,420		(665)			
Jsg Dean Special Allocation	30-2061-34		100,000		100,000			
Jef Jsg Unit Admin Support Vp1	30-2061-44		247,705		247,705			
Jef Jsg Unit Admin Support Np1	30-2061-45		174,690		174,690			
Jef Jsg Communications	30-2062-00		327,169		327,169			
Jef Jsg Development	30-2062-01		398,043		398,043			
Jef Jsg It	30-2062-02		124,715		124,715			
Geof-Wiley Hydrogeology Library Fund	30-3154-53	22,181	20,850		(1,331)			
E. A. Wendlandt	30-3157-24	1,559	1,465		(94)			
F. L. Whitney Memorial Book Fund - Various Donors	30-3157-49	6,755	6,350		(405)			
Fred M. Bullard Student Research Fund	30-4176-50	3,639	3,421		(218)			
Geof-Jef Undergrad Research Honors Program	30-4195-72		38,263		38,263			
Hubert Collins Endowment For The Bureau Of Economic Geology	30-4223-51	271,866	163,120		(108,746)			

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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			
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		935,794		935,794			
Jackson School Of Geophysics - Institute For Geophysics Salary Funding Appropriated By The Dean	30-4226-79		42,421		42,421			
Nancy And Allen Locklin Endowed Scholarship In Petroleum Geology	30-7180-00	2,529	2,377		(152)			
Myrtle And George Isensee Scholarship Endowment	30-7180-01	1,860	1,748		(112)			
Ann And Henry Hamman Scholarship In Geosciences	30-7180-02	7,699	7,237		(462)			
Dr. Cambria D. And Brian C. Reinsborough Undergraduate Recruiting Excellence Scholarship	30-7180-03	477			(477)			
Janet E. And David I. Rainey Geoforce Texas Scholarship	30-7180-04	10,680	10,039		(641)			
Fred M. Bullard Student Research Fund In The Jackson School	30-7180-05	88,775	83,448		(5,327)			
William R. Muehlberger Graduate Fellowship In Structural Geology Tectonics	30-7180-06	18,962	17,824		(1,138)			
Vada A. And Walter V. Boyle Graduate Fellowship In Petroleum Geology	30-7180-07	11,980	11,261		(719)			
Mary And Ben Anderson Endowment For Graduate Studies In Geology	30-7276-50	5,263	4,947		(316)			

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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 Thomson Barrow Graduate Fellowship	30-7289-45	37,164	34,934		(2,230)			
Beg Excellence Fd For Texas Water Research And Policy	30-7294-08	2,452	2,305		(147)			
Echols Family Scholarship In Honor Of Mary Lou And Mark Dale Wilson	30-7294-09	510			(510)			
Deborah Susan Pfeiffer Endowed Geoforce Scholarship	30-7294-10	1,202	1,130		(72)			
Stephen P. And Katherine Hubby Weiner Geoforce Scholarship	30-7294-11	1,894	1,780		(114)			
Bob And Suzie Kent Hydrogeology Field Endowment	30-7294-12	1,175	1,104		(71)			
Dean Charlene Henney Endowed Scholarship In Geosciences	30-7294-13	1,486	1,397		(89)			
Nancy B. And David A. Pustka Graduate Fellowship	30-7294-14	1,438			(1,438)			
Make Moves That Shake The World Endowment Fund	30-7294-15	1,876	1,763		(113)			
Joe And Claire Greenberg Endowed Graduate Fellowship	30-7294-16	1,007			(1,007)			
Sheri And James V. White Endowed Scholarship	30-7294-17	1,201			(1,201)			
Annell Russell Bay And Robert K. Suchecki Graduate Fellowship	30-7294-18	4,955	4,658		(297)			
John C. Bianchi, Jr. And John L. Boone Endowed Presidential Fellowship	30-7294-19	68,827	64,697		(4,130)			
Brahman Energy Company Scholarship	30-7296-52	3,647	3,428		(219)			

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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			
Charl A. M. Broquet Memorial Endowed Scholarship Fund	30-7298-15	1,176	1,105		(71)			
Arthur E. Maxwell Graduate Fellowship In Geophysics	30-7328-54	8,755	8,230		(525)			
Joseph S. Cullinan Memorial Scholarship In Geological Sciences	30-7329-06	8,415	7,910		(505)			
John C. And Marian B. Maxwell Endowed Undergraduate Scholarship In Geological Sciences	30-7345-00	27,136	25,508		(1,628)			
Fort Worth Wildcatters Association Undergraduate Scholarship	30-7345-01	1,929	1,813		(116)			
Total E P U S A Petroleum Faculty Fellowship In Geological Sciences	30-7345-97	29,101	26,191		(2,910)			
James R Moffett Scholarship Fund	30-7349-60	1,677	1,576		(101)			
Ewing-Worzel Graduate Fellowships	30-7358-62	77,578	72,923		(4,655)			
Geof- Jef Jackson School Administrative Costs	30-7373-66		353,702		353,702			
Charles A. Caughey Endowed Graduate Fellowship	30-7373-70	3,328	3,128		(200)			
Robert And Edith Zinn Field Scholarship Endowment	30-7373-90	11,553	10,854		(699)			
J.D. & V.L. Langston Endowed Scholarship Fund In Geology And Geophysics	30-7373-93	24,834	23,344		(1,490)			
Katherine Hubby Weiner And Stephen P. Weiner Endowed Scholarship	30-7373-95	8,954	8,417		(537)			
Ralph C. And Sally P. Duchin Student Field Experiences Endowment	30-7373-96	11,106	10,440		(666)			

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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			
Undergraduate Scholarship To Support Geosciences Students	30-7373-98	22,697	21,335		(1,362)			
Hunt Petroleum Field Camp Scholarship Fund	30-7373-99	1,227	1,153		(74)			
Susan K. And Warren Jack Cage Endowed Scholarship	30-7374-00	5,701	5,359		(342)			
Amos Salvador Stratigraphy Scholarship Endowment	30-7374-01	12,303	11,565		(738)			
Dorothy Ogden Carsey Memorial Scholarship Fund	30-7374-03	30,582	28,747		(1,835)			
Thomas E. And Anna J. Fanning Undergraduate Honors Student Scholarship Fund	30-7374-18	5,586	5,251		(335)			
Corinne And Toby Carleton Scholarship Endowment Fund	30-7374-19	3,337	3,137		(200)			
Ronald K Deford Technical Session Award	30-7374-20	4,556	4,283		(273)			
Sharon Mosher Scholarship Fund	30-7374-21	1,612	1,515		(97)			
Sharon Mosher Scholarship Fund	30-7374-22	1,612	1,515		(97)			
Ed. Owen-George Coates Fund	30-7375-08	22,806	21,438		(1,368)			
Robert H. Cuyler Endowed Presidential Scholarship	30-7375-43	11,595	10,899		(696)			
Ronald K. Deford Field Scholarship	30-7375-78	36,509	34,318		(2,191)			
James A. Gibbs Hydrogeology And Engineering Geology Graduate Fellowship Fund	30-7376-25	11,730	11,026		(704)			

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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			
Jef Grad Student Independent Studies Support	30-7376-26		141,500		141,500			
Graduate Fellowship In Exploration Geophysics	30-7376-40	41,537	39,045		(2,492)			
Guy E. Green Endowed Presidential Scholarship	30-7376-48	10,426	9,800		(626)			
J. Hoover Mackin Memorial Scholarship Fund	30-7376-83	4,847	4,556		(291)			
F. W. Simonds Endowed Presidential Scholarship	30-7378-23	6,043	5,680		(363)			
Harlan Tod Sutherland Memorial Scholarship Fund-Geological Science	30-7378-65	7,677	7,216		(461)			
David S. Thayer Memorial Scholarship Fund	30-7378-93	5,606	5,270		(336)			
Wayne Franklin Bowman Endowed Presidential Scholarship	30-7379-28	20,839	19,589		(1,250)			
Dr. F. L. Whitney Memorial Scholarship Fund	30-7379-53	10,922	10,267		(655)			
Maurice J. Florance Energy And Earth Resources Scholars Fund	30-7379-89	16,667	15,667		(1,000)			
Miss Effie Graves Scholarship Fund	30-7381-28	5,762	5,416		(346)			
Bill D. Holland Endowed Presidential Scholarship In Geological Sciences	30-7399-43	4,879	4,586		(293)			
John A. And Katherine G. Jackson Fellowship In Geohydrology	30-7403-38	28,336	26,636		(1,700)			
John A. And Katherine G. Jackson Centennial Teaching Fellowship In Geological Sciences	30-7403-39	25,400	22,860		(2,540)			

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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. And Lujza P. McCammon Endowed Scholarship	30-7430-35	2,366	2,224		(142)			
Mr. And Mrs. L. F. McCollum Scholarship	30-7431-75	4,289	4,032		(257)			
Michaux Scholarship Fund	30-7438-05	2,169	2,039		(130)			
Joan A. Middleton Endowed Scholarship In Geology	30-7438-23	1,051	988		(63)			
William R. Muehlberger Field Geology Scholarship Fund	30-7444-07	21,302	20,024		(1,278)			
Wes Ogden Memorial Scholarship In Geophysics	30-7449-35	1,853	1,742		(111)			
Palisades Geophysical Institute Postdoctoral Fellowship	30-7451-72	91,897	82,707		(9,190)			
Bill R. Payne Centennial Teaching Fellowship	30-7453-16	17,064	15,358		(1,706)			
Pennzoil And Pogo Producing Companies-William E. Gipson Scholarships	30-7454-75	28,354	26,653		(1,701)			
R. L. Folk/E. F. McBride Petrography Fund	30-7455-10	7,575	7,120		(455)			
Louis & Elizabeth Scherck Geology Scholarship	30-7473-65	16,455	15,468		(987)			
Walter Benona Sharp Memorial Scholarship In Geological Sciences	30-7475-95	8,323	7,824		(499)			
Udden Memorial Scholarship Fund	30-7501-10	3,162	2,972		(190)			
Glenn And Martha Vargas Gemological Scholarship In Geological Sciences	30-7505-25	2,730	2,566		(164)			

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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			
Gale White Endowed Fellowship In Geophysics	30-7509-46	48,024	45,143		(2,881)			
Charles E. Yager Undergraduate Field Scholarship Fund	30-7513-70	13,469	12,661		(808)			
Jesse L. Brundrett Memorial Endowed Presidential Scholarship	30-7517-97	6,877	6,464		(413)			
W. Kenley Clark Memorial Endowed Presidential Scholarship	30-7521-07	8,588	8,073		(515)			
Michael Bruce Duchin Centennial Memorial Endowed Presidential Scholarship	30-7523-16	9,499	8,929		(570)			
Karl Frederick Hagemeyer, Jr. Memorial Endowed Presidential Scholarship	30-7525-01	6,275	5,898		(377)			
George W. Marshall, Jr. Memorial Endowed Presidential Scholarship	30-7528-48	4,954	4,657		(297)			
Carroll C. Miller Endowed Presidential Scholarship	30-7529-11	6,259	5,883		(376)			
Glenn And Martha Vargas Endowed Presidential Scholarship	30-7534-28	4,947	4,650		(297)			
Addison A. And Mary E. Wilkinson Endowed Presidential Scholarship In Geological Sciences	30-7534-46	7,568	7,114		(454)			
Holland Family Scholarship To Support Geosciences Graduate Students - Graduate Fellowship In The Jackson School Of Geosciences	30-7534-57	3,238	3,044		(194)			
Greater Texas Foundation Endowed Scholarship In Geosciences Removing Educational Barriers	30-7534-58	6,103	5,737		(366)			
Thelma Lynn Guion Geology Staff Award	30-7538-80	1,963	1,845		(118)			

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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. James Lee Martin Memorial Scholarship In	30-7800-00 Petroleum Geology	3,186	2,995		(191)			
The Joan Echols Scholarship Fund	30-7800-01	5,972	5,614		(358)			
Gerson Garcia Endowed Geoforce Scholar- Ship Fund	30-7800-02	1,354	1,273		(81)			
Sabina Elizabeth Endowed Presidential Scholarship In Quantitative Earth Sciences	30-7800-03	2,464	2,316		(148)			
James H. And Evelyn P. Nienaber Field Experience Fund	30-7800-04	1,412	1,327		(85)			
John Bunker Sands Memorial Endowment	30-7800-05	6,734	6,330		(404)			
University Of Texas Institute For Geophysics Buffler Postdoctoral Fellowship	30-7800-06	80,508	3,277		(77,231)			
Rodger Espy "Tim" Denison Endowment	30-7800-07	3,255	3,060		(195)			
Byron F. And Connie Mayes Dyer Field Endowment	30-7800-08	511			(511)			
Longacre Endowment For Geosciences	30-7800-09	471			(471)			
John F. Bookout, II Endowed Chair In Structural Geology	30-8542-69	47,530	40,000		(7,530)			
Scott Petty, Jr. Endowed Director's Chair For The University Of Texas Institute For Geophysics	30-8542-70	18,722			(18,722)			
Edwin Allday Centennial Chair In Subsurface Geology	30-8545-68	121,951	97,561		(24,390)			

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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			
Don R. And Patricia Kidd Boyd Lectureship In Petroleum Exploration	30-8548-65	9,559	8,985		(574)			
Leonidas T. Barrow Centennial Chair In Mineral Resources	30-8554-43	183,001	146,401		(36,600)			
Leslie Bowling Professorship In Geological Sciences	30-8559-94	31,794	28,615		(3,179)			
Fred M. Bullard Professorship In Geological Sciences	30-8559-96	37,354	29,884		(7,470)			
Robert K. Goldhammer Chair In Carbonate Geology	30-8559-99	66,198	52,958		(13,240)			
Dave P. Carlton Centennial Professorship In Geophysics	30-8560-43	94,344	75,476		(18,868)			
Dave P. Carlton Centennial Professorship In Geology	30-8560-68	117,190	93,752		(23,438)			
Morgan J. Davis Centennial Chair In Petroleum Geology	30-8566-68	145,084	116,068		(29,016)			
Alexander Deussen Professorship Of Energy Resources	30-8568-18	38,525	30,819		(7,706)			
John E. Brick Elliott Centennial Endowed Professorship In Geological Sciences	30-8579-43	59,530	50,030		(9,500)			
William Stamps Farish Chair In Geology	30-8585-18	76,211	60,969		(15,242)			
Peter T. Flawn Centennial Chair In Geology	30-8586-43	128,870	112,797		(16,073)			
Geology Foundation Advisory Council Teaching Fellowship	30-8589-95	16,458	14,812		(1,646)			
Getty Oil Company Centennial Chair In Geological Sciences	30-8590-68	158,369	126,695		(31,674)			

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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			
Scott W. And Allyson A. Tinker Bureau Of Economic Geology Publisher Of The Year Award Fund - 57-1050-15	30-8590-72	1,359	1,278		(81)			
J. Nalle Gregory Chair In Sedimentary Geology	30-8594-43	108,485	86,787		(21,698)			
J. Nalle Gregory Regents Professorship In Geological Sciences	30-8594-44	42,900	34,320		(8,580)			
Chevron Centennial Professorship In Geology	30-8595-18	45,003	36,003		(9,000)			
George S. Heyer Memorial Fund	30-8603-93	19,384	18,221		(1,163)			
Houston Oil And Minerals Corporation Excellence Awards In Geosciences	30-8606-43	10,316	9,697		(619)			
Clara Jones Langston Centennial Lectureship In Vertebrate Paleontology	30-8623-43	4,626	4,348		(278)			
Hal P. Bybee Memorial Fund	30-8631-68	100,123	94,116		(6,007)			
Fred L. And Frances J. Oliver Lectureship In Texas Hydrology And Water Resources	30-8632-42	13,058	12,275		(783)			
Judd H. And Cynthia S. Qualline Centennial Lectureship In Geological Sciences	30-8632-43	14,280	13,423		(857)			
Joyce Bowman Payne Centennial Teaching Fellowship	30-8635-18	16,053	14,448		(1,605)			
Wallace E. Pratt Professorship In Geophysics	30-8637-93	35,813	28,651		(7,162)			
Judd H. And Cynthia S. Qualline Centennial Lectureship In Petroleum Geology	30-8638-18	14,771	13,885		(886)			

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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			
Wilton E. Scott Centennial Professorship	30-8646-68	49,925	39,939		(9,986)			
Shell Companies Foundation Distinguished Chair In Geophysics	30-8650-43	156,674	134,012		(22,662)			
Shell Companies Foundation Centennial Chair In Geophysics	30-8651-68	179,287	143,429		(35,858)			
William T. Stokes Centennial Teaching Fellowship In Geological Sciences	30-8656-18	27,853	25,068		(2,785)			
Albert W. And Alice M. Weeks Centennial Professorship In Geological Sciences	30-8670-43	34,176	27,340		(6,836)			
John A. Wilson Professorship In Vertebrate Paleontology	30-8672-68	38,421	30,737		(7,684)			
The First Mr. And Mrs. Charles E. Yager Professorship	30-8674-68	27,580	22,064		(5,516)			
The Second Mr. And Mrs. Charles E. Yager Professorship	30-8674-93	26,750	21,400		(5,350)			
The Third Mr. And Mrs. Charles E. Yager Professorship	30-8675-18	33,722	26,978		(6,744)			
Vertebrate Paleontology Laboratory Endowment Fund	30-9677-44	23,898	22,464		(1,434)			
The Martin B. Lagoe Student Research Fund For Micropaleontology	30-9693-15	4,077	3,832		(245)			
Geosciences 30 Acct	30-GEOS-00	2,020,000	2,020,000					
GEOSCIENCES, JOHN A. AND KATHERINE G. JACKSON SCHOOL OF SUBTOTAL		22,004,995	20,715,207	(906,880)	(659,983)	(277,075)	277,075	

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
GRADUATE STUDIES, VICE PROVOST & DEAN OF								
Donald D Harrington Graduate Student Fellows	30-0000-76		1,031,108		1,031,108			
Leona Lota Harris Endowment Fund	30-0000-78	8,829	8,829					
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	6,857	6,857					
Faculty Travel Grants	30-0006-60		650,000		650,000			
William W. And Ruth F. Cooper Graduate Student Support Endowment	30-0006-63	7,296	7,296					
Dobie Paisano Endowed Excellence Fund	30-0006-83	2,364	2,364					
The James A. Michener Center For Writers	30-2021-11	555,777	555,777					
Humanities Support Fund	30-2021-78	22,645	22,645					
Michener Fellowship Program Support Fund	30-2022-34	383,495	383,495					
Robert E. Veselka Endowed Fellowship For Graduate Research Travel - In Memory Of Stephen T. Moore	30-2022-40	7,086	7,086					
William S. Livingston Endowed Chair In Writing	30-2121-17	46,503	46,503					
James A. Michener Endowed Chair In Writing	30-2121-18	46,363	46,363					
John A. Kings Memorial Excellence Endowment	30-2121-19	26,972	26,972					

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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. T. Manuel And H. Paul Kelley Fund	30-2151-22	18,726	18,726					
David Bruton, Jr. Graduate Fellowships	30-7298-58	49,471	49,471					
Gerald And Ellen Harden Endowed Scholarship And Fellowship Program	30-7298-62	13,937	13,937					
Homer Lindsey Bruce Endowed Graduate Fellowship Fund	30-7298-65	75,867	75,867					
David L. Miller And Mary H. Miller Graduate Fellowships	30-7298-70	62,620	62,620					
Robert W. Taylor Endowed Presidential Fellowship	30-7298-71	8,329				8,329		8,329
Bernice H. Burum Graduate Fellowship	30-7298-72	3,802				3,802		3,802
McGlamery Graduate Fellowship	30-7298-76	2,555	2,555					
Agnes M. R. Edwards Endowed Fellowship Fund	30-7298-77	8,758				8,758		8,758
Sidney P. Chandler, Jr. Endowed Scholarship	30-7316-70	851	851					
Office Of Graduate Studies-Cullen Trust For Higher Education Graduate Fellowship	30-7329-04	49,311	49,311					
Wilhelmina And Exalton Delco Graduate Fellowship	30-7334-60	2,447				2,447		2,447
Allien And Paul C. Davidson Scholarship Fund	30-7358-84	34,685	34,685					
Wendell C. Gordon Endowed Graduate Fellowship	30-7360-45	24,511	24,511					

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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			
Office Of Graduate Studies - Hemphill-Gilmore Fellowship Fund	30-7381-20	44,796	44,796					
Rosemary Walling Harmon Memorial Scholarship	30-7387-29	1,582	1,582					
Mr. Mrs. William H. Hildebrand Scholarship Fund	30-7389-01	46,024	46,024					
Bess Heflin Fellowship Fund	30-7389-04	11,602	11,602					
Houston Endowment President's Excellence Scholarship - Graduate Studies	30-7400-33	38,417	38,417					
Office Of Graduate Studies - A. D. Hutchinson Graduate Fellowship	30-7401-71	112,130	112,130					
International Educational Fee Scholarship Program	30-7402-32	207,252	165,802		(41,450)			
Fred Murphy Jones Endowed Graduate Fellowships In Alcoholism Abuse Studies	30-7410-05	106,927	106,927					
William S. Livingston Graduate Fellowship Endowment	30-7424-94	39,482	39,482					
James A. Michener Fellowships In Writing I	30-7438-15	427,787	427,787					
Michener Fellowship Program II	30-7438-16	1,257,663	1,257,663					
Ralph R. Nelson Scholarship Fund - Graduate Studies	30-7448-29	40,071	40,071					
W. Gordon Whaley Graduate Fellowship	30-7509-16	21,491	21,491					

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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			
Logan Wilson Regents Graduate Fellowship In Academic Administration	30-7511-10	6,620	6,620					
Bennett Cerf Regents Professorship In Writing	30-8560-97	48,199	48,199					
Robert M. Duffey, Jr. Endowed Lectureship	30-8578-48	5,744	5,744					
George W. Jalonick III And Dorothy Cockrell Jalonick Centennial Lectureship	30-8603-18	19,425	19,425					
Mari Sabusawa Michener Regents Chair In Writing	30-8626-05	79,149	79,149					
George P. Macatee, III Centennial Lectureship 1	30-8628-18	17,195	17,195					
Helen Strauss Regents Professorship In Writing	30-8656-55	41,798	41,798					
Jack G. Taylor Centennial Professorship	30-8659-43	70,405	70,405					
Graduate Studies 30 Acct	30-GRAD-00	100,000	100,000					
GRADUATE STUDIES, VICE PROVOST & DEAN OF SUBTOTAL		4,213,816	5,842,638		1,652,158	23,336		23,336
INFORMATION, SCHOOL OF								
Dr. Lee-Hsia Hsu Ting Endowed Graduate Fellowship In Information Studies	30-2140-02	3,084	3,084					
Ron Wyllys Newsletter Fund	30-2140-15	1,135	907		(228)			
John P. And Alice M. Commons Excellence Fund	30-2140-32	8,507	8,507					

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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			
John P. Schneider Excellence Endowment	30-2140-35	2,129	2,129					
William And Margaret Kilgarlin Endowed Excellence Fund	30-2140-41	52,369	52,369					
Miriam C. Watson Memorial Excellence Endowment	30-2140-42	1,693	1,693					
Charles A. And Alice C. Reeve Endowed Graduate Fellowship	30-2140-50	5,439	5,439					
School Of Information Development Fund	30-2140-58	5,743	5,743					
Brooke E. Sheldon Endowed Professorship Of Management And Leadership	30-2140-79	10,910	10,910					
The Esther A. Stallmann Lecture Fund	30-2140-82	3,235	2,913		(322)			
Eugene B. And Ruth L. Jackson Endowed Fund For The School Of Information	30-2140-90	15,106	15,106					
David K Arctur Endowment For Innovations In Interoperability And Digital Preservation	30-2140-93	2,558	2,558					
Mary R. Boyvey Faculty Development And Travel Fund	30-2140-96	7,279	7,279					
Scott C. And Vickie S. Reeve Endowed Faculty Fellowship	30-2140-98	7,788	7,788					
Bill And Lewis Suit Professorship Fund	30-2141-84	30,000	30,000					
E.Glynn Harmon, Jr. Ph.D. Excellence Fund	30-2141-85	2,486	2,486					
Dr. David B. Gracy II Endowed Excellence Fund	30-2141-86	1,422	1,422					

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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 Lianis Public Policy Excellence Fund	30-2141-87	1,231	1,231					
Dr. Andrew P. Dillon Award For Social Justice In Information	30-2141-88	2,242	2,242					
Dr. Virginia And Dr. Charles Bowden Endowed Excellence Fund	30-2141-96	1,148	1,148					
Mary R. Boyvey Endowed Presidential Scholarship In Youth And Information Services	30-7287-60	2,644	2,644					
Paul N. Banks Excellence Endowment	30-7287-80	1,841	1,841					
Fred M. Bullard Graduate Fellowship In The School Of Information	30-7287-84	58,010	58,010					
Roberta I. Shaffer Graduate Fellowship In Law Librarianship Legal Information Studies	30-7287-86	2,773	2,773					
William And Margaret Kilgarlin Endowed Scholarship	30-7287-99	81,119	81,119					
Julie Hallmark Honorary Fellowship	30-7293-11	2,891	2,891					
John P. Commons Teaching Fellowship	30-7325-20	12,373	12,373					
The Mrs. Kate Polk Dimmitt Memorial Scholarship Fund	30-7338-97	2,061	2,061					
Robert R. Douglass Memorial Endowed Presidential Scholarship	30-7341-07	4,395	4,395					
Catheryne S. Franklin Centennial Endowed Scholarship	30-7371-20	3,578	3,578					
Glissa Endowed Scholarship	30-7380-93	2,200	2,200					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Carolyn Hixson Harris Endowed Presidential Scholarship	30-7388-00	10,502	10,502					
Billie Grace Herring Scholarship Fund	30-7390-45	1,545	1,545					
Houston Endowment Graduate Fellowship	30-7400-30	16,537	16,537					
Alice Brooks McGuire Scholarship	30-7433-15	1,222	1,222					
Layton B. Murphy Memorial Scholarship Fund	30-7444-20	3,828	3,828					
Benonine Muse Scholarship Fund	30-7444-35	7,337	7,337					
M. Ward And Sarah Widener Endowed Graduate Fellowship In Information Science	30-7444-36	2,584	2,584					
Salalm Marietta Daniels Shephard Memorial Endowed Presidential Scholarship	30-7477-75	6,577	6,577					
C. Glenn Sparks Endowed Presidential Scholarship	30-7483-34	2,634	2,634					
T. L. L. Temple Foundation Scholarships	30-7495-22	1,625	1,625					
Texwood Furniture Corporation Endowed Scholarship	30-7496-41	634	634					
Betty Bullington Threadgill Scholarship Fund	30-7496-66	1,096	1,096					
Phillip Tocker Endowed Scholarship	30-7499-61	3,322	3,322					
Sam G. Whitten Memorial Endowed Presidential Scholarship	30-7509-95	3,474	3,474					

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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			
H. W. Wilson Scholarship	30-7511-05	5,234	5,234					
Mary E. Cleveland Centennial Endowed Presidential Scholarship	30-7520-71	7,208	5,766		(1,442)			
Alice Duggan And David Caldwell Gracy Presidential Endowed Scholarships	30-7524-82	4,742	4,742					
John P. Commons And Alice McCarthy Commons Centennial Lectureship In Children's Librarianship	30-8564-68	7,590	7,590					
Governor Bill Daniel Professorship In Archival Enterprise	30-8566-62	15,156	15,156					
Vara Martin Daniel Regents Professorship In Archives Of Music And The Humanities	30-8566-64	27,396	27,396					
Mary R. Boyvey Dean's Chair For Excellence	30-8566-65	61,835	61,835					
School Of Information Alumni Teaching Fellowship	30-8614-95	12,203	12,203					
School Of Information Temple Teaching Fellowship	30-8660-44	14,164	14,164					
Louis T. Yule Regents Professorship In School Of Information	30-8675-55	21,097	21,097					
School Of Information 30 Acct	30-INFO-00	200,000	200,000					
INFORMATION, SCHOOL OF SUBTOTAL		778,931	776,939		(1,992)			
LAW, SCHOOL OF								
Dale, Richard Endowed Chair In Law (Cca)	30-2136-09	44,883	44,883					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
The Joe And Doris Harlan Memorial Library Fund	30-2136-10	6,634	6,634					
Hayden W. Head Regents Chair For Faculty Excellence	30-2136-15	139,599	139,599					
John Jeffers Research Chair In Law	30-2136-18	128,713	128,713					
Stanley Eugene Neely, '41 Endowed Excellence Fund	30-2136-30	7,067	7,067					
Joseph Paschal Dreibelbis Faculty Fellowship In Law	30-2136-31	9,527	9,527					
Tex Lezar Memorial Lecture Series	30-2136-35	9,891	9,891					
Back Sandra Dyché Endowed Presidential Scholarship	30-2136-45	7,722	7,722					
Kincaid & Horton Excellence Fund	30-2136-49	2,474	2,474					
Byron Fullerton Endowment For The Study And Prevention Of Family Violence	30-2136-50	1,366	1,366					
William Wayne Justice Fund	30-2136-51	49,885	49,885					
G. Rollie White Public Service Scholar-In-Residence Program	30-2136-52	9,179	9,179					
Alfred E. Buz And Sue Stiles White President's Associates Endowment	30-2136-53	617	617					
Garwood-Clayton Fund - Faculty Improvement	30-2136-56	4,955	4,955					
Allen L. Roberts Endowed Presidential Scholarship In Law	30-2136-63	67,727	67,727					

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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			
Marvin G. Shwiff Program Fund Odf	30-2136-64	1,180	1,180					
Dean John F. Sutton Jr. Chair In Lawyering And The Legal Process (Ccb)	30-2136-65	43,788	43,788					
Judge Ben H. Powell Award	30-2136-67	7,368	7,368					
John T. Kipp Chair In Corporate And Business Law	30-2136-71	59,230	59,230					
Long Career Launch Program	30-2136-73	163,301	163,301					
Jennifer And Jon Mosle Endowed Excellence Fund In Law	30-2136-74	1,307	1,307					
Sone Family Endowed Excellence Fund In Law	30-2136-75	1,478	1,478					
Center For Women In Law	30-2138-52	600,000	600,000					
The Massey Fund For The Study Of Law, Innovation And Capital Markets Odh	30-2138-53	118,514	118,514					
Center For Women In Law Endowment Odo	30-2138-54	82,156	82,156					
Hubert Oxford Endowed Scholarship Sho	30-2138-55	94,364	94,364					
Robert H. And Anita H. Walls Endowed Presidential Scholarship In Law Shd	30-2138-56	2,352	2,352					
Jon P. Newton Endowed Presidential Scholarship In Law Szy	30-2138-57	4,393	4,393					
Thomas Relyea Boone Endowed Scholarship Szw	30-2138-58	6,445	6,445					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Max And John Roy Endowed Presidential Scholarship In Law Sgr	30-2138-59	6,181	6,181					
John Ramington Endowed Memorial Scholarship Szz	30-2138-60	1,440	1,440					
Charles T. Tippy Newton Memorial Scholarship Sgs	30-2138-61	3,501	3,501					
Tracey A. Kennedy Endowed Scholarship In Law Szx	30-2138-62	2,389	2,389					
Joel W. And Elaine S. Westbrook Endowed Scholarship In Law Sgw	30-2138-63	1,243	1,243					
Class Of 1976 Endowed Presidential Scholarship Szz	30-2138-65	3,648	3,648					
Mithoff Fund For Pro Bono Programs Odj	30-2138-66	70,504	70,504					
Harry Reasoner Pro Bono Fund Odk	30-2138-68	15,115	15,115					
James McCartney Endowed Lecture In The Center For Global Energy, International Arbitration And Environmental Law Lam	30-2138-69	1,224	1,224					
Crillon C. Payne II Professorship In Health Law Pco	30-2138-70	23,137	23,137					
Edward S. Knight Professorship In Law, Innovation And Entrepreneurialism Pcn	30-2138-71	39,516	39,516					
Stanley Johanson Fund For Teaching And Scholarship Pcm	30-2138-72	55,117	55,117					
James A. Barker III Chair In The Rule Of Law And World Affairs Ccc	30-2138-73	56,243	56,243					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
William C. Conner Chair In Law Ccf	30-2138-75	49,235	49,235					
H. P. "Flip" Whitworth, Jr. Lectureship In Law	30-2138-77	13,868	13,868					
Oea - Budd Innocence Center Endowment	30-2138-78	62,605	62,605					
Egy - Long Scholars Excellence Endowment	30-2138-79	100,121	100,121					
Edt - W. Thomas Weir Endowment For Excellence Scholarship In Law	30-2139-63	3,820	3,820					
Frances Tarlton "Sissy" Farenthold Endowed Lecture Series In Peace, Social Justice And Human Rights	30-2139-64	6,258	6,258					
Henry A. Sauer, Jr. Endowment For Excellence In Law	30-2139-67	27,086	27,086					
Xzj - Border Fellowships	30-2139-92	20,379	20,379					
Od1 Roy M. Mersky Memorial Endowment	30-2139-96	643	643					
Jon Brumley Chair	30-2151-56	60,795	60,795					
Marion And Mark Martin Endowed Law Library Fund	30-3160-32	18,037	18,037					
Harold C. Abramson Book Fund (Ocz)	30-3165-48	627	627					
Thomas Woodward Houghton Book Fund (Ocm)	30-3165-49	643	643					
The Rudolph Kleberg Law Library Fund	30-3165-50	5,310	5,310					

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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			
Strauss Center Operations	30-4247-71	582,606	582,606					
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	4,236	4,236					
James Lockhart Autry Memorial Scholarship In Law	30-7287-09	6,935	6,935					
Irma Bates Batten & Robert Knox Batten Endowed Presidential Scholarship In Law	30-7290-10	6,804	6,804					
Charles D. Betts Scholarship In Law	30-7292-75	1,067	1,067					
Earl Milton Black Endowed Scholarship In Law	30-7292-76	2,396	2,396					
Jack Binion Scholarship In Law	30-7293-15	7,273	7,273					
Law School - Susana Aleman Scholarship (Szk)	30-7294-54	2,287	2,287					
Frank Bobbitt Memorial Scholarship In Law	30-7294-55	1,488	1,488					
Law School - Billy H. Gragg Memorial Scholarship Szl	30-7294-56	11,308	11,308					
Edward Idar Endowed Scholarship (Syo)	30-7294-58	3,958	3,958					
Eji - Lucksinger Family Endowment For Excellence Scholarship In Law	30-7294-60	1,881	1,881					
Ejk - Gregory Scott Roden Memorial Endowment For Excellence Scholarship In Law	30-7294-61	1,719	1,719					

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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			
E1g - Culotta Family Endowment For Excellence Scholarship In Law	30-7294-74	2,297	2,297					
E1n - John L. King And Davvid M. King Memorial Endowment For Excellence Scholarship In Law	30-7294-75	36,802	36,802					
E1o - Stephen H. Douglas Endowment For Excellence Scholarship In Law	30-7294-76	2,025	2,025					
The Herbert S. Bonham Law Scholarship	30-7295-47	7,202	7,202					
Jay H. Brown Centennial Faculty Fellowship In Law	30-7298-52	12,383	12,383					
Albert Sidney Burlison Loan-Scholarship Fund	30-7299-22	33,631	33,631					
S. L. Greenburg Endowed Scholarship Sza	30-7299-30	1,185	1,185					
John E. Lyle Endowed Scholarship (Syp)	30-7299-32	2,466	2,466					
Yerger Hill, III Endowed Scholarship In Law	30-7315-06	2,957	2,957					
Ben Ramsey Endowed Scholarship	30-7315-09	1,303	1,303					
Jonathan Bethel Quander Endowed Scholarship In Law	30-7315-14	2,171	2,171					
Richard R. & Adele B. Lee Scholarship Fund (Szi)	30-7315-34	108,853	108,853					
William Carter Morrow Scholarship In Law	30-7315-35	1,380	1,380					
Heath Caroom Smiley Scholarship Szh	30-7315-39	1,200	1,200					

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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			
Sgq - Class Of 1969 Endowed Scholarship	30-7315-42	1,276	1,276					
Sgv - Class Of 1974 Endowed Scholarship	30-7315-43	2,147	2,147					
Sgy - Class Of 1979 Endowed Scholarship	30-7315-44	1,504	1,504					
She - Class Of 1989 Endowed Scholarship	30-7315-46	1,297	1,297					
Shj - Class Of 1994 Endowed Scholarship	30-7315-47	1,708	1,708					
Shk - Class Of 1999 Endowed Scholarship	30-7315-48	1,064	1,064					
Eie - Ed Deyoung Endowmewnt For Excellence Scholarship In Law	30-7315-51	2,200	2,200					
Egk - Mark L. Kincaid Endowment For Excellence Scholarship In Law	30-7315-54	1,160	1,160					
Ehx - Cary Kenneth Roberts Endowment For Excellence Scholarship In Law	30-7315-55	1,680	1,680					
Eaf - Endowment For Excellence General Scholarship Fund	30-7315-56	20,137	20,137					
Ejn - Professor Guy Wellborn Endowment For Excellence Scholarship In Law	30-7315-57	2,036	2,036					
Ejr - Jody Richardson Endowment For Excellence Scholarship In Law	30-7315-60	1,291	1,291					
Ejq - Brandon June Janes Endowment For Excellence Scholarship In Law	30-7315-61	2,046	2,046					
Ejt - Bill Chris Emmons Endowment For Excellence Scholarship In Law	30-7315-62	2,036	2,036					

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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			
Eju - Steve Jenger Waters Endowment For Excellence Scholarship	30-7315-67 In Law	1,499	1,499					
Ska - Judge Lynn N. Hughes Endowed Scholarship	30-7315-68 In Law	4,072	4,072					
Eke - David Chamberlin Dubose Endowment For Excellence Scholarship	30-7315-70 In Law	2,821	2,821					
Eki - J. Hoke Peacock II Endowment For Excellence Scholarship	30-7315-71 In Law	2,036	2,036					
Ekw - Elizabeth Marie De Leon Memorial Endowment For Excellence Scholarship	30-7315-76 In Law	1,000	1,000					
Sej - Judge James R. Meyers Scholarship	30-7315-77	4,703	4,703					
Ekn - Betty John H. Martin Family Endowment For Excellence Scholarship	30-7315-80 In Law	1,782	1,782					
Eku - Raffkind Family Endowment For Excellence Scholarship	30-7315-86 In Law	2,037	2,037					
Ekm - Wayne Reaud Public Interest Scholars Endowment For Excellence Scholarship	30-7315-88 In Law	104,284	104,284					
Broadus A. Spivey Endowment For Excellence Scholarship	30-7315-90 In Law Smf	2,037	2,037					
John R. Williford Endowment For Excellence Scholarship	30-7315-95 In Law Ekg	1,715	1,715					
Ely - Ewell E. Murphy, Jr. Endowment For Excellence Scholarship	30-7315-99 In Law	2,097	2,097					

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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
Class Of '58 Endowed Presidential Scholarship In Law	30-7320-11	4,069	4,069					
Class Of 1962 Endowed Presidential Scholarship	30-7320-12	4,596	4,596					
Tom Clendenin, Jr. Memorial Scholarship In Law	30-7320-25	1,423	1,423					
Ele - Dotti M. And Lonny D. Morrison Endowment For Excellence Scholarship In Law	30-7320-28	1,887	1,887					
Elf - Milbank Llp Endowment For Excellence Scholarship In Law	30-7320-29	2,584	2,584					
Elj - David R. McAtee Endowment For Excellence Scholarship In Law	30-7320-33	1,691	1,691					
Skn - Mike A. Myers Endowed Graduate Fellowship In Law	30-7320-36	40,760	40,760					
Elw - Don Melissa Reid Family Endowment For Excellence Scholarship In Law	30-7320-37	2,142	2,142					
David And Diana Burrow Endowment For Excellence Scholarship In Law Emt	30-7320-48	4,223	4,223					
Mack G. And Beatrice C. De Leon Endowed Presidential Scholarship In Law	30-7334-70	5,657	5,657					
James R. Dougherty And Rachael Dougherty Vaughan Scholarship Fund	30-7340-72	17,757	17,757					
Israel Dreeben Memorial Scholarship Fund In The School Of Law	30-7342-47	20,809	20,809					
Eugene And Gaetana Broillet Scholarship In Law	30-7350-00	2,485	2,485					

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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			
Iva Spencer Finton Scholarship In The School Of Law	30-7369-44	41,367	33,093		(8,274)			
William Fritz Scholarship In Law	30-7371-35	1,462	1,462					
T. J. Gibson, III Endowed Presidential Scholarship In Law	30-7380-59	4,383	4,383					
The Graves, Dougherty, Hearon & Moody Centennial Faculty Fellowship In Law	30-7384-08	11,463	11,463					
David Hubbard Hewlett Scholarship In Law	30-7392-17	2,781	2,781					
Lena And John Edward Hickman Endowed Presidential Scholarship In Law	30-7392-78	3,389	3,389					
Elton M. Hyder, Jr. Scholarship In Law	30-7401-65	3,459	3,459					
Ray And Kay Bailey Hutchison Endowed Presidential Scholarship	30-7401-75	5,565	5,565					
Dahr Jamail, Randall Hage Jamail And Robert Lee Jamail Regents Chair In Law	30-7403-64	50,038	50,038					
Jamail Chair In Law	30-7403-65	50,038	50,038					
The Friends Of Joe Jamail Regents Chair In Law	30-7403-66	50,056	50,056					
Corwin W. Johnson - Class Of '64 Endowed Presidential Scholarship In Law	30-7407-28	8,341	8,341					
Ronald D. Krist Endowed Presidential Scholarship In Law	30-7419-50	28,610	28,610					

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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. Mrs. Robert Kern, Jr. Memorial Endowed Scholarship In Law	30-7421-61	1,922	1,922					
Robert C. Maley Scholarship	30-7421-62	6,333	6,333					
Elizabeth M. Garcia Endowed Presidential Scholarship	30-7421-63	3,898	3,898					
Susan Ponce Memorial Endowed Scholarship In International Law	30-7421-64	2,651	2,651					
Kevin Cunningham Endowed Scholarship In Law	30-7421-65	2,419	2,419					
William C. Powers And Kim L. Heilbrun Endowed Scholarship In Law Shs	30-7421-66	45,124	45,124					
Texas Energy Law Association Endowment	30-7421-67	7,814	7,814					
The Michael J. Piuze Endowment For Excellence Scholarship In Law	30-7421-70	1,399	1,399					
Brad And Denise Seidel Endowment For Excellence Scholarship In Law Eaa	30-7421-71	2,215	2,215					
The Joe Susie Dilg Endowment For Excellence Scholarship In Law Eba	30-7421-72	19,679	19,679					
The Jennifer Bruch Hogan Scholarship Endowment For Excellence In Law Ebd	30-7421-74	2,378	2,378					
Jack And Mary Balagia Endowment For Excellence Scholarship In Law Eaz	30-7421-75	37,632	37,632					
The Hobby-Beckworth Endowment For Excellence Scholarship In Law Eae	30-7421-76	16,471	16,471					

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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 John Samuel Broude Endowment For Excellence Scholarship In Law - Eam	30-7421-77	1,451	1,451					
The Carmela And Kelly Frels Endowment For Excellence Scholarship In Law - Ean	30-7421-78	1,407	1,407					
The Susan L. Blount Endowment For Excellence Scholarship In Law - Eak	30-7421-79	10,102	10,102					
The Dudley And Judy White Oldham Endowment For Excellence Scholarship In Law - Eap	30-7421-80	2,402	2,402					
Linda L. Golden And Patrick L. Brockett Endowment For Excellence Scholarship In Law - Ebb	30-7421-81	1,382	1,382					
Gary C. And Linda W. Johnson First Generation Endowment For Excellence Scholarship In Law - Eab	30-7421-82	3,348	3,348					
The Joel H. Mack Endowment For Excellence Scholarship In Law - Eaj	30-7421-83	1,377	1,377					
The Robert C. Grable Endowment For Excellence Scholarship In Law - Eai	30-7421-84	2,382	2,382					
The Marvin Blum And Talmage Boston Endowment For Excellence Scholarship In Law - Eah	30-7421-85	4,042	4,042					
The Paul J. Van Osselaer And W. Jewel Arrington Endowment For Excellence Scholarship In Law - Ead	30-7421-86	1,754	1,754					
The Thomas J. Gotliboski, Jr. Endowed Tarlton Scholarship In Law - Eac	30-7421-87	11,112	11,112					
The Fred Leatta Burns Family Endowment For Excellence Scholarship In Law - Eau	30-7421-88	3,972	3,972					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
The Susan And Barrett Reasoner Endowment For Excellence Scholarship In Law - Eax	30-7421-89	1,460	1,460					
The Ruth K. Blair Endowment For Excellence Scholarship In Law - Eat	30-7421-90	10,571	10,571					
The Billy Coe Dyer Family Endowment For Excellence Scholarship In Law - Eav	30-7421-91	2,239	2,239					
The Figari Davenport Llp E-Commerce And Consumer Rights Scholarship - Qaf	30-7421-92	42,902	42,902					
The Marguerite "Rita" John H. Crooker, Sr. And Kay John H. Crooker, Jr. Fund For Academic Excellence - Qae	30-7421-93	10,000	10,000					
The Linda B. And Scott.G. Burdine Endowment For Excellence Scholarship In Law Ebs	30-7421-94	1,224	1,224					
The Ross D.Margraves, Jr. And John M. Nolan Endowment For Excellence Scholarship In Law Ech	30-7421-95	1,252	1,252					
The Richard And Penny Brann Endowment For Excellence Scholarship In Law Ecg	30-7421-96	1,381	1,381					
The David R.Stevenson Endowment For Excellence Scholarship In Law Ecd	30-7421-98	25,825	25,825					
The Larry Schoenbrun Endowment For Excellence Scholarship In Law Ecb	30-7421-99	1,370	1,370					
The Scott E.Rozzell Endowment For Excellence Scholarship In Law Eca	30-7422-00	1,310	1,310					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
The Ann Lents And David Heaney Endowment For Excellence Scholarship In Law Ebz	30-7422-01	9,192	9,192					
The John M.Gills, Sr.Endowment For Excellence Scholarship In Law Ebx	30-7422-02	1,000	1,000					
The McKool Smith Endowment For Excellence Scholarship In Law Ebw	30-7422-03	15,954	15,954					
The Marc L.Luzzato Endowment For Excellence Scholarship In Law Ebt	30-7422-04	3,621	3,621					
The Emedes Luisa Contreras Endowment For Excellence Scholarship In Law Ebr	30-7422-05	1,381	1,381					
The Jim And Sandy Langdon Endowment For Excellence Scholarship In Law Ebq	30-7422-06	2,330	2,330					
The Lorraine M. And Joseph C.Saries Endowment For Excellence Scholarship In Law Ebp	30-7422-07	1,207	1,207					
The James W. Wilson Endowment For Excellence Scholarship In Law Ebo	30-7422-08	5,115	5,115					
The Cynthia And Edward Pflester Pflester For Excellence Scholarship In Law Ebu	30-7422-09	4,479	4,479					
The Weombwell Family Endowment For Excellence Scholarship In Law Eal	30-7422-10	4,946	4,946					
The Professor Jay L. Westbrook Endowment For Excellence Scholarship In Law - Ebf	30-7422-11	2,203	2,203					

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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 Karl And Ann Stern Endowment For Excellence Scholarship In Law - Eaw	30-7422-12	7,738	7,738					
The Charles R. And Kimiko Meyers Endowment For Excellence Scholarship In Law - Eag	30-7422-13	1,259	1,259					
The Deborah Y. And Frank G. Jones Endowment For Excellence Scholarship In Law - Ebi	30-7422-14	1,000	1,000					
The Irvin Endowment For Excellence Scholarship In Law - Ebi	30-7422-15	1,222	1,222					
The Linda And Barry Hunsaker, Jr. Endowment For Excellence Scholarship In Law - Eaq	30-7422-16	1,546	1,546					
The Allison Fulton And Tatman Savio Endowment For Excellence Scholarship In Law - Ebg	30-7422-18	1,144	1,144					
The Lynn And Gil Friedlander Endowment For Excellence Scholarship In Law - Ebn	30-7422-19	1,384	1,384					
The John Browning And Mark Kopidiansky Endowment For Excellence Scholarship In Law - Ebc	30-7422-20	2,553	2,553					
The Broillet Family Endowment For Excellence Scholarship In Law - Ebm	30-7422-21	2,505	2,505					
Ernest And Paula Smith Energy Law Scholarship - Sic	30-7422-22	4,733	4,733					
Michelle Parsons Goolsby And Bryan L. Goolsby Endowment For Excellence Scholarship Fund - Ebv	30-7422-23	22,392	22,392					
Molly Stephens And Emily Stephens Endowment For Excellence Scholarship Fund - Ecc	30-7422-24	4,304	4,304					

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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			
Ods - Bernard And Audrey Repoport Center Endowment	30-7422-26	4,430	4,430					
Eby - Henry B. Levi Memorial Endowment For Excellence Scholarship Fund	30-7422-27	3,457	3,457					
Dina S. And James J. Ormiston Endowment For Excellence Scholarship Fund - Ec1	30-7422-28	2,527	2,527					
Eck - Jane And Doug Bland Family Endowment For Excellence Scholarship Fund	30-7422-29	4,734	4,734					
Ecj - Richard Page Keeton Endowment For Excellence Scholarship Fund	30-7422-31	2,097	2,097					
Eci - Link Newcomb And Kurt Berney Endowment For Excellence Scholarship Fund	30-7422-32	1,252	1,252					
Ecm - David J. And Judith L. Beck Endowment For Excellence Scholarship Fund	30-7422-33	4,454	4,454					
Eco - Glen A. Rosenbaum Endowment For Excellence Scholarship Fund	30-7422-34	1,228	1,228					
Ecp - Wallace Capital Management Endowment For Excellence Scholarship Fund	30-7422-35	3,266	3,266					
Sjp - C. Ronald Kalteyer Memorial Endowed Presidential Scholarship	30-7422-36	2,867	2,867					
EcZ - Raul F. Escandon Endowed Scholarship In Law	30-7422-37	3,022	3,022					
Ear - Linda S. Paine Endowment For Excellence Scholarship In Law	30-7422-38	2,489	2,489					
Ecq - Judge Ron And Joanna Clark Endowment For Excellence Scholarship In Law	30-7422-39	3,211	3,211					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt		Excess Income	Beginning Balance	Ending Balance
				Service	Other			
Ect - Parents Leadership Association Endowment For Scholarship In Law	30-7422-40	14,831	14,831					
Ecx - Richard Anthony Hawxhurst Endowment For Scholarship In Law	30-7422-41	6,066	6,066					
Ebx - Marlee Baker Memorial Endowment For In Law	30-7422-42	46,021	46,021					
Ecw - Terry And Joan Oxford Endowment For In Law	30-7422-43	2,334	2,334					
Sgl - Class Of 2003 Endowed Presidential Scholarship	30-7422-44	3,221	3,221					
Shq-Class Of 1964 Endowed Scholarship In Memory Of Smither, Larry York	30-7422-45	2,369	2,369					
Edg - Bolivar C. Andrews Endowment For Excellence Scholarship In Law	30-7422-47	1,000	1,000					
Eda - Cohan Family Endowment For Excellence Scholarship In Law	30-7422-48	1,871	1,871					
Edp - Dick And Janie Deguerin Endowment For In Law	30-7422-49	1,371	1,371					
Edq - Harry And Antje Gee Endowment For Excellence Scholarship In Law	30-7422-50	2,368	2,368					
Ebj - Nancy And Scott Atlas Endowment For Law	30-7422-51	2,568	2,568					
Ecn - Carrin F. Patman And James V. Derrick, Jr. Endowment For Excellence Scholarship Fund	30-7422-52	1,152	1,152					

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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			
Edl - Ann And Tres Cochran Endowment For Excellence Scholarship In Law	30-7422-54	2,259	2,259					
Sft - Mark S. Berg Family Endowed Presidential Fellowship In Energy Law	30-7422-55	5,915	5,915					
Edh-Wendy And Alistair Dawson Endowment For Excellence Scholarship In Law	30-7422-56	1,000	1,000					
Ecr-Gino And Mary C. Gonzalez Endowment For Excellence Scholarship In Law	30-7422-57	1,108	1,108					
Shx - Harry And Antje Gee Scholarship	30-7422-58	4,568	4,568					
Edc-Brent And Betty Rosenthal Endowment For Excellence Scholarship In Law	30-7422-60	1,369	1,369					
Sef - Nicole B. Casarez Endowed Scholar- Ship In Law	30-7422-61	3,009	3,009					
Sjl - Steve Susman Endowed Presidential Scholarship In Law	30-7422-62	2,486	2,486					
Ecy - Neal And Nancy Manne Endowment For Excellence Scholarship In Law	30-7422-63	28,730	28,730					
Ebh - James Milton Black Endowment For Excellence Scholarship In Law	30-7422-64	2,034	2,034					
Ebk-G. Dwayne Pruitt And Carol Crawford Pruitt Memorial Endowment For Excellence Scholarship In Law	30-7422-65	2,026	2,026					
Eeh - W. Matthew Strock Endowment For Excellence Scholarship In Law	30-7422-66	1,000	1,000					
Eeg - David And Kimberly Sterling Endowment For Excellence Scholarship In Law	30-7422-67	3,889	3,889					

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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			
Edu - Stephanie And Todd Slobin Endowment For Excellence In Law	30-7422-68	1,526	1,526					
Eds - Salil Gopinath And Rupa Salil Endowment For Excellence Scholarship In Law	30-7422-69	1,052	1,052					
Edx - James M. And Carol G. Prince Endowment For Excellence Scholarship In Law	30-7422-71	1,000	1,000					
Edj - Larry And Jenny Nettles Endowment For Excellence In Law	30-7422-72	1,419	1,419					
Edf - Stanley Eugene Neely '41 Endowment For Excellence Scholarship In Law	30-7422-73	2,439	2,439					
Edw - Odette And Bob Mace Endowment For Excellence Scholarship In Law	30-7422-74	1,377	1,377					
Eee - Elizabeth Mata Kroger And Bill Kroger Endowment For Excellence Scholarship In Law	30-7422-75	1,650	1,650					
Edo - Edward And Amy Knight Endowment For Excellence In Law	30-7422-76	15,444	15,444					
Edy - Ronald Kirk Endowment For Excellence Scholarship In Law	30-7422-77	1,000	1,000					
Edv - 1977 - 1978 Teaching Quizmasters Endowment For Excellence Scholarship In Law	30-7422-78	2,294	2,294					
Eas - Linda And Max Addison Endowment For Excellence Scholarship In Law	30-7422-79	1,638	1,638					
Edr - Richard Aguirre Endowment For Excellence Scholarship In Law	30-7422-80	2,646	2,646					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Edz - Baehl Family Endowment For Excellence Scholarship In Law	30-7422-81	1,142	1,142					
Edd - Nell Frances Connally Endowment For Excellence Scholarship In Law	30-7422-82	2,226	2,226					
Eea - Paula Frazier Crowe Endowment For Excellence Scholarship In Law	30-7422-83	2,408	2,408					
Eeb - Gwendolyn And Ba Nguyen Endowment For Excellence Scholarship In Law	30-7422-84	4,465	4,465					
Edm - Keith Fullenweider Endowment For Excellence Scholarship In Law	30-7422-85	1,000	1,000					
Eec - Michael And Carol Goldberg Endowment For Excellence Scholarship In Law	30-7422-86	1,000	1,000					
Edk - Richard Huff Hodges Endowment For Excellence Scholarship In Law	30-7422-87	2,375	2,375					
Ede - Vicki And Harris E. Kerr Endowment For Excellence Scholarship In Law	30-7422-88	4,195	4,195					
Eez - Mr. And Mrs. Robert H. Kern, Jr. Memorial Endowment For Excellence Scholarship In Law	30-7422-89	1,000	1,000					
Eew - Atlas Hall Rodriguez Lip Endowment For Excellence Scholarship In Law	30-7422-90	1,000	1,000					
Efz - J. E. "Buster" Brown Endowment For Excellence Scholarship In Law	30-7422-92	1,000	1,000					
Sht - Nancy And Clint Carlson Endowed Scholarship In Law	30-7422-93	21,850	21,850					

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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			
Efg - Rodney C. Koenig Endowment For Excellence Scholarship	30-7422-96 In Law	1,895	1,895					
Efy - Robert J. Peroni Endowment For Excellence Scholarship	30-7422-97 In Law	1,695	1,695					
Efr - Carmen Robert Puente Endowment For Excellence Scholarship In Law	30-7422-98	2,472	2,472					
Efv - Vernon And Marcia Sevier Endowment For Excellence Scholarship In Law	30-7422-99	1,659	1,659					
Merger And Acquisition Institute Endowment For Excellence And Scholarship In Law	30-7423-00	1,319	1,319					
Robert Louis "Bob" Blumenthal Bba '51 And Bachelor Of Laws '53 Endowment For Excellence Scholarship In Law	30-7423-01	2,356	2,356					
George W. Brackenridge Scholarship Fund	30-7423-02	16,254	16,254					
Elp - Mike Rosenwasser Endowment For Excellence Scholarship In Law	30-7423-03	6,452	6,452					
Elr - Joel And Tammy Crouch Endowment For Excellence Scholarship In Law	30-7423-04	2,184	2,184					
Ema - Lloyd C. Martin Endowment For Excellence Scholarship In Law	30-7423-09	2,184	2,184					
Emd - Dla Piper Llp Us Endowment For Excellence Scholarship In Law	30-7423-11	2,073	2,073					
Smd - Joann Lee Endowment Scholarship In Law	30-7423-18	1,682	1,682					
Eme - Qurumbli Fund Endowment For Excellence Scholarship In Law	30-7423-19	2,184	2,184					

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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			
Sld - Texas Law Public Endowment	30-7423-20	12,223	12,223					
Emm - David L. Schiele Endowment For Excellence Scholarship In Law	30-7423-21	1,000	1,000					
Ems - Geoffrey D. Osborn Memorial Endowment For Excellence Scholarship In Law	30-7423-26	2,575	2,575					
Sle - Ella Marie And Howard Christensen Scholarship In Law	30-7423-28	3,122	3,122					
Emq - James P. And Cynthia Tuite Endowment For Excellence Scholarship In Law	30-7423-29	4,163	4,163					
Joe R. And Teresa Lozano Long Endowed Scholarship Fund In The School Of Law	30-7426-78	61,298	61,298					
Marion And Mark Martin Endowed Presidential Scholarship In Law	30-7435-63	4,293	4,293					
Efw - H. Philip Whitworth Endowment For Excellence Scholarship In Law	30-7440-00	3,336	3,336					
Efx - Callie Williams Endowment For Excellence Scholarship In Law	30-7440-01	1,263	1,263					
Een - Barry Abrams And Robert Scott Endowment For Excellence Scholarship In Law	30-7440-03	3,454	3,454					
Efi - The Honorable Leonel Alejandro Endowment For Excellence Scholarship In Law	30-7440-04	2,337	2,337					
Eeo - Morris Atlas Endowment For Excellence Scholarship In Law	30-7440-05	6,177	6,177					
Eet - Brian And Colleen Miller Endowment For Excellence Scholarship In Law	30-7440-06	2,362	2,362					

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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			
Eei - Martha And Gary Beckworth Endowment For Scholarship In Law	30-7440-07	2,469	2,469					
Eex - Jeff And Katy Civins Endowment For Excellence Scholarship In Law	30-7440-08	1,961	1,961					
Efb - Clark Family Endowment For Excellence Scholarship In Law	30-7440-09	1,000	1,000					
Eey - Frank Russell Douglass Endowment For Excellence Scholarship In Law	30-7440-11	7,090	7,090					
Eeg - Fallek Family Endowment For Excellence Scholarship In Law	30-7440-13	2,329	2,329					
Ecu - Leroy Myriam Gaffney Endowment For Excellence Scholarship In Law	30-7440-14	1,779	1,779					
Eem - Charles "Stormy" Greef Endowment For Excellence Scholarship In Law	30-7440-15	9,396	9,396					
Efj - Albert B. Kimball, Jr. Endowment For Excellence Scholarship In Law	30-7440-16	2,344	2,344					
Eek - Kristine Karla Ramming Linville Endowment For Excellence Scholarship In Law	30-7440-18	2,365	2,365					
Eep - Richard G. Miller Memorial Endowment For Excellence Scholarship In Law	30-7440-19	2,325	2,325					
Edn - East Texas Leadership Endowment For Excellence Scholarship In Law	30-7440-20	3,086	3,086					
Efc - Charles D. Powell Endowment For Excellence Scholarship In Law	30-7440-21	2,005	2,005					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Eff - Sabre And Sarah Safi Endowment For Excellence Scholarship In Law	30-7440-23	1,593	1,593					
Eeu - Travis And Sandy Sales Endowment For Excellence Scholarship In Law	30-7440-24	2,472	2,472					
Efh - David F. Taylor Endowment For Excellence Scholarship In Law	30-7440-25	2,597	2,597					
Eev - Carlos A. Villarreal Endowment For Excellence Scholarship In Law	30-7440-26	2,555	2,555					
Efg - Vinson Elkins Partners Endowment For Excellence Scholarship In Law	30-7440-27	6,487	6,487					
Efn - Ward Farnsworth Endowment For Excellence Scholarship In Law	30-7440-30	1,495	1,495					
Efp - Judge Lee Yeakel And Anne Yeakel Endowment For Excellence Scholarship In Law	30-7440-31	1,618	1,618					
Ega - Wayne B. Duddleston, Sr. Endowment For Excellence Scholarship In Law	30-7440-32	4,943	4,943					
Egc - Jan Woodward Fox Endowment For Excellence Scholarship In Law	30-7440-34	2,472	2,472					
Egd - Rebecca Edgar Melton And Jeffrey L. Melton Endowment For Excellence Scholarship In Law	30-7440-35	1,000	1,000					
Ege - James Holmes Endowment For Excellence Scholarship In Law	30-7440-36	1,741	1,741					
Egg - Robert S. And Eve L. Harrell Endowment For Excellence Scholarship In Law	30-7440-37	4,806	4,806					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt		Excess Income	Beginning Balance	Ending Balance
				Service	Other			
Egi - Dewey Jude Gonsoulin, Sr. Endowment For Excellence Scholarship In Law	30-7440-39	3,910	3,910					
Egj - Reagan W. Silber Endowment For Excellence Scholarship In Law	30-7440-40	2,385	2,385					
Exy - Seth R. Belzley Endowment For Excellence Scholarship In Law	30-7440-41	1,098	1,098					
Eao - Eden And Gregg Sholeen Endowment For Excellence Scholarship In Law	30-7440-42	1,116	1,116					
Slc - Howell Mallory Finch Endowed Scholarship In Law	30-7440-43	1,625	1,625					
Ehj - David E. And Sarah Caton Wynne Endowment For Excellence Scholarship In Law	30-7440-45	2,231	2,231					
Ehd - Patti And Bill Kramer Endowment For Excellence Scholarship In Law	30-7440-48	2,407	2,407					
Eho - Kelty E. Rogers L. Crain Endowment For Excellence Scholarship In Law	30-7440-49	1,802	1,802					
Ehu - Faibish Endowment For Excellence Scholarship In Law	30-7440-53	1,351	1,351					
Ehs - Jeffrey O. Bramlett Memorial Endowment For Excellence Scholarship In Law	30-7440-55	2,668	2,668					
Ehg - Reagan W. Simpson Endowment For Excellence Scholarship In Law	30-7440-57	2,811	2,811					
Ehq - Mike And Fran Cook Endowment For Excellence Scholarship In Law	30-7440-58	1,356	1,356					
Ehh - George And Pamela Ackert Endowment For Excellence Scholarship In Law	30-7440-59	1,561	1,561					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ehe - Friends Of Gloria K. Bradford Endowment For Excellence Scholarship In Law	30-7440-60	1,747	1,747					
Egw - Metts Family Endowment For Excellence Scholarship In Law	30-7440-61	4,546	4,546					
Eha - Lela And Robin Gibbs Endowment For Excellence Scholarship In Law	30-7440-63	97,816	97,816					
Egy - John Eugene Fisher Endowment For Excellence Scholarship In Law	30-7440-64	4,464	4,464					
Exz - Franci Neely Endowment For Excellence Scholarship In Law	30-7440-65	2,036	2,036					
Eic - Joel Margaret Shannon Endowment For Excellence Scholarship In Law	30-7440-67	1,000	1,000					
Ehz - Reynolds Frizzell Llp Endowment For Excellence Scholarship In Law	30-7440-69	2,158	2,158					
Ehy - David C. Frederick Endowment For Excellence Scholarship In Law	30-7440-70	1,802	1,802					
Efo - Class Of 1971 Endowment For Excellence Scholarship In Law	30-7440-73	10,906	10,906					
Sju - Class Of 1986 Endowment For Excellence Scholarship In Law	30-7440-74	2,379	2,379					
Sip - Class Of 2000 Endowment For Excellence Scholarship In Law	30-7440-76	2,352	2,352					
Sin - Class Of 1990 Endowment For Excellence Scholarship In Law	30-7440-77	2,729	2,729					
Sil - Class Of 1970 Endowment For Excellence Scholarship In Law	30-7440-78	2,402	2,402					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Eij - Hagans Family Endowment For Excellence	30-7440-81 Scholarship In Law	2,716	2,716					
Ehp - Thomas M. Melshelmer Endowment For Excellence	30-7440-84 Scholarship In Law	1,003	1,003					
Egx - Demetrius Glenn McDaniel Endowed Scholarship For Excellence	30-7440-85 In Law And Public Policy	1,293	1,293					
Eig - Vaughan Family Endowment For Excellence	30-7440-87 Scholarship In Law	41,048	41,048					
Eip - Jennifer And Jon Mosle Endowment For Excellence	30-7440-88 Scholarship In Law	2,119	2,119					
Eio - Bill Watkins Endowment For Excellence	30-7440-89 Scholarship In Law	2,162	2,162					
Eim - Allyson And Hays Lindsley Endowment For Excellence	30-7440-90 Scholarship In Law	1,848	1,848					
Eik - Frank Denius Endowment For Excellence	30-7440-92 Scholarship In Law	4,316	4,316					
Eid - Professor Alexandra Wilson Albright Endowment For Excellence	30-7440-93 Scholarship In Law	1,755	1,755					
Eix - Eldredge Family Endowment For Excellence	30-7440-94 Scholarship In Law	7,577	7,577					
Eis - Lance And Kim Lubel Endowment For Excellence	30-7440-97 Scholarship In Law	2,170	2,170					
Ehy - Vanessa P. Bailey Endowment For Excellence	30-7440-99 Scholarship In Law	2,366	2,366					
Ejc -Frank T. Abraham Memorial Endowment For Excellence	30-7441-01 Scholarship In Law	4,238	4,238					

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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			
Ejb -Carolyn Platt Davis Endowment For Excellence Scholarship In Law	30-7441-02	3,651	3,651					
Ejd - Harry Margaret Potter Endowment For Excellence Scholarship In Law	30-7441-05	2,119	2,119					
Eiz - Cheryl And R. James George Endowment For Excellence Scholarship In Law	30-7441-07	1,695	1,695					
Ejg - Jim Lyons Memorial Scholarship Fund Endowment For Excellence Scholarship In Law	30-7441-09	3,353	3,353					
James E. (Jim) Nugent Family Endowed Scholarship Fund In Law	30-7445-30	4,403	4,403					
Robert Scott Neblett Scholarship	30-7447-85	10,610	10,610					
Fred K. Newberry Scholarship In Law	30-7448-24	995	995					
Nelson Phillips Endowed Presidential Scholarship In Law	30-7459-01	4,256	4,256					
Rita C. Pringle Scholarship In Law	30-7462-35	1,384	1,384					
Thomas B. Ramey, Sr. Endowed Presidential Scholarship In Law	30-7463-41	4,760	4,760					
Victor And Myra Ravel Law Scholarship In Children's Rights	30-7465-33	4,654	4,654					
Harry M. Reasoner Regents Chair In Law	30-7466-01	49,990	49,990					
George Rice Scholarship At The University Of Texas School Of Law	30-7468-93	9,513	9,513					

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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			
A. Louise Rogers Scholarship In Law	30-7470-35	1,449	1,449					
Charles R. Haworth Endowed Scholarship	30-7471-54	1,105	1,105					
Charles L. Sandahl, Jr. Endowed Scholarship For Students (Law)	30-7472-38 Physically Disabled	5,015	5,015					
Irene Hoke Sandahl Endowed Scholarship For Students	30-7472-45 Physically Disabled	2,021	2,021					
George E. Seay Endowed Presidential Scholarship In Law	30-7475-15	26,181	26,181					
Michael C. Shea, Jr. Memorial Scholarship Fund	30-7476-32	3,628	3,628					
Simmons, Estate Of Anna Elizabeth	30-7479-82	9,726	9,726					
Bryant Smith Loan-Scholarship Fund	30-7481-22	33,738	33,738					
Judge Ross Sterling Memorial Scholarship	30-7486-85	2,550	2,550					
Bettie Jo Stock Scholarship In Law	30-7487-15	1,289	1,289					
Strasburger & Price Centennial Faculty Fellowship In Law	30-7487-87	12,364	12,364					
Heman Sweatt Endowed Presidential Scholarship In Law	30-7494-12	5,423	5,423					
Richard Thornton Memorial Scholarship In Criminal Law	30-7496-64	1,258	1,258					
The University Of Texas School Of Law Ann Townes And Browne Scholarship	30-7502-53 Rice, Jr.	59,243	59,243					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ut Law Wives Scholarship Fund In Law	30-7502-55	1,430	1,430					
Lois Philip Ware Scholarship In Memory Of Her Father, John Allen Ware	30-7507-40	1,907	1,907					
Wayne Weber Memorial Endowed Scholarship	30-7508-25	2,522	2,522					
Fred And Emily Marshall Wulff Centennial Chair In Law	30-7513-35	70,916	70,916					
Ralph W. Yarborough Endowed Presidential Scholarship In Environmental And Public Service Law	30-7513-77	17,052	17,052					
Maurice W. Acers Endowed Presidential Scholarship In Law	30-7516-23	6,311	6,311					
Tom Arnold Endowed Presidential Scholarship In Law	30-7516-25	7,857	7,857					
Steve Bickerstaff Endowed Presidential Scholarship	30-7516-30	2,409	2,409					
A. M. Frazier Endowed Presidential Scholarship Szg	30-7516-32	82,676	82,676					
Gardere Wynne Sewell Llp And Joch C. Nabors Endowed Presidential Scholarship	30-7516-35	2,028	2,028					
Richard T. McCarroll Endowed Presidential Scholarship In Law Sym	30-7516-36	2,331	2,331					
Arvind J. Sudershan Endowed Presidential Scholarship Syt	30-7516-40	3,045	3,045					
James R. Alexander Endowed Presidential Scholarship In Law	30-7516-71	3,672	3,672					

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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			
Scott And Nancy Atlas Endowed Presidential Scholarship In Law	30-7517-75	4,211	4,211					
The Bates, Brooks, Border, Roberts Endowed Presidential Scholarship	30-7517-91	6,428	6,428					
Beirne, Maynard & Parsons Endowed Presidential Scholarship In Law	30-7517-92	7,556	7,556					
David J. Beck Endowed Presidential Scholarship In Law	30-7517-94	5,794	5,794					
Kae L. Brockermeyer Endowed Presidential Scholarship In Law	30-7517-96	8,053	8,053					
Baron And Budd Endowed Presidential Scholarship In Public Interest Law	30-7518-01	23,557	23,557					
Judge Carl O. Bue, Jr. Endowed Presidential Scholarship In Law	30-7518-05	5,552	5,552					
Judge Jerry Buchmeyer Endowed Presidential Scholarship In Law	30-7518-07	4,488	4,488					
Judge R. L. Batts Endowed Presidential Scholarship In Law	30-7518-09	10,051	10,051					
Joyce M. Burg (Class Of 1926) Endowed Presidential Scholarship In Law	30-7518-13	4,279	4,279					
Maurice R. Bullock Endowed Presidential Scholarship In Law	30-7518-20	12,461	12,461					
Ira Butler Endowed Presidential Scholarship In Law	30-7518-25	6,661	6,661					
Class Of 1942 Endowed Presidential Scholarship In Law	30-7518-68	6,741	6,741					
Class Of 1951 Endowed Presidential Scholarship In Law	30-7518-69	4,029	4,029					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Class Of 1953 Endowed Presidential Scholarship In Law	30-7518-70	4,479	4,479					
Class Of '63 Endowed Presidential Scholarship In Law	30-7518-71	5,892	5,892					
Class Of '66 Endowed Presidential Scholarship In Law	30-7518-72	24,131	24,131					
John H. Crooker, Jr. Endowed Presidential Scholarship In Law	30-7518-79	4,921	4,921					
Whitfield J. Collins Endowed Presidential Scholarship In Law	30-7518-81	9,907	9,907					
Judge Wilson Cowen Endowed Presidential Scholarship In Law	30-7518-82	25,285	25,285					
Cecil N. Cook Endowed Presidential Scholarship In Law	30-7518-83	6,148	6,148					
Clarence Leon Carter Endowed Presidential Scholarship In Law	30-7518-86	10,399	10,399					
John Winston Carter Endowed Presidential Scholarship In Law	30-7518-87	10,399	10,399					
Clarence Leon Carter And John Winston Carter Endowed Presidential Scholarship In Law	30-7518-88	10,399	10,399					
Marvin Key Collie Endowed Presidential Scholarship In Tax Law	30-7520-37	13,678	13,678					
John B. Connally Memorial Endowed Presidential Scholarship In Law	30-7520-53	18,714	16,842		(1,872)			
Israel Dreeben Endowed Presidential Scholarship In Law	30-7521-43	4,174	4,174					
Tom Martin Davis Endowed Presidential Scholarship In Law	30-7521-44	11,189	11,189					

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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			
Albert J. Delange Memorial Endowed Presidential Scholarship	30-7521-45	3,762	3,762					
Lois Donaldson Endowed Presidential Scholarship In Law	30-7521-47	2,919	2,919					
Frank Douglass Endowed Presidential Scholarship In Law	30-7521-68	6,919	6,919					
W. E. Dyche Endowed Presidential Scholarship	30-7522-15	8,103	8,103					
Judge Joe J. Fisher Chief Judge Emeritus Endowed Presidential Scholarship In Law	30-7524-24	15,873	15,873					
Chief Justice Joe R. Greenhill Endowed Presidential Scholarship In Law	30-7524-57	13,670	13,670					
Eli Goldstein Endowed Presidential Scholarship In Law	30-7524-65	6,627	6,627					
Judge Thomas Gibbs Gee Endowed Presidential Scholarship In Law	30-7524-66	12,335	12,335					
Bob Gibbins Endowed Presidential Scholarship In Law	30-7524-67	14,023	14,023					
Judge Reynaldo Garza Endowed Presidential Scholarship In Law	30-7524-68	5,851	5,851					
Dean Leon Green Endowed Presidential Scholarship In Law	30-7524-69	4,182	4,182					
Campbell A. Griffin, Jr. Endowed Presidential Scholarship In Law	30-7524-70	8,618	8,618					
George Pierre Gardere Endowed Presidential Scholarship In Law	30-7524-71	11,255	11,255					
Sarah And Jack Gurwitz Endowed Presidential Scholarship In Law	30-7524-72	3,950	3,950					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Harry And Mar Siu Gee Endowed Presidential Scholarship In Immigration Law	30-7524-73	4,293	4,293					
Lisa Atlas Genecov And Dr. Jeffrey S. Genecov Endowed Presidential Scholarship In Law	30-7524-74	9,402	9,402					
Professor William W. Gibson, Jr. Endowed Presidential Scholarship In Law	30-7524-75	4,255	4,255					
Ben And Mollye Glast Endowed Presidential Scholarship In Law	30-7524-77	4,033	4,033					
Thomas H. Godfrey Endowed Presidential Scholarship In Law	30-7524-80	4,715	4,715					
Richard E. Gray, Jr. Endowed Presidential Scholarship In Law	30-7524-85	7,426	7,426					
William N. Hamilton Endowed Presidential Scholarship In Law	30-7524-92	4,190	4,190					
Locke Liddell & Sapp Llp Endowed Presidential Scholarship In Law	30-7524-93	9,733	9,733					
Ross H. And Annie Seymour Hemphill Endowed Presidential Scholarship In Law	30-7524-98	4,178	4,178					
William O. Huie Endowed Presidential Scholarship In Law	30-7524-99	6,265	6,265					
Everett Hutchinson Endowed Presidential Scholarship In Law	30-7525-07	4,440	4,440					
William P. Hobby Endowed Presidential Scholarship In Law	30-7525-08	6,328	6,328					
Oveta Culp Hobby Endowed Presidential Scholarship In Law	30-7525-09	6,323	6,323					

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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			
Gilbert I. Buddy Low Endowed Scholarship -	30-7525-12 School Of Law	31,280	31,280					
Hagans Family Endowed Scholarship Shc	30-7525-13	5,409	5,409					
Shankle, Rogers, Felecia Memorial Scholarship Fund Szd	30-7525-15	1,258	1,258					
Rodriguez, Eduardo Roberto Scholarship Szm	30-7525-18	1,000	1,000					
Hunsaker, The Linda Barry Scholarship Szn	30-7525-19	4,547	4,547					
McGarity, The Thomas O. Eps Szo	30-7525-20	2,239	2,239					
Wright, The Charles Alan Eps Szp	30-7525-21	2,938	2,938					
Kuhn, Jeffrey S. Scholarship Szs	30-7525-22	3,062	3,062					
Kidd, Justice Mack Eps Szt	30-7525-23	2,181	2,181					
Wolfson Family Endowed Scholarship In Law	30-7525-24	2,566	2,566					
Dean Ira P. Hildebrand Endowed Presidential Scholarship In Law	30-7525-40	4,250	4,250					
Elizabeth Brown Hodges Endowed Presidential Scholarship In Law	30-7525-55	2,415	2,415					
Gus Macey Hodges Endowed Presidential Scholarship In Law	30-7525-57	5,414	5,414					
Wayne R. Howell Endowed Presidential Scholarship In Law	30-7525-63	11,628	11,628					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Judge Harry Lee Hudspeth Endowed Presidential Scholarship In Law	30-7525-94	4,552	4,552					
Carl Illig Endowed Presidential Scholarship In Law	30-7526-06	10,791	10,791					
Tom Ingram Endowed Presidential Scholarship In Law	30-7526-15	4,024	4,024					
Albert P. Jones Endowed Presidential Scholarship In Law	30-7526-27	5,151	5,151					
Johnson Gibbs, A Professional Corporation, Endowed Presidential Scholarship In Law	30-7526-39	4,188	4,188					
Jenkins & Gilchrist Endowed Presidential Scholarship In Law	30-7526-40	6,262	6,262					
Judge Bill June11 Endowed Presidential Scholarship In Law	30-7527-15	8,925	8,925					
Judge Quentin Keith Endowed Presidential Scholarship In Law	30-7527-39	2,666	2,666					
Winchester Kelso Endowed Presidential Scholarship In Law	30-7527-40	11,238	11,238					
Nathan Koppel Endowed Presidential Scholarship In Law	30-7527-42	14,248	14,248					
Charles C. Keeble Charles C. Keeble, Jr. Endowed Presidential Scholarship In Oil Gas Energy Law	30-7527-44	4,177	4,177					
Jesse P. Luton, Jr. Endowed Presidential Scholarship In Law	30-7527-70	10,845	10,845					
Nathan Sommers Lippman Jacobs & Gorman Endowed Presidential Scholarship In Law	30-7527-72	2,425	2,425					

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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. Levy Endowed Presidential Scholarship In Law	30-7527-73	8,340	8,340					
Gilbert I. Low Endowed Presidential Scholarship In Law	30-7527-75	18,093	18,093					
Orlando Letelier And Ronni Karpen Moffitt Endowed Presidential Scholarship In Law	30-7527-85	7,355	7,355					
Keith Morrison Endowed Presidential Scholarship In Law	30-7528-42	6,832	6,832					
Arch H. McCulloch Endowed Presidential Scholarship In Law	30-7528-43	2,633	2,633					
Chris Marshall Endowed Presidential Scholarship In Law	30-7528-46	10,042	10,042					
Roberto Marquez And Rogelio Garcia Endowed Presidential Scholarship In Law	30-7528-47	3,001	3,001					
Lucy M. Moore Endowed Presidential Scholarship In Law	30-7528-49	7,030	7,030					
Wilbur L. Matthews Endowed Presidential Scholarship In Law	30-7528-53	18,807	18,807					
Richard Mithoff Endowed Presidential Scholarship In Law	30-7528-54	15,528	15,528					
Franklin Myers Endowed Presidential Scholarship In Law	30-7528-56	4,314	4,314					
Clinton F. Morse Endowed Presidential Scholarship In Law	30-7528-78	12,124	12,124					
Kay M. Nolen Memorial Endowed Presidential Scholarship In Law	30-7530-53	7,052	7,052					
Ellen Waters Olson Endowed Presidential Scholarship In Law	30-7531-05	33,141	33,141					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Alvin Owsley Endowed Presidential Scholarship	30-7531-15 In Law	14,670	14,670					
Michael W. Perrin Endowed Presidential Scholarship	30-7531-25 In Law	4,157	4,157					
Judge Robert M. Parker Endowed Presidential Scholarship	30-7531-27 In Law	46,174	46,174					
Carl Parker Endowed Presidential Scholarship	30-7531-28 In Law	4,515	4,515					
William C. Perry Endowed Presidential Scholarship	30-7531-29 In Law	4,516	4,516					
Thomas M. Phillips Endowed Presidential Scholarship	30-7531-31 In Law	5,205	5,205					
Harry M. Reasoner Endowed Presidential Scholarship	30-7531-42 In Law	4,250	4,250					
Stanley And Sandra Rosenberg Endowed Presidential Scholarship	30-7531-57 In Law	2,390	2,390					
Michael P. Rosenthal Endowed Presidential Scholarship	30-7531-59 In Law	3,767	3,767					
Judge Thomas M. Reavley Endowed Presidential Scholarship	30-7531-63 In Law	5,630	5,630					
Cary And Kenneth Roberts Endowed Fund	30-7531-64 In Law	52,300	52,300					
Charles S. Sharp Endowed Presidential Scholarship	30-7532-27 In Law	8,618	8,618					
Shell Oil Company Foundation Endowed Presidential Scholarship	30-7532-28 In Law	10,678	10,678					
Judge John Singleton Endowed Presidential Scholarship	30-7532-29	3,227	3,227					

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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			
Wally Scott Endowed Presidential Scholarship In Law	30-7532-30	7,436	7,436					
Clint C. Small, Jr. Endowed Presidential Scholarship In Law	30-7532-31	8,038	8,038					
Judge Joseph T. Sneed III Endowed Presidential Scholarship In Law	30-7532-32	6,270	6,270					
State Bar Of Texas Construction Law Section Endowed Presidential Scholarship In Law	30-7532-34	5,092	5,092					
Robert S. Strauss Endowed Presidential Scholarship	30-7532-35	72,283	72,283					
Judge Dorwin W. Suttle Endowed Presidential Scholarship In Law	30-7532-36	5,032	5,032					
Judge Bob Shannon Endowed Presidential Scholarship In Law	30-7532-37	4,586	4,586					
Oscar And Ethel Schwartz Endowed Presidential Scholarship In Law	30-7532-38	6,705	6,705					
Sander W. Shapiro Endowed Presidential Scholarship In Law	30-7532-39	6,262	6,262					
Herbert F. And Vivian V. Singletary Endowed Presidential Scholarship In Law	30-7532-40	8,602	8,602					
Anna Saldana Endowed Scholarship In Law	30-7532-44	1,730	1,730					
William J. Steeger Endowed Presidential Scholarship In Law	30-7532-55	4,659	4,659					
Dean John F. Sutton, Jr. Endowed Presidential Scholarship In Law	30-7532-70	4,590	4,590					
Judge Homer Thornberry Endowed Presidential Scholarship In Law	30-7533-32	3,122	3,122					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Terry And Sue Tottenham Endowed Presidential Scholarship In Law	30-7533-34	4,585	4,585					
Thompson & Knight/Harold F. Kleinman Endowed Presidential Scholarship In Law	30-7533-35	6,689	6,689					
Judge Mace B. Thurman, Jr. Endowed Presidential Scholarship In Law	30-7533-36	4,284	4,284					
Charles And Elizabeth Tigar Endowed Presidential Scholarship In Law	30-7533-39	4,303	4,303					
Thompson, Coe, Cousins, Irons, L.L.P. Endowed Presidential Scholarship In Law	30-7533-77	4,014	4,014					
Thomas C. Unis Endowed Presidential Scholarship In Law	30-7534-24	5,615	5,615					
James McNutt (Mac) Umstattd Endowed Presidential Scholarship In Law	30-7534-25	6,697	6,697					
Jesse And Peggy Vaughter Endowed Presidential Scholarship In Law	30-7534-30	7,231	7,231					
Vinson & Elkins Endowed Presidential Scholarship In Advocacy Skills	30-7534-32	3,198	3,198					
Vinson & Elkins Endowed Presidential Scholarship In Legal Writing And Research	30-7534-33	3,200	3,200					
Vinson & Elkins Endowed Presidential Scholarship In Litigation Research	30-7534-34	3,198	3,198					
Vinson & Elkins Endowed Presidential Scholarship In International Law	30-7534-35	3,198	3,198					
The Jim Watson Endowed Presidential Scholarship In The School Of Law	30-7534-37	4,759	4,759					

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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			
Stanley P. & Claudie P. Wilson Endowed Presidential Scholarship For Excellence In Trial Advocacy	30-7534-45	7,406	7,406					
William Byron And Frances Combs White Endowed Presidential Scholarship In Law	30-7534-47	3,360	3,360					
Judge Jerre S. Williams Endowed Presidential Scholarship In Law	30-7534-53	11,662	11,662					
Ricky Williams Endowed Presidential Scholarship In Law	30-7534-55	2,261	2,261					
Ken Woodward Endowed Presidential Scholarship In Law	30-7535-10	18,501	18,501					
Roslyn Wright Memorial Endowed Presidential Scholarship In Law	30-7535-15	4,357	4,357					
Joseph D. Jamail Endowed Faculty Excellence Fund In Law	30-7545-00	478,651	478,651					
Joseph D. Jamail Endowed Dean's Discretionary Fund Obz	30-7545-05	58,454	58,454					
William B. Bates Chair For The Administration Of Justice (Cab)	30-7545-22	40,221	40,221					
John B. Connally Chair In Law (Cac)	30-7545-24	40,240	40,240					
James R. Dougherty Chair For Faculty Excellence (Cae)	30-7545-26	47,920	47,920					
James A. Elkins Centennial Chair In Law (Cag)	30-7545-28	38,863	38,863					
Julius Glickman Research Chair In Business And Professional Ethics (Cbj)	30-7545-32	37,358	37,358					

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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			
Mark L. Hart, Jr. Endowed Chair In Corporate And Securities Law (Cbq)	30-7545-34	51,013	51,013					
Kay Bailey Hutchison Chair In Latin American Law	30-7545-35	120,000	120,000					
Locke Liddell & Sapp, L L P, Chair In Banking, Financial, Commercial And Corporate Law (Cbn)	30-7545-38	26,245	26,245					
Benno C. Schmidt Chair In Business Law (Cam)	30-7545-45	58,623	58,623					
Allan Shivers Chair In The Law Of Banking And Finance (Cap)	30-7545-46	62,477	62,477					
Hugh Lamar Stone Chair In Civil Law (Car)	30-7545-47	35,621	35,621					
A. W. Walker Centennial Chair In Law Cas	30-7545-50	45,898	45,898					
Charles Alan Wright Chair In Federal Courts (Cb1)	30-7545-51	28,324	28,324					
Zelda K. And Russell J. Weintraub Chair In Conflict Laws And International Law	30-7545-52	47,504	47,504					
F. Scott Baldwin Research Professorship In Law (Raq)	30-7545-58	10,451	10,451					
Beck, Redden & Secrest Professorship In Law (Pcj)	30-7545-60	4,667	8,478			(3,811)	3,811	
Norman W. Black '55 Professorship In Ethical Communication In Law (Pcg)	30-7545-61	6,012	6,012					
J. Waddy Bullion Professorship In Law (Pck)	30-7545-62	24,503	24,503					

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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			
Butler & Binion Centennial Research Professorship In Law (Rab)	30-7545-64	7,088	7,088					
Kraft W. Eidman Centennial Visiting Professorship In Law (Pbu)	30-7545-67	5,229	5,229					
Judge Herman Jones Professorship In Legal Ethics (Pcf)	30-7545-78	5,944	5,944					
Kelly, Hart & Hallman Professorship In Trial Advocacy (Pci)	30-7545-81	4,842	4,842					
Ronald D. Krist Professorship In Law (Pbz)	30-7545-82	6,299	6,299					
Loomer Family Professorship In Law	30-7545-83	15,617	15,617					
Wales H. Madden, Jr. Centennial Research Professorship In Law (Rag)	30-7545-86	9,330	9,330					
J. Mark McLaughlin Centennial Research Professorship In Energy Law (Rah)	30-7545-88	47,457	47,457					
John T. Montford Research Professorship In Law (Rar)	30-7545-90	9,609	9,609					
Ernest E. Smith Professorship In Law Pca	30-7546-05	5,530	5,530					
Lewis N. White Centennial Visiting Professorship In Law (Pbx)	30-7546-13	4,082	4,082					
Mark G. Yudof Endowed Research Professorship In Law Rap	30-7546-17	46,604	46,604					
John C. Akard Distinguished Lectureship Program (Lak)	30-7546-35	3,100	3,100					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Henry W. Strasburger	30-7546-43	861	861					
Lectures In Trial Advocacy (Lad)								
Susman Endowed Lecture	30-7546-44	1,263	1,263					
Series On The Joy Of Lawyering (Lah)								
M. Harvey Weil Centennial	30-7546-48	1,734	1,734					
Endowed Lectureship In The School Of Law (Lag)								
Honorable Hortense Sparks	30-7546-49	5,000	5,000					
Ward Speaker Fund								
Linda And Max Addison	30-7546-51	1,561	1,561					
Endowed Presidential Scholarship In Law (Sun)								
Dillon Anderson	30-7546-52	3,720	3,720					
Scholarship Fund (Saa)								
Bonnie Arnett Memorial	30-7546-54	11,672	11,672					
Endowed Presidential Scholarship In Law (Svs)								
Atlas & Hall Advocacy	30-7546-56	648	648					
Scholarship (Obg)								
S. Jack Sophia K. Balagia	30-7546-60	4,351	4,351					
Endowed Presidential Scholarship In Law Syk								
Baker & Botts Advocacy	30-7546-61	1,256	1,256					
Scholarship (Obh)								
Thomas E. Berry Endowed	30-7546-62	3,017	3,017					
Presidential Scholarship In Probate Law (Sux)								
Charles D. Boston Endowed	30-7546-64	1,165	1,165					
Presidential Scholarship In Health Law Swk								
Judge J. Curtiss Brown U.	30-7546-66	9,004	9,004					
T. - Mexico Exchange Endowed Presidential Scholarship (Swa)								
Judge Paul Brown	30-7546-67	2,703	2,703					
Scholarship In Law Syg								

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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			
Ward R. Burke Endowed Presidential Scholarship In Law Sxo	30-7546-70	4,565	4,565					
Ruben R. And Dardanella G. Cardenas Endowed Presidential Scholarship In Law (Svj)	30-7546-72	1,261	1,261					
Chancellors Centennial Endowed Scholar- Ship	30-7546-75	3,689	3,689					
George And Gayla Chapman Endowed Scholarship In Law Sxe	30-7546-76	2,042	2,042					
Class Of 1950 Endowed Presidential Scholarship In Law (Sdg)	30-7546-80	2,136	2,136					
Class Of 1967 Endowed Scholarship Sui	30-7546-82	2,577	2,577					
Class Of 1968 Scholarship	30-7546-83	2,109	2,109					
Class Of 1975 Endowed Scholarship In Law Sxv	30-7546-84	6,067	6,067					
Sgf - Class Of 1978 Endowed Scholarship	30-7546-85	1,998	1,998					
Class Of 1980 Endowed Presidential Scholarship In Law Stu	30-7546-86	3,515	3,515					
Class Of 1983 Endowed Scholarship	30-7546-88	1,520	1,520					
Class Of 1988 Endowed Scholarship	30-7546-89	7,495	7,495					
John W. Pate, Jr. And Rhonda K. Pate Fund For Faculty Research And Excellence (Rat)	30-7546-95	5,356	5,356					
Cecil D. Redford Professorship In Law (Pby)	30-7546-99	9,898	9,898					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
John Coates Endowed Memorial Scholarship Sxt	30-7547-00	2,120	2,120					
Gregory S. Coleman Memorial Scholarship	30-7547-02	6,850	6,850					
Paul Dewitt Connor Endowed Presidential Scholarship In Law (Svh)	30-7547-03	2,458	2,458					
Gregory S. Coleman Review Of Law Politics Scholarship	30-7547-04	5,320	5,320					
William M. And Peggy E. Cotton Endowed Presidential Scholars Scholarship In Law (Svk)	30-7547-05	1,853	1,853					
Norman S. Davis Endowed Presidential Scholarship In Law (Sva)	30-7547-09	6,335	6,335					
Judge Eduardo E. De Ases Endowed Presidential Scholarship In Law Swj	30-7547-11	1,733	1,733					
Elias McDowell 'Mack' Degeurin Endowed Presidential Scholarship In Law (Syh)	30-7547-13	4,116	4,116					
Dick Deguerin Endowed Presidential Scholarship In Law (Svg)	30-7547-14	2,909	2,909					
Matthew Byron Dillon Memorial Endowed Presidential Scholarship In Law (Svr)	30-7547-17	1,575	1,575					
Ben A. Donnell Endowed Presidential Scholarship In Law (Svl)	30-7547-19	1,209	1,209					
J. Henry Doscher, Jr., Endowed Presidential Scholarship In Law (Svf)	30-7547-20	17,729	17,729					
James A. Elkins Scholarship	30-7547-23	7,005	7,005					

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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			
Loran Lajoie Elliott Endowed Presidential Scholarship In Law (Svi)	30-7547-25	9,922	9,922					
George M. Fleming Endowed Scholarship In Law (Syl)	30-7547-26	1,278	1,278					
Judge John Calvin Ford Endowed Memorial Scholarship In Law (Sxa)	30-7547-27	2,658	2,658					
Earnest Beth Gammage Endowed Presidential Scholarship In Law Syb	30-7547-30	2,050	2,050					
William L. Garwood Endowed Presidential Scholarship In Law (Swo)	30-7547-32	9,806	9,806					
R. Kinnan Golemon Endowed Presidential Scholarship In Environmental Law (Svc)	30-7547-34	2,913	2,913					
Sol Beatrice Goodell Endowed Presidential Scholarship In Law Sxb	30-7547-35	3,202	3,202					
Davis Grant Scholarship (Sam)	30-7547-37	1,955	1,955					
Anne Green Scholarship (San)	30-7547-38	3,130	3,130					
George A. Hamilton Memorial Endowed Scholarship	30-7547-39	1,137	1,137					
T. Richard Handler Endowed Presidential Scholarship In Law (Syd)	30-7547-40	4,395	4,395					
Tom Hathaway Memorial Scholarship (Sci)	30-7547-41	491	491					
Jack And Susan Hawkins Endowed Presidential Scholarship In Law (Sul)	30-7547-43	3,255	3,255					
Jack Head Endowed Presidential Scholarship In Law (Svn)	30-7547-45	2,090	2,090					

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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 F. Henderson, Jr. Endowed Presidential Scholarship In State Government Law (Svb)	30-7547-47	2,627	2,627					
William E. Henderson Memorial Scholarship In Oil Gas Law Sdb	30-7547-48	916	916					
Leonard E. Hoffman, Jr. Class Of '47 Endowed Presidential Scholarship In Law (Svz)	30-7547-50	2,402	2,402					
J. Richard Horner Endowed Presidential Scholarship In Law (Swe)	30-7547-51	1,232	1,232					
Fannie House Scholarship Fund (Sar)	30-7547-53	1,055	1,055					
Joseph C. Hutcheson, Jr., Endowed Scholarship Fund (Sas)	30-7547-55	7,072	7,072					
Albert P. Jones Scholarship Fund (Sau)	30-7547-60	4,059	4,059					
Franklin Jones Memorial Scholarship Endowment	30-7547-61	2,666	2,666					
Judge William Wayne Justice Endowed Presidential Scholarship In Law (Swu)	30-7547-62	2,703	2,703					
John T. Kipp Endowed Presidential Scholarship In Law Sxr	30-7547-64	2,279	2,279					
Charles D. Kipple Memorial Endowed Presidential Scholarship In Law (Sxx)	30-7547-65	1,493	1,493					
Albert Kyle Centennial Endowed Presidential Scholarship (Saw)	30-7547-66	1,763	1,763					
Michael W. Lattimore Memorial Endowed Presidential Scholarship (Svy)	30-7547-68	1,784	1,784					

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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			
Philip M. Leach Endowed Presidential Scholarship In Law Sxn	30-7547-70	4,468	4,468					
J. Leon Elaine E. Lebowitz, Endowed Presidential Scholarship In Law Swt	30-7547-71	2,141	2,141					
Roy C. & Marguerite Ledbetter Scholarship (Sax)	30-7547-72	2,500	2,500					
Locke Liddell & Sapp Advocacy Scholarship (Obi)	30-7547-74	671	671					
Tom Long Endowed Presidential Scholarship In Law (Sev)	30-7547-76	1,272	1,272					
Clark Looney Scholarship (Say)	30-7547-78	1,937	1,937					
Lorance & Thompson Advocacy Scholarship (Obj)	30-7547-79	977	977					
Virgil C. Lott Endowed Presidential Scholarship (Stz)	30-7547-80	1,251	1,251					
Jane H. Macon Scholarship Scc	30-7547-82	1,346	1,346					
Mr. Mrs. John McClain Endowed Presidential Scholarship In Law Sxs	30-7547-84	2,410	2,410					
McGinnis, Lockridge, & Kilgore Endowed Presidential Scholarship In Law (Swr)	30-7547-85	12,179	12,179					
Melady, Guild And Cashell Endowed Presidential Scholarship In Law (Svv)	30-7547-87	2,141	2,141					
Sue Alexander And Walter J. Morrison Endowed Presidential Scholarship In Law (Swn)	30-7547-90	4,441	4,441					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Sam Neathery Endowed Presidential Scholarship In Law (Srb)	30-7547-92	3,006	3,006					
Nick C. Nichols Endowed Presidential Scholarship In Advocacy (Suo)	30-7547-94	2,849	2,849					
Larry H. Niemann Endowed Presidential Scholarship In Law (Swm)	30-7547-95	1,235	1,235					
Dudley & Judy White Oldham Endowed Presidential Scholarship In Law (Suv)	30-7547-98	3,788	3,788					
Melvin W. Parse, Jr. Endowed Presidential Scholarship In Law (Suu)	30-7548-00	1,193	1,193					
William N. Bill Patman Scholarship Fund	30-7548-01	23,146	23,146					
John W. Pate, Jr. & Rhonda K. Pate Endowed Presidential Scholarship In Law (Sxd)	30-7548-02	5,421	5,421					
John Macamy Patterson Endowed Presidential Scholarship (Swc)	30-7548-03	2,404	2,404					
Woodrow Wilson Patterson Endowed Presidential Scholarship In Law (Swb)	30-7548-04	2,467	2,467					
Morgan L. Pearce Memorial Endowed Presidential Scholarship In Law (Swq)	30-7548-06	4,828	4,828					
James I. Perkins Family Endowed Presidential Scholarship In Law Sws	30-7548-07	12,016	12,016					
David L. Perry Endowed Presidential Scholarship In Law Swx	30-7548-08	2,252	2,252					
Louis T. Pirkey - Annual Writing Prize Sxz	30-7548-10	1,018	1,018					
John Brandon Pope Endowed Presidential Scholarship In Law (Sus)	30-7548-12	12,856	12,856					

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Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
David Proctor Scholarship (Sbh)	30-7548-14	12,018	12,018					
Captain T. M. Reagan Scholarship (Sbi)	30-7548-18	3,784	3,784					
John & Gina Rebman Endowed Presidential Scholarship In Law (Svq)	30-7548-19	1,377	1,377					
Rush Record Endowed Presidential Scholarship In Law (Svm)	30-7548-20	2,111	2,111					
Cecil D. Redford Memorial Endowed Scholarship Svm	30-7548-21	4,003	4,003					
Roberta Wright Reeves Endowed Presidential Scholarship In Law (Sve)	30-7548-23	345,171	345,171					
Eleanor R. Richards Endowed Presidential Scholarship In Law Sxf	30-7548-25	2,416	2,416					
Howard V. Rose, Jr. Endowed Presidential Scholarship In Law (Sxy)	30-7548-27	2,636	2,636					
James U. Janet C. Ross Endowed Scholarship In Estate Planning And Tax Law Sxl	30-7548-28	1,145	1,145					
Millard Ruud Endowed Presidential Scholarship In Law (Sdr)	30-7548-30	1,699	1,699					
Judge Harold Barefoot Sanders, Jr. Endowed Presidential Scholarship In Law (Suq)	30-7548-31	5,516	5,516					
Charles And Betti Saunders Endowed Presidential Scholarship In Law (Suy)	30-7548-33	2,593	2,593					
William Scanlan Endowed Presidential Scholarship In Law (Swp)	30-7548-35	1,210	1,210					

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Randy Schaffer Endowed Presidential Scholarship In Criminal Practice Syf	30-7548-37	2,982	2,982					
Jean N. Armond G. Schwartz Endowed Presidential Scholarship In Law Sxp	30-7548-38	2,704	2,704					
Marcus F. And Amy G. Schwartz Endowed Presidential Scholarship In Law (Syi)	30-7548-39	2,558	2,558					
M. Michael Sharlot Scholarship Fund Sgo	30-7548-42	3,392	3,392					
Ernest E. Smith Endowed Presidential Scholarship In Law (Sut)	30-7548-44	1,903	1,903					
Scott Snodgrass Scholarship (Sbm)	30-7548-46	3,526	3,526					
Stephen L. Tatum Endowed Presidential Scholarship In Law Sxq	30-7548-50	2,259	2,259					
William D. Taylor Memorial Endowed Scholarship (Sbp)	30-7548-52	1,440	1,440					
Geraldine B. Tennant Endowed Presidential Scholarship In Law (Swi)	30-7548-54	4,251	4,251					
Texas International Law Journal Endowed Presidential Scholarship In Law (Svo)	30-7548-55	1,223	1,223					
E. Wayne Thode Endowed Presidential Scholarship In Law Sya	30-7548-60	2,982	2,982					
Marshall Thomas Scholarship (Svt)	30-7548-62	5,146	5,146					
Ruel C. Walker Endowed Presidential Scholarship In Law (Svt)	30-7548-68	3,398	3,398					

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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 W. And Evelyn D. Watson Endowed Fellowship In Law (Syj)	30-7548-69	5,403	5,403					
John S. Watson Charles T. Newton Scholarship Scd	30-7548-70	674	674					
Robert A. Webb Endowed Presidential Scholarship In Law (Sf1)	30-7548-72	1,240	1,240					
Gail Whitcomb Memorial Endowed Presidential Scholarship (Svp)	30-7548-74	5,053	5,053					
G. Rollie White Endowed Presidential Scholarship In Law (Swd)	30-7548-76	2,434	2,434					
Witt Family Scholarship (Sba)	30-7548-78	1,022	1,022					
Bill R. Womble Endowed Presidential Scholarship In Corporate / Health Care Law (Svd)	30-7548-80	1,715	1,715					
Woodard, Hall & Primm Memorial Scholarship (Sbf)	30-7548-81	1,911	1,911					
William Ellis Woods Endowed Presidential Scholarship In Law (Suz)	30-7548-83	1,335	1,335					
Dudley K. Woodward, Jr. Scholarship (Sbt)	30-7548-85	4,723	4,723					
Wrightsmen Scholarship Fund (Sbu)	30-7548-86	6,625	6,625					
Richard W. Yarborough Endowed Presidential Scholarship In Law (Sbx)	30-7548-88	5,368	5,368					
L.A. Carlton Fund (Oae)	30-7549-10	677	677					
Clayton Fund (Oag)	30-7549-12	1,978	1,978					

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Dickinson Fund For The Center For Global Energy, International Arbitration And Environmental Law	30-7549-13	6,542	6,542					
Charles M. Duncan Endowed Fund (Oai)	30-7549-14	1,060	1,060					
Enron Fund For The Study Of Comparative Law	30-7549-15	11,874	11,874					
Fiji Foundation Endowed Fund (Oaj)	30-7549-16	1,411	1,411					
Law Week Awards Memorial Endowment (Oay)	30-7549-18	1,447	1,447					
McCamish, Ingram, Martin & Brown General Endowment (Obo)	30-7549-19	3,186	3,186					
Roy And Eugenia Castle McDonald Endowed Faculty Fund (Oav)	30-7549-20	16,434	16,434					
W. James McAnelly Endowed Fund For Faculty Excellence (Oca)	30-7549-21	5,287	5,287					
Massey Teaching Excellence Awards	30-7549-22	61,517	61,517					
Mike Rivera And Jennifer Elice Ortega President's Associates Endowment (Ocf)	30-7549-28	1,719	1,719					
Roberta Wright Reeves Fund For Comparative Law	30-7549-34	24,616	24,616					
Roberta Wright Reeves Fund For Constitutional Law	30-7549-35	24,063	24,063					
Governor Allan Shivers Faculty Development Fund (Oax)	30-7549-40	335,194	335,194					
Professor Edward Sherman Endowed Fund For Public Interest Law (Ocw)	30-7549-41	510	510					

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
White Fund	30-7549-42	93,954	93,954					
Fred Wulff Fund For Professionalism In Law	30-7549-43	5,247	5,247					
Advocacy Programs Endowment	30-7549-50	44,920	44,920					
Stanley Wilson - Niemann Cup Award (Obr)	30-7549-52	618	618					
Baron & Budd, P. C. Endowed American Trial Lawyers Association (Atla) Mock Trial Competition (Och)	30-7549-54	4,806	4,806					
J. Curtiss Brown Teaching Courtroom For Trial Advocacy (Taf)	30-7549-55	7,215	7,215					
John B. Connally Center For Administration Of Justice (Taa)	30-7549-57	25,605	25,605					
Gibbs & Bruns Moot Court Competition (Obw)	30-7549-59	5,628	5,628					
John L. Hill, Jr. Excellence Fund For Trial Advocacy Tab	30-7549-62	26,170	26,170					
Thad T. Hutcheson Endowed Moot Court Competition (Obe)	30-7549-64	7,946	7,946					
Joseph D. Jamail, Jr. Fund For Excellence In Advocacy (Tag)	30-7549-66	28,101	28,101					
Locke Liddell & Sapp LLP Endowed Mock Trial Competition (Oar)	30-7549-68	1,267	1,267					
Gilbert I. Low Teaching Courtroom (Tac)	30-7549-71	7,582	7,582					
Strasburger & Price Senior Mock Trial Honors Competition (Obu)	30-7549-74	6,075	6,075					

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Vial, Hamilton, Koch & Knox Mock Trial Competition (Obp)	30-7549-76	6,114	6,114					
Gardere Mock Trial Competition	30-7549-78	6,368	6,368					
Jack S. Binion Memorial Fund (Oab)	30-7549-81	590	590					
Francis Graham Coates Fund (Oah)	30-7549-82	14,566	14,566					
Marschall, Wm. I. Memorial Fund (Oau)	30-7549-85	931	931					
Brown, Earl A. Mineral Law Book Fund (Oac)	30-7550-22	556	556					
Ireland Graves Library Fund (Oao)	30-7550-24	2,864	2,864					
Houston Endowment - Tarlton Library(Obq)	30-7550-29	65,526	65,526					
Joseph D. Jamail Library Excellence And Research Fund (Oby)	30-7550-30	127,161	127,161					
Kalra Maneesh Memorial Library Endowment In Law (Ocb)	30-7550-34	1,336	1,336					
David T. Searls Library Fund (Oaz)	30-7550-40	2,906	2,906					
J. Edwin Smith Memorial Book Endowment(Oce)	30-7550-42	473	473					
Tarlton Law Library Memorial Gifts Endowment Obf	30-7550-44	2,825	2,825					
Arnold, White Durkee Centennial Professorship In Law	30-8547-18	24,358	24,358					

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Andrews & Kurth Centennial Professorship In Law	30-8547-93	15,548	15,548					
Morris And Rita Atlas Chair In Advocacy	30-8548-47	25,898	25,898					
Ccl - Frank Thomas Abraham Chair In International Affairs, Law And Diplomacy	30-8548-48	42,384	42,384					
Hines H. Baker And Thelma Kelley Baker Chair In Law	30-8549-68	94,067	94,067					
The Rex G. Baker Centennial Chair In Natural Resources Law	30-8550-18	119,308	119,308					
Baker And Botts Regents Research Professorship In Law	30-8550-44	16,898	16,898					
Baker & Botts Professorship In Law	30-8550-45	14,669	14,669					
Rex G. Baker And Edna Hefflin Baker Professorship In Law	30-8550-68	25,843	25,843					
Arthur L. Moller Chair In Bankruptcy Law And Practice	30-8550-75	56,480	56,480					
Burg Family Professorship In Law	30-8556-42	18,732	18,732					
Albert Sidney Burleson Professorship	30-8556-45	13,279	13,279					
Lloyd M. Bentsen Chair In Law	30-8556-68	50,662	50,662					
Chlisa/Janie Villarreal Endowed Presidential Scholarship In Law	30-8561-75	1,955	1,955					
Fred Thomson Couper, Jr. Research Professorship In Texas Real Property And Oil And Gas Law	30-8564-11	12,850	12,850					

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Fannie Coplin Regents Chair	30-8564-70	107,126	107,126					
Cox And Smith Faculty Fellowship In Law	30-8564-75	7,851	7,851					
Judge Solomon Casseb, Jr. Research Professorship In Law	30-8564-76	10,102	10,102					
A. Dalton Cross Professorship In Law	30-8564-80	28,674	28,674					
Leroy G. Denman, Jr. Regents Professorship In Real Property Law	30-8568-25	24,727	24,727					
Collie Lectureship	30-8574-43	7,663	7,663					
Edward Clark Centennial Professorship In Law	30-8577-93	63,166	63,166					
The Robert W. Calvert Faculty Fellowship In Law	30-8579-20	9,903	9,903					
Conoco Inc. Faculty Fellowship In Law	30-8579-21	8,230	8,230					
John And Melba Estes Regents Research Professorship In Law	30-8581-46	15,049	15,049					
William Stamps Farish Professorship In Law	30-8585-19	15,008	15,008					
Parker Fielder Regents Professorship In Tax Law	30-8585-80	49,458	49,458					
The Fondren Foundation Centennial Chair For Faculty Excellence	30-8587-44	78,013	78,013					
Charles I. Francis Professorship	30-8588-65	23,549	23,549					

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
W. H. Francis, Jr. Professorship	30-8588-68	34,424	34,424					
Fulbright & Jaworski Regents Research Professorship In Law	30-8588-75	16,092	16,092					
Fulbright & Jaworski Professorship In Law	30-8588-76	15,356	15,356					
W. St. John Garwood And W. St. John Garwood, Jr. Centennial Chair In Law	30-8589-69	66,795	66,795					
Tiny Gooch Centennial Professorship In Trial Practice	30-8592-68	29,662	29,662					
Anne Green Regents Chair	30-8593-68	94,113	94,113					
The Thomas W. Gregory Professorship	30-8594-47	21,072	21,072					
Florence Thelma Hall Visiting Centennial Professorship In Law	30-8596-68	27,096	27,096					
Frederick M. Baron Chair In Law	30-8599-19	50,281	50,281					
H. O. Head Centennial Professorship In Real Property Law	30-8599-20	11,944	11,944					
The Wilson W. Herndon Memorial Faculty Fellowship In Antitrust Law	30-8599-25	7,290	7,290					
Gus M. Hodges Regents Research Professorship In Law	30-8599-43	50,478	50,478					
Alice McKean Young Regents Chair In Law	30-8599-45	85,568	85,568					
Elton M. Hyder, Jr. And Martha Rowan Hyder Faculty Fellowship In Law	30-8599-93	11,788	11,788					

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Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Joseph C. Hutcheson Professorship In Law	30-8602-95	11,669	11,669					
Joseph D. Jamail Centennial Chair In Law	30-8603-25	64,485	64,485					
Leroy Jeffers Centennial Visiting Professorship In Law	30-8603-43	11,874	11,874					
W. Page Keeton Chair In Tort Law	30-8611-15	66,752	66,752					
Kelly, Hart & Hallman Regents Faculty Fellowship In Law	30-8612-25	7,559	7,559					
The Sylvan Lang Professorship	30-8614-85	25,372	25,372					
The William C. Liedtke, Sr. Professorship In Law	30-8615-15	11,316	11,316					
Joe And Teresa Lozano Long Endowed Chair In Administrative Law	30-8616-23	63,707	63,707					
Judge Robert M. Parker Endowed Chair In Law	30-8616-26	52,974	52,974					
Thomas Shelton Maxey Professorship	30-8616-93	54,297	54,297					
W. James Kronzer Chair In Trial And Appellate Advocacy	30-8619-68	94,195	94,195					
Thos. H. Law Centennial Professorship In Law	30-8620-43	24,287	24,287					
Charles Tilford McCormick Professorship Of Law	30-8624-71	29,921	29,921					
The Marrs McLean Professorship In Law	30-8624-98	23,750	23,750					

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Locke Liddell & Sapp LLP Faculty Fellowship In Law	30-8629-45	7,337	7,337					
Wright C. Morrow Professorship In Law	30-8630-18	24,059	24,059					
Will E. Orgain Lectureship Fund	30-8632-45	7,151	7,151					
Judge Benjamin H. Powell Professorship In Law	30-8634-95	10,724	10,724					
Ben H. And Kitty King Powell Chair In Business And Commercial Law	30-8637-35	114,192	114,192					
John S. Redditt Professorship In State And Local Government	30-8640-25	28,331	28,331					
Stanley D. And Sandra J. Rosenberg Centennial Professorship In Property Law	30-8642-68	24,719	24,719					
Cooper K. Ragan Regents Professorship In Law	30-8643-68	25,138	25,138					
Minerva House Drysdale Regents Chair	30-8644-68	111,096	111,096					
Tom Sealy Centennial Research Professorship In Energy And Environmental Law (No. 2)	30-8646-93	28,090	28,090					
Ben Gardner Sewell Professorship In Civil Trial Advocacy	30-8647-55	14,557	14,557					
Roy W. And Eugenia C. McDonald Endowed Chair In Civil Procedure	30-8648-00	79,325	79,325					
Alice Jane Drysdale Sheffield Regents Chair	30-8649-15	157,606	157,606					
Sheffield Faculty Excellence Fund	30-8649-16	26,004	26,004					

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Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Earl E. Sheffield Regents Chair	30-8649-18	154,455	154,455					
Tom Sealy Lecture On Law And The Free Society	30-8651-44	8,594	8,594					
Preston Shirley Faculty Fellowship In Law	30-8651-75	11,160	11,160					
Bryant Smith Chair In Law	30-8652-35	36,268	36,268					
Eugene R. Smith Centennial Research Professorship In Law	30-8652-94	16,202	16,202					
George W. And Ione Stumberg Research Professorship	30-8657-71	24,766	24,766					
Susman Godfrey Endowed Moot Court Competition	30-8658-38	8,279	8,279					
Alexander Watkins Terrell Centennial Lectureship	30-8660-68	7,292	7,292					
Thompson & Knight Centennial Professorship In Law	30-8664-18	22,975	22,975					
Raybourne Thompson Centennial Professorship In Law	30-8664-21	13,956	13,956					
Toreador Trust Fund For Salary Supplementation Of The School Of Law	30-8665-43	86,152	86,152					
Vinson & Elkins Chair In Law	30-8666-85	85,413	85,413					
A. W. Walker Centennial Chair	30-8668-43	194,612	194,612					
The Bernard J. Ward Centennial Professorship In Law	30-8668-93	32,147	32,147					

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G. Rollie White Teaching Excellence Chair In Law	30-8671-41	106,069	106,069					
Roy And Grace Whittenburg Centennial Faculty Fellowship In Law	30-8671-44	7,205	7,205					
Winstead Sechrest & Minick P C Faculty Fellowship In Law	30-8672-69	7,573	7,573					
Robert F. Windfohr And Anne Burnett Windfohr Professorship In Oil, Gas And Mineral Law	30-8672-75	13,057	13,057					
Joe A. Worsham Centennial Professorship In Law	30-8673-96	17,762	17,762					
Angus G. Wynne, Sr. Professorship In Civil Jurisprudence	30-8674-47	23,290	23,290					
William Benjamin Wynne Professorship In Law	30-8674-48	28,727	28,727					
Law 30 Acct	30-LAWX-00	2,000,000	2,000,000					
LAW SCHOOL OF SUBTOTAL		15,526,819	15,520,484		(10,146)	(3,811)	3,811	
LIBERAL ARTS, COLLEGE OF								
Caltex Professorship In Australian Studies	30-2021-25	41,245	41,245					
James B. "Doc" Ayres Excellence Fund In Shakespeare At Winedale	30-2022-44	5,205	5,205					
Alumni And Friends Excellence Endowment	30-2025-29	616	616					
Dr. & Mrs. C. L. Cline Endowment Fund	30-2025-31	842	842					

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 2020-21 BUDGET
 RESTRICTED CURRENT FUNDS - GIFTS
 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Creekmore And Adele Hay Fath Excellence Fund In Study	30-2025-32	302,532	302,532					
Gale Family Foundation Professorship In North American Jewish Life	30-2025-34	15,941	15,941					
Gale Family Foundation Professorship In Jewish Arts And Culture	30-2025-35	15,949	15,949					
Gale Family Foundation Annual Lectureship In Jewish Studies	30-2025-36	26,314	26,314					
Excellence Fund For Technology And Development In Latin America	30-2025-38	38,140	38,140					
Indigenous Languages Of Latin America Excellence Fund	30-2025-40	5,281	5,281					
Stuart W. Stedman Excellence Fund In History	30-2025-41	30,149	30,149					
Holsey-Leathers Endowed Excellence Fund For The College Of Liberal Arts	30-2025-42	248,644	248,644					
Dianne And Jerry Grammer Excellence Fund For Mental Health Research	30-2025-44	7,935	7,935					
John And Donna Curtis Excellence Fund For The Great Books	30-2025-45	2,132	2,132					
Embrey Professorship In Women's And Gender Studies	30-2025-46	16,337	16,337					
Hixon Graduate Fellowship In Statistics	30-2025-47	2,752	2,752					
The William Glade Fund	30-2025-48	6,434	6,434					
Estee And Luke Kellogg Family Liberal Arts Honors Excellence Endowment	30-2025-49	1,005	1,005					

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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			
Black Studies Seed Endowment	30-2025-50	4,387	4,387					
Davis-Pratt Excellence Fund For Faculty Research	30-2025-52	1,266	1,266					
Endowed Graduate Fellowship In Black Studies	30-2025-53	17,893	17,893					
Les Dames D'Escoffier, Dallas Chapter Endowed Presidential Fellowship In American Studies	30-2025-55	4,955	4,955					
Clyde Rabb Littlefield Excellence Fund In Texas History	30-2025-59	48,883	48,883					
Randy Diehl Prize In Liberal Arts	30-2025-60	17,780	17,780					
Liberal Arts Honors Program Endowed Excellence Fund	30-2025-61	16,540	16,540					
Foundation For Biblical Studies Excellence Fund	30-2025-62	74,015	74,015					
Stagg Excellence Endowment For The Warfield Center For African And African American Studies	30-2025-63	1,273	1,273					
Alma Gordon Endowment Fund	30-2025-64	1,232	1,232					
Lucy Shoe Meritt Professorship In Classics	30-2025-65	14,783	14,783					
Geisler Excellence Fund In Psychology For Perceptual Systems	30-2025-66	12,362	12,362					
Dr. Toyin Falola Excellence Endowment	30-2025-67	2,836	2,836					
Todd And Dawn Aaron Excellence Endowment	30-2025-68	4,922	4,922					

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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
Sue Goldston Lebermann Endowed Professorship In Liberal Arts	30-2025-69	24,224	24,224					
Summerlee Foundation Chair In Texas History	30-2025-71	50,902	50,902					
Ruth L. Suzman Liberal Arts Honors Endowment	30-2025-73	1,742	1,742					
Thomas Jefferson Center Excellence Fund	30-2025-74	3,778	3,778					
The Bell Family Excellence Fund In Liberal Arts	30-2025-75	1,370	1,370					
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	2,170	2,170					
Lt. General Herman O. Thomson, Usaf Ret Excellence Fund In Religious Studies	30-2025-79	1,231	1,231					
SoJange Boutin Plangran Endowed Scholarship For French Study Abroad	30-2025-80	19,418	19,418					
Eugene F. Savoie And Jodi M. Batten-Savoie Endowment In The Human Dimensions Of Organization Program	30-2025-82	1,170	1,170					
Allan Tully Excellence Fund In History	30-2025-83	4,579	4,579					
Dr. Hector And Mrs. Ann Morales Fund	30-2025-84	1,315	1,315					
James Jones Creative Writing Prize In Liberal Arts Honors	30-2025-85	1,278	1,278					
Carolyn And Peyton Townsend Excellence Fund For The Thomas Jefferson Center For The Study Of Core Texts Ideas	30-2025-86	6,548	6,548					

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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			
John And Traci Young Professorship In Plan II English	30-2025-87	12,931			(12,931)			
Bobby And Sherri Patton Endowed Professorship In Mexican American And Latina O Studies	30-2025-88	25,487	25,487					
Bobby And Sherri Patton Challenge Campaign Excellence Endowment	30-2025-89	6,097	6,097					
Patton Professorship In The Department Of African And African Diaspora Studies	30-2025-90	25,487	25,487					
Lisa And David Genecov Family Professorship In Plan II Biology	30-2025-92	11,895			(11,895)			
Bill And Phyllis Rhea Endowed Excellence Fund In Plan II	30-2025-93	1,207	1,207					
Murray "M5" Family Professorship In Plan II Biology	30-2025-94	14,552	14,552					
Bill Katie Weaver And Gil Dody Weaver Endowed Excellence Fund For The Jefferson Center	30-2025-95	1,896	1,896					
Karl Butzer Excellence Fund In Geography	30-2025-96	4,849	4,849					
Wombwell Family Excellence Fund In Government	30-2025-97	727	727					
Chase Excellence Fund	30-2025-98	1,006	1,006					
Linda K. George And John Wilson Professorship	30-2025-99	17,664	17,664					
Stella Jean Oates Lowrey Excellence Fund In Sociology	30-2026-00	2,124	2,124					
Jolyn Ferguson Caldwell Excellence Endowment For Liberal Arts	30-2026-01	724	724					

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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			
Martha Newman Excellence Fund	30-2026-02	1,305	1,305					
Eleanor Butt Crook Endowment	30-2026-03	31,550	31,550					
The Mahendru Family Endowed Professor- Ship Expanding Global Views	30-2026-04 In Plan II For	5,923			(5,923)			
Human Dimensions Of Organizations Founding Director's Excellence Fund In Liberal Arts	30-2026-05	922	922					
English Professorship In Plan II	30-2026-06	6,541			(6,541)			
Economics Advisory Committee Endowment	30-2026-07	5,157	5,157					
Sylvester Turner Urban Policy Research Endowment	30-2026-08	2,391	2,391					
Mimi And Stephen Houston Endowment In Sustainability	30-2026-10	1,410	1,410					
Ira Iscoe Excellence Endowment In Plan II	30-2026-11	853	853					
Dawson Family Endowment In Liberal Arts	30-2026-12	705	705					
Chris And Abbie Milisci Professorship In Plan II Economics	30-2026-14	4,449			(4,449)			
Alba A. Ortiz And James R. Yates Professorship In Mexican American And Latina O Studies	30-2026-15	2,973			(2,973)			
Sandweiss Family Endowed Excellence Fund In Liberal Arts	30-2026-16	479	479					

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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			
Maruvada Mukhalinga Sastry And Maruvada Lakshmi Devi Endowed Excellence Fund For Telugu Studies	30-2026-17	833	833					
Michele Solberg Fund	30-2026-18	1,143	1,143					
Christopher G. Ellison Endowment For Undergraduate Research In Liberal Arts Honors	30-2026-19	7,114	7,114					
The Plan II Community Fund	30-2026-20	1,150	1,150					
Michael B. Stoff Excellence Endowment In Plan II	30-2026-21	2,683	2,683					
Mian Mohammed Omer And Mukhtar Firdaus Omer Memorial Endowment	30-2026-22	1,196	1,196					
William C. Powers Endowment For Leadership Programs	30-2026-23	1,146	1,146					
Foodways Texas Endowed Excellence Fund	30-2026-24	1,943	1,943					
Nepantla Excellence Award In Honor Of Elena Poniatowska Y Valenzuela	30-2026-25	1,185	1,185					
Mary Ann Faulkner Endowment	30-2026-27	3,288	3,288					
Jennifer And Fields Alexander Excellence Endowment In Liberal Arts	30-2026-28	246			(246)			
J. Alton Burdine Memorial Fund	30-2026-31	1,402	1,402					
Harry H. Ransom Teaching Award	30-2027-56	6,570	6,570					
Ellen Clayton Garwood Centennial Professorship In Creative Writing	30-2028-57	32,571	32,571					

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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
Texas German Endowment	30-2028-58	61,222	61,222					
Joel Sherzer Excellence Endowment For The Archive Of The Indigenous Languages Of Latin America.	30-2028-59	2,639	2,639					
Excellence Endowment For Kerala Studies	30-2028-60	1,568	1,568					
Wagner Excellence Fund	30-2028-61	8,249	8,249					
Nathan Snyder Memorial Fund	30-2028-62	985	985					
Kasman Family Lectures In Eastern European Jewish Life And Culture	30-2028-63	4,186	4,186					
Germanic Studies Excellence Endowment	30-2028-68	1,354	1,354					
Brooke And Corby Robertson III Endowed Professorship In Plan II	30-2028-69	3,116			(3,116)			
John L. Warfield Center For African And African American Studies Acquisition Endowment	30-2028-70	20,721	20,721					
Aggarwal Endowed Scholarship In Indian Studies	30-2029-01	3,091	3,091					
Endowed Fund For Shakespeare Residency Programs	30-2029-02	8,010	8,010					
Lucia, John, And Melissa Gilbert Teaching Excellence Award Endowment	30-2029-04	941	941					
Vander Poel Fund For Research And Publication	30-2029-05	23,263	23,263					
Frank Denius Normandy Scholars Endowment	30-2029-06	54,478	54,478					

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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
Sam Jamot Brown And Sharon Brown Professorship In British Studies	30-2029-07	67,258	67,258					
Thomas Mabry Cranfill Lectureship In English	30-2029-08	4,811	4,811					
Burton E. Grossman Excellence Fund In Latin American Studies	30-2029-09	46,718	46,718					
Dorothy John Pope Excellence Fund	30-2029-10	6,765	6,765					
Endowment For British Studies	30-2029-12	30,307	30,307					
R. Gordon And Louise Appleman Excellence Fund In Liberal Arts	30-2029-14	1,956	1,956					
Elizabeth Warnock Fernea Excellence Endowment In English	30-2029-15	4,223	4,223					
Judith M. Craig, Ph.D. Excellence Fund For Mental Health Research	30-2029-20	4,808	4,808					
Elizabeth B. Gleeson Excellence Endowment In Physics	30-2029-21	15,119	15,119					
Virginia Newell And John McIntyre Fund For Excellence Liberal Arts	30-2029-24	1,752	1,752					
Nikola Damianov Memorial Excellence Fund	30-2029-26	5,106	5,106					
Malkin Family Endowed Excellence Fund	30-2029-27	2,475	2,475					
Mary Braunage1-Brown Excellence Fund For Young Women's Leadership	30-2029-30	7,517	7,517					
Polish Studies Endowment At The University Of Texas	30-2029-31	3,988	3,988					

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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			
Larry D. Carver Endowment In The Liberal Arts Honors Program	30-2029-32	4,944	4,944					
Layne And Alex De Alvarez Liberal Arts Honors Fund	30-2029-34	1,338	1,338					
Murray S. Johnson Chair In Economics	30-2029-45	470,902	470,902					
Ragen And Rachel Stienke Excellence Fund In Economics	30-2029-47	1,227	1,227					
Alfred And Edwina Maes Schubert Endowed Fund In Liberal Arts	30-2029-49	2,184	2,184					
The Barbo Osher Pro Suecia Foundation Excellence Endowment	30-2029-50	8,077	8,077					
Walter Prescott Webb Special Australian Studies Fund In History	30-2029-54	48,085	48,085					
James R Roach Endowed Fund In American Foreign Relations	30-2029-55	14,913	14,913					
Lebermann Plan II Excellence Endowment Fund	30-2029-58	17,423	17,423					
Nils P. And Maria Mauritz Family Memorial Endowment	30-2029-62	9,852	9,852					
Josefina Paredes Endowed Teaching Award	30-2029-64	5,741	5,741					
Andrew W. Mellon Foundation Faculty Fellowship In Latin American Studies No. 1	30-2029-65	75,565	75,565					
Anne Byrd Nalle Memorial Excellence Endowment In Classics	30-2029-66	2,336	2,336					
Richard L. Nelson Memorial Endowed Presidential Scholarship In Plan II	30-2029-67	4,774	4,774					

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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			
Shakespeare At Winedale Neh Grant Endowment	30-2029-69	36,269	36,269					
Ellen Clarke Temple Chair In The History Of Women	30-2029-71	50,231	50,231					
Roberta Wright Reeves Excellence Endowment In Liberal Arts	30-2029-72	542,230	542,230					
America's Turning Point: Normandy & World War II	30-2029-73	1,016	1,016					
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	3,693	3,693					
Shakespeare At Winedale Excellence Endowment	30-2029-76	5,108	5,108					
Swedish Studies Excellence Endowment	30-2029-77	49,361	49,361					
Blossom Flowers Ford Burns Excellence Endowment	30-2029-78	18,126	18,126					
Kathy And Philip Patman Endowed Scholarship In Liberal Arts	30-2029-79	1,516	1,516					
Paul And Mary Ho Distinguished Lecture In China Studies	30-2029-80	2,783	2,783					
Samantha Sue "Sam" Scuro Endowment For Excellence	30-2029-83	2,396	2,396					
Major Christopher M. Cooper Endowed Air Force Rotc Excellence Fund	30-2029-84	8,510	8,510					
Cherry And Joe Gray Student Excellence Fund	30-2029-85	2,362	2,362					

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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			
Jody Conradt Endowed Excellence Fund	30-2029-86	3,124	3,124					
Raymond Merlin Myers Endowment For Excellence In Plan II	30-2029-87	3,136	3,136					
Centennial Commission Professorship In Liberal Arts 2	30-2029-88	45,216			(45,216)			
Centennial Commission Professorship In Liberal Arts 3	30-2029-89	45,216	17,840		(27,376)			
Centennial Commission Professorship In Liberal Arts 4	30-2029-90	45,216	43,364		(1,852)			
Latin American Studies Excellence Endowment	30-2029-91	29,795	29,795					
Shia Endowed Presidential Scholarship In Plan II Holding Account	30-2029-92	6,832	6,832					
Tom Ward Endowment Fund	30-2029-95	7,732	7,732					
Zaragoza Ramirez Memorial Excellence Fund	30-2029-96	5,237	5,237					
The Professor William Shive Excellence Fund For The Study Of Antiquity Christian Origins	30-2029-99	133,101	133,101					
Lester Faigley Excellence Fund	30-2030-00	3,068	3,068					
Stuart W. Stedman Professorship In Plan II Mathematics	30-2030-01	15,799	15,799					
Richard P. Meier, Ph.D. And Madeline C. Sutherland-Meier, Ph.D., Endowment Excellence Fund In Linguistics	30-2030-02	1,386	1,386					
Liz Carpenter Prize For Research In The History Of Women	30-2030-03	1,636	1,636					

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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's Distinguished Graduates Endowed Excellence Fund In Liberal Arts	30-2030-05	1,010	1,010					
Professor Larry Carver Liberal Arts Honors Excellence In Writing Institute And Lecture Series Endowment	30-2030-06	10,693	10,693					
Beth And Drew Cozby Plan II Study Abroad Endowment	30-2030-07	4,964	4,964					
Robert O. Walters Professorship In Plan II History	30-2030-08	3,646			(3,646)			
Gary S. Selken Student Excellence Fund	30-2030-09	456	456					
Daniel T. Gerron Endowed Excellence Fund In Asian Studies	30-2031-37	2,365	2,365					
Silverton Endowment Supporting The Edward A. Clark Center For Australian And New Zealand Studies	30-2031-46	28,764	28,764					
Schusterman Center Excellence Endowment	30-2031-65	158,678	158,678					
Arnold S. Chaplik Professorship In Israel And Diaspora Studies	30-2031-68	16,146	16,128			18		18
Endowment For Chinese Studies	30-2031-80	19,606	19,606					
The Ronald Nelson Smith Chair In Classics And Christian Origins	30-2032-02	69,784	69,784					
The Louise Boyer Chair In Biblical Studies	30-2032-03	125,470	125,470					
Professor David Armstrong Graduate Excellence Fund In Classics	30-2032-04	1,338	1,338					

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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			
Salam Fayyad Excellence Fund For Economics	30-2032-42	2,738	2,738					
Doug Forbes Fund	30-2032-43	2,835	2,835					
Mike Hogg Professorship In Liberal Arts 2	30-2032-44	32,570	32,570					
Heather And Brady E. Crosswell Endowment Fund	30-2032-46	1,496	1,496					
Maureen Healy Decherd '73 Teaching Endowment In English	30-2032-93	93,736	93,736					
Roswell S. Nothwang Bequest	30-2033-64	3,147	3,147					
Lucy And Henry Wilkinson Shakespeare At Winedale Excellence Endowment Fund	30-2033-87	53,138	53,138					
A. Donald And Eleanor Sellstrom Fund For Excellence In French And Italian	30-2034-92	2,331	2,331					
Julia Scarborough Fisher Study Abroad Endowment	30-2034-94	4,630	4,630					
Dina Sherzer Fund For Excellence	30-2034-95	1,592	1,592					
Marjorie B. Poyner Study Abroad Endowment	30-2034-96	2,819	2,819					
Lota Rea Wilkinson Scholarship Fund	30-2034-97	31,573	31,573					
Texas Chair Of German Literature And Culture	30-2035-94	80,843	80,843					
Professor Wolfgang F. Michael German Play	30-2035-96	5,483	5,483					

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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 Wolfgang F. Michael Graduate Fellowship	30-2035-97	59,058	59,058					
The Eugene And Dora Bonham Memorial Fund	30-2036-95	37,448	37,448					
Lau, Noone, And Van Cott Centennial Graduate Support Fund In History	30-2037-20	6,816	6,816					
Faculty Research Program For Latin American Studies	30-2037-65	56,121	56,121					
Albert P. Brogan Memorial Fund	30-2039-23	1,635	1,635					
O. K. Bouwsma Undergraduate Excellence Fund In Philosophy	30-2039-25	2,152	2,152					
Joseph D. Jamail Excellence Fund	30-2039-92	2,299	2,299					
Plan II - Jane Gregory Program Excellence Endowment	30-2039-93	13,308	13,308					
Scaljon Family Excellence Endowment	30-2039-94	6,690	6,690					
Plan II Anniversary Endowment	30-2039-95	12,787	12,787					
Mary Lu Joynes Endowment	30-2039-96	95,838	95,838					
Plan II Excellence Endowment	30-2039-97	5,249	5,249					
Wayne H. Holtzman Regents Chair In Psychology	30-2040-26	72,362	72,362					
James W. And Ruth B. Pennebaker Social Psychology Endowment For Excellence	30-2040-28	26,267	26,267					

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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			
Wayne H. And Joan King Holtzman Endowed Graduate Holding Account	30-2040-35	1,916	1,916					
Clarke A. Burnham Memorial Excellence Endowment	30-2040-79	1,928	1,928					
Jennifer Jean Malin Endowment In Psychology	30-2040-84	6,089	6,089					
W. Parker Frisbie Fund For Excellence	30-2042-02	4,356	4,356					
The Jim W. Walker Excellence Fund In Plan II	30-2042-05	2,817	2,817					
David O. Nilsson Excellence Endowment For Winedale.	30-2042-06	1,358	1,358					
Ruth And Andrew Suzman Endowed Excellence Fund	30-2042-07	1,360	1,360					
Ira And Louise Iscoe Endowed Fund In Psychology	30-2042-08	3,342	3,342					
Frank M. And Dorothy H. Conklin Endowment For Medical Ethics.	30-2042-09	16,485	16,485					
Rowe Koehl Plan II Student Travel Endowment	30-2042-11	2,941	2,941					
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	6,401	6,401					
Archive Of Indigenous Languages Of Latin America Endowment	30-2042-21	10,557	10,557					
Joe R. And Teresa Lozano Long Endowed Professorships	30-2042-22	75,113	57,113		(18,000)			

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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			
Joe R. And Teresa Lozano Long Endowed Professorship 3	30-2042-24		18,000		18,000			
Joel Sherzer Fund For Excellence	30-2042-25	3,130	3,130					
Tony Hilfer Professorship In American And British Literature	30-2042-26	18,782	18,782					
Shearer Davis Bowman Excellence Fund For Graduate Students In The Department Of History	30-2042-27	5,645	5,645					
Melvin J. Hinich Excellence Fund For Graduate Students In The Department Of Government	30-2042-29	1,572	1,572					
Jordan Family Foundation Endowed Scholarship 57-1050-29	30-2042-30	2,676	2,676					
Wayne Dear And Patrick Dear Endowed Professorship In Plan II	30-2042-35	14,928	14,928					
T A R L Excellence Fund	30-2043-30	39,055	39,055					
Alba A. Ortiz And James R. Yates Endowed Excellence Fund For Support Of The Office Of Bilingual Education	30-2102-29	5,047	5,047					
James R. Dougherty Foundation - Rachel Dougherty Vaughan Memorial Fund	30-2150-44	7,001	7,001					
E. Bagby Atwood Memorial Library Fund	30-3154-49	3,408	3,408					
Gregory Vlastos Archive Travel Fund Endowment	30-4231-71	1,492	1,492					
Karl Schmitt Endowment	30-4241-96	995	995					
Various Donors-Variou Purposes	30-4242-07		20,000		20,000			

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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
Various Donors-Variou Purposes	30-4242-42		177,966		177,966			
Alma Idell Carlson Fund	30-4244-59	13,806	13,806					
The Grosvenor-McKenna Endowment Fund For The Promotion Of Rifle Marksmanship	30-6266-71	3,654	3,654					
John S. Alexander Endowed Scholarship In Plan II	30-7000-50	2,829	2,829					
Laura And Stephen Beuerlein Study Abroad Endowment In Liberal Arts	30-7000-51	911	911					
Elaine V. Declerck Endowed Scholarship For The Liberal Arts Honors Program - Plan I	30-7272-71	2,361	2,361					
Christie And Stanley E. Adams, Jr. Centennial Professorship In Liberal Arts	30-7272-72	16,869	16,869					
Judge James Benjamin Clark Endowed Scholarship In History	30-7272-73	1,503	1,503					
C. Stephen And Patricia W. Saunders Endowed Scholarship In History	30-7272-84	1,355	1,355					
Elsie And Stanley E. Skinny Adams, Sr. Centennial Professorship In Liberal Arts	30-7273-07	20,776	20,776					
Ann Schumacher Adkins Scholarship In German-Texas History	30-7273-20	2,376	2,376					
Victor M. Aguilar Memorial Endowed Scholarship	30-7274-14	4,597	4,597					
Martin Parmer Scholarship In Texas History	30-7279-60	1,808	1,808					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Xuan-Nguyen Huynh	Endowed 30-7280-46 Scholarship In Liberal Arts	1,674	1,674					
Barbara M. Myers	Endowed 30-7280-61 Scholarship In Liberal Arts	2,263	2,263					
Davidson Family	Endowed 30-7280-62 Scholarship In Latin American Studies	1,573	1,573					
Lee And Joe Jamail	30-7280-63 Endowed Scholarships In Secondary Teacher Education	17,168	17,168					
Jerome And Sylvia Wilkenfeld	30-7280-64 Endowed Plan II Scholarship	1,892	1,892					
Robert Divine	Graduate 30-7280-65 Research Endowment	6,045	6,045					
Crees Student	Exchange 30-7280-66 Endowment	9,023	9,023					
Professor Bruce D. Smith	30-7280-67 Memorial Graduate Fund	6,553	6,553					
Dr. Rebecca Graham Boldt	30-7280-74 Memorial Scholarship In Economics	3,083	3,083					
Francis Eggleston	30-7281-12 Goldbeck Scholarship Fund	7,285	7,285					
Professor Robert L. Van Dusen	30-7281-13 Endowment	14,572	14,572					
Louise J. Faurot Memorial	30-7281-14 Endowed Fellowship In Chinese Studies	2,914	2,914					
Louise J. Faurot Memorial	30-7281-15 Endowed Presidential Scholarship In Chinese Studies	2,914	2,914					
Helen B. Green	Endowed 30-7281-17 Undergraduate Scholarship In The College Of Liberal Arts	1,831	1,831					

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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			
Hamermesh Senior Thesis Prize In Economics	30-7281-18	1,533	1,533					
Perceval Professorship In Medieval Romance, Historiography And Culture	30-7281-22	15,261	15,261					
Peter Vlach Memorial Scholarship In Liberal Arts	30-7281-24	1,540	1,540					
Barbara Tecla Heinzkill Sabo Endowed Scholarship	30-7281-25	2,380	2,380					
Richard And Janis Lariviere Graduate Fellowship In South Asian Studies	30-7281-26	5,157	5,157					
David M. Rosenberg Scholarship	30-7281-27	4,929	4,929					
Henry Weiss Scholarship	30-7281-29	4,929	4,929					
Willie Tichenor Scholarship In Plan II	30-7281-30	9,451	9,451					
William B. And Sara G. Hilgers Endowed Scholarship In Religious Studies	30-7281-31	1,184	1,184					
Kyle Hilliard Endowed Presidential Scholarship	30-7281-32	2,709	2,709					
George And Vickie Bayoud Ethics In Government Scholarship	30-7281-33	1,192	1,192					
Thomas A. Sullivan Endowed Presidential Scholarship	30-7281-35	10,650	10,650					
Plan II Study Abroad Endowment	30-7281-36	4,579	4,579					
Robert G. And Eleanor Crowder Bjoring Scholarship	30-7281-37	4,769	4,769					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Robert N. Hudspeth Jr. Scholarship	30-7281-38	1,172	1,172					
James F. Parker Endowed Scholarship In English	30-7281-39	9,273	9,273					
James F. Parker Endowed Scholarship In Social Studies	30-7281-40	9,273	9,273					
Carlota S. Smith Memorial Scholarship	30-7281-41	25,456	25,456					
George Stuart Heyer Scholarship Fund	30-7281-47	17,479	17,479					
Joan F. Curry Endowed Presidential Scholarship	30-7281-48	22,407	22,407					
Michael Kuhn Endowed Presidential Scholarship In Plan II	30-7281-49	5,341	5,341					
Raymond Estep Endowed Graduate Fellowship In History And Government	30-7281-52	3,052	3,052					
Raymond Estep Endowed Graduate Fellowship In Latin American Studies	30-7281-55	3,052	3,052					
Professor Stanley N. Werbow Memorial Scholarship In The Humanities	30-7281-58	1,174	1,174					
James W. Edwards And Nancy T. Snyder Memorial Endowment In Classics	30-7281-62	1,736	1,736					
Todd And Dawn Aaron Endowed Presidential Scholarship In Jewish Studies	30-7281-63	2,845	2,845					
William Harold Whited Endowed Scholarship For Plan II Students	30-7281-67	2,054	2,054					
Jayne Noble Suhler Endowed Scholarship In Plan II Honors	30-7281-68	3,089	3,089					

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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			
Bill Tomiko Kennedy Memorial Endowed Presidential Scholarship	30-7281-73	3,382	3,382					
Charles Elliott Byrd Graduate Fellowship In Philosophy	30-7281-74	5,364	5,364					
Julia Emerson Fisher Walther Endowment Scholarship	30-7281-75	583,690	583,690					
Stephen L. McDonald, Ph.D. Endowed Fellowship In Economics	30-7281-80	31,442	29,870		(1,572)			
John F. Curry Endowed Presidential Scholarship	30-7281-81	22,177	22,177					
Peter Y Tsan Endowed Scholarship	30-7281-82	2,448	2,448					
Elizabeth Clark Maret Endowment	30-7281-83	30,765	30,765					
Robin And John Wombwell Endowed Presidential Fellowship	30-7281-84	6,253	6,253					
Michelle K. Brock And Sophie And G. W. Brock Endowed Presidential Scholarship In The Plan II Honors Program	30-7281-86	5,923	5,923					
Julie Maclemore Endowed Scholarship	30-7281-87	857	857					
Scott Chamberlain Memorial Endowed Presidential Scholarship	30-7281-88	2,962	2,962					
Linnet F. Deily Endowed Presidential Scholarship	30-7281-91	10,669	10,669					
Steve And Susan West Visiting New Zealand Scholarship In United States History	30-7281-93	5,406	5,406					
Marie Bill Ashby Endowed Presidential Scholarship	30-7281-94	2,715	2,715					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Leslie D. Blanton Plan II Study Abroad Endowment	30-7281-97	3,456	3,456					
Carolina Alcocer Endowment For Scholar- The Arts	30-7282-01 Ship And Creativity In	2,637	2,637					
The Honorable John Wildenthal Endowed Presidential Scholarship	30-7282-02	2,582	2,582					
Elio And Susana King Excellence Endowment	30-7282-03 57-1050-30	1,305	1,305					
Howard Miller Excellence Endowment For Graduate Student Support	30-7282-04 57-1050-38	5,006	5,006					
James F. M. Stephens Memorial Scholarship Fund	30-7282-05	15,704	15,704					
Carrin Foreman Patman Plan II Scholarshi	30-7282-06	20,639	20,639					
Bill Patman Rotc Scholarship	30-7282-07	7,229	7,229					
Colonel Archer M. Baird Scholarship In Plan II	30-7282-08	2,611	2,611					
Reid Kirchem Scholarship In History	30-7282-09	1,484	1,484					
Coats Scholarship	30-7282-10	12,859	12,859					
Engler Family Graduate Fellowship In English In Honor Of Professors Elizabeth Cullingford And Alan W. Friedman	30-7282-11	3,001	3,001					
Dorothy And Rudy Martinez Family Scholarship	30-7282-12	1,312	1,312					
James R. Dunnam And Hugh L. Brady Scholarship In Liberal Arts	30-7282-13	1,335	1,335					

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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 J. And Tamara M. Tricoli Endowed Fellowship	30-7282-14	5,152	5,152					
Alfred R. Rowe Jr., P.E. And Jewel Franklin Rowe II And Engineering	30-7282-15	2,752	2,752					
Trimble Prize For Excellence In Writing	30-7282-16	1,487	1,487					
Nicholas Graham Bayley Endowed Scholarship	30-7282-17	1,292	1,292					
Chris And Sterling Abbott Endowed Scholarship	30-7282-18	1,490	1,490					
Martin W. Dies, Jr. Liberal Arts Honors Study Abroad Scholarship	30-7282-19	13,218	13,218					
The Honorable Martha J. Wong, Ed.D. Scholarship Studies	30-7282-20	2,578	2,578					
Applied Political Strategies Endowment	30-7282-21	5,254	5,254					
Musselman Family Scholarship	30-7282-22	1,537	1,537					
Eleanor Cruikshank Moore Memorial Endowed Presidential Scholarship	30-7282-23	5,226	5,226					
Bernard Rosenstein Scholarship In History	30-7282-25	3,850	3,850					
J. David Gavenda Scholarship In Plan II	30-7282-24	1,364	1,364					
Leslie Fallon And Carter Copeland Scholarship In Liberal Arts	30-7282-26	1,281	1,281					
Rosenfield Graduate Fellowship In Psychology	30-7282-27	2,194	2,194					

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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			
Marshall P. Gorges Endowed Wise Wanderer Scholarship	30-7282-28	1,927	1,927					
Patricia M. Kirkpatrick Memorial Endowed Scholarship In Liberal Arts	30-7282-29	2,897	2,897					
Lt. Col. Herbert C. White, Jr. Leadership And Scholarship Fund	30-7282-31	19,044	19,044					
Joseph E. Scuro, Jr. Endowed Scholarship In History	30-7282-32	1,230	1,230					
Francoise Martinez De Backer Endowed Scholarship For The Frank Denius Normandy Scholar Program	30-7282-33	2,035	2,035					
The Lisa And Neal Goldberg Endowed Presidential Scholarship	30-7282-34	2,319	2,319					
Ben B. West Endowed Scholarship For Plan II	30-7282-35	2,445	2,445					
David L. Huff Memorial Graduate Fellowship	30-7282-36	2,551	2,551					
Dina And Joel Sherzer Latin American Studies Scholarshp	30-7282-37	4,032	4,032					
Andrew And Leslie Levy Endowed Scholarship In Economic	30-7282-38	1,264	1,264					
Gregory L. Hemphill, M.D. And Brenda B. Hemphill Endowed Scholarship In Plan II	30-7282-39	1,422	1,422					
William Christian Smith, Jr. Scholarship	30-7282-40	2,449	2,449					
Francisco J. Garza Scholarship In Latin American Studies	30-7282-41	1,561	1,561					
Lillian And Winifred Berry Endowed Presidential Scholarship In Religious Studies	30-7282-42	6,076	6,076					

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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			
Truitt Family Endowed Graduate Fellow- Ship In Russian, Eastern European And Eurasian Studies	30-7282-44	2,571	2,571					
Julian Suez Endowed Fellowship In Chinese Studies	30-7282-45	10,835	10,835					
Martin Dies, Jr. Naval Rotc Leadership And Scholarship Award	30-7282-46	21,373	21,373					
Lois Clement White Afrotc Scholarship Fund	30-7282-49	5,750	5,750					
Janice C. May, Ph.D. Scholarship	30-7282-53	6,372	6,372					
Ana And James Yoder Undergraduate Scholarship In Economics	30-7282-54	635	635					
Julie Tindall Devinentis Endowed Scholarship In Plan II	30-7282-58	724	724					
Lisa And David Genecov Family Professorship In Plan II Social Sciences	30-7282-59	11,499			(11,499)			
Henry And Anne Dietz Graduate Fellowship Fund	30-7282-61	5,345	5,345					
Richard Rand Rock II Army Reserve Officer Training Corps Scholarship Fund	30-7282-63	7,057	7,057					
Llilas Benson Director's Diversity Graduate Fellowship Fund	30-7282-65	10,391	10,391					
James W. And Carla S. Vick Endowed Scholarship	30-7282-68	4,770	4,770					
Marian Brancaccio Endowed Study Abroad Scholarship For The College Of Liberal Arts	30-7282-69	713	713					

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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 L. Stansbury Scholarship In Plan II	30-7282-70	1,230	1,230					
Alpha Kappa Alpha Delta Xi Chapter Legacy Scholarship Endowment	30-7282-71	1,319	1,319					
John And Tammy Cummings Undergraduate Scholarship In Economics	30-7282-73	1,421	1,421					
Julia Tucker Endowed Fellowship In Economics	30-7282-74	1,077	1,077					
Mary Dansby English Memorial Scholarship In Plan II	30-7282-77	493	493					
Ibc Bank Foundation Fund	30-7282-79	23,909	23,909					
David Patterson Kieschnick Memorial Scholarship In Economics	30-7282-80	1,195	1,195					
Lawrence K. Cormack Graduate Fellowship In Psychology	30-7282-81	1,183	1,183					
Roger L. Gose, M.D. And Barbara B. Gose Scholarship In Plan II	30-7282-84	2,922	2,922					
Katie And Al Nance Endowed Scholarship In Liberal Arts	30-7282-85	702	702					
McKnight Family Undergraduate Scholarship In Plan II	30-7282-89	488	488					
Black Ex-Students Of Texas, Inc. Endowment	30-7282-92	1,207	1,207					
Jenny And Brett Robertson Endowed Scholarship In Liberal Arts Plan II	30-7282-94	1,867	1,867					
Bailey Family Scholarship In Plan II	30-7282-95	2,316	2,316					

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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 C. And Fallon B. Vaughn Endowed Forty Acres Scholarship 1	30-7282-96	11,684			(11,684)			
Patricia Sandlin Pennington Uteach Liberal Arts Scholarship	30-7282-98	4,599	4,599					
Steven Sanders Scholarship Fund	30-7283-92	5,148	5,148					
Godfrey S. And Jimmie W. McCoy Scholarship In Liberal Arts	30-7284-00	496	496					
Ko Che Kannada Studies Fund	30-7284-01	1,177	1,177					
William C. Powers Endowment For Undergraduate Students In Women's And Gender Studies	30-7284-02	1,146	1,146					
Black Studies Advisory Committee Endowment	30-7284-03	4,555	4,555					
Jay And Cally Conklin Endowed Scholarship	30-7284-04	2,326	2,326					
Psychology Advisory Committee Graduate Fellowship	30-7284-05	4,123	4,123					
Barrett And Susan Reasoner Scholarship In Plan II	30-7284-06	710	710					
Mohamad Chatah Endowment Fund	30-7284-07	1,182	1,182					
Mary Dell Harrington And Melvin J. Berning, Jr. Endowed Scholarship In Liberal Arts	30-7284-08	1,428	1,428					
E. Bagby Atwood Memorial Graduate Scholarship In English	30-7286-02	4,296	4,296					
Beverly Thompson Bailey Centennial Memorial Scholarship Fund	30-7287-42	1,649	1,649					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Matilda Weeden Barker Scholarship In History	30-7288-40	1,167	1,167					
W. J. Battle Scholarship In Classical Languages	30-7290-22	1,314	1,314					
William James Battle Fellowship In Greek	30-7290-57	58,153	58,153					
Carl Stone Benedict Scholarship	30-7292-33	4,435	4,435					
Plan II - Bestor Scholarship	30-7293-10	5,427	5,427					
The Leslie Dyess Blanton Scholarship In The College Of Liberal Arts	30-7293-75	8,552	8,552					
Marlin D. And Helen Bownds Memorial Endowment For Plan II	30-7293-76	18,811	18,811					
J. Lassen Boysen Scholarship Fund	30-7296-17	1,941	1,941					
Roy And Lillian Bedicheck Scholarship In English	30-7297-90	1,749	1,749					
Florence Ralston Brooke Scholarship In English Fund	30-7297-92	3,389	3,389					
Homer Lindsey Bruce Endowed Scholarship In Liberal Arts	30-7298-63	5,989	5,989					
Adele Steiner Burleson Loan Scholarship Fund For English Students	30-7299-57	26,727	26,727					
Rapoport Service Scholarship	30-7299-98	400,000	400,000					
Pinto Carver Endowed Scholarship	30-7315-40	4,676	4,676					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
The Lilia M Casis Spanish Research Fund	30-7316-22	2,062	2,062					
Emma Frances Clark Fellowship In Psychology	30-7319-72	6,014	6,014					
C. L. H. F. Cline Centennial Visiting Professorship In The Humanities	30-7320-42	39,518	39,518					
Charles Wilson Scholarship, International Studies Abroad Program	30-7320-43	1,977	1,977					
Audre And Bernard Rapoport Liberal Arts Honor Scholarship Fund	30-7325-05	164,713	164,713					
Bettie P. Cook Endowed Scholarship In Plan II	30-7325-55	2,030	2,030					
Bromley F. Cooper Endowed Fellowship	30-7325-64	3,019	3,019					
Cora Crawford Scholarship	30-7327-77	2,885	2,885					
Pauline Moss Crouch Scholarship	30-7328-95	1,506	1,506					
Dr. Martin M. Crow Scholarship In Geoffrey Chaucer Studies	30-7328-96	7,493	7,493					
John D. Curtis Endowed Graduate Fellowship In American History	30-7329-15	9,568	9,568					
Robert D. King Dean's Distinguished Graduates Endowed Scholarship In The Liberal Arts	30-7329-81	5,593	5,593					
John Wallace Dallenbach Fellowship In Psychology	30-7330-57	11,892	11,892					
Karl M Dallenbach Scholarship In Psychology	30-7330-92	435	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			
Dallas T A C A Centennial Fellowship In The Liberal Arts No. 1	30-7331-65	9,136	9,136					
Dallas T A C A Centennial Fellowship In The Liberal Arts No. 2	30-7331-66	8,376	8,376					
Dan Danciger Scholarship Fund In Hebrew Studies	30-7331-97	5,144	5,144					
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	18,014	18,014					
Dedman Merit Scholars Program Endowment	30-7334-45	1,025,493	1,025,493					
Sarah Dodson Endowed Scholarship In English	30-7340-09	1,447	1,447					
Christoph Friederich Doscher Endowed Scholarship	30-7340-55	18,005	18,005					
Doyle Professorship In Western Civilization	30-7342-25	10,188	10,188					
Billy Bob Draeger Graduate Research Fellowship In The Humanities	30-7342-41	1,759	1,759					
Clara Driscoll Scholarship For Research In Texas History	30-7343-17	7,452	7,452					
Florence Durnett Endowed Presidential Scholarship	30-7343-20	3,980	3,980					
Douglas C. Dacy, Ph.D. Endowed Fellowship In Economics	30-7344-62	31,339	31,339					
Raymond Estep History Scholarship Fund	30-7357-95	6,599	6,599					

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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			
Evan Frankel Fellowship In The Humanities	30-7359-40	12,770	12,770					
E. D. Farmer International Scholarship Fund	30-7360-42	69,199	69,199					
Anna Mae Ford Memorial Fund	30-7370-75	2,947	2,947					
I C C Mahatma Gandhi Memorial Scholarship	30-7372-18	1,266	1,139		(127)			
Homer Garrison Endowed Scholarship In Liberal Arts	30-7372-20	2,006	2,006					
Annie Perkins Garrison Scholarship In History	30-7372-22	1,167	1,167					
Clark C. And Ethel S. Gill Endowed Scholarship For Social Studies Teachers	30-7373-40	3,990	3,990					
Clark C. And Ethel S. Gill Endowed Fund For Latin American Studies	30-7373-41	3,990	3,990					
Germanic Languages Endowed Graduate Student Fellowship	30-7379-80	1,183	1,183					
L. A. Bunk Gibbs Scholarship Fund	30-7380-60	4,086	4,086					
Graduate Fellowship In Medieval Studies	30-7381-17	6,509	6,509					
W. F. And Marian Michael Scholarships And Fellowships	30-7381-63	8,513	8,513					
The Martha B. Hahn Endowed Scholarship	30-7386-79	3,769	3,769					
Edward E. And Kathryn L. Hale Scholarship Fund	30-7386-89	9,277	9,277					

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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			
Bettie Johnson Halsell Endowed Presidential Scholarship In Liberal Arts	30-7386-98	6,981	6,981					
Marie B. Hanna Endowed Scholarship	30-7387-61	10,808	10,808					
Debra J. Herring Memorial Fellowship Fund	30-7390-46	13,897	13,897					
Adrienne Hight Endowed Scholarship	30-7392-84	3,612	3,612					
David Howard Ivey Memorial Endowed Scholarship	30-7403-18	1,650	1,650					
Lloyd A Jeffress Memorial Fellowship Fund	30-7404-09	11,658	11,658					
Edwin M. Jones Scholarship Fund	30-7408-29	2,498	2,498					
Faith Foundation Gift	30-7410-75	3,970	3,970					
Carrie Lee Kennedy Fellowship In The Golden Age Of Spanish Literature	30-7412-65	3,223	3,223					
The Oliver William Kennedy Fellowship	30-7412-67	1,777	1,777					
Margaret B. Kennedy And Ernest C. Kennedy Scholarship In Liberal Arts	30-7412-69	1,366	1,366					
Ruth And Myron Kuhlman Endowed Scholarship For Classics	30-7412-90	2,104	2,104					
Anna Nauwald King Endowed Scholarship	30-7413-15	1,755	1,755					
Emily Knauss Graduate Scholarship For Liberal Arts	30-7414-15	51,763	51,763					

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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			
Fania Kruger Fellowship	30-7419-85	1,964	1,964					
Louise Lewis Lee Endowed Scholarship In Liberal Arts	30-7423-61	3,881	3,881					
H. J. Leon Scholarship In Classics	30-7423-70	5,064	5,064					
Liberal Arts Council Endowed Scholarship For Study Abroad	30-7424-59	2,515	2,515					
Joe P Liberty Endowed Scholarship In Plan II	30-7424-63	1,450	1,450					
Debra Beth Lobliner Graduate Fellowship In Developmental Psychology	30-7425-40	11,256	11,256					
Dr. John D. McReynolds Memorial Award In Pre-Medical Studies	30-7426-50	1,450	1,450					
Joe R. Long Endowed Scholarship Fund	30-7426-79	61,298	61,298					
Teresa Lozano Long Institute Of Latin American Studies Endowment	30-7426-82	502,843	502,843					
Gardner F. Marston Endowed History Scholarship Fund	30-7428-66	387,679	387,679					
Mildred Masters McCarty Scholarships In Greek And Latin	30-7430-70	1,868	1,868					
Thomas And Elizabeth Merner Scholarship In Liberal Arts	30-7437-16	26,628	26,628					
Merrill Family Scholarship In The College Of Liberal Arts	30-7437-20	6,356	6,356					
Americo Paredes Endowed Scholarship	30-7437-25	6,170	6,170					

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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			
David L. Miller Graduate Fellowship In Philosophy	30-7438-77	2,057	2,057					
Lourania Miller Scholarship In Greek And Latin	30-7439-10	1,383	1,383					
Gareth Morgan Memorial Endowed Excellence Fund	30-7442-16	3,534	3,534					
Alla Ray Morris Scholarship Endowment	30-7442-46	9,199	9,199					
Rick Jay And Paula Myrick Short Endowed Graduate Fellowship In Psychology	30-7445-12	3,304	3,304					
William Negley Endowed Presidential Scholarship In Plan II	30-7448-05	3,666	3,666					
The Charles D. Oldright Fellowship In Philosophy	30-7450-01	7,086	7,086					
Chad Oliver Memorial Scholarship In Plan II	30-7450-14	3,573	3,573					
Orville Wendell O'Neal Memorial Endowed Scholarship In English	30-7450-20	3,402	3,402					
The Perry And Tommie Patterson Fellowship In Political Science	30-7452-46	9,065	9,065					
William L. Prather Scholarship Fund	30-7461-57	1,356	1,356					
Willis Pratt Endowed Scholarship In Plan II	30-7461-59	2,070	2,070					
The President's Associates Centennial Teaching Fellowship In English Composition	30-7462-27	9,481	9,481					
Bernard And Audre Rapoport Endowment For International And Multidisciplinary Studies	30-7464-20	141,611	141,611					

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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			
Macey Hodges Reasoner Endowment	30-7466-02	34,524	34,524					
Helmut And June Rehder Graduate Scholarship Fund	30-7466-47	5,787	5,787					
Lilian Tom B. Rhodes Centennial Teaching Fellowship No. 1	30-7467-52	9,234	9,234					
Lilian Tom B. Rhodes Centennial Teaching Fellowship No. 2	30-7467-87	9,666	9,666					
Lilian Tom B. Rhodes Centennial Teaching Fellowship No. 3	30-7468-22	9,886	9,886					
Lilian Tom B. Rhodes Centennial Teaching Fellowship No. 4	30-7468-57	9,801	9,801					
The Thad W. Riker Scholarship	30-7469-40	6,072	6,072					
George B. Forgie Endowed Scholarship In History	30-7469-41	1,353	1,353					
Robertson Family Scholarship In Plan II	30-7469-96	7,034	7,034					
Grace Rebecca Rubert Scholarship	30-7472-12	1,158	1,158					
Irwin Spear Memorial Scholarship In Plan II	30-7472-41	10,363	10,363					
Robert C. Solomon Endowed Scholarship In Plan II Honors For Excellence In The Creative Arts And Philosophy	30-7472-99	19,184	19,184					
Aaron Schaffer-Giovanni Podio-Jason Sokolosky Scholarship In French And Italian Studies	30-7473-52	2,266	2,266					
Derek Jon Schaver Memorial Endowed Scholarship	30-7473-58	2,265	2,265					

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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 Paul Shearn Endowed Scholarship	30-7476-35	18,005	18,005					
Silver Spurs Centennial Teaching Fellowship (No. 1)	30-7479-72	11,094	11,094					
Marion Burck Smith Junior Fellowship Fund	30-7481-57	33,582	33,582					
Mrs. Sidney Burleson Smith Endowed Presidential Scholarship In Plan II	30-7481-93	3,648	3,648					
Scholarship In Dravidian Studies	30-7487-85	4,726	4,726					
Mr. Jaroslav Stroleny And Mrs. Jindra Dagmar Stroleny Endowed Undergraduate Scholarship	30-7489-10	3,123	3,123					
Robert C. Strong, Jr. Memorial Endowed Scholarship In The Liberal Arts	30-7489-15	1,806	1,806					
Geraldine Hill Styles Scholarship Fund	30-7490-72	226,966	226,966					
Edward Taborsky Scholarship	30-7494-73	6,074	6,074					
Netta C. Tatum Endowed Presidential Scholarship In Plan II	30-7494-80	3,610	3,610					
Larry Temple Scholarship Endowment	30-7495-21	72,908	72,908					
Lois Trice Endowed Scholarship In Plan II	30-7496-75	37,737	37,737					
Texas Sesquicentennial Endowed Fellowship In History	30-7499-15	2,181	2,181					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Jacqueline Eckert Timm Endowed Scholarship In Government	30-7499-57	1,311	1,311					
Kristen Torgerson Endowed Presidential Scholarship In Plan II	30-7499-75	4,034	4,034					
Robert O. Walters Scholarship	30-7506-80	1,485	1,485					
The Lois Philip Ware Scholarship In Memory Of Her Mother, Horace B. Ware	30-7507-05	2,489	2,489					
Gladys Watford Endowed Scholarship	30-7507-25	6,431	6,431					
Allison Lord Widhelm Memorial Endowed Scholarship In Liberal Arts	30-7510-12	1,127	1,127					
Roger And Ann Worthington Essay Prize	30-7512-20	9,669	9,669					
Renee Wolfe Zelman And Norman Zelman Endowed Scholarship Fund	30-7515-93	35,749	35,749					
Janet Guthrie Andrews Endowed Presidential Scholarship In English	30-7516-27	4,936	4,936					
Betty Yarnell Brown Endowed Presidential Scholarship In English	30-7518-11	6,765	6,765					
Carver-Whitbreak Endowed Scholarship In English	30-7518-12	1,353	1,353					
Karyn Diane Cameron Endowed Presidential Scholarship	30-7518-46	12,071	12,071					
Mr. Mrs. Marvin K Collie Endowed Presidential Scholarship	30-7520-36	4,922	4,922					
Dr. Bailey R. Collins Ellene Collins Ward Mary Sue Collins Hibbs Scholarship Fund	30-7520-45	122,522	122,522					

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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			
Sheldon Ekland-Olson Endowed Scholarship For Liberal Arts Students Studying Abroad	30-7523-35	1,901	1,901					
Ann Grabhorn Friday Endowed Presidential Fellowship In Middle Eastern Studies	30-7524-32	7,109	7,109					
Ralph And Caroline Heimreich Endowed Presidential Fellowship	30-7525-05	9,013	9,013					
Louise And Ira Iscoe Endowed Presidential Scholarship	30-7526-24	4,904	4,904					
Elva J. Johnston Foundation Endowed Presidential Scholarship	30-7526-41	7,559	7,559					
Edmund Thornton Miller Endowed Presidential Scholarship	30-7528-77	3,601	3,601					
Plan II Alumni Endowed Presidential Scholarship In Plan II	30-7531-23	4,110	4,110					
Douglas Samuel And Amali Runyon Perkins Endowed Presidential Scholarship	30-7531-32	5,102	5,102					
Republic Of Mexico Solidaridad Endowed Presidential Scholarship	30-7531-60	4,405	4,405					
Stacie Maureen Sowell Endowed Presidential Scholarship	30-7532-51	3,322	3,322					
Paul And Tish Szurek Endowed Presidential Scholarship In Liberal Arts	30-7532-81	7,824	7,824					
Stott Family Scholarship	30-7533-00	3,133	3,133					
Louann Atkins Temple Endowed Presidential Scholarship In American Studies	30-7533-20	8,707	8,707					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Arthur J. Thaman And Wilhemina Dore Thaman Endowed Presidential Scholarship In English	30-7533-25	7,620	7,620					
Joanne Marye Thaman Endowed Presidential Scholarship For The Department Of English	30-7533-37	13,338	13,338					
McIlhany Endowed Presidential Fellowship	30-7533-65	6,641	6,641					
Frances Brannen Vick Endowed Presidential Scholarship	30-7533-67	3,499	3,499					
Tucker Family Endowed Presidential Scholarship	30-7534-02	2,295	2,295					
M B Edna Zale Endowed Presidential Scholarship	30-7534-50	3,495	3,495					
Renee Wolfe Zelman Plan II Excellence Endowment	30-7535-35	16,081	16,081					
Cogburn Foundation Philosophical Prize	30-7535-68	5,436	5,436					
W. J. Bryan Prize In Government Fund	30-7535-92	1,783	1,783					
Burleson Texas History Prize	30-7536-17	396	396					
Keene Prize For Literature	30-7539-50	141,151	141,151					
Centennial Professorship In Classical Archaeology	30-8541-93	32,191	32,191					
Dallas T A C A Centennial Professorship In Liberal Arts	30-8541-95	16,417	16,417					
Chancellor's Council Centennial Professorship In The Book Arts	30-8542-18	22,654	22,654					

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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			
Mildred Hajeck Vacek Roman Vacek Chair In Czech And Slavic Languages, In Honor Of Professor Eduard Micek	John 30-8542-19	63,082	63,082					
Stuart W. Stedman Director's Chair In Plan II	30-8542-20	53,413	53,413					
Mildred Hajek Vacek And John Roman Vacek Chair In Russian And Slavic Languages, In Honor Of Professor Charles Knizek	30-8542-22	62,658	62,658					
Mildred Hajek Vacek And John Roman Vacek Chair In English, In Honor Of Professor Willet T. Conklin	30-8542-23	62,658	62,658					
Centennial Commission Chair In The Liberal Arts	30-8544-97	55,556	130,000		74,444			
William H. Arlitt, Jr. Lectureship In Economics	30-8548-38	3,434	3,434					
Robert M. Armstrong Centennial Professorship	30-8548-43	17,155	17,155					
Rex G. Baker, Jr. Professorship Of Political Economy	30-8550-43	23,222	23,222					
Eugene C. Barker Centennial Professorship In American History	30-8551-43	33,577	33,577					
Jane Weinert Blumberg Chair In English	30-8552-10	42,494	42,494					
Jack S. Blanton, Sr. Chair In History	30-8552-97	143,283	143,283					
Jack S. Blanton, Sr. Chair In Australian Studies	30-8552-98	86,817	86,817					
David Bruton, Jr. Centennial Professorship In Modern Languages	30-8553-68	18,666	18,666					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
David Bruton, Jr. Regents Chair In Liberal Arts	30-8554-94	147,052	147,052					
The W. Cleigh Nease Professorship In Biblical Greek	30-8554-96	17,758	17,758					
Iris Howard Regents Professorship In English Literature 2	30-8554-97	38,352	38,352					
Jane And Roland Blumberg Centennial Professorship In English No. 1	30-8557-43	20,547	20,547					
Jane And Roland Blumberg Centennial Professorship In English No. 2	30-8557-68	22,837	22,837					
Mody C. Boatright Regents Professorship In American And English Literature	30-8559-88	14,664	14,664					
James Voss-Texas Instruments Regents Professorship In Australian Studies	30-8560-01	27,181	27,181					
Rachel And Ben Vaughan Faculty Fellowship In Classics	30-8561-48	8,056	8,056					
Faculty Fellowship In Classics 2	30-8561-49	10,236	10,236					
Jo Anne Christian Centennial Professorship In British Studies	30-8561-68	32,530	32,530					
Thomas Mabry Cranfill Teaching Fellowship In Spanish Portuguese	30-8564-36	8,818	8,818					
Celanese Centennial Professorship	30-8564-93	22,753	22,753					
Thomas Mabry Cranfill Teaching Fellowship In English	30-8566-25	8,946	8,946					
Leroy G. Denman, Jr. Regents Professorship In Economics	30-8568-26	14,734	14,734					

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Raymond Dickson Centennial Endowed Teaching Fellowship	30-8568-43	10,238	10,238					
The Raymond Dickson, Alton C. Allen Dillon Anderson Centennial Professorship	30-8568-68	68,752	68,752					
Raymond Dickson Centennial Professorship No. 1	30-8568-93	34,145	34,145					
Raymond Dickson Centennial Professorship No. 2	30-8569-18	34,380	34,380					
Liz Sutherland Carpenter Distinguished Visiting Lectureship In The Humanities Sciences	30-8569-68	33,161	33,161					
J. Frank Dobie Regents Professorship In American And English Literature	30-8570-62	15,155	15,155					
Floyd A. Cailloux Centennial Professorship	30-8573-43	19,082	19,082					
James R. Dougherty, Jr. Centennial Professorship In Classics	30-8573-93	18,972	18,972					
Addison Baker Duncan Centennial Professorship In Economics	30-8575-43	18,758	18,758					
Mary J. Q. Edwards Centennial Lectureship In British Studies	30-8578-68	3,357	3,357					
Dallas T A C A Centennial Professorship In The Humanities	30-8579-22	20,224	20,224					
Edward H. Harte Lectureship In Latin America And The Media	30-8579-23	4,268	4,268					
Frank C. Erwin, Jr. Centennial Professorship In Government	30-8581-93	22,160	22,160					

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
Frank C. Erwin, Jr. Centennial Chair In State Government	30-8582-93	144,651	144,651					
Frank C. Erwin, Jr. Centennial Chair In Government	30-8583-18	115,974	115,974					
Carl Fink, Jr. Endowed Faculty Fellowship In Economics	30-8585-97	7,397	7,397					
Peter T. Flawn Centennial Professorship In Spanish Language And Literature	30-8586-44	59,559	59,559					
Malcolm Forsman Centennial Professorship	30-8588-18	19,182	19,182					
L. D., Marie And Edwin Gale Chair Of Judaic Studies	30-8589-43	84,866	84,866					
Ellen Clayton Garwood Centennial Professorship In Creative Writing	30-8589-68	36,019	36,019					
Julius And Suzan Glickman Centennial Lectureship	30-8592-18	12,381	12,381					
Richard J. Gonzalez Regents Chair In Economic Progress Based On Freedom And Private Enterprise	30-8593-43	165,082	165,082					
John E. Green Regents Professorship In History	30-8593-72	17,137	17,137					
Edward Everett Hale Centennial Professorship In Economics	30-8596-43	16,801	16,801					
Hayden W. Head Regents Chair In The Plan II Honors Program	30-8599-21	134,092	134,092					
Iris Howard Regents Professorship In English Literature	30-8599-48	41,820	41,820					
Mike Hogg Professorship In Liberal Arts	30-8599-51	31,040	31,040					

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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			
Archibald A. Hill Regents Professorship In American And English Literature	30-8600-91	16,210	16,210					
Fred Hofheinz Regents Professorship In Economics	30-8602-68	40,847	40,847					
Sterling Clark Holloway Centennial Lectureship In Liberal Arts	30-8602-93	20,215	20,215					
Viola S. Hoffman And George W. Hoffman Lectureship In Liberal Arts And Fine Arts	30-8605-35	6,582	6,582					
Mike Hogg Professorship In Government	30-8605-43	49,976	49,976					
Jesse H. Jones Regents Professorship In Liberal Arts	30-8608-95	38,351	38,351					
Joan Negley Kelleher Centennial Professorship In Rhetoric And Composition	30-8611-18	29,849	29,849					
Mildred Caldwell And Baine Perkins Kerr Centennial Chair In English History And Culture	30-8612-93	117,114	117,114					
Sue Killam Professorship In The Foundations Of Economics	30-8613-43	24,354	24,354					
George W. Littlefield Professorship In American History	30-8615-68	35,321	35,321					
Joe R. Long Endowed Chair In Democratic Studies	30-8616-24	65,985	65,985					
Barron Ulmer Kidd Centennial Lectureship	30-8619-93	8,093	8,093					
Robert Adger Law And Thos. H. Law Centennial Professorship In Humanities	30-8620-18	16,503	16,503					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Barbara Pierce Bush Regents Professorship In Liberal Arts	30-8620-72	14,001	14,001					
Robert D. King Centennial Professorship Of Liberal Arts	30-8620-93	34,036	34,036					
Alma Cowden Madden Centennial Professorship	30-8621-30	37,801	37,801					
George W. Littlefield Centennial Lectureship In American History	30-8622-18	23,915	23,915					
H. Malcom Macdonald Chair In Constitutional And Comparative Law	30-8622-42	53,726	53,726					
Jacob And Frances Sanger Mossiker Chair In The Humanities	30-8622-45	64,398	64,398					
Jacob And Frances Sanger Mossiker Chair In The Humanities 2	30-8622-46	63,983	63,983					
Jacob And Frances Sanger Mossiker Chair In The Humanities 3	30-8622-48	63,983	63,983					
Lee And Joseph D. Jamail Chair In African American Studies	30-8622-49	53,639	53,639					
Chair In Mexican American Studies	30-8622-50	52,264	52,264					
Charles N. Wilson Chair In Pakistan Studies	30-8622-94	54,045	54,045					
Liberal Arts Foundation Centennial Professorship	30-8623-68	33,421	33,421					
Susan Taylor McDaniel Regents Professorship In Creative Writing No. 1	30-8624-75	61,281	61,281					
Susan Taylor McDaniel Regents Professorship In Creative Writing No. 2	30-8624-76	55,707	55,707					

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
J. R. Millikan Centennial Professorship In English Literature	30-8626-18	18,558	18,558					
Mitsubishi Heavy Industries Chair In Japanese Studies	30-8627-55	62,633	62,633					
Marlene And Morton Meyerson Centennial Chair	30-8630-93	56,345	56,345					
Mitsubishi Heavy Industries Professorship In Japanese Studies	30-8631-01	31,333	31,333					
Frances Higginbothom Nalle Centennial Professorship In History	30-8631-93	18,302	18,302					
Harold C. And Alice T. Nowlin Regents Professorship In Liberal Arts	30-8632-22	17,651	17,651					
Patterson-Banister Chair	30-8634-48	167,272	167,272					
Posco Chair In Korean Studies	30-8634-85	80,180	80,180					
James L. And Nancy Powell Centennial Professorship In American Economic Principles	30-8634-93	47,872	47,872					
J. J. Jake Pickle Regents Chair In Congressional Studies	30-8635-72	53,784	53,784					
Edmund L. Pincoffs Fellowship In Philosophy	30-8637-25	21,996	21,996					
Oliver H. Radkey Regents Professorship In History	30-8639-11	14,471	14,471					
Audre And Bernard Rapoport Centennial Chair In Economics And Public Affairs	30-8639-68	71,786	71,786					
Audre And Bernard Rapoport Regents Chair Of Jewish Studies	30-8639-93	117,622	117,622					

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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			
Rapoport Centennial Professorship Of Liberal Arts	30-8641-93	37,494	37,494					
Ralph W. Yarborough Centennial Professorship Of Liberal Arts	30-8642-18	16,624	16,624					
Katherine Ross Richards Centennial Teaching Fellowship In English	30-8643-93	10,983	10,983					
Tomas Rivera Regents Professorship In Spanish Language And Literature	30-8643-95	43,013	43,013					
Darrell K. Royal Regents Professorship In Ethics And American Society	30-8644-69	75,096	75,096					
Sarah M. And Charles E. Seay Regents Professorship In Clinical Psychology	30-8644-94	34,903	34,903					
Charles And Sarah Seay Regents Professorship In Developmental Psychology	30-8644-95	26,499	26,499					
Alice Jane Drysdale Sheffield Regents Professorship In History	30-8649-14	30,598	30,598					
Earl E. Sheffield Regents Professorship In History	30-8649-20	19,993	19,993					
George I. Sanchez Centennial Professorship In Liberal Arts	30-8651-45	26,853	26,853					
Shakespeare At Winedale Regents Professorship	30-8651-46	34,857	34,857					
Gwyn Shive, Anita Nordan Lindsay, And Joe Cherry Gray Professorship	30-8651-79	18,637	18,637					
C. B. Smith, Sr., Nash Phillips, Clyde Copus Centennial Chair Honoring Harry Hunt Ransom	30-8652-66	164,430	164,430					

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
C. B. Smith, Sr. Centennial Chair In United States-Mexico Relations 1	30-8652-68	187,531	187,531					
C. B. Smith, Sr. Centennial Chair In United States-Mexico Relations No. 2	30-8652-69	171,915	171,915					
C. B. Smith, Sr. Centennial Chair In United States-Mexico Relations No. 3	30-8652-70	124,933	133,140		8,207			
C. B. Smith, Sr. Centennial Chair In United States-Mexico Relations 4	30-8652-71	121,817	113,610		(8,207)			
Janet Spence Endowed Fund In Psychology	30-8655-19	2,440	2,440					
Silver Spurs Centennial Teaching Fellowship No. 2	30-8655-22	11,469	11,469					
Stiles Professorship In American Studies	30-8655-43	21,927	21,927					
Stiles Professorship In Humanities And Comparative Literature	30-8655-68	29,763	29,763					
Barbara White Stuart Centennial Professorship In Texas History	30-8656-68	17,106	17,106					
John T Stuart III Centennial Professorship In Economics	30-8657-41	15,363	15,363					
Student Council Endowed Teaching Award	30-8657-68	4,475	4,475					
The Superior Oil Company-Linward Shivers Centennial Professorship In Medieval Studies	30-8658-30	18,186	18,186					
Alice Mackie Scott Tacquard Centennial Lectureship	30-8659-18	3,431	3,431					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Louann And Larry Temple Centennial Professorship In English Literature	30-8660-18	19,229	19,229					
Louann And Larry Temple Centennial Professorship In The Humanities	30-8660-43	19,128	19,128					
Texas Chair In Czech Studies	30-8661-55	137,617	137,617					
Arthur J. Thaman And Wilhelmina Dore' Thaman Endowed Professorship In English 1	30-8662-94	22,861	22,861					
Arthur J. Thaman And Wilhemina Dore' Thaman Endowed Professorship In English 2	30-8662-95	22,861	22,861					
Arthur J. Thaman And Wilhelmina Dore' Thaman Endowed Professorship In English 3	30-8662-96	22,861	22,861					
Joanne Thaman Dissertation Fellowship	30-8663-01	1,305	1,305					
Ralph B. Thomas Regents Professorship In Asian Studies	30-8663-06	13,478	13,478					
Mary Helen Thompson Centennial Professorship In The Humanities	30-8663-43	25,207	25,207					
Israel Studies Fund	30-8663-44	149,374	149,374					
R. Gordon And Louise Appleman Graduate Fellowship - 57-1050-22	30-8663-45	2,596	2,596					
Burke And Elizabeth Baker Memorial Scholarship - 57-1050-06	30-8663-46	2,188	2,188					
Frederic Clarke Morse And Estelle Klett Morse Endowed Scholarship - 57-1049-99	30-8663-47	20,721	20,721					

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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			
Chair In Philosophy	30-8663-48	55,934	55,934					
Chair In African And African Diaspora Studies	30-8663-49	55,934	55,934					
Edward Laroque Tinker Chair In Latin American Studies	30-8664-93	101,939	101,939					
Trice Professorship In Plan II	30-8665-55	75,687	75,687					
Roy Allison Vaughan Centennial Professorship In Philosophy	30-8666-70	15,138	15,138					
Chair For Western Hemispheric Trade Studies	30-8667-85	91,570	91,570					
Leslie Waggener Centennial Teaching Fellowship	30-8667-93	8,805	8,805					
Leslie Waggener, Sr. Centennial Teaching Fellowship	30-8668-18	8,597	8,597					
Walter Prescott Webb Chair In History	30-8670-16	65,040	65,040					
Walter Prescott Webb Chair In History And Ideas	30-8670-18	83,576	83,576					
David Wechsler Regents Chair In Psychology	30-8670-35	155,842	155,729			113		113
Mastin Gentry White Professorship In Southern History	30-8671-42	54,723	54,723					
Worthington Endowed Professorship For Ecology And Evolutionary	30-8672-70	54,766	54,766					
Annabel Irion Worsham Centennial Professorship In Liberal Arts	30-8673-68	21,122	21,122					

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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			
Erich W. Zimmermann Regents Professorship In Geography	30-8676-33	18,584	18,584					
Dallas Shakespeare Club Excellence Endowment	30-9688-62	1,485	1,485					
Harold Metts Endowment For Shakespeare At Winedale	30-9688-63	11,925	11,925					
Reynolds Family Excellence Endowment For Shakespeare At Winedale	30-9688-64	6,113	6,113					
India Studies Endowment Excellence Fund	30-9692-70	1,372	1,372					
The Virginia Welch Sharborough Fund	30-9693-86	6,246	6,246					
Liberal Arts 30 Acct	30-LIBA-00	4,400,000	3,050,000			1,350,000		1,350,000
LIBERAL ARTS, COLLEGE OF SUBTOTAL		22,015,227	20,886,460		221,364	1,350,131		1,350,131
MEDICAL SCHOOL, DELL								
Dell Medical School 30 Acct	30-MEDS-00	18,000,000	11,000,000			7,000,000		7,000,000
MEDICAL SCHOOL, DELL SUBTOTAL		18,000,000	11,000,000			7,000,000		7,000,000
NATURAL SCIENCES, COLLEGE OF								
Nellie Mae Gilbert Memorial Endowed Presidential Scholarship	30-0000-79	5,150	5,150					
Priscilla Pond Flawn Child And Family Laboratory Endowment	30-0004-66	33,762	33,762					
Mary Ann Rankin Leadership Chair For The College Of Natural Sciences	30-0004-87	51,540	51,540					

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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
Dean's Scholars Endowment	30-1799-01	4,707	4,707					
57-1050-07								
Sheila Vogel Excellence Fund For Mathematics	30-2028-06	1,390	1,390					
Charlotte Herzele Excellence Fund For Nutrition Study Abroad	30-2028-07	4,928	4,928					
Lynn Lyles Brill Education And Outreach Endowment	30-2028-12	3,859	3,859					
William T. Bill Guy, Jr. Excellence Endowment In Mathematics	30-2028-13	3,341	3,341					
Ingrid And Manfred Fink Exchange Student Endowment In Physics	30-2028-14	2,016	2,016					
Hugh Roy Cullen Excellence Fund	30-2028-15	110,204	110,204					
Paul F. Barbara Endowment For Student Excellence In Nanoscience	30-2028-16	2,654	2,654					
Robert H. And Agnes K. Perry, Jr. Endowed Excellence Fund	30-2028-18	10,426	10,426					
The Plant Research Institute Endowment	30-2028-19	5,815	5,815					
Richard Lagow Excellence Fund In Inorganic Chemistry	30-2028-22	5,586	5,586					
Organic Chemistry Division Distinguished Alumni Lecture	30-2028-24	5,568	5,568					
Nemec-Nelson Endowed Excellence Fund For Mathematics Outreach	30-2028-31	1,903	1,903					
Gail And Bob Gurwitz Endowed Excellence Fund In Textiles And Apparel	30-2028-36	6,281	6,281					

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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			
Louan And Glenn Rogers Endowed Excellence Fund For Science In Plan II	30-2028-37	4,924	4,924					
Robin And Marialice Shivers Endowed Excellence Fund	30-2028-38	1,268	1,268					
Dr. A. Wilson Nolle And Raghunath Mahendroo Professorship In Neuroscience	30-2028-39	9,381	9,381					
Sharon Elizabeth Wilson Endowed Excellence Fund In Human Ecology, Textiles And Apparel, Conservation And Museum Studie	30-2028-41	2,502	2,502					
Anthony Ferris Carmen Kazen Ferris Anthony Curly Ferris Endowed Excellence Fund For Future Mathematics Teachers	30-2028-48	4,599	4,599					
Dr. Michael F. Koehl Endowed Excellence Fund For Undergraduate Research Fellowships	30-2028-49	2,393	2,393					
Natural Sciences Foundation Advisory Council	30-2028-50	138,600	138,600					
The Discovery Fund	30-2028-51	1,453	1,453					
Patrick David Parker And Tracy Laquey Parker Endowment For Excellence In Teacher Training	30-2028-54	3,162	3,162					
Gregg And Mariko Zeitlin Endowed Excellence Fund For Texas Csb	30-2028-64	9,479	9,479					
Burke Judd, Phd Endowed Graduate Award For The Biological Sciences	30-2028-71	1,184	1,184					
Department Of Computer Science Excellence Fund	30-2028-75	107,091	107,091					

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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-Variou Purposes- Natural Sciences	30-2028-81	53,000	53,000					
Burl G. And Lorene L. Rogers Chair In Human Health	30-2028-84	80,187	80,187					
Joseph Patrick Brannen Graduate Excellence Fund In Math	30-2028-87	6,998	6,998					
Mary N. Long Endowment For Excellence In Teacher Training	30-2028-89	2,076	2,076					
College Of Natural Sciences Endowment For Excellence In Teacher Training	30-2028-91	60,408	60,408					
Herman And Joan Suit Professorship In Astrophysics	30-2028-92	14,001			(14,001)			
Dorothy M. And Thomas V. Shockley III And Kle Foundation Endowment For Excellence In Teacher Training-Program Support	30-2028-94	2,945	2,945					
James R. And Lauree Z. Moffett Endowment For Excellence In Teacher Training	30-2028-97	26,351	26,351					
Ray-Pharr Excellence Fund	30-2028-99	11,911	11,911					
Professor Tom J. Mabry Endowed Excellence Fund In Phytochemistry And Plant Biology	30-2042-01	2,712	2,712					
Annie Blake Head Apparel And Accessory Collection Endowment	30-2042-31	812	812					
Lundell Endowment For The Lundell Herbarium	30-2042-32	50,695	50,695					
Roland K Blumberg Endowment In Physics	30-2042-44	25,147	25,147					

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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
Dean's Scholar Susan Clark Leadership Award Fund	30-2042-45	1,564	1,564					
Jeff And Gail Kodosky Endowment For Excellence In Teacher Training	30-2042-51	365,401	365,401					
College Of Natural Sciences Centennial Undergraduate Teaching Excellence Endowment	30-2042-55	21,411	21,411					
M. June And J. Virgil Waggoner Endowment For Alcoholism Research	30-2042-59	91,811	91,811					
National Instruments Endowed Scholarship Excellence Fund	30-2042-67	3,617	3,617					
R.B. And Margaret Lewis Endowed Presidential Fellowship In Biochemistry	30-2042-72	26,631	26,631					
Biochemical And Biomedical Research Endowment	30-2042-75	70,593	70,593					
Frank Gerth III Teaching Excellence Fund	30-2042-78	7,340	7,340					
Frank Gerth III Graduate Excellence Fund	30-2042-79	7,356	7,356					
C. P. Pete Oliver Memorial Endowment For Genetic Research	30-2042-80	1,437	1,437					
Walter E. Millet Endowed Undergraduate Scholarship In Physics	30-2042-81	8,449	8,449					
Mel Oakes Endowed Undergraduate Lecture Series	30-2042-82	6,551	6,551					
Clairborne Holt Johnson, Jr. Ph.D Endowment For Excellence In Teacher Training	30-2042-83	6,018	6,018					

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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
Rosemary Morris Medley Endowment For Excellence In Teacher Training	30-2042-84	4,813	4,813					
Kitty King Corbett Powell Endowment For Teacher Training In Science And Mathematics	30-2042-86	85,614	85,614					
Virginia Welch Sharborough Fund For Natural Sciences	30-2042-87	6,246	6,246					
Stengl-Wyer Endowment	30-2042-89	1,945,229	1,945,229					
Andy And Peggy Greenawalt Endowment For Excellence In Teacher Training	30-2042-93	6,441	6,441					
John B. And Lanette H. Kinnaird Endowment For Excellence In Teacher Training	30-2042-94	7,542	7,542					
Sara Martinez Tucker Endowment For Excellence In Teacher Training	30-2042-95	2,854	2,854					
Cynthia And George Mitchell Foundation Education Endowment	30-2042-96	13,364	13,364					
Warren J. And Viola Mae Raymer Excellence Fund	30-2042-97	20,925	20,925					
William Morton Wheeler - Lost Pines Professorship	30-2042-98	17,576	17,576					
Carolyn Frost Keenan And Charlie Gaines Educational Endowment For McDonald Observatory	30-2042-99	2,834	2,834					
Lorraine I. Stengl Endowment Fund	30-2043-01	27,283	27,283					
Paul D Gottlieb Endowed Lecture Series	30-2043-02	2,847	2,847					
College Of Natural Sciences Endowment For Excellence In Undergraduate Research	30-2043-03	22,081	22,081					

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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			
Rom Rhome International Professional Development Fund	30-2043-05	16,742	16,742					
Richard And Marsha Schmerbeck And Kle Foundation Endowment For Excellence In Teacher Training	30-2043-08	3,247	3,247					
Rom Rhome Endowment For Staff Recognition	30-2043-09	13,500	13,500					
Sonia Wolf Wilson Regents Administrative Professorship In Human Ecology	30-2043-18	16,256	16,256					
Rom Rhome Endowment For Professional Development In Human Ecology	30-2043-27	6,781	6,781					
College Of Natural Sciences Excellence Endowment	30-2043-28	168,746	168,746					
Board Of Visitors Graduate Student Endowment Fund	30-2043-32	11,210	11,210					
Roland K Blumberg Endowment In Astronomy	30-2043-33	25,168	25,168					
Pilar & Jaime Davila Uteach Internship Fund	30-2043-36	58,328	58,328					
Fred T. Goetting, Jr. Memorial Endowed Presidential Scholarship	30-2043-37	9,402	9,402					
John W. Cox Endowment For The Advance Studies In Astronomy	30-2043-40	222,584	222,584					
Claire Swenson Kolodzey Excellence Endowment	30-2043-55	26,782	26,782					
Natural Sciences Council Endowment	30-2043-56	1,574	1,574					
George L. And Martha Ann Goss McGonigle Excellence Endowment In Human Ecology	30-2043-57	4,551	4,551					

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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			
Jean Andrews Endowment	30-2043-59	6,679	6,679					
Endowment For Graduate Excellence In Plant Biology	30-2043-70	2,489	2,489					
John Charles Sisson Memorial Lecture	30-2043-71	4,067	4,067					
The Allen Family Endowment For Excellence In Teacher Training	30-2043-72	1,350	1,350					
Leopold Tedesco Educational Endowment	30-2043-74	11,200	11,200					
John R. La Montagne Memorial Endowment In Infectious Diseases And Global Health	30-2043-80	54,806	54,806					
Jack Myers Endowment Fund	30-2043-87	7,940	7,940					
Henry M. Rockwell Endowed Excellence Fund	30-2043-88	11,925	11,925					
Jenifer Beth Lowry Excellence Endowment In Biological And Chemical Sciences	30-2043-89	1,193	1,193					
McD - Mary Ann Rankin Uteach Workshop	30-2043-93	4,779	4,779					
Bill And Alice Wright Endowment For Education And Outreach	30-2043-94	1,345	1,345					
Marcile Hollingsworth Endowed Excellence Fund In Uteach	30-2044-00	1,769	1,769					
Karen And George Casey Endowment For Excellence In Teacher Training	30-2044-01	1,532	1,532					
National Instruments Endowment For Excellence In Teacher Training	30-2044-02	1,192	1,192					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Rgk Foundation And Kie Foundation Excellence Endowment For Uteach	30-2044-03	4,703	4,703					
Carolyn And Dick Shell And Kie Foundation Endowment For Excellence In Teacher Training	30-2044-04	6,152	6,152					
Marjorie Morales Endowment Of Excellence In Teacher Training	30-2044-05	1,343	1,343					
Kie Foundation Endowment For Excellence In Teacher Training	30-2044-06	20,050	20,050					
Sally Sue Davis Klinch And Kie Foundation Endowment For Excellence In Teacher Training	30-2044-07	3,289	3,289					
Beulah Johnson Wilson Endowment For Excellence In Teacher Training	30-2044-08	1,371	1,371					
Kenneth W. Gentle Endowed Excellence Fund For Graduate Support In Physics	30-2044-13	538			(538)			
Lundell Endowment For Lundellia	30-2044-20	25,407	25,407					
The D.J. Jane Sibley Plant Biology Graduate Program Funds	30-2045-87	1,312	1,312					
Larry R. Faulkner Endowment For Excellence In Chemistry And Biochemistry	30-2046-35	56,297	56,297					
William And Gwyn Shive Endowed Professorship	30-2046-60	19,695	19,695					
Clay B. Frederick-Rohm And Haas Endowment For Seminar Speakers And Graduate Student Travel	30-2048-45	1,472	1,472					
Department Of Chemistry Excellence Endowment	30-2048-60	18,857	18,857					

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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			
H.R. Henze Teaching Excellence Award	30-2048-85	3,501	3,501					
John E. Mahler Endowment Fund In Chemistry	30-2049-10	5,437	5,437					
W. Albert Noyes Jr. Distinguished Visiting Lectureship	30-2049-60	5,640	5,640					
Rom Rhome Endowment For Professional Development In Materials Science	30-2050-40	2,038	2,038					
Royston M. Roberts Fellowship In Chemistry	30-2050-45	6,348	6,348					
Alan H. Cowley Graduate Student Support Fund	30-2050-46	4,088	4,088					
William H. Wade Administrative Endowment In Chemistry And Biochemistry	30-2051-80	33,043	33,043					
Welch Foundation Graduate Research Endowment Grant Program	30-2051-95	88,715	88,715					
The Roger J Williams Endowment For Biochemical Nutrition	30-2052-10	2,531	2,531					
Fennessey Ranch Conservation Endowment	30-2052-20	15,679	15,679					
Wendi And Brian Kushner Undergraduate Innovation Research Fund	30-2052-21	2,559	2,559					
Dr. And Mrs. Edward D. Contreras Excellence Fund In Health Professions	30-2052-51	1,472	1,472					
Iris B. Apfel Endowment For Historical Textiles And Apparel Collection	30-2052-54	1,925	1,925					

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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
Batterton Family Fund For Graduate Student Support	30-2052-56	2,639	2,639					
Mary Ann Rankin Endowment For Excellence In Teacher Training	30-2052-57	7,306	7,306					
College Of Natural Sciences Under- Graduate Innovation Research Fund	30-2052-59	5,412	5,412					
Dr. John B. Longenecker Graduate Research Endowment In The Department Of Nutritional Sciences	30-2052-60	2,853	2,853					
Port Aransas Rod And Reel Club Fund For Graduate Student Support In Fisheries	30-2052-62	2,605	2,605					
Elizabeth Gleeson Endowed Professorship In Physics	30-2052-63	17,198	17,198					
Day Family Excellence Endowment	30-2052-87	1,289	1,289					
Computer Science Matching Endowment For Student Support	30-2052-88	28,710			(28,710)			
Computer Science Endowment For Student Support	30-2052-89	1,279	1,279					
Stephanie A. Flores Endowed Scholarship In Natural Sciences	30-2052-90	1,331	1,331					
Jack Roloson Endowed Presidential Scholarship In Natural Sciences	30-2052-91	3,013	3,013					
Coastal Conservation Association Eugene William Bill Schwarlose, III Graduate Student Endowment	30-2052-92	5,004	5,004					
College Of Natural Sciences Excellence Fund For Undergraduate Summer Research Fellowships	30-2052-93	49,310	49,310					

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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 Systems And Synthetic Biology Excellence Endowment	30-2052-94	9,178	9,178					
Center For Systems And Synthetic Biology Missions Fund	30-2052-95	9,424	9,424					
Southworth Gillham Endowment For Excellence In The Coordinated Program In Dietetics	30-2052-96	1,287	1,287					
Mesa Engineering Education Endowment In Honor Of David Lambert	30-2052-97	4,088	4,088					
Professorship In Physics 2	30-2052-98	29,162	29,162					
F. A. Matsen Endowed Regents Lectureship On The Theories Of Matter	30-2052-99	3,948	3,948					
Fay Pinkerton Wyatt Endowed Excellence Fund For Uteach	30-2053-00	10,652	10,652					
Billi Terresa Cowden Fund	30-2053-01	168,852	168,852					
Zeitlin Family Excellence Fund For Longhorn Startup	30-2053-04	9,923	9,923					
James C. Thompson Endowed Excellence Fund For Graduate Student Support In Physics	30-2053-07	3,179	3,179					
Channing Baker Endowed Excellence Fund In Textiles And Apparel	30-2053-09	1,189	1,189					
Frances Lee Duckworth Camp Endowed Excellence Fund	30-2053-11	1,256	1,256					
Ellie Luckett Schneider Endowed Excellence Fund For The Priscilla Pond Flawn Child Family Laboratory	30-2053-12	2,045	2,045					
Michael And Donna Kay Farr Endowed Excellence Fund For The Freshman Research Initiative	30-2053-13	4,802	4,802					

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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			
Calvin Lin Turing Scholars Endowment	30-2053-14	17,901	17,901					
Community College Honors Program For Stem Scholars Chpss Endowed Excellence Fund	30-2053-15	29,329	29,329					
Robert Ellington Farley Cyrus Eugene Farley Excellence Fund In Marine Sciences	30-2053-16	7,593	7,593					
Sharon Cochran Ullah Endowed Excellence Fund In Nutrition	30-2053-17	1,233	1,233					
Andrew Delaney Endowed Excellence Fund For Actuarial Science	30-2053-18	4,627	4,627					
Alnita Rettig Dunn Endowed Excellence Fund For K-12 Science Outreach	30-2053-19	1,148	1,148					
Computer Science Excellence Fund For Undergraduate Education	30-2053-21	1,854	1,854					
Robert L. Wetegrove, Ph.D. And Peggy Magner Wetegrove Endowed Professorship In Infectious Diseases	30-2053-22	9,560	9,560					
Martha Ann Goss McGonigle Endowed Excellence Fund For The Priscilla Pond Flawn Child Family Laboratory	30-2053-23	1,023	1,023					
Ralph And Jennie Hull Endowed Excellence Fund For Fri	30-2053-43	1,238	1,238					
Ada Mae Janicke Marshall Endowed Presidential Scholarship	30-2053-44	3,717	3,717					
Gregg And Mariko Zeitlin Endowed Presidential Scholarship	30-2053-45	14,827	14,827					
Computer Sciences - Chairman's Permanent Endowment For Discretionary Spending	30-2053-75	19,404	19,404					

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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			
Computer Sciences - Administrative Endowment	30-2053-76	340,420	340,420					
Computer Sciences - Equipment Endowment	30-2053-77	16,526	16,526					
Computer Sciences - Curriculum Development	30-2053-78	38,804	38,804					
Antone Jacobson Memorial Fund	30-2054-29	1,229	1,229					
Charles Vorndran Endowed Excellence Fund	30-2054-30	403			(403)			
Ferne And Evan Kyba Professorship In Chemistry	30-2054-31	23,084	23,084					
Shared 30 For Astronomy Research Endowed Excellence Fund	30-2054-36	1,190			(1,190)			
Bee Cave Ecology Endowment	30-2062-37	1,239	1,239					
Susan T. Jastrow Excellence Fund In Human Ecology	30-2062-38	59,233	59,233					
Margaret Dunlap Thompson Excellence Endowment In Child And Family Studies	30-2062-39	15,911	15,911					
Margaret Adams Griffin Excellence Endowment In Human Ecology	30-2062-40	1,200	1,200					
Rafkin Excellence Fund For The Chair Of Human Ecology	30-2062-41	4,259	4,259					
Carol Corley Nelson Excellence Endowment In Human Ecology	30-2062-42	2,396	2,396					
Sherron Smith Jordan Snead Undergraduate Excellence Endowment In Human Ecology	30-2062-43	1,511	1,511					

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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			
School Of Human Ecology Excellence Endowment	30-2062-44	3,597	3,597					
Carol Akkerman Crawford Excellence Endowment In	30-2062-45 Human Ecology	1,158	1,158					
Jean Kellner Durkee Excellence Endowment In	30-2062-47 Human Ecology	1,164	1,164					
Janet Berkman Maxon Excellence Endowment In	30-2062-48 Human Ecology	1,406	1,406					
Amy Johnson McLaughlin Administrative Chair In	30-2062-49 Human Ecology	46,966	46,966					
Barbara Wofford Excellence Endowment In	30-2062-50 Human Ecology	11,895	11,895					
Betty Sue Diebel Newton Excellence Endowment In	30-2062-51 Human Ecology	2,385	2,385					
Julian C. Barton Professorship In	30-2062-85 Nutrition	13,205	13,205					
Catherine Ross Richards Centennial Teaching Fellowship In	30-2062-90 Nutrition	11,648	11,648					
Phyllis L. Richards Endowed Professorship In	30-2062-95 Child Development	19,207	19,207					
The Mary Ellen Durrett Student And Faculty Development Fund	30-2063-05	1,694	1,694					
Lorene L. Rogers Excellence Fund	30-2063-15	7,359	7,359					
Zettie W. Cole Salathe Fund In	30-2063-40 Child Development	4,779	4,779					
Carolyn Frost Keenan Endowed Scholarship	30-2063-61	1,650	1,650					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Margaret A. Eppright Professional Development Fund	30-2063-65	4,395	4,395					
Human Ecology Special Activities Fund	30-2063-91	4,472	4,472					
Mary E. Gearing Endowment	30-2064-12	4,413	4,413					
Ut In Nyc Excellence Endowment	30-2064-13	2,026	2,026					
J.H. Robinson Charitable Trust Endowment In Human Ecology	30-2064-16	8,879	8,879					
Jastrow-Thomas Endowment For Excellence In The Coordinated Program In Dietetics	30-2064-18	2,766	2,766					
The Charles A. Dana Center Excellence Fund	30-2064-20	28,706	28,706					
Allen F. Jacobson Jr. Fund For Excellence In Actuarial Science	30-2064-64	5,504	5,504					
The Charles A. Dana Center Excellence In Education Fund	30-2064-74	73,750	73,750					
Bob Williams Endowment For Excellence In Undergraduate Mathematics	30-2064-95	4,172	4,172					
Anthony F. Amos Endowment For Support Of The Animal Rehabilitation Keep At Ut- Austin Marine Science Institute	30-2065-49	36,011	36,011					
Sibyl Ranfranz And Kenneth F. Wells Endowed Excellence Fund In Marine Science	30-2065-50	4,107	4,107					
The Rachael Dougherty Vaughan Endowed Excellence Fund In Estuarine Studies	30-2066-00	49,593	49,593					

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Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ruth Grundy Library Endowment	30-2066-01	652	652					
The Abell Family Fund For Graduate Student Support	30-2066-02	13,510	13,510					
Jane Johnson Wilson Endowment For The Marine Science Institute	30-2066-04	1,564	1,564					
Anslyn, Iverson, Sessler Lectureship In Chemistry	30-2066-05	2,519	2,519					
Douglas A. And Toni C. French Endowed Excellence Fund In Mathematics	30-2066-07	2,426	2,426					
Gregg And Mariko Zeitlin Excellence Fund For Artificial Intelligence	30-2066-08	15,604	15,604					
Austin Gleeson Endowed Excellence Fund For Physics Outreach	30-2066-09	14,000	14,000					
Computer Science Excellence Fund For Undergraduate Student Organizations	30-2066-17	2,122	2,122					
L. Joe Berry Memorial Fund	30-2066-25	2,371	2,371					
Department Of Microbiology Winifred Small Jones Endowed Excellence Fund	30-2066-31	55,878	55,878					
Lorene Morrow Kelley Excellence Fund	30-2066-36	86,124	86,124					
Vernon T. Schuhardt Centennial Memorial Scholarship Fund	30-2066-42	3,145	3,145					
N. Kemp Maer, Sr.D Endowed Excellence Fund In Physics	30-2067-06	1,626	1,626					
Tamura Memorial Fund For Ut-Japan Collaboration	30-2067-85	8,216	8,216					

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Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Clark Hubbs Regents Professorship In Zoology	30-2068-35	27,452	27,452					
Linda Escobar Graduate Research Fund In Tropical Botany	30-4169-95	2,198	2,198					
Doyle-Carson Excellence Endowment For Alcohol And Addiction Research	30-4219-00	1,382	1,382					
Lawrence E. Gilbert, Jr. Excellence Endowment	30-4220-12	29,139	29,139					
E. J. Lund Founders Fund	30-4224-79	111,922	111,922					
E. J. Lund Marine Science Institute Support	30-4224-80	23,794	23,794					
Hug Gragg Educational Endowment	30-4255-23	2,874	2,874					
Hugh Gragg Undergraduate Research Travel Award In Astronomy	30-4255-24	980	980					
Robert Lumb Endowment	30-4255-50	45,708	45,708					
C. Lee Walton, Jr. Memorial Fund For McDonald Observatory	30-4255-55	4,740	4,740					
Director's Discretionary Fund	30-4255-65	46,157	46,157					
Dr. Mary Kay Hemenway McDonald Observatory Outreach And Education Excellence Fund	30-4255-81	1,363	1,363					
McDonald Observatory And Astronomy Department Board Of Visitors	30-4256-40	340,000	340,000					
Harlan J. Smith Postdoctoral Fellowship	30-4256-56	6,190	6,190					

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Department	Account	Estimated Income	Budgeted Expenses	Transfers In (Out)		Excess Income	Beginning Balance	Ending Balance
				Debt Service	Other			
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	4,678	4,678					
Alyx Catherine Stevens Scholarship Endowment	30-7172-01	2,371	2,371					
Betty Wilson And James Everett Key Endowed Scholarship	30-7281-00	6,219	6,219					
Merle Virginia Voss Bommer Endowed Scholarship Fund In The School Of Human Ecology	30-7281-01	1,279	1,279					
Dan K. Seilheimer, Md Endowed Undergraduate Scholarship	30-7281-04	3,626	3,626					
Drs. Miles And Audra Day Scholarship	30-7281-05	1,304	1,304					
Blocker-Cramer Endowed Scholarship Fund	30-7281-06	19,756	19,756					
Dr. Bennie F. Walker Endowment	30-7281-07	67,281	67,281					
Joyce And Claude Cooke Endowed Scholarship For Uteach	30-7281-08	6,530	6,530					
Bonnie And H. Elton Lacey Endowed Scholarship	30-7281-09	1,387	1,387					
Hou-Li Scholarship In Natural Sciences	30-7281-10	1,368	1,368					
Kevin E. Underhill Memorial Endowed Presidential Scholarship	30-7281-11	13,742	13,742					
Frank Gerth III Faculty Fellowships	30-7281-16	105,221	105,221					

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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			
Tyrell E. Flawn Graduate Fellowship In Nutrition	30-7281-19	11,700	11,700					
Mrs. George Routh Felter Endowed Scholarship For Excellence In Teacher Training	30-7281-20	5,306	5,306					
Georgia Felter And Carey Legett, Jr. Dean's Endowed Scholarship	30-7281-21	5,306	5,306					
Professor John C. Gilbert Endowed Scholarship In Chemistry And Biochemistry	30-7281-23	2,338	2,338					
Danny Toole Memorial Turing Scholarship Fund	30-7281-42	1,982	1,982					
Dr. Ardis Rewerts Memorial Scholarship	30-7281-43	3,662	3,662					
Dean's Scholars Honors Program Endowed Scholarships	30-7281-44	22,081	22,081					
Raymond E. Davis Endowed Scholarship In Chemistry And Biochemistry	30-7281-45	1,829	1,829					
Dr. Byron P. Leonard Endowed Presidential Fellowship	30-7281-46	5,947	5,947					
Dr. H. Franklyn Alexander Endowed Scholarship	30-7281-50	1,296	1,296					
J.M. White Graduate Fellowship In Chemistry	30-7281-51	7,639	7,639					
Carmelina Cutro Albino Memorial Endowed Presidential Scholarship	30-7281-53	4,547	4,547					
Elizabeth Sherrell Endowed Scholarship	30-7281-54	1,445	1,445					
Charles And Dorothy Maddin Endowed Scholarship In Chemistry	30-7281-56	2,487	2,487					

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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			
Lyle And Margaret Baker Endowment For Excellence In Teacher Training	30-7281-59	4,691	4,691					
Peter And Eva Riley Graduate Fellowship In Physics	30-7281-60	4,167	4,167					
Norman Hackerman Prize For Undergraduate And Graduate Research In Chemistry	30-7281-61	2,346	2,346					
Patricia L. Johnston Endowed Fellowship In Biological Sciences	30-7281-64	11,447	11,447					
Michiro Naito Endowed Fellowship In Physics	30-7281-65	2,713	2,713					
Jeff And Gail Kodosky Uteach Physics Teacher	30-7281-66	4,103	4,103					
Alpha Epsilon Delta Memorial Scholarship	30-7281-70	2,409	2,409					
Hyman Joseph Ettlenger Fund For Mathematics Students	30-7281-71	1,720	1,720					
Dr. H. Franklyn Alexander Endowed Fellowship	30-7281-72	4,050	4,050					
Fay Evans Martin And Stephen F. Martin Endowment	30-7281-76	19,190	19,190					
Jane And Mike Downer Graduate Fellowship In Laser Physics In Memory Of Glenn Bryan Focht	30-7281-77	26,926	26,926					
Betty Ann Willmann Smith Endowed Scholarship	30-7281-78	1,738	1,738					
Greater Texas Foundation Endowed Scholar Ship For Uteach	30-7281-79	10,886	10,886					
Paul J. Szaniszlo Endowed Scholarship	30-7281-85	2,256	2,256					

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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			
Ralph Cutler Greene Endowment	30-7281-89	3,143	3,143					
Wesley W. Calhoun, Jr. Endowed Scholarship	30-7281-90	61,797	61,797					
Timothy David Baker Endowed Scholarship In Marine And Freshwater Biology	30-7281-92	1,369	1,369					
Cecil Harrison Hale Endowed Scholarship	30-7281-95	1,348	1,348					
Mark And Pamela Callahan Endowed Presidential Scholarship In Actuarial Studies	30-7281-96	4,647	4,647					
Ethel Gene Kahmer Endowed Scholarship	30-7281-99	6,018	6,018					
Dr. Gregory B. Krause Endowed Scholarship In Natural Sciences	30-7282-47	1,337	1,337					
Paul Khermouch Endowed Turing Scholarship	30-7282-48	1,266	1,266					
Actuarial Alumni Scholarship Fund	30-7282-50	1,717	1,717					
McKinley Strahan Graduate Fellowship	30-7282-51	12,751	12,751					
Jonathan Sessler Graduate Fellowship In Chemistry	30-7282-52	2,866	2,866					
Harold Thomas Hahn Endowed Presidential Fellowship	30-7282-55	5,097	5,097					
Andrea And Scott Mason Endowed Scholar- Ship In Textiles Apparel	30-7282-56	2,381	2,381					
Jack Roloson Endowed Presidential Scholarship In Natural Science 2	30-7282-57	3,054	3,054					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Rajaram Family Endowed Presidential Scholarship In The College Of Natural Sciences	30-7282-60	1,891	1,891					
Terry And Martha Copeland Endowed Fellowship In Chemistry	30-7282-62	3,607	3,607					
Salisbury Endowed Turing Scholarship	30-7282-64	1,429	1,429					
Lone Star College Kingwood - Stem Scholarship	30-7282-66	44,676	44,676					
Phil And Karen Kelton Scholarship In The Department Of Computer Science	30-7282-67	3,953	3,953					
Patsy Bostick Reed Endowed Graduate Fellowship In Nutritional Sciences	30-7282-72	4,645	4,645					
Jayadev Misra Graduate Fellowship Fund	30-7282-75	3,396	3,396					
Sylvia Du Menil Graduate Fellowship In Human Ecology	30-7282-76	2,510	2,510					
Jerri-Ann Celia Meyer Endowed Scholarship In The Department Of Computer Science	30-7282-78	2,430	2,430					
Linda Delafuente Endowed Scholarship In The Department Of Computer Science	30-7282-82	1,161	1,161					
Panomita Nag Turing Scholarship In Computer Science	30-7282-83	1,282			(1,282)			
Cecile Dewitt-Morette And Bryce Dewitt Endowed Graduate Fellowship In Physics	30-7282-86	1,525	1,525					
Paul Robert Degregory Memorial Endowed Fellowship In Chemistry	30-7282-87	1,524			(1,524)			

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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			
Cs50 Endowed Scholarship	30-7282-88	2,909	2,909					
Donna And Jerry Skelsey Memorial Endowed Scholarship For Medicine	30-7282-90	2,367	2,367					
John Juvenal Endowed Scholarship	30-7282-91	991	991					
Hathiramani Family Endowed Scholarship	30-7282-93	1,793	1,793					
Vicki Roche Turing Scholarship In Computer Science	30-7283-00	2,025	2,025					
David B. Matlock Endowed Scholarship	30-7283-01	4,599	4,599					
Parker Skiba Memorial Endowed Presidential Scholarship In Computer Science	30-7283-02	5,674	5,674					
Herbert L. Berk Graduate Fellowship In Physics	30-7283-03	704	704					
Graves Austin Endowed Scholarship Fund	30-7283-04	2,522	2,522					
Groce Family Turing Scholarship In Computer Science	30-7283-05	1,182	1,182					
A. Wilson Nolle Endowed Graduate Fellowship	30-7283-06	18,172	18,172					
Dean And Charlene Henney Endowed Scholarship In Natural Sciences	30-7283-07	1,640	1,640					
Davis Family Turing Scholarship In Computer Science	30-7283-08	777	777					
Bitar Family Endowed Scholarship In Computer Science	30-7283-09	5,040			(5,040)			

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Mark And Ginger Alford Endowed Turing Scholarship	30-7283-10	1,225	1,225					
Huaiyu Liu And Fei Xie Turing Scholarship In Computer Science	30-7283-11	1,282	1,282					
Gilbert H. Ayres Fellowship In Chemistry	30-7287-11	5,690	5,690					
Laurence Baker Memorial Scholarship	30-7288-35	16,540	16,540					
Julian C. Barton Regents Endowed Scholarship In Marine Science	30-7289-39	13,049	13,049					
Jennifer T. Barrett Undergraduate Scholarship In Mathematics	30-7289-40	1,666	1,666					
B A S F Endowed Scholarship And Fellowship	30-7289-58	6,007	6,007					
Henry Beckman Scholarship In Mathematics	30-7291-27	5,484	5,484					
Carl Stone Benedict Scholarship	30-7292-32	4,435	4,435					
David Alan Benfield Memorial Scholarships In Astronomy	30-7292-67	7,558	7,558					
Dorothea Bennett Memorial Graduate Fellowship Fund	30-7292-70	42,555	42,555					
Gordon Clark Bennett Endowed Scholarship In Human Ecology	30-7292-72	18,052	18,052					
R. H. Bing Fellowship In Mathematics 1	30-7293-25	17,989	17,989					
The Malcolm And Minda Brachman Fellowship In Mathematics In Honor Of R. H. Bing	30-7293-26	16,746	16,746					

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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			
R. H. Bing Fellowship In Mathematics 3	30-7293-27	19,671	19,671					
R. H. Bing Fellowship In Mathematics 4	30-7293-28	16,838	16,838					
R. H. Bing Fellowship In Mathematics 5	30-7293-29	16,362	16,362					
R. H. Bing Fellowship In Mathematics 6	30-7293-30	16,725	16,725					
Frank And Fern Blair Scholarship Fund In Zoology	30-7293-37	6,017	6,017					
Kurt Schwing Fellowship	30-7293-38	2,726	2,726					
C. Paul Boner Graduate Fellowship In Physics	30-7295-44	8,006	8,006					
Boylan Family Scholarship	30-7296-14	2,932	2,932					
Leo And Catherine E. Schein Memorial Scholarship Fund	30-7296-15	2,648	2,648					
Virginia Heisler Woodside Endowed Presidential Scholarship In Nutrition	30-7296-16	2,499	2,499					
Terry D Copeland, Ph.D. Endowed Scholarship In Chemistry	30-7296-18	1,827	1,827					
Orven And Clara Severson Memorial Scholarship	30-7296-19	1,457	1,457					
Pam And Rom Welborn McDonald Observatory Endowment Fund For Excellence	30-7296-20	2,656	2,656					
Ajit B. Ramchandani Endowed Scholarship	30-7296-21	2,460	2,460					

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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			
Shon Harris Memorial Endowed Scholarship In Computer Science	30-7296-22	2,027	2,027					
A.P. Bradie Endowed Fellowship In Memory Of Professor I.M. Lewis	30-7296-50	5,742	5,742					
Louise Shelley Hewlett Brame Scholarship In Human Ecology	30-7296-60	2,824	2,824					
Homer Lindsey Bruce Endowed Graduate Fellowship In Alcoholism And Alcohol Abuse Studies	30-7298-59	226,181	226,181					
James C. Browne Graduate Fellowship	30-7298-60	28,529	28,529					
Chemistry And Biochemistry Scholarship Faculty Authors	30-7317-58	7,385	7,385					
Friends Of Chemistry - Regents Scholarship And Fellowship Fund	30-7317-61	4,979	4,979					
Chemistry Faculty-Regents Scholarship And Fellowship Fund	30-7317-65	11,554	11,554					
Lillian M. Collins And Everett F. Collins Endowment	30-7323-70	919	919					
John Werth Memorial Fund	30-7324-36	1,595	1,595					
Isora And Thomas Cooke Endowed Human Ecology Scholarship	30-7325-60	28,162	28,162					
Crawford Endowed Scholarship	30-7328-55	46,304	37,043		(9,261)			
James Morris Dial Endowed Scholarship In Actuarial Studies	30-7328-56	3,640	3,640					
C. J. Davidson Scholarships In Home Economics	30-7332-32	51,759	51,759					

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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 Smith Davis And Lyall Pickett Davis Scholarship Fund	30-7333-40	1,205	1,205					
Edward Louis And Alice Laidman Dodd Fellowship	30-7340-02	13,392	13,392					
Dow Chemistry Alumni Centennial Endowed Scholarship	30-7342-12	2,581	2,581					
Dow Chemical Company-University Of Texas Alumni Endowed Scholarship In Natural Sciences	30-7342-17	5,118	5,118					
Mary Ellen Durrett Scholarship In Child Development	30-7343-21	11,947	10,752		(1,195)			
Robert E. Eakin Endowed Centennial Scholarship	30-7343-87	6,797	6,797					
Marion Elizabeth Eason Endowed Scholarship For The Study Of Biology	30-7344-01	1,281	1,281					
Frank N. Edmonds, Jr. Memorial Scholarship	30-7344-65	1,436	1,436					
Laura Brooks Flawn, M.D. Endowment Fund	30-7346-10	7,230	7,230					
Turing Honors Scholarship	30-7346-99	11,660	11,660					
Faculty Memorial Fund In Microbiology	30-7359-37	1,565	1,565					
Faraday Fellowship	30-7360-02	6,412	6,412					
Christopher P. Carothers And Michael M. Fleming Marine Science Institute Library Endowment	30-7369-70	638	638					
Lois Sager Foxhall Memorial Fund	30-7370-95	12,078	12,078					

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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			
Mary E. Gearing Scholarship In Human Ecology	30-7372-97	8,239	8,239					
Terrell H. Hamilton Endowed Graduate Fellowship	30-7387-26	9,317	9,317					
Robert H. Hamilton Eugene P. Schoch Endowed Graduate Fellowship	30-7387-27	25,701	25,701					
Neel Harrington Memorial Scholarship	30-7387-64	3,731	3,731					
Carl Gottfried Hartman Graduate Fellowship Endowment Fund In The Department Of Zoology	30-7388-15	21,448	21,448					
Karl Henize Memorial Scholarship Fund	30-7390-20	951	951					
Texas Amateur Astronomers' Scholarship	30-7390-21	1,375	1,375					
Henry R. And Elizabeth Sledge Henze Endowed Scholarship	30-7390-28	1,586	1,586					
Ima Hogg Memorial Scholarship In Human Ecology	30-7394-94	7,565	7,565					
Arthur Lefevre, Sr. Scholarship In Mathematics	30-7398-14	7,004	7,004					
Mary E. Gearing Human Ecology Council Scholarship	30-7399-89	5,972	5,972					
Houston Livestock Show And Rodeo Endowed Scholarship Program	30-7400-41	64,074	64,074					
Richard N. Lane Scholarship In Physics	30-7420-90	4,199	4,199					
Charles Ely Lankford Memorial Scholarship Fund	30-7420-95	3,310	3,310					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Edward Sibley Lewis, M.D.	30-7420-97 Endowed Presidential Pre-Med Scholarship	28,384	28,384					
The Margaret Jane McKinney Lewis Fellowship In Bacteriology	30-7424-05	11,700	11,700					
H.L. Lochte Fellowship Scholarship	30-7425-45	9,114	9,114					
Arthur Lockenvitz Memorial Endowed Scholarship In Experimental Physics	30-7425-49	5,499	5,499					
F.A. Matsen Graduate Fellowship In Physics	30-7429-70	9,511	9,511					
Kent And Linda McCormack Scholarship In Physics	30-7432-22	2,238	2,238					
David Bruton, Jr. Graduate Fellowships In Mathematics	30-7435-29	108,191	108,191					
Martha Ann Goss McGonigle Fellowship In Child Development	30-7436-48	4,450	4,450					
Memorial Scholarship Fund In Honor Of Botany Faculty	30-7437-15	6,411	6,411					
Thomas And Elizabeth Merner Scholarship In Natural Sciences	30-7437-17	26,628	26,628					
Paul V. Montgomery Centennial Memorial Professorship In Mathematics	30-7441-20	21,146	21,146					
Sallie Beth Moore Scholarship	30-7441-90	4,517	4,517					
Leon O. Morgan Fellowship	30-7442-15	7,881	7,881					
Charles Morton Share Graduate Fellowship Program	30-7442-60	20,925	20,925					

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Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Charles Morton Share Trust Scholarship Fund	30-7442-95	6,435	6,435					
Motorola Endowed Scholarship	30-7443-25	3,058	3,058					
Lee And Joe Jamail Endowed Scholarships In Secondary Teacher Education	30-7447-89	17,168	17,168					
Neely Family Of Bellville, Texas Endowed Scholarship	30-7447-90	1,639	1,639					
The Outstanding Undergraduate Nutrition Scholar Award	30-7450-60	1,586	1,586					
Harry Debutts Page Endowed Fellowship In Marine Science	30-7451-67	3,838	3,838					
Angus G. And Erna H. Pearson Undergraduate Scholarship In Computer Science	30-7453-75	5,122	5,122					
The Hal H. Ramsey, III Memorial Fund	30-7463-42	2,710	2,710					
Joanne M. Ravel Regents Endowed Fellowship In Biochemistry	30-7465-32	10,914	10,914					
Dwight W. And Blanche Faye Reeder Centennial Fellowship In Systematic And Evolutionary Biology	30-7466-12	18,227	18,227					
William H. And Gladys G. Reeder Fellowship In Ecology	30-7466-13	18,219	18,219					
Regents Endowed Graduate Fellowships In Mathematics	30-7466-25	88,422	88,422					
The Charles Donnell Rice Scholarship In Mathematics	30-7468-92	663			(663)			

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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			
Melvin J. Rieger Scholarship Fund In Physics	30-7469-27	35,124	35,124					
Dr. Arnold Romberg Scholarship Fund	30-7470-75	8,592	8,592					
Louis E. Rosier Memorial Undergraduate Scholarship In Computer Sciences	30-7471-35	2,481	2,481					
Charles Rupert Scholarship	30-7471-77	1,334	1,334					
H. Wayne Rudmose Endowed Graduate Fellowship In Physics	30-7472-15	9,781	9,781					
Joseph F. Short Memorial Molecular Biology Endowed Fellowship	30-7472-36	1,346	1,346					
Estelle Boughton Sharp Memorial Scholarship In Human Ecology	30-7475-94	7,079	7,079					
Stanley H. And Kathleen F. Simonsen Fellowship In Chemistry	30-7479-75	7,296	7,296					
Amy Gaston Smith And Beulah M. Smith Centennial Scholarship In Home Economics	30-7480-52	2,681	2,681					
Marie Smith Regents Endowed Scholarship In Chemistry	30-7481-35	5,326	5,326					
Ralph Steiner, M.D., Loan-Scholarship Fund For Pre-Medical Students	30-7486-47	30,817	30,817					
Carl And Agnes Stockard Memorial Endowment	30-7487-17	4,946	4,946					
Carl And Agnes Stockard Memorial Endowment Human Ecology Part	30-7487-50	1,649	1,649					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Amanda Stoltzfus Scholarship In Home Economics	30-7487-52	868	868					
James Howell Stuckey Scholarship In Marine Science	30-7489-55	13,131	13,131					
Jennie And Carl Sundberg Scholarship	30-7491-02	8,816	8,816					
The Carol May And James C Thompson Scholarship In Physics	30-7496-60	1,705	1,705					
Texas Exes In Human Ecology Scholarship Fund	30-7498-41	3,311	3,311					
M. June And J. Virgil Waggoner Professorship In Molecular Biology	30-7506-57	34,225	34,225					
Professor Hubert S. Wall Memorial Fellowship In Mathematics	30-7506-61	9,148	9,148					
M. June And J. Virgil Waggoner Professorship In Molecular Biology 2	30-7506-63	34,215	34,215					
M. June And J. Virgil Waggoner Professorship In Molecular Biology 3	30-7506-64	34,215	34,215					
Waller Creek Natural Science Park Scholarship Fellowship Fund	30-7506-65	1,688	1,688					
Louis Weisberg Memorial Chemistry Scholarship	30-7508-28	3,735	3,735					
The John A. Wheeler Fellowship In Physics	30-7509-25	19,853	19,853					
Sonia Wolf Wilson Endowed Scholarship	30-7511-15	1,524	1,524					
Eugene Wisdom Memorial Scholarship	30-7511-87	2,961	2,961					

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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 Wyss Scholarship Fund	30-7513-58	2,539	2,539					
Leonard And Abby Zeifman Graduate Fellowship In Child Development	30-7515-90	1,861	1,861					
The Zoology Scholarship Endowment For Excellence	30-7516-10	44,292	44,292					
Karen And Charles Matthews Endowed Presidential Fellowship In Nutrition	30-7516-18	6,503	6,503					
Ari Yehiel Blattstein Endowed Presidential Scholarship	30-7518-16	4,203	4,203					
Robert E. Boyer Endowed Presidential Scholarship For Natural Sciences	30-7518-27	11,319	11,319					
Bruce Fuller, Jr. Endowed Presidential Scholarship In Actuarial Studies	30-7518-29	5,144	5,144					
Dow Chemical U S A Centennial Endowed Presidential Scholarship	30-7518-96	6,659	6,659					
Michael John Fink, M.D. Endowed Presidential Scholarship	30-7524-19	8,167	8,167					
Jack S. Gray, Jr. Endowed Presidential Scholarship	30-7524-87	3,922	3,922					
Norman Hackerman Endowed Presidential Scholarship In Chemistry And Biochemistry	30-7524-90	4,508	4,508					
F.A. Matsen Endowed Presidential Fellowship In Theoretical Chemistry	30-7528-50	7,245	7,245					
Kenneth A. And Kristina E. Hill Endowed Presidential Fellowship In Chemistry	30-7528-59	4,891	4,891					

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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
Gregory L. Hemphill, M.D. And Brenda B. Hemphill Endowed Scholarship In Chemistry	30-7528-61	1,616	1,616					
Ira Lon Morgan Endowed Presidential Scholarship In Physics	30-7529-38	3,604	3,604					
Nancy Francis And William Arnold McMinn Endowed Presidential Scholarship In Physics	30-7530-19	22,875	22,875					
Darrell W. Moffitt, Jr. Memorial Endowed Presidential Scholarship In Physics	30-7530-20	7,382	7,382					
Harwood Family Endowed Scholarship In Natural Sciences	30-7530-21	1,584	1,584					
Dr. Marco Antonio Zuniga Izaguirre Endowed Scholarship In Engineering And Physics	30-7530-27	1,230	1,230					
Matthew Colby Endowed Memorial Scholarship	30-7530-28	1,938	1,938					
Jennifer Alaina Allen Memorial Endowed Scholarship	30-7530-29	1,268	1,268					
First Bytes Endowed Scholarship	30-7530-30	4,089	4,089					
Wang And Owens Family Scholarship In Computer Sciences	30-7530-31	1,785	1,785					
David L. Lambert Graduate Fellowship Endowment	30-7530-32	4,938	4,938					
Peter R. Antoniewicz Endowed Presidential Fellowship In Condensed Matter Physics	30-7530-33	9,042	9,042					
Peter R. Antoniewicz Endowed Scholarship In Physics	30-7530-34	2,628	2,628					

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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			
Chuchu Ma Memorial Endowed Presidential Scholarship In Computer Science	30-7530-35	13,593	13,593					
Natural Sciences 21st Century Endowed Presidential Scholarship	30-7530-48	26,811	26,811					
Burl Gordon Rogers Endowed Presidential Scholarship In Chemistry	30-7531-70	5,604	5,604					
John S. Rudd Jr. Endowed Scholarship In Actuarial Studies	30-7531-99	3,341	3,341					
David A. Ott, M.D. Endowed Scholarship	30-7532-00	3,312	3,312					
Jack Seriff Endowed Presidential Scholarship In Computer Science	30-7532-42	3,167	3,167					
Margaret Dunlap Thompson Endowed Presidential Scholarship In Human Ecology	30-7533-41	4,405	4,405					
Margaret Dunlap Thompson Endowed Presidential Graduate Fellowship In Child Development	30-7533-76	3,383	3,383					
The Paul C. Trickett, M.D. Endowed Presidential Scholarship For Pre-Medical Pre-Dental School Athletes	30-7533-95	1,766	1,766					
James W. Vick Endowed Presidential Scholarship In Natural Sciences	30-7534-31	5,988	5,988					
Brian Murray Welch Endowed Memorial Scholarship	30-7534-52	2,014	2,014					
Albert A. Bennett Mathematics Prizes	30-7535-67	3,695	3,695					
Jim And Ann Daniel Endowed Scholarship For Actuarial Studies	30-7535-69	1,409	1,409					

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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			
Felsing Memorial Fund	30-7537-42	1,446	1,446					
Dorothy Maierhofer Sherrill Miller Excellence Endowment In Human Ecology	30-7700-00	1,939	1,939					
Anna And Alexander Chang Endowed Scholarship	30-7710-00	1,415	1,415					
David And Edwina Thomas Undergraduate Physics Scholarship	30-7710-01	2,191	2,191					
Heather M. Menzie Endowed Excellence Fund For Fri	30-8200-00	2,136	2,136					
Ehren Kret Endowed Scholarship Fund	30-8200-01	2,599	2,599					
Dr. John H. Doran Endowed Graduate Fellowship In Neurosciences	30-8200-02	24,653	24,653					
Woodward Family Endowment	30-8200-03	7,199	7,199					
Mr. And Mrs. Corbin J. Robertson, Sr. Regents Chair In Molecular Biology 2	30-8200-04	254,201			(254,201)			
William B. Blakemore II Regents Professorship In Astronomy	30-8542-93	19,883	19,883					
Regents Chair In Computer Sciences 1	30-8543-13	111,045			(111,045)			
Regents Chair In Computer Sciences 2	30-8543-14	116,745			(116,745)			
Professorship In Computer Sciences 3	30-8543-18	77,321	77,321					
Professorship In Computer Sciences 4	30-8543-43	116,333	116,333					

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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			
Professorship In Computer Sciences 5	30-8543-44	61,311	61,311					
William Blakemore II Regents Professorship In Computer Sciences	30-8543-68	23,774	23,774					
Professorship In Computer Sciences 1	30-8543-93	73,477	73,477					
Professorship In Computer Sciences 2	30-8544-18	64,609	64,609					
Computer Sciences Endowed Faculty Fellowship No. 1	30-8544-20	18,300			(18,300)			
Faculty Fellowship 2 In Computer Sciences	30-8544-21	18,869	18,869					
Faculty Fellowship 3 In Computer Sciences	30-8544-22	16,995	16,995					
Faculty Fellowship 4 In Computer Sciences	30-8544-23	19,348	19,348					
Faculty Fellowship 5 In Computer Sciences	30-8544-24	18,604			(18,604)			
Faculty Fellowship 6 In Computer Sciences	30-8544-25	22,244	22,244					
Faculty Fellowship 7 In Computer Sciences	30-8544-26	18,072	18,072					
Faculty Fellowship 8 In Computer Sciences	30-8544-27	18,365			(18,365)			
Faculty Fellowship 9 In Computer Sciences	30-8544-28	19,331	19,331					
Faculty Fellowship 10 In Computer Sciences	30-8544-29	19,585	19,585					

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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			
Admiral B.R. Inman Centennial Chair In Computing Theory	30-8544-68	341,908			(341,908)			
Ralph E. Alston Centennial Lectureship In Evolutionary Botany	30-8545-93	7,960	7,960					
Amit Garg Graduate Fellowship In Computer Sciences	30-8546-80	2,666	2,666					
Lawrence C. Biedenharn, Jr. Endowment For Excellence	30-8548-62	47,514	47,514					
Dr. Walter J. Burdette Distinguished Lecture Series In Molecular Genetics	30-8548-64	3,439	3,439					
Rex G. Baker, Jr. And McDonald Observatory Centennial Research Professorship In Astronomy	30-8549-93	20,342	20,342					
Nancy Lee And Perry R. Bass Regents Chair In Marine Science	30-8550-72	171,707	171,707					
Nancy Lee And Perry R. Bass Regents Chair In Molecular Biology	30-8550-73	324,075	324,075					
Perry R. Bass Chair In Fisheries And Mariculture	30-8550-74	122,456	122,456					
David Bruton, Jr. Centennial Professorship In Computer Sciences 3	30-8551-18	31,791	31,791					
David Bruton, Jr. Centennial Professorship In Computer Sciences 2	30-8552-68	20,208	20,208					
David Bruton, Jr. Centennial Professorship In Computer Sciences 1	30-8553-93	23,355	23,355					
David Bruton, Jr. Centennial Professorship In Nutrition	30-8554-18	26,329	26,329					

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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			
Sidney F. And Doris Blake Centennial Lectureship In Systematic Botany	30-8555-43	6,143	6,143					
Jane And Roland Blumberg Centennial Professorship In Molecular Evolution	30-8555-93	25,632	25,632					
Jane And Roland Blumberg Centennial Professorship In Astronomy	30-8557-18	22,140	22,140					
Jane And Roland Blumberg Centennial Lectureship In Mathematics	30-8557-92	10,914	10,914					
Jane And Roland Blumberg Centennial Professorship In Mathematics	30-8557-93	18,705	18,705					
Jane And Roland Blumberg Centennial Professorship In Physics	30-8558-93	26,971	26,971					
Jane And Roland Blumberg Professorship In Physics	30-8559-18	19,277	19,277					
Jeff And Gail Kodosky Endowed Chair In Physics	30-8559-70	65,175	65,175					
Harold C. And Mary D. Bold Regents Professorship Of Cryptogamic Botany	30-8559-90	15,491	15,491					
Simons Chair In Mathematics And Electrical And Computer Engineering	30-8559-92	167,666	167,666					
Sidney F. And Doris Blake Centennial Professorship In Systematic Botany And The Blake Collection	30-8559-95	62,995	62,995					
Robert E. Boyer Chair In Natural Sciences	30-8559-97	153,115	153,115					
Leslie Surginer Endowed Professorship	30-8560-00	35,242	35,242					

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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
Mary Anderson Abell And Joseph Miles Abell, Jr., M.D. In Marine Science	30-8560-03	56,514	56,514					
The Clayton Foundation Biochemical Institute Regents Lectureship	30-8561-46	8,104	8,104					
College Of Natural Sciences Foundation Advisory Council Teaching Excellence Award Fund	30-8563-93	13,213	13,213					
Dr. Norman Hackerman Endowed Scholarship In Chemistry	30-8563-94	2,014	2,014					
Mr. And Mrs. Isaac Arnold Sr. Regents Chair In Molecular Biology	30-8564-38	246,743	246,743					
Marvin K. Collie-Welch Regents Chair In Chemistry	30-8564-62	193,274	193,274					
Frank And Susan Bash Endowed Chair For The Director Of McDonald Observatory	30-8569-60	109,257	109,257					
Joe B. And Louise Cook Professorship In Mathematics	30-8570-43	20,309	20,309					
R. P. Doherty, Jr.-Welch Regents Chair In Chemistry	30-8571-69	192,614	192,614					
Mr. And Mrs. Robert P. Doherty, Jr. Regents Chair In Molecular Biology	30-8571-70	232,696	232,696					
H-E-B Endowed Chair In Marine Science	30-8571-71	63,991	63,991					
W. T. Doherty Professorship In Chemistry	30-8571-93	26,945	26,945					
Dow Chemical Company Endowed Professorship In Chemistry	30-8574-22	11,126	11,126					

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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			
Benjamin Clayton Centennial Professorship In Biochemistry	30-8574-93	21,283	21,283					
Denton A. Cooley Centennial Professorship In Zoology	30-8576-43	17,347	17,347					
Tramell Crow Regents Professorship In Computer Sciences	30-8577-68	26,373	26,373					
Frank N. Edmonds, Jr. Regents Professorship In Astronomy	30-8578-65	19,352	19,352					
The Fondren Foundation Centennial Chair In Physics	30-8587-18	103,528	103,528					
Wilson M. And Kathryn Fraser Research Professorship In Biochemistry	30-8588-70	12,216	12,216					
Priscilla Pond Flawn Regents Professorship In Child Development	30-8588-79	61,534	61,534					
Mary E. Gearing Endowed Lectureship In Human Ecology	30-8589-93	3,838	3,838					
Genetics Foundation-Genetics Memorial Fund	30-8590-43	3,239	3,239					
Dr. Joe Thorne Gilbert Centennial Lectureship In Health Professions	30-8591-43	19,793	19,793					
Marian Harris Thornberry Centennial Professorship In Mathematics Or Physics	30-8591-68	17,533	17,533					
Gottesman Family Centennial Professorship In Computer Sciences	30-8592-93	25,313	25,313					
Norman Hackerman Professorship In Chemistry	30-8595-43	71,426			(71,426)			
Norman Hackerman-Welch Regents Chair In Chemistry	30-8595-44	205,540	205,540					

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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			
Isabel McCutcheon Harte Centennial Chair In Astronomy	30-8598-93	108,257	108,257					
Emmett L. Hudspeth Centennial Lectureship In Physics	30-8599-68	10,401	10,401					
Bess Heflin Centennial Professorship In Home Economics Education	30-8600-68	24,061	24,061					
John A. And Katherine G. Jackson Graduate Fellowship Fund	30-8603-00	329,880	329,880					
Richard J.V. Johnson-Welch Regents Chair In Chemistry	30-8603-55	256,167			(256,167)			
Johnson Johnson Centennial Chair In Plant Cell Biology	30-8609-18	180,149	180,149					
Josey Centennial Professorship In Astronomy	30-8610-43	19,198	19,198					
Mildred Caldwell And Baine Perkins Kerr Centennial Professorship In Mathematics	30-8611-93	20,005	20,005					
The Lorene Morrow Kelley Lectureship	30-8612-22	9,177	9,177					
Lorene Morrow Kelley Professorship In Microbiology	30-8612-23	44,557	44,557					
Lorene Morrow Kelley Endowed Faculty Fellowship Fund	30-8612-24	203,201	203,201					
Jack S. Josey-Welch Foundation Chair In Science	30-8612-43	292,184	292,184					
Lorene Morrow Kelley Lectureship In Molecular Biology	30-8612-97	11,785	11,785					
C. L. Lundell Chair Of Systematic Botany	30-8616-43	121,347	121,347					

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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 Johnson McLaughlin Centennial Professorship In Home Economics	30-8617-68	21,867	21,867					
Alfred A. And Ellen U. King Centennial Lectureship	30-8619-18	8,249	8,249					
Quincy Lee Centennial Professorship In Computer Sciences	30-8620-68	21,520	21,520					
Margaret McKean Love Chair In Nutrition Cellular And Molecular Sciences	30-8620-75	78,188	78,188					
Professional Development Endowment In Mathematics	30-8621-33	1,165	1,165					
F.A. Matsen Endowed Regents Lectureship On The Theories Of Matter	30-8621-35	3,948	3,948					
Robert L. Moore Chair In Mathematics	30-8621-75	65,662	65,662					
Paul V. Montgomery Centennial Memorial Professorship In Actuarial Mathematics	30-8627-18	65,948	65,948					
Johann Friedrich Miescher Regents Professorship In Molecular Biology	30-8627-93	21,538	21,532			6		6
R.L. Moore Centennial Lectureship In Mathematics	30-8629-43	21,241	21,241					
Marie Betzner Morrow Centennial Chair	30-8629-68	166,360	166,360					
Mary M. Betzner Morrow Centennial Chair In Microbiology	30-8629-93	101,860	101,860					
Mike A. Myers Centennial Professorship In Computer Sciences	30-8631-20	23,556	23,556					
T. S. Painter Centennial Professorship In Genetics	30-8633-43	22,711	22,711					

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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
Pennzoil Company Regents	30-8634-55	22,809	22,809					
Professorship In Mathematics								
Rowland Pettit Centennial	30-8636-93	66,133	66,133					
Professorship In Chemistry								
Rowland Pettit Centennial	30-8637-18	15,850	15,850					
Visiting Professorship								
The President's	30-8638-43	10,230	10,230					
Associates Centennial Teaching Fellowship In								
Mathematics								
Warren J. And Viola Mae	30-8640-00	48,676	48,676					
Raymer Professorship								
Lester J. Reed	30-8640-30	16,550	16,550					
Professorship In Biochemistry								
Sid W. Richardson	30-8640-45	218,883	218,883					
Foundation Regents Chair In Physics 1								
Sid W. Richardson	30-8640-46	199,762	199,762					
Foundation Regents Chair In Physics 2								
Sid W. Richardson	30-8640-47	235,338	235,338					
Foundation Regents Chair In Physics 3								
Sid W. Richardson	30-8640-48	284,812	284,812					
Foundation Regents Chair In Physics 4								
Sid W. Richardson	30-8640-52	181,405	181,405					
Foundation Regents Chair In Mathematics 2								
Sid W. Richardson	30-8640-53	270,730			(270,730)			
Foundation Regents Chair In Mathematics 3								
Sid W. Richardson	30-8640-54	256,299	256,299					
Foundation Regents Chair In Mathematics 4								
Alfred W. Roark	30-8641-68	25,135	25,135					
Centennial Professorship In Natural Sciences								

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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			
Mr. And Mrs. Corbin J. Robertson, Sr. Regents Chair In Molecular Biology	30-8641-72	239,533	239,533					
Edward Randall, Jr. M.D. Centennial Professorship In Astronomy	30-8643-18	18,910	18,910					
Schlumberger Centennial Chair In Computer Sciences	30-8645-43	239,902			(239,902)			
Sid W. Richardson Foundation Regents Chair In Mathematics 1	30-8646-25	218,083	218,083					
Laura Randall Schweppe Endowed Lectureship In Marine Science	30-8646-45	7,099	7,099					
Science In Society Lecture Series Endowment	30-8646-51	1,482	1,482					
D. J. Sibley Centennial Professorship In Plant Molecular Genetics	30-8648-18	63,512	63,512					
William Shive Centennial Professorship In Biochemistry	30-8651-80	27,807	27,807					
Robert N. Little Graduate Fellowship In Physics	30-8651-88	20,514	20,514					
Mr. And Mrs. A. Frank Smith, Jr. Regents Chair In Molecular Biology	30-8651-89	341,817	341,817					
Jean Andrews Centennial Visiting Professorship In Human Nutrition	30-8653-18	15,145	15,145					
Jean Andrews Centennial Faculty Fellowship In Tropical And Economic Botany	30-8653-43	13,735	13,735					
Harlan J. Smith Centennial Professorship In Astronomy	30-8654-43	19,275	19,275					
John T. Stuart III Centennial Professorship In Mathematics	30-8657-44	14,703	14,703					

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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
Chair In Mathematics	30-8657-45	55,934	55,934					
Elizabeth Tarpley Regents Fellowship In Textiles And Clothing	30-8659-28	14,735	14,735					
Antoinette De Vaucouleurs Lectureship In Astronomy	30-8660-93	10,264	10,264					
Texas Atomic Energy Research Foundation Professorship	30-8661-18	38,752	38,752					
Texas Exes In Home Economics Centennial Lectureship	30-8662-68	13,154	13,154					
Beatrice M. Tinsley Centennial Professorship In Astronomy	30-8665-18	56,572	56,572					
Trull Centennial Professorship In Physics 1	30-8665-93	17,630	17,630					
Trull Centennial Professorship In Physics 2	30-8666-18	16,922	16,922					
Craig M. And Pamela S. Greenway President's Associates Endowment	30-8666-20	500	500					
Chair In Physics	30-8666-21	29,162	29,162					
Dr. Arnold Romberg Endowed Chair In Physics	30-8666-19	56,417	56,417					
Robert A. Welch Chair In Science	30-8666-48	199,369	199,369					
Curtis T. Vaughan, Jr. Centennial Chair In Astronomy	30-8666-68	142,871	142,871					
Joseph J. Jeanne M. Lagoskwi Regents Professorship In Inorganic Chemistry	30-8666-93	22,030	22,030					

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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
Vista Chemical Co. Regents Endowed Memorial Organic Chemistry	30-8666-98 Lectureship In	7,179	7,179					
Centennial Visiting Lectureship In Chemistry	30-8667-43	14,802	14,802					
William H. Wade Endowed Professorship In Chemistry	30-8667-69	20,431	20,431					
The Robert A. Welch Chair In Chemistry Materials Chemistry	30-8667-70	172,721	172,721					
Marvin L. Hackert Endowed Professorship In Biochemistry	30-8667-71	4,882			(4,882)			
M. June And J. Virgil Waggoner Regents Chair In Chemistry	30-8668-25	121,797	121,797					
M. June And J. Virgil Waggoner Chair In Molecular Biology	30-8668-26	145,275	145,275					
Karl Folkers Chair In Interdisciplinary Biomedical Research II	30-8668-27	63,634	63,634					
Karl Folkers Chair In Interdisciplinary Biomedical Research	30-8668-28	112,239	112,239					
Warren J. And Viola Mae Raymer Chair	30-8668-29	101,856	101,856					
George And Pauline Watt Centennial Lectureship	30-8669-68	6,338	6,338					
George W. Watt Centennial Professorship	30-8669-93	18,846	18,846					
Robert A. Welch Chair In Chemistry	30-8670-93	182,897	182,897					
Roger J. Williams Centennial Professorship In Biochemistry	30-8671-93	26,695	26,695					

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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			
Welch Regents Chair In Chemistry	30-8671-94	205,225	205,225					
Sonia Wolf Wilson Lectureship In Home Economics	30-8672-66	10,556	10,556					
Samuel T. And Fern Yanagisawa Regents Professorship In Astronomy	30-8675-29	19,277	19,277					
Bonham-Dieterich Memorial Fund For Memorial Museum	30-9676-94	8,404	8,404					
Paul T. Seashore Acquisition Fund	30-9678-10	53,063	53,063					
Mary Anderson Abell Marine Science Institute Library Endowment Fund	30-9687-85	2,980	2,980					
Edmund J. Fleming, Jr. Marine Science Institute Library Endowment	30-9687-86	918	918					
Marine Science Institute Advisory Council Library Endowment	30-9687-87	4,227	4,227					
Tami J. Pilot-Matias Graduate Student Travel Fund	30-9693-30	1,060	1,060					
Natural Sciences 30 Account	30-NATS-00	10,600,000	5,600,000			5,000,000		5,000,000
NATURAL SCIENCES, COLLEGE OF SUBTOTAL		32,249,299	25,463,211		(1,786,082)	5,000,006		5,000,006
NURSING, SCHOOL OF								
Alumni And Friends Endowed Fund For Student Enrichment	30-2141-00	2,377	2,377					
Fred. J And Jann Curry Endowed Scholarship	30-2141-01	2,622	2,622					

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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			
Rew Family Graduate Research Endowment In Nursing	30-2141-03	4,650	4,650					
Billye J. Brown Excellence Fund	30-2141-21	18,437	18,437					
Martha L Bankhead Endowed Book Fund In Nursing	30-2141-26	693	693					
Gordon And Mary Hancock Cain Excellence Fund For Nursing Research	30-2141-29	155,680	155,680					
Endowment For Excellence	30-2141-30	1,610	1,610					
The Kathryn Gurley Scholarship Endowment	30-2141-31	60,358	60,358					
Paul C. Jackson Centennial Excellence Fund	30-2141-34	5,366	5,366					
Lee And Joe Jamail Dean's Endowment For Excellence In The School Of Nursing	30-2141-45	68,673	68,673					
Luci Baines Johnson Fellowship In Nursing	30-2141-65	12,485	12,485					
Lee Hage Jamail Endowed Excellence Fund In Nursing	30-2141-94	146,152	146,152					
Alexa K. Stuijbergen Research Fund	30-2141-95	1,949	1,949					
Shivers Cancer Foundation Endowed Excellence Fund In Oncology Nursing	30-2142-40	2,930	2,930					
St. David's Excellence Fund For Health Promotion And Disease Prevention Research	30-2142-43	160,918	160,918					
David And Nancy Lubke Temple Graduate Fellowship For Nursing	30-2142-44	2,564	2,564					

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Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Barbara Hall Chamberlain Endowed Graduate Fellowship	30-2142-47	3,168	3,168					
Dr. Mary Louise Adams Endowed Professorship In Oncology Nursing	30-2142-49	8,680	4,340		(4,340)			
Billye J. Brown Professorship In Nursing Leadership	30-2142-50	11,424	11,424					
Myrtle And Earl Walker Fund	30-2142-59	21,637	21,637					
Don And Elaine Carlton Children's Wellness Center Endowment	30-2143-18	6,436	6,436					
Rew Family Endowed Excellence Fund In Nursing	30-2144-01	956	956					
Helen L Erickson, Phd, R N, Faan Lecture Series In Holistic Healing	30-5215-05	1,067	1,067					
Rita Willner Atlas Endowed Presidential Scholarship Fund In Nursing	30-7285-80	10,416	10,416					
Endowed Fellowship In Nursing Systems	30-7287-79	3,905	3,905					
Cynthia Ann Lubocki Riley Memorial Scholarship In Nursing	30-7287-81	44,063	44,063					
Steven And Alexandra Cocavessis Endowed Scholarship In Nursing	30-7287-82	1,669	1,669					
Dusky Chionsini Waters Endowed Scholarship In Nursing	30-7287-83	3,161	3,161					
Jerry N. Blaylock, Rn, Edd, Faan Endowed Scholarship In Nursing	30-7287-87	1,690	1,690					
Christy And David Dauphin Graduate Fellowship In Nursing	30-7287-88	5,191	5,191					

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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			
Jewel R. Hagan Endowed Scholarship In Nursing	30-7287-89	2,283	2,283					
Elizabeth Norwood Graduate Fellowship In Nursing	30-7287-90	2,806	2,806					
Mabel A. Wandelt Endowed Scholarship Fund	30-7287-91	771	771					
Jodie And Julie Fincher Moore Endowed Presidential Scholarship In Nursing	30-7287-92	7,104	7,104					
Dr. Marilyn D. Willman Endowed Presidential Fellowship	30-7287-93	4,928	4,928					
Marianne Mitchell Conner Endowed Presidential Scholarship	30-7287-94	2,428	2,428					
Ruth Adelia Nicholson, Msn, Rn Memorial Endowed Scholarship In Nursing	30-7287-95	2,421	2,421					
Clair B. Jordan, Msn, Rn Endowed Presidential Fellowship In Nursing	30-7287-96	5,107	5,107					
McPeake-Shuler Family Endowed Presidential Scholarship In Nursing	30-7287-97	5,074	5,074					
Irene W. Goodenough Endowed Presidential Scholarship In Nursing	30-7287-98	15,758	15,758					
Glenn And Nancy Gilkey Endowed Scholarship In Mechanical Engineering And Nursing	30-7288-00	628	628					
Dr. Mary Louise Adams Endowed Presidential Fellowship In Oncology Nursing	30-7288-01	2,844	2,844					
Mary Louise And Edward B. Adams, Sr. Endowed Presidential Scholarship In Oncology Nursing	30-7288-02	2,111	2,111					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Gloria Anne De Leon	30-7288-03	2,391	2,391					
Endowed Presidential Scholarship In Nursing								
James C. Spillane	30-7288-04	1,241	1,241					
Endowed Scholarship In Nursing								
Kyba Family	30-7288-05	1,574	1,574					
Undergraduate Scholarship In Nursing								
McPeake-Shuler Family	30-7288-06	6,969	6,969					
Endowed Presidential Fellowship In Nursing								
Laverne Gallman	30-7288-07	2,352	2,352					
Graduate Fellowship In Nursing								
Kimberly And Jeffery	30-7288-08	1,867	1,867					
Chapman Endowed Presidential Fellowship								
Nancy M. Crumpton	30-7288-09	1,137	1,137					
Undergraduate Scholarship In Nursing								
Dr. Louis Edward And	30-7296-98	1,543	1,543					
Virginia Steele Brenz Scholarship								
Edith Blanche Jennings	30-7299-65	12,727	12,727					
Burns, Rn Endowed Scholarship In Nursing								
Carol Diane Cave Memorial	30-7316-28	6,400	6,400					
Endowed Presidential Scholarship In Nursing								
Eugene F. Fant	30-7359-76	32,597	32,597					
Endowed Scholarship Fund								
Girling Health Care	30-7386-93	1,688	1,688					
Undergraduate Scholarship In Nursing								
Alda R. Hilliard, R.N.	30-7392-86	4,317	4,317					
Memorial Endowed Scholarship In Nursing								
Jens Jacobsen	30-7403-50	932	932					
Endowed Scholarship In Nursing								

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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			
Lee Hage And Joseph D. Jama'il Endowed Scholarship In Nursing	30-7403-70	81,251	81,251					
Lucy May Maxey Scholarship Fund In Nursing	30-7428-64	14,576	14,576					
Florence Nightingale Memorial Scholarship	30-7428-67	2,163	2,163					
Hilda B. Cavell Memorial Endowed Scholarship In Nursing	30-7428-68	4,909	4,909					
Lillie S. Matthews Endowed Scholarship	30-7429-64	38,284	38,284					
P C A Health Plans Endowed Presidential Scholarship	30-7453-35	6,266	6,266					
S. Allison Starr Pendergras Memorial Scholarship In Nursing	30-7453-88	2,410	2,410					
David And Lou Penticuff Memorial Endowed Book Fund In Health Care Ethics	30-7454-77	824	824					
Ella Kate And Wallace Ralston Nursing Students Scholarship Fund	30-7463-39	15,403	15,403					
Sophie Braun Rase Nursing Scholarship	30-7465-70	617	617					
Alice R. Redland Memorial Endowed Scholarship In Nursing	30-7466-07	2,457	2,457					
Mary Elizabeth Sands, M.D., Ph.D., Endowed Scholarship In Nursing	30-7472-39	989	989					
Santa Rosa Children's Hospital Scholarship Fund In Memory Of Taylor Andrew Marceau	30-7472-40	5,113	5,113					
Susanne Spencer Skaggs Endowed Scholarship In Nursing	30-7479-89	1,898	1,898					

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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			
Ed And Molly Smith Fellowship In Nursing	30-7480-87	10,106	10,106					
Leila Tannous Endowed Scholarship In Nursing	30-7494-76	1,548	1,548					
Texas Graduate Nurses Scholarship Fund	30-7498-75	635	635					
Carlo And Angeline Visco Endowed Scholarship In Nursing	30-7505-70	1,052	1,052					
Marlene H. Weitzel, P.H.D., R.N., Endowed Student Scholarship In Nursing	30-7508-30	1,299	1,299					
Martha C. Gooding Endowed Presidential Scholarship In Nursing	30-7508-32	2,542	2,542					
Norma White, R.N. Endowed Scholarship In Nursing	30-7509-52	1,563	1,563					
Lola Wright Foundation Centennial Scholarship Fund In Nursing	30-7512-65	4,622	4,622					
Betty J. Bomar Endowed Presidential Scholarship In Nursing	30-7518-10	19,866	19,866					
Joe And Tana Christie Endowed Presidential Scholarship In Nursing	30-7518-62	5,876	5,876					
Mitzi I. Nuhn Dreher Endowed Presidential Scholarship	30-7521-93	5,315	5,315					
Mary Gibbs Jones Endowed Presidential Scholarship In Nursing	30-7526-37	4,438	4,438					
Kristi Kana Endowed Presidential Scholarship In Nursing	30-7527-46	4,154	4,154					
Nancy Francis And William Arnold McMinn Endowed Presidential Scholarship In Nursing	30-7530-18	22,871	22,871					

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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			
School Of Nursing Faculty-Staff Endowed Presidential Scholarship	30-7530-98	6,485	6,485					
Dolores And Arthur C Sands Endowed Presidential Scholarship In Nursing	30-7532-21	4,680	4,680					
Travis County Medical Auxiliary And Society Endowed Presidential Scholarship In Nursing	30-7533-33	4,930	4,930					
Margaretta Turpin Endowed Scholarship In Nursing	30-7534-03	5,878	5,878					
Carolyn J. And John J. Young Endowed Presidential Fellowship In Nursing	30-7535-16	6,460	6,460					
Dorothy Luther Endowed Scholarship In Nursing	30-7535-18	3,242	3,242					
Rose M. Morris Scholarship Endowment Quasi	30-7535-50	15,618	15,618					
Boudreaux Endowed Scholarship In Nursing	30-7535-51	1,514	1,514					
Helene Fuld Health Trust Endowed Scholarship In Nursing	30-7535-52	14,998	14,998					
Erette A. Vinson Endowed Nursing And Education Scholarship	30-7535-53	677	677					
Nicholas And Thanet Kramer Endowed Presidential Scholarshp In Nursing	30-7535-54	4,135	4,135					
Jennifer Tyson Coe Endowed Scholarship In Nursing	30-7535-55	1,573	1,573					
Joseph H. Blades Centennial Memorial Professorship In Nursing	30-8552-93	27,828	27,828					

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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 Laura Lee Blanton Lectureship In Nursing	30-8552-96	5,122	5,122					
Laura Lee Blanton Chair In Nursing	30-8552-99	65,849	65,849					
James R. Dougherty, Jr. Centennial Professorship In Nursing	30-8574-18	26,063	26,063					
Denton And Louise Cooley And Family Centennial Professorship In Nursing	30-8577-18	19,222	19,382			(160)	160	
Laverne Gallman Lectureship In Nursing	30-8589-52	13,817	13,817					
Luci B. Johnson Centennial Professorship In Nursing	30-8608-68	21,374	22,637			(1,263)	1,263	
Lee And Joseph D. Jamail Endowed Professorship In Nursing	30-8610-21	8,001	8,001					
La Quinta Motor Inns, Inc. Centennial Professorship In Nursing	30-8638-68	20,715	20,715					
Dolores V. Sands Chair In Nursing Research	30-8644-88	38,920	38,920					
The George And Diana Sharpe Perinatal Lectureship	30-8647-88	8,156	8,156					
Ed And Molly Smith Centennial Fellowship In Nursing	30-8654-18	11,670	11,670					
School Of Nursing 30 Acct	30-NURS-00	1,400,000	1,400,000					
NURSING, SCHOOL OF SUBTOTAL		2,902,899	2,899,982		(4,340)	(1,423)	1,423	

PHARMACY, COLLEGE OF

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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			
Eric J. Hultberg Student Professional Development Endowment	30-2143-11	1,252	1,275			(23)	23	
Dr. Steven W. Leslie Student Professional Development Endowment	30-2143-12	2,416	2,590			(174)	174	
Mom's Pharmacy Scholarship Honoring Elena, Veronica And Johnny Guerra	30-2143-13	1,188				1,188		1,188
Dr. Jerry And Joan Fineg Student Professional Endowment	30-2143-19	2,397	2,630			(233)	233	
Fred Debra Brinkley Student Professional Development Endowment In Pharmacy	30-2143-23	1,836	1,855			(19)	19	
Horizon Pharmacies, Inc Student Professional Development Endowment In Pharmacy	30-2143-24	1,149	1,185			(36)	36	
Student Professional Development Endowment	30-2143-25	16,146	16,440			(294)	294	
Lonnie F. Hollingsworth Student Professional Development Endowment In Pharmacy	30-2143-27	1,417	1,440			(23)	23	
Honors Program Endowment	30-2143-28	9,433	21,000			(11,567)	11,567	
Ron J. Gieser Student Professional Development Endowment	30-2143-29	1,848	2,215			(367)	367	
Jim And Ann Burk Student Professional Endowment	30-2143-31	2,990	3,025			(35)	35	
Stonegate Endowment For Entrepreneurism And Innovation In Community Pharmacy	30-2144-59	1,286	3,200			(1,914)	1,914	
Generations Club Scholarship	30-2144-60	10,308	10,000			308		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			
Pharmacy Administration Graduate Student Endowment	30-2144-64	6,096	6,365			(269)	269	
Alumni Centennial Endowed Fellowship In Pharmacy	30-2144-85	13,355	14,709			(1,354)	1,354	
Baldomera Vela, Sr. Endowed Presidential Scholarship In Pharmacy	30-2144-87	3,179	2,500			679		679
Wm. Arlyn Kloesel Endowment For Excellence In Pharmacy	30-2144-93	26,494	41,400			(14,906)	14,906	
Dr. Michael And Carrie Crowley And Dr. Jason And Kasey Vaughn Graduate Fellowship	30-2144-94	2,045	2,045					
Dr. James W. McGinity Graduate Endowment In Pharmaceutics	30-2144-95	9,400	9,425			(25)	25	
Daniel And Patricia Acosta Graduate Endowment In Pharmacology And Toxicology	30-2144-96	3,901	3,915			(14)	14	
Jerry J. Jones Scholarship In Pharmacy	30-2144-97	1,307	1,500			(193)	193	
Endowment For Excellence In Psychiatric Pharmacy And Clinical Neuroscience	30-2144-98	3,830	5,000			(1,170)	1,170	
Don And Trish Howard Endowment	30-2145-05	2,344	4,000			(1,656)	1,656	
Dr. Patricia Lee Lurvey Student Professional Endowment	30-2146-09	2,017	2,520			(503)	503	
Abbott Centennial Fellowship In Pharmacy	30-7272-02	9,690	10,113			(423)	423	
Hazel M. Pipkin Scholarship In Pharmacy	30-7272-03	2,582	2,000			582		582

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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 Franklin Beran Endowment In Pharmacy	30-7272-04	24,502	88,000			(63,498)	63,498	
Cardinal Health Scholarship In Pharmacy	30-7272-06	2,682	3,000			(318)	318	
Aaron And Bethany Gibson Scholarship	30-7272-07	1,328	1,500			(172)	172	
Neal And Rayburn Ellis Endowed Scholarship	30-7272-08	2,573	3,000			(427)	427	
Oletta J. Klein Scholarship	30-7272-09	1,246	1,500			(254)	254	
Duane A. Boyle Fellowship In Pharmaceutics	30-7272-10	2,558	2,555			3		3
Eddie Klein Memorial Scholarship Fund	30-7272-11	1,900	1,500			400		400
Billy Burben Wylie Endowed Scholarship	30-7272-12	1,338	1,500			(162)	162	
Sidney Alan And Gwen Rosenbluth Endowed Scholarship In Pharmacy	30-7272-13	1,259	1,500			(241)	241	
The Marissa Schlaifer Student Professional Development Endowment	30-7272-14	1,430	1,530			(100)	100	
Dr. Leroy C. Knodel Endowment	30-7272-15	3,103	3,000			103		103
F. Dewitt Reed Graduate Fellowship In Chemical Biology Medicinal Chemistry	30-7272-16	4,872	7,435			(2,563)	2,563	
Carl And Eunice Erickson Graduate Fellowship Endowment	30-7272-17	2,475	9,310			(6,835)	6,835	
Dorothy Oleta Baylis Von Essen Endowment In Community Pharmacy	30-7272-18	5,927	5,931			(4)	4	

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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			
Class Of 1994 Endowment	30-7272-21	722	1,500			(778)	778	
Gay Dodson Endowment	30-7272-22	1,255	1,500			(245)	245	
C. M. Armstrong Scholarship Fund	30-7280-20	7,798	7,500			298		298
Alan W. Hamm Centennial Fellowship In Pharmacy	30-7291-62	15,592	15,661			(69)	69	
S. Paul Mitchell And Toby Mitchell Scholarship In Pharmacy	30-7291-63	1,423	1,500			(77)	77	
Renee Balas Bullard Endowed Scholarship In Pharmacy	30-7298-75	2,050	3,000			(950)	950	
Harold N. And Dorothy B. Walsdorf Endowed Presidential Scholarship	30-7298-79	3,080	5,000			(1,920)	1,920	
Max And Mary Anne Burlage Fellowship	30-7298-87	2,197	2,195			2		2
Lena And Marc Malacoff Scholarship In Pharmacy	30-7298-88	1,411	1,500			(89)	89	
Donna M. Burkett, John P. Rogers, Jr., Jeanette Burkett, And Marjorie Joseph Scholarship	30-7298-89	1,317	1,665			(348)	348	
Good Neighbor Pharmacy Endowment	30-7298-90	1,335	1,500			(165)	165	
Capital Area Pharmacy Association Endowed Scholarship In Pharmacy	30-7315-30	1,655	1,500			155		155
Robert M. And Susan H. Campbell Endowed Scholarship In Pharmacy	30-7315-31	5,195	4,500			695		695
Davila Family Endowed Scholarship In Pharmacy	30-7329-20	13,303	13,500			(197)	197	

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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			
Jaime N. Delgado Endowed Graduate Fellowship In Medicinal Chemistry	30-7334-74	8,651	8,650			1		1
Stewart Turley Eckerd Corporation Centennial Endowed Professorship In Pharmacy	30-7344-57	16,168	16,323			(155)	155	
Ron J. Gieser Endowed Scholarship In Pharmacy	30-7372-89	1,475	1,500			(25)	25	
Tom And Beverly Gerding Endowed Presidential Scholarship In Pharmacy	30-7373-38	7,920	7,500			420		420
Fernando F. Gonzalez Endowed Presidential Scholarship In Pharmacy	30-7381-07	3,011	2,500			511		511
Hoechst-Roussel Howard B. Lassman Endowed Presidential Scholarship	30-7393-80	3,818	5,000			(1,182)	1,182	
Johnson Johnson Centennial Chair In Pharmacy	30-7405-84	155,253	133,403			21,850		21,850
Johnson Johnson Endowed Graduate Fellowship In Pharmacy	30-7406-60	9,110	9,110					
Mr. And Mrs. Jan Klinck Endowed Presidential Scholarship In Pharmacy	30-7413-43	2,893	2,500			393		393
Mr. And Mrs. C.L. Klinck, Jr. Endowed Presidential Scholarship In Pharmacy	30-7413-44	2,078	2,500			(422)	422	
Jim Koeller Endowed Presidential Scholarship In Pharmacy	30-7414-20	3,476	2,500			976		976
Lighthouse Drugstore Of Port Isabel Endowed Scholarship In Pharmacy	30-7420-96	3,506	3,000			506		506
Mr. Mrs. Alonzo Z. Laurel Endowed Scholarship In Pharmacy	30-7423-33	1,378	1,500			(122)	122	
Legends Of Pharmacy Golf Tournament Endowed Presidential Scholarship In Pharmacy	30-7423-45	5,413	5,000			413		413

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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			
Mexican-American Association Of Pharmacy Scholarship In Pharmacy	30-7428-54 Students Endowed	1,436	1,500			(64)	64	
B. Berard Matthews Endowed Scholarship	30-7429-63	39,221	88,500			(49,279)	49,279	
Lonnie F. Hollingworth, Sr. Centennial Fellowship In Pharmacy	30-7456-66	10,806	10,813			(7)	7	
Pharmacy Alumni Association Endowed Scholarship	30-7456-95	101,625	102,000			(375)	375	
Pharmacy Graduating Class Of 1992-93 Scholarship	30-7456-97	873				873		873
Texas Pharmacy Foundation Scholarship	30-7457-03	1,274	1,500			(226)	226	
Pete Allen Scholarship	30-7457-04	2,941	3,000			(59)	59	
Josefina Lesvia Falcon Undergraduate Scholarship Fund	30-7457-06	8,624	9,000			(376)	376	
Josefina Lesvia Falcon Graduate Fellowship Fund	30-7457-07	8,549	26,100			(17,551)	17,551	
Dr. Bill And Jill Williams And Dr. Jim And Kitty McGinity Graduate Fellowship	30-7457-08	5,854	5,850			4		4
Dr. Feng Zhang And Dr. James McGinity Graduate Fellowship	30-7457-09	2,658	2,655			3		3
Bob And Mary Gude Endowed Scholarship	30-7457-36	6,897	7,500			(603)	603	
James O. Burke Centennial Fellowship In Pharmacy	30-7457-37	10,517	6,228			4,289		4,289
Neil B. Walsdorf Fellowship In Pharmacy	30-7457-38	11,055	11,059			(4)	4	

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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 I. Dismukes Fellowship In Pharmacy	30-7457-39	11,401	11,448			(47)	47	
Alfred And Dorothy Mannino Fellowship In Pharmacy	30-7457-40	7,776	7,204			572		572
Herbert And Darlyn Jung And Elroy And Gail Tschirhart Scholarship In Pharmacy	30-7457-42	2,273	3,000			(727)	727	
American Pharmacy Fellowship In Independent Pharmacy Management	30-7457-43	5,093	5,090			3		3
Bergen Brunswig Corporation Centennial Fellowship In Pharmacy	30-7457-72	8,113	8,448			(335)	335	
Marina Sifuentes Endowed Presidential Scholarship	30-7457-90	4,690	5,000			(310)	310	
Roman Family Endowed Scholarship	30-7457-95	5,590	6,000			(410)	410	
Revco Foundation Fellowship In Pharmacy	30-7467-20	9,466	9,005			461		461
Judith J. Saklad, Pharm.D. Endowed Presidential Scholarship In Pharmacy	30-7472-32	2,799	2,500			299		299
Gilbert R. Satterwhite Memorial Scholarship Endowment	30-7473-01	1,938	1,500			438		438
G.D. Searle Company Endowed Fellowship In Pharmacy	30-7475-05	9,527	9,604			(77)	77	
Dr. Robert J. Wills Graduate Fellowship Endowment	30-7475-06	5,399	5,395			4		4
Glenn Smith Memorial Scholarship Endowment	30-7480-91	19,940	19,940					
Van M. Smith Scholarship In Pharmacy	30-7481-98	9,871	10,000			(129)	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			
Lorene Soape Endowed Scholarship In Pharmacy	30-7482-65	6,730	6,000			730		730
Southwestern Drug Corporation Centennial Fellowship In Pharmacy	30-7482-97	9,420	9,005			415		415
Abbott Laboratories Endowed Presidential Scholarship In Pharmacy	30-7516-20	2,869	2,500			369		369
Bergen Brunswig Corporation Endowed Presidential Scholarship In Pharmacy	30-7518-30	4,385	2,500			1,885		1,885
James T. And Phyllis Doluisio Endowed Presidential Scholarship In Pharmacy	30-7521-46	6,573	5,000			1,573		1,573
Jaime Delgado Ph.D. Endowed Presidential Scholarship In Pharmacy	30-7521-50	2,840	2,840					
Bill And Mildred Dismukes Endowed Presidential Scholarship In Pharmacy	30-7521-52	2,120	2,500			(380)	380	
Eckerd Endowed Presidential Scholarship In Pharmacy 1	30-7523-21	4,261	2,500			1,761		1,761
Eckerd Endowed Presidential Scholarship No. II	30-7523-22	3,560	5,000			(1,440)	1,440	
Alan And Nancy Hamm Endowed Presidential Scholarship In Pharmacy	30-7525-29	16,297	15,000			1,297		1,297
Alan And Nancy Hamm Endowed Presidential Scholarship In Pharmacy No. 2	30-7525-30	17,354	17,500			(146)	146	
Wm. Arlyn Mary Carol Kloesel Endowed Presidential Scholarship In Pharmacy	30-7527-48	5,391	7,500			(2,109)	2,109	
The Wm. Arlyn And Mary Carol Kloesel Endowed Presidential Scholarship In Pharmacy No. 2	30-7527-51	3,042	2,500			542		542

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Paul And Margaret Kehrer Endowed Presidential Scholarship In Pharmacy	30-7527-55	2,629	2,500			129		129
Kappa Psi Pharmaceutical Fraternity Texas Graduate Chapter Endowed Presidential Scholarship	30-7527-56	5,887	5,000			887		887
Frederick D. Klein Endowed Presidential Scholarship In Pharmacy	30-7527-60	3,910	5,000			(1,090)	1,090	
Lee's Pharmacy And Medical Equipment Company Endowed Presidential Scholarship In Pharmacy	30-7527-77	2,369	2,500			(131)	131	
Peter John Layden And Professor Willet T. Conklin Endowed Presidential Scholarship In Pharmacy	30-7527-80	6,115	7,500			(1,385)	1,385	
Legends Of Pharmacy Golf Tournament Endowed Presidential Scholarship In Pharmacy 2	30-7527-83	5,236	5,000			236		236
Medco Health Solutions Inc. Endowed Presidential Scholarship In Pharmacy	30-7528-68	9,061	7,500			1,561		1,561
Nacds Endowed Presidential Scholarship In Pharmacy	30-7530-45	6,161	5,000			1,161		1,161
Randalls Endowed Presidential Scholarship In Pharmacy	30-7531-36	2,824	5,000			(2,176)	2,176	
San Antonio Pharmacists Endowed Presidential Scholarship	30-7532-15	3,968	2,500			1,468		1,468
Schering-Plough Research Institute Graduate Fellowship	30-7532-45	3,656	3,655			1		1
Eugene L. And Judy Vykkal Endowed Presidential Scholarship In Pharmacy	30-7534-29	2,887	2,500			387		387
Neill And Beverly Walsdorf Endowed Presidential Scholarship In Pharmacy	30-7534-44	4,321	5,000			(679)	679	

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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	7,350	7,500			(150)	150	
Alfredo T. Garcia Jr. Endowed Presidential Scholarship In Pharmacy 57-1050-21	30-7534-76	3,291	2,500			791		791
Dr. Robert L. Talbert, Jr. Endowment For Excellence In Pharmacotherapy	30-7534-77	1,428	1,450			(22)	22	
Alcon Centennial Professorship In Pharmacy	30-8545-43	29,706	29,589			117		117
Mildred Hajeck Vacek John Roman Vacek Chair In Pharmacology, In Honor Of Professor C. C. Albers	30-8545-44	63,325	63,305			20		20
James E. Bauerle Centennial Professorship In Drug Dynamics	30-8556-18	57,489	50,000			7,489		7,489
Henry M. Burlage Centennial Endowed Professorship In Pharmacy	30-8556-43	27,571	26,564			1,007		1,007
Jaime N. Delgado Endowed Professorship In Pharmacy	30-8568-20	13,390	13,565			(175)	175	
James T. Doluisio Centennial Fellowship	30-8570-68	12,049	12,104			(55)	55	
James T. Doluisio Regents Professorship In Pharmacy	30-8570-69	17,609	17,747			(138)	138	
James T. Doluisio Regents Chair In Pharmacy	30-8570-70	61,945	61,943			2		2
Eckerd Centennial Professorship In Pharmacy	30-8578-18	19,446	19,534			(88)	88	
Glaxo Wellcome Inc. Endowed Professorship In Pharmacy	30-8592-07	19,318	20,151			(833)	833	

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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 Hoechst-Roussel Centennial Endowed Professorship In Pharmacy	30-8605-18	108,141	108,403			(262)	262	
Johnson Johnson Centennial Professorship In Pharmacy	30-8609-19	47,448	48,516			(1,068)	1,068	
Clifford L. Klinck, Jr. Centennial Professorship In Pharmacy Administration	30-8610-68	22,982	24,082			(1,100)	1,100	
Eli Lilly And C.R. Sublett Centennial Fellowship In Pharmacy	30-8615-93	14,606	14,968			(362)	362	
Pfizer Centennial Professorship In Pharmacy	30-8632-68	18,770	18,770					
Jacques P. Servier Regents Professorship In Pharmacy	30-8632-70	18,333	18,363			(30)	30	
Behrens Inc. Centennial Professorship In Pharmacy	30-8632-93	23,125	23,000			125		125
Romeo T. Bachand, Jr. Regents Professorship In Pharmacy	30-8632-94	27,509	28,271			(762)	762	
George H. Hitchings Regents Chair In Drug Design	30-8632-96	99,095	210,000			(110,905)	110,905	
Gustavus And Louise Pfeiffer Professorship In Toxicology	30-8634-75	29,549	29,659			(110)	110	
William J. Sheffield Centennial Endowed Professorship In Pharmacy	30-8648-43	27,238	27,240			(2)	2	
Smithkline Centennial Professorship In Pharmacy	30-8654-68	21,215	21,253			(38)	38	
Coulter R. Sublett Chair In Pharmacy	30-8657-93	72,690	93,761			(21,071)	21,071	
Tanabe Research Laboratories, U.S.A., Inc. Regents Endowed Faculty Fellowship	30-8659-24	12,440	5,256			7,184		7,184

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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
Pharmacy 30 Acct	30-PHAR-00	750,000	750,000					
PHARMACY, COLLEGE OF SUBTOTAL		2,566,712	2,832,948			(266,236)	333,802	67,566
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	46,843	46,843					
Loyd Hackler Endowed Chair In Ethical Leadership	30-2151-52	72,871	72,871					
Mack Brown Chair	30-2151-55	80,863	73,642		(7,221)			
William H. Crook Program In International Affairs	30-2151-57	63,456	63,456					
Nuclear Proliferation Prevention Project	30-2151-61	8,944	8,944					
Ada Anderson Excellence Fund	30-2151-65	1,970	1,970					
The Barefoot Sanders Excellence Fund In Effective Governing	30-2151-66	9,012	9,012					
The Elspeth Rostow Memorial Graduate Fellowship	30-2151-67	3,717	3,717					
Ricardo Gomez '92 Endowed Memorial Graduate Fellowship	30-2151-68	3,929	3,929					
Lbj School Leadership Fund	30-2151-70	28,059	78,327			(50,268)	50,268	
Rgk - McDermott Income Account	30-2151-72	15,215	15,215					

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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	100,000	100,000					
Lynda Johnson Robb Lbj School Washington Center Excellence Fund Income Account	30-2151-78	25,665	60,899			(35,234)	35,234	
Luci Baines Johnson Ian Turpin D. C. Fellowship	30-2151-79	51,086	51,086					
Eleanor Crook Dc Fellowship	30-2151-83	47,615	47,615					
The Lynn And Mary Scott Nabers D. C. Fellowship	30-2151-85	6,121	6,121					
Charls And Harmolyn Walker Public Policy Excellence Fund	30-2151-87	28,760	28,760					
The David Rubenstein Dc Fellowship	30-2151-89	11,366	11,366					
Jim And Claudia Richter Endowed Excellence Fund In Health Policy	30-2151-97	9,362	9,362					
Hogg Professorship - Urban Management - Urban Lab	30-3700-01		72,186		48,873	(23,313)	23,313	
Hogg Professorship - Urban Policy - Urban Lab	30-3700-02		114,200		54,000	(60,200)	60,200	
R G K Center For Philanthropy And Community Service	30-4247-75	620,626	620,626					
Betty Lynn McCormick Endowed Excellence Fund	30-4247-76	2,441			(2,441)			
Ben Barnes Fellowship In Public Leadership	30-4247-80	128,264	128,264					

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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			
Buck Breland Memorial Endowed Graduate Excellence Fund	30-4247-85	7,076	7,076					
Lbj - Development Lbj Foundation	30-4247-89		208,361		208,361			
Lbj - Osaa Lbj Foundation	30-4247-91		41,882		41,882			
Dc Campus Fund	30-4249-31	72,322	147,924			(75,602)	75,602	
Jorge De La Rosa Get Out The Vote Memorial Fund	30-4253-50	2,201	2,201					
International Policy Program	30-4254-63	178,107	178,107					
Terrell Blodgett Endowment For Government Management And Finance	30-7294-07	13,509	13,509					
Frances Goff Scholarship Fund	30-7381-05	18,977	18,977					
Inman Fellowships	30-7385-10	6,027	6,027					
Susan Ginsburg Hadden Fellowship Fund	30-7386-72	6,848	6,848					
John A. Gronouski 30th Anniversary Endowed Graduate Fellowship	30-7386-77	3,904	3,904					
Elizabeth McLaren Weeks Graduate Fellowship In Public Service	30-7386-80	4,893	4,893					
David Warner Graduate Fellowship	30-7386-81	3,518	3,518					
George Christian Fellowship	30-7387-60	16,095	16,095					
Moody Graduate Fund	30-7407-94	275,392	275,392					

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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			
Barbara Jordan Scholarship Program	30-7408-35	39,525	39,525					
R G K - Meadows Foundation	30-7413-92	82,072	82,072					
James M. And Claudia U. Richter Graduate Fellowship	30-7413-94	12,687	12,687					
J. J. Jake Pickle Scholarship Program	30-7459-11	253,062	253,062					
Emmette S. Redford Fellowship Fund	30-7465-77	15,359	15,359					
Sharpe Centennial Fellowship	30-7475-97	8,796	8,796					
Steven Lowell Spinner Internship Fund	30-7479-91	3,464	3,464					
Stephen H. Spurr Centennial Fellowship	30-7485-07	21,137	21,137					
David Graduate Fellowship In Human Resource Policy	30-7485-08	17,921	17,921					
Helen J And Robert S Strauss Fellowship	30-7488-57	345,580	345,580					
Robert S. Strauss Fellowship Fund	30-7488-58	69,380	69,380					
Class Of 1982 Fellowship Endowment	30-7488-59	8,982	8,982					
Shama Gamkhar Endowed Graduate Fellowship In Public Affairs	30-7488-60	5,729	5,729					
Paul L. Leventhal Fellowship Program Endowment	30-7488-61	4,113	4,113					

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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			
Mr. And Mrs. Bradley G. Englert Endowed Graduate Fellowship In Public Affairs	30-7488-62	11,413	11,413					
Lbj School Class Of 1983 Fellowship Endowment	30-7488-63	5,266	5,266					
Jesus And Quen Garza Graduate Fellowship	30-7488-64	4,004	4,004					
Lynn F. Anderson Endowed Professorship Fund	30-8548-25	7,496	7,496					
James And Claudia Richter Chair In Global Health Policy	30-8548-26	60,012	60,012					
Lloyd M. Bentsen, Jr., Chair In Government/Business Relations At The Lbj School Of Public Affairs	30-8558-68	206,530	206,530					
Wilbur J. Cohen Professorship In Health And Social Policy	30-8564-05	48,124	48,124					
Frank C. Erwin, Jr., Centennial Visiting Professorship In The Lyndon B. Johnson School Of Public Affairs	30-8581-68	21,306	21,306					
Audre And Bernard Rapoport Centennial Chair In Economics And Public Affairs	30-8581-69	74,207	74,207					
Barbara Jordan Chair In Ethics And Political Values	30-8602-45	180,988	180,988					
Mike Hogg Professorship Of Urban Policy	30-8605-68	56,863	2,863		(54,000)			
Mike Hogg Professorship Of Urban Management	30-8605-93	52,776	3,903		(48,873)			
Bess Harris Jones Centennial Professorship In Natural Resource Policy Studies	30-8606-68	18,452	18,452					

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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
Lyndon B. Johnson Centennial Chair In National Policy	30-8611-68	259,935	259,935					
Janet F. Harte Lectureship In Population Issues	30-8614-72	5,287	5,287					
J. J. Jake Pickle Regents Chair In Public Affairs	30-8635-73	128,665	128,665					
Sid Richardson Chair In Public Affairs	30-8640-43	394,364	394,364					
Dean Rusk Chair In The Lyndon Baines Johnson School Of Public Affairs	30-8642-93	262,055	262,055					
Max Sherman Chair In State And Local Government	30-8647-90	115,822	115,822					
Tom Slick Memorial Trust	30-8648-93	505,916	505,916					
Sid Richardson Visiting Public Officials	30-9688-84	169,653	169,653					
The Lyndon B. Johnson Foundation	30-9689-58	858,301	608,058		(250,243)			
Ray Marshall Endowment	30-9689-60	4,432	4,432					
Rostow Chair In National Security	30-9690-59	42,637	42,637					
Wasserman Fund	30-9690-85	238,447	238,447					
Barbara Jordan Fund	30-9691-09	125,017	125,017					
Lbj School Of Public Affairs 30 Accts	30-LBJX-00	400,000	400,000					

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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			
PUBLIC AFFAIRS, LYNDON B. JOHNSON SCHOOL OF								
SUBTOTAL		7,197,124	7,452,079		10,338	(244,617)	244,617	
SOCIAL WORK, STEVE HICKS SCHOOL OF								
Alba A. Ortiz And James R. Yates President's Associates	30-0003-66	15,544	15,544					
Jane Addams Field Education Development	30-2145-12	3,571	3,571					
Sue Fairbanks Endowment For Excellence In Application Of Psychoanalytic Knowledge In Social Work	30-2145-13	13,201	13,201					
Stephen Joseph Tripodi Endowed Excellence Fund	30-2145-14	2,549	2,549					
Stiernberg Spencer Family Excellence Fund In Mental Health	30-2145-29	31,085	31,085					
Dr. Kathryn G. Wambach Excellence Fund	30-2145-57	1,327	1,327					
Dean Barbara White Excellence Fund In Social Work Education And Leadership	30-2145-58	5,565	5,565					
Margaret Love Gaither Endowed Excellence Fund	30-2145-62	1,568	1,568					
Dean Jack Otis Social Problem And Social Policy Lecture Series	30-2145-63	3,165	3,165					
School Of Social Work Anniversary Excellence Fund Quasi	30-2145-66	1,420	1,420					
Norma And Clay Leben Professorship In Child And Family Behavioral Health	30-2145-68	15,642	15,642					

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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			
Torbert Family Endowment For Excellence In Eldercare	30-2145-70	1,251	1,251					
John F. Yeaman Endowed Graduate Fellowship	30-2145-71	1,162	1,162					
Professor In Autism And Neurodevelopmental Disabilities	30-2145-73	15,289	15,289					
Joe Jenkins Family Endowed Excellence Fund	30-2145-75 In Social Work	1,195	1,195					
Hicks Scholars And Fellows Endowment	30-2145-76	95,637	95,637					
Steve Hicks Matching Endowment	30-2145-77	14,031	14,031					
Steve Hicks Endowment In Substance Use And Recovery	30-2145-78	23,670	23,670					
Steve Hicks Professor In Addictions And Substance Abuse Services	30-2145-79	23,670	23,670					
Steve Hicks Dean's Excellence Fund	30-2145-80	37,872	37,872					
Steve Hicks Development And Non-Profit Leadership Endowment	30-2145-81	9,468	9,468					
Norma And Clay Leben Endowment For Excellence In Play Therapy Methods	30-2146-80	12,539	12,539					
Josleen Lockhart Memorial Fund	30-2146-87	3,083	3,083					
Josleen And Frances Lockhart Memorial Professorship For Direct Practice In Social Work	30-2146-88	9,855	9,855					
Emily And Don Jackson Endowment For Excellence In Juvenile Justice	30-2148-13	4,210	4,210					

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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
Patricia Puig And Joseph P. Mueller	30-2148-38 Dean's Excellence Fund	6,513	6,513					
Stella Churchill Mullins	30-7294-27 Endowed Presidential Scholarship	8,859	8,859					
George C Torres	30-7294-26 Endowed Graduate Fellowship	3,285	3,285					
Tu-Ting And Rachel Tsan	30-7294-28 Endowed Scholarship In Social Work	2,887	2,887					
Ruth J. Rubio And L. V. Sclerandi, Jr.	30-7294-29 Endowment	4,288	4,288					
St. David's Foundation	30-7294-30 Bilingual Social Work Scholars Endowment	109,518	109,518					
Cole William Adams	30-7294-31 Memorial Endowed Presidential Fellowship In Social Work	5,226	5,226					
Sheral Trousdale Skinner	30-7294-32 Endowed Graduate Fellowships In Social Work	12,231	12,231					
Leon And Julie Stone	30-7294-33 Payne Family Endowed Scholarship	3,117	3,117					
Erin Koechel And Jeff Duchin	30-7294-34 Endowed Scholarship	1,620	1,620					
Susan McCartney Finnegan	30-7294-35 Endowed Presidential Scholarship In Social Work	7,195	7,195					
Terry And Jeanne Startzel	30-7294-36 Endowed Scholarship In Social Work	8,059	8,059					
John And Jennifer Gates	30-7294-37 Endowed Scholarship In Social Work	10,942	10,942					
Dean's Endowed Scholarship Fund	30-7294-38	12,772	12,772					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ruth G. McRoy Scholarship	30-7294-39	2,208	2,208					
Cathy And Morris Bart Endowed Scholarship In Social Work	30-7294-40	1,286	1,286					
Darren Zeller Memorial Endowed Fellowship In Social Work	30-7294-41	13,037	13,037					
Elizabeth Ann Adkins Endowed Scholarship In Social Work	30-7294-43	1,752	1,752					
Judge Pat Shelton And Family Elizabeth, Hayley, Ian And David Scott Shelton Endowed Fellowship	30-7294-44	7,415	7,415					
Daniel B. And Vicki Ross Endowed Scholarship In Social Work	30-7294-45	1,145	1,145					
Schwab Family Scholarship In Social Work	30-7294-46	2,613	2,613					
Alan Silverman And Steven Cadwell Fellowship In Lgbt Social Work Studies	30-7294-47	743	743					
Denise O. Nixon Scholarship In Social Work	30-7294-48	2,438	2,438					
Kerr Family Pay It Forward Endowed Scholarship In Social Work	30-7294-49	944	944					
Cynthia And Christina Franklin Endowed Fellowship In Solution Focused Brief Therapy	30-7294-50	3,929	3,929					
Luis A. And Mercedes Zayas Family Endowed Fellowship In Social Work	30-7294-51	2,937	2,937					
Pamela A. Ackert Endowed Scholarship In Social Work	30-7294-52	5,235	5,235					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Tom And Sally Dunning Endowed Forty Acres Scholarship	30-7294-53	23,825	23,825					
Andrew Pickett Mobley Memorial Endowed Presidential Fellowship In Social Work	30-7294-63	9,333	9,333					
Patrick Hefferan Memorial Endowed Fellowship In Social Work	30-7294-64	4,307	4,307					
Social Work Endowed Presidential Scholarship	30-7294-65	4,734	4,734					
Andy And Stacey Cernicky Endowed Scholarship In Social Work	30-7294-66	9,444	9,444					
The Honorable Elliott Naishtat Endowed Presidential Fellowship In Social Work	30-7294-67	1,417	1,417					
Mary And Brian Mulvaney Endowed Scholarship In Social Work	30-7294-68	510	510					
Rosalie And Robert Ambrosino Endowed Scholarship In Social Work	30-7294-69	2,364	2,364					
Camille D. Miller Endowed Scholarship In Social Work	30-7294-70	715	715					
James W. And Carla S. Vick Endowed Scholarship	30-7294-71	4,010	4,010					
Mary John And Ralph Spence Graduate Fellowship In Social Work	30-7294-72	23,290	23,290					
Utley Education Foundation Endowed Scholarship In Mental Health	30-7294-73	4,682	4,682					
John And Katherine Ehrle Endowed Scholarship In Social Work	30-7294-78	2,361	2,361					

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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			
Leslie And John David Moritz Endowed Scholarship In Social Work	30-7294-79	9,490	9,490					
Ting Tsung And Wei Fong Chao Foundation Endowed Scholarship In Social Work	30-7294-80	4,737	4,737					
Ashley And Rad Weaver Endowed Scholarship	30-7294-81	947	947					
Mindy Hildebrand Endowed Scholarship	30-7294-82	7,105	7,105					
The Sells Family, Along With Parenting With Love And Limits, And The Family Trauma Institute Endowed Fellowship	30-7294-83	9,521	9,521					
Theresa And Martin Cole Endowed Scholarship In Social Work	30-7294-84	4,678	4,678					
Betty Louise Vesowate Endowed Scholarship	30-7294-85	4,678	4,678					
Michael R. Daley Endowed Presidential Scholarship For Doctoral Students	30-7330-45	4,685	4,685					
Louis E. Demoll Endowed Presidential Scholarship	30-7337-59	6,028	6,028					
George Herbert Endowed Scholarship	30-7390-35	5,425	5,425					
Graduate School Of Social Work, Charles W. Laughton Memorial Endowed Presidential Scholarship	30-7396-04	7,208	7,208					
Kim Heilbrun Endowed Scholarship In Social Work	30-7400-72	1,283	1,283					
Graduate Fellowship Fund In Honor Of Adoptive Parents	30-7411-12	4,059	4,059					

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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
Dianne And Leslie White Endowed Scholarship	30-7423-31	12,687	12,687					
David M. Austin Memorial Scholarship	30-7423-32	3,813	3,813					
Vincent J. Dinitto Memorial Scholarship	30-7423-34	2,390	2,390					
Margery Engel Loeb And Robert H. Loeb Graduate Fellowship In Social Work	30-7423-38	2,707	2,707					
Kara And Jay Hartzell Endowed Graduate Fellowship	30-7423-40	1,421	1,421					
Adele Lorusso Memorial Scholarship Fund	30-7426-95	11,836	11,836					
Amy Lunsford Memorial Scholarship In Victim Services	30-7428-30	1,257	1,257					
Lora Lee Pederson Fund	30-7454-56	1,643	1,643					
Victor And Myra Ravel Social Work Scholarship In Children's Rights	30-7465-34	3,808	3,808					
Sylvia Shapiro Scholarship	30-7475-90	1,831	1,831					
King S. Stephens Memorial Scholarship In Social Work	30-7486-84	852	852					
Patsy Stice Memorial Graduate Fellowship In Social Work	30-7486-95	3,442	3,442					
August Gus N. Swain Endowed Scholarship	30-7494-05	5,637	5,637					
Anne Wilkens Memorial Scholarship Fund	30-7510-20	2,424	2,424					

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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 A. Zurcher Memorial Scholarship	30-7516-12	776	776					
Helen Farabee Memorial Endowed Presidential Scholarship	30-7524-08	10,462	10,462					
The Robert Carl Nesbitt Memorial Endowed Presidential Scholarship	30-7530-50	4,280	4,280					
Patricia Stephens Endowed Presidential Fellowship In Social Work	30-7531-17	7,126	7,126					
Social Work Foundation Advisory Council Endowed Presidential Scholarship	30-7532-53	3,563	3,563					
Melanie Walter-Mahoney Endowed Scholarship In Social Work Established By The Charles And Betti Saunders Foundation	30-7533-50	1,560	1,560					
Martha S. Williams Endowed Presidential Scholarship	30-7534-54	5,809	5,809					
Centennial Professorship In Leadership For Community, Professional, And Corporate Excellence	30-8544-93	17,577	17,577					
Meadows Foundation Centennial Professorship In The Quality Of Life In The Rural Environment	30-8622-43	36,439	36,439					
Harry Moore Centennial Endowed Lectureship	30-8629-18	4,035	4,035					
Ruby Lee Piester Centennial Professorship In Services To Children And Families	30-8635-85	15,537	15,537					
Bert Kruger Smith Centennial Professorship In Social Work	30-8652-31	15,839	15,839					
Robert Lee Sutherland Chair In Mental Health And Social Policy	30-8658-43	128,342	128,342					

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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 Centennial Professorship In Alcohol Studies And Education	30-8666-43	17,584	17,584					
Clara Pope Willoughby Centennial Professorship In Child Welfare	30-8672-18	19,222	19,222					
Clara Pope Willoughby Centennial Professorship In Criminal Justice	30-8672-43	38,285	38,285					
Louis And Ann Wolens Centennial Chair In Gerontology	30-8672-93	104,930	104,930					
School Of Social Work 30 Acct	30-S0SW-00	400,000	400,000					
SOCIAL WORK, STEVE HICKS SCHOOL OF SUBTOTAL		1,637,713	1,637,713					
UNDERGRADUATE STUDIES, SCHOOL OF								
L. L. And Ethel E. Dean Honors Program Endowment	30-0006-26	144,676	144,676					
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	145,821	145,821					
Paul B. Woodruff Endowment For Excellence In Undergraduate Studies	30-0014-54	49,511	49,511					
Sanger Learning Assistance Fund Endowment	30-0014-55	23,939	23,939					
Undergraduate Studies 30 Acct	30-UNGS-00	200,000	200,000					

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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			
UNDERGRADUATE STUDIES, SCHOOL OF SUBTOTAL		563,947	827,947		264,000			
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	59,979	59,977			2		2
Official Entertainment, Including Beverages - Iam	30-0000-20		50,000		50,000			
Clements Center Endowed Excellence Fund	30-0000-36	264,122	264,122					
Robert C. And Fallon B. Vaughn Commission Of 125 Endowment.	30-0000-88	56,105	56,105					
President's Office - Maud McCain Harding Fund	30-0001-03	847,956	847,954			2		2
Shirley Bird Perry Endowment Fund For University History	30-0001-04	35,481	35,481					
Grace M. Maverick Fund	30-0001-78	143,316	143,316					
William Powers, Jr. Chair For The Clements Center	30-0002-04	96,836	136,836		40,000			
President's Associates	30-0003-03	700,000	680,000		(20,000)			
President's Associates End Inv Inc	30-0003-28	641,284	641,284					
Jeaneane Booth Duncan Endowed Excellence Fund	30-0003-68	25,561	25,561					
Official Occasions And Administrative Expenses Gie	30-0618-18		55,000		55,000			

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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
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	476,259	476,259					
Regents Chair In Higher Education Leadership	30-8579-18	273,825	273,825					
Admiral Bobby R. Inman Chair In Intelligence Studies	30-8579-24	99,342	99,342					
Endowed Chair In National Security 1	30-8579-25	141,193	141,193					
Endowed Chair In National Security 2	30-8579-26	70,597	70,597					
Mike Hogg Fund	30-9692-61	609,745	609,745					
The J. V. And H. A. Stiles Foundation	30-9694-11	10,779	10,779					
President Ofc 30 Acct	30-PRES-00	3,000,000	1,600,000			1,400,000		1,400,000
PRESIDENT'S OFFICE SUBTOTAL		7,552,380	6,886,351		733,975	1,400,004		1,400,004
INTERCOLLEGIATE ATHLETICS								
Intercollegiate Athletics For Men - Longhorn Scholarship Allotment	30-6268-74	38,181			(38,181)			
Intercollegiate Athletics Contributions	30-6269-24	48,219,925	61,281,428		13,061,503			
Athletics Non Numeric	30-ATHL-00	2,008,322			(2,008,322)			

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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			
INTERCOLLEGIATE ATHLETICS SUBTOTAL		50,266,428	61,281,428		11,015,000			
EXECUTIVE VICE PRESIDENT AND PROVOST								
L. H. Cullum Fund For Faculty Improvement	30-0000-28	10,321	10,321					
Donald D. Harrington Fellows Program	30-0000-75	2,062,215			(2,062,215)			
Endowed President's Professorship	30-0001-05	21,010	21,010					
Livingston Library Excellence Fund	30-0004-43	982	982					
Joe And Betty Ward Endowed Excellence Fund	30-0004-45	2,410	2,410					
Texas Advance Commitment Endowment	30-0004-47	7,579,395	7,579,395					
Official Occasions And Administrative Expense, Including Travel	30-0004-50		64,685		64,685			
Woodward And Bernstein Endowment	30-0004-53	32,810	32,810					
Ransom Center Endowment For Education And Public Programs	30-0004-54	3,499	3,499					
Re-Accreditation And Program Reviews	30-0004-70		34,000		34,000			
Jack S. Blanton Curatorial Endowment	30-0005-16	68,041	68,041					
Louann Atkins Temple Women Culture Series	30-0005-25	9,097	9,097					

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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 Admissions-Administrative Programs	30-0013-41		25,000		25,000			
M.S. And Meed Lane Doss Scholarship Endowment Fund	30-0014-21	43,891	43,891					
Texas Blazers Endowed Scholarship	30-0014-23	4,950	4,950					
Wagner Scholarship	30-0014-26	2,585	2,585					
Roberta Chaudoin Snavelly Endowed Scholarship	30-0014-27	1,720	1,720					
Shesley And Florence Hill Boyd Memorial Scholarship	30-0014-28	3,566	3,566					
Toribio Tienda Memorial Scholarship	30-0014-29	3,163	3,163					
Gerald E. Hawxhurst And Susan St. Denis Endowed Scholarship	30-0014-30	8,697	8,697					
Arthur Rauch - Phi Kappa Psi Endowed Scholarship Fund	30-0014-31	20,049			(20,049)			
Tom And Bitsey Hail Endowed Presidential Scholarship	30-0014-56	3,190	3,190					
Project For Under-Served Communities Excellence Fund	30-0015-60	1,466	1,466					
Merryman Revell Excellence Endowment	30-0015-65	534	534					
Jerry D. Wilcox International Student Scholarship	30-0015-72	3,691	3,691					
Institutional Reporting, Research And Information Systems	30-1018-01		21,000		21,000			

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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
Archives In American Mathematics Endowment	30-2022-11	1,936	1,936					
Creekmore And Adele Hay Fath Excellence Fund In Resources	30-2022-37 American History	151,266	151,266					
Ragsdale Endowment For Winedale Preservation	30-2022-39	3,488	3,488					
Julian W. Garrett Research Travel Grant	30-2022-43	568	568					
Winedale School Endowment	30-2022-53	9,468	9,468					
Clyde Rabb Littlefield Archivist Curator In Texas And University History Endowed Excellence Fund	30-2022-57	93,900	93,900					
Edwin W. And Alyce O. Carroll Collection	30-2022-62	983	983					
Richard T. Fleming Library Of The University Of Texas Writer's Fund	30-2027-85	2,413	2,413					
Clyde Rabb Littlefield Director's Excellence Fund In The Archives Of American History	30-2030-15	50,355	50,355					
Endowment For The Study Of American Spirituals	30-2037-10	67,476	67,476					
Tracor Frank McBee, Jr. Scholarship Endowment	30-2116-15	100,663	100,663					
Jack S. Blanton Museum Of Art Operating Endowment	30-2125-50	30,259	30,259					
Jack S. Blanton Museum Of Art Director's Endowment	30-2125-52	59,873	59,873					

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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 Wombwell Family Book Endowment	30-2125-66	492	492					
Jack S. Blanton Museum Of Art - Museum Education Fund	30-2125-99	18,767	18,767					
Amon G. Carter Foundation Art Acquisition Fund	30-2126-02	4,769	4,769					
Susan Mayer Art Enrichment Endowment	30-2126-08	1,238	1,238					
Endowed Curatorship Of Prints And Drawings	30-2126-35	12,437	12,437					
Endowed Curatorship In Latin American Art	30-2126-36	75,997	75,997					
Jack S. Blanton Museum Of Art - Exhibitions Endowment Fund	30-2126-49	22,913	22,913					
Excellence Fund For The Jack S. Blanton Museum Of Art	30-2126-50	1,527	1,527					
Jack S. Blanton Museum Of Art - The Lorraine O'Gorman Gonzalez Creative Crafts Fund	30-2126-74	2,829	2,829					
Jack S. Blanton Museum Of Art - Museum Fund	30-2126-99		1,633,534		1,633,534			
The Brown Foundation, Inc. Education Endowment	30-2127-58	63,650	63,650					
Archer M. Huntington Museum Fund - Securities Income Account	30-2127-74	1,346,634			(1,346,634)			
Art Acquisition Endowment	30-2127-88	1,588	1,588					
Scurlock Foundation Exhibition Endowment	30-2127-90	27,847	27,847					

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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			
Ellsworth Kelly Project Endowment	30-2127-91	50,378	50,378					
Friends Of The Art Museum	30-2128-99	325,000	325,000					
Burdine Johnson Foundation Education Endowment	30-2135-56	20,296	20,296					
Blanton Austin Endowment	30-2135-63	11,528	11,528					
Ellsworth Kelly Project Endowment	30-2135-66	23,099	23,099					
Moody Family Free Day Endowment	30-2135-67	115,493	115,493					
Thoma Spanish Colonial Endowment	30-2135-69	23,099	23,099					
Strategy And Policy Operating Funds	30-2149-04		5,000		5,000			
Amon G. Carter Lectureship-Arts And Letters Program	30-2150-19	5,657	5,657					
Fleur Cowles Endowment Matching Fund	30-2155-10	114,689	114,689					
David Douglas Duncan Endowment For Photojournalism	30-2155-11	34,527	34,527					
Harry Ransom Centennial Fund For Curatorial Excellence	30-2155-14	8,219	8,219					
Creekmore And Adele Hay Fath Excellence Fund In Humanities Resources	30-2155-15	151,266	151,266					
Donald G. Davis, Jr. Endowed Lectures	30-2155-20	1,578	1,578					
Milton T. Smith Memorial Director's Excellence Fund Endowment	30-2155-21	4,175	4,175					

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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 F. Staley Endowment For Excellence In The Humanities	30-2155-22	89,313	89,313					
Mary Beth Bigger Staff Excellence Endowment	30-2155-25	3,724	3,724					
Thomas G. Smith Endowed Fund	30-2155-26	1,633	1,633					
Fred W. Todd Southern Literature Endowment Fund	30-2155-27	4,908	4,908					
Arnold Newman Fellowship In Photography	30-2155-28	1,307	1,307					
Ben Bradlee Fellowship In Journalism	30-2155-29	12,818	12,818					
Thos. H. Law And Jo Ann Law Under- Graduate Internship Endowment	30-2155-30	25,022	25,022					
Frank W. Calhoun Exhibition Endowment	30-2155-31	88,852	88,852					
Henrietta And Jens Jacobsen Endowment For The Humanities	30-2155-32	4,928	4,928					
Sone Family Endowed Excellence Fund For Visual Art	30-2155-33	1,685	1,685					
Ae Ventures Endowed Fund For The Study Of Doubly Gifted Artists	30-2155-34	10,480	10,480					
Roy Flukinger Endowment For Photography	30-2155-42	1,580	1,580					
Dean F. Echenberg War Poetry Collection Endowment	30-2155-43	1,175	1,175					
Hanyang University Excellence Endowment In Student Exchange International Studies	30-2595-98	62,634	62,634					

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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
Shalin Liu Taiwan Studies Endowment	30-3154-40	721	721					
Richard Gideon Pond Ornithology Collection Enhancement Endowment	30-3154-50	546	546					
Harry W. Atwood Collection Endowment Fund	30-3154-51	2,309	2,085		(224)			
Eugene C. Barker Texas History Collection	30-3154-99	1,564	1,564					
John Nance Garner Museum	30-3155-10	77,272	77,272					
Robert Charles Witt And Laura Gutierrez- Witt Library Fund For Latin America	30-3155-15	9,890	9,890					
21st Century Fund For Us Latino Library Materials	30-3155-20	519	519					
Hilda Barnard Undergraduate Library Collection And Services Endowment	30-3155-27	1,421	1,421					
Minnie Lee Barrett Shepard Endowment	30-3155-30	3,985	3,985					
David O. Nilsson Endowment For Mexican American And U.S. Latino Research Materials	30-3155-47	1,552	1,552					
Nettie Lee Benson Library Fund	30-3155-49	37,508	37,508					
Rabbi Simha B. Ben-Zakkai Memorial Endowment	30-3155-54	1,735	1,735					
Jean Lang Bobo Endowed Library Fund	30-3155-57	688	688					
James E. And Ruth Ann Boggs Endowment	30-3155-60	5,275	5,275					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Florence Ralston Brooke Fund For Library Books	30-3155-74	8,897	8,897					
A. Keith Brodtkin Endowment For American History	30-3155-75	1,853	1,853					
University Of Texas Libraries Advisory Council Book Fund	30-3155-78	5,646	5,646					
Welchans Library Fund	30-3155-79	700	700					
Holsey Literary Collection Endowment	30-3155-80	19,640	19,640					
Blake Alexander Architectural Library Endowment	30-3155-81	51,417	51,417					
Ann Hartness For Library Materials On Brazil	30-3155-83	1,805	1,805					
Fred And Jean Heath Libraries Tomorrow Fund	30-3155-84	8,187	8,187					
Tom Sheppard And Regina Traxler Nichols Libraries Excellence Fund	30-3155-85	1,784	1,784					
David O. Nilsson Excellence Fund For Library Collections	30-3155-86	1,389	1,389					
Black Diaspora Archival Excellence Fund	30-3155-87	925	925					
Henry M. Jungman Fine Arts Library Enhancement Fund	30-3155-88	2,301	2,301					
Drs. Fernando Macias And Adriana Pacheco Benson Centennial Endowment	30-3155-89	4,533	4,533					
Janet And Jack Roberts Peruvian Endowment	30-3155-90	2,365	2,365					

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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			
Joanna And Martyn Hitchcock Cultural Preservation Fund	30-3155-91	235	235					
Terence And Dagmar Grieder Preservation Fund	30-3155-92	1,231	1,231					
C A M H - Dora Dieterich Bonham Archives Guide Fund	30-3155-99	22,193	22,193					
Henriette F. Cline Memorial Endowment Fund	30-3156-35	7,948	7,948					
C A M H - Faulk Endowment For The Bill Of Rights	30-3156-53	14,869	14,869					
Ut Libraries Development Fund	30-3157-74	2,660	2,660					
Harold Billings Staff Honors Endowment	30-3157-77	1,594	1,594					
Harold Billings Fund For Collection Enhancement	30-3157-78	2,446	2,446					
Joseph Lindsey Henderson Textbook Collection	30-3158-24	4,567	4,567					
George M. Hocking Fund For The Collection Of Floristic Books	30-3158-54	3,448	3,448					
The Lucius N. Littauer Foundation Judaica Book Fund	30-3158-60	2,264	2,264					
C A M H - Frank Kell Library Fund	30-3158-99	10,387	10,387					
Emily Knauss Library Endowment For The Liberal Arts	30-3159-10	54,897	54,897					
Fund For Latin American And Caribbean Library Material	30-3159-28	2,552	2,552					

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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			
Littlefield Fund For Southern History	30-3159-99	69,092	69,092					
Mary Ritchie Key Fund For Linguistics Research Materials	30-3160-35	1,722	1,722					
Library Memorial Fund-Variou Donors	30-3160-99	4,790	4,790					
The W. N. Patterson Book Fund	30-3161-15	11,779	11,779					
Charles And Elizabeth Prothro Endowment In Photography	30-3161-20	59,669	59,669					
Harry Ransom Memorial Rare Book Fund	30-3161-49	14,975	14,975					
Sam Rayburn Library Endowment	30-3161-67	273,761	273,761					
Tom Schmidt Memorial Fund For Books	30-3161-74	786	786					
Alfred Jr. And Ruby D. Wagner Endowment Fund	30-3161-75	11,881	11,881					
Pachita Tennant Pike Excellence Endowment	30-3161-77	1,998	1,998					
C A M H - Sharp Pioneer Oil Project Fund	30-3161-99	6,806	6,806					
A. E. Skinner Chemistry Library Endowment Fund	30-3162-15	9,381	9,381					
C A M H - Tipro Endowment For The History Of The Texas Oil Industry	30-3162-38	20,322	20,322					
Frances Wasserman Endowment In Memory Of Dr. Harry Wasserman	30-3163-20	4,447	4,447					

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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
Edith Pye Weeden Fund - Books For Barker Texas History Center	30-3163-24	936	936					
Aaron And Cara Choate Technology Innovation Fund	30-3163-75	1,049	1,049					
Filmscript Acquisitions Endowment	30-3200-01	30,423	30,423					
Albert And Ethel Herzstein Charitable Foundation Of Houston, Jewish Literature And Culture Fund	30-3200-20	39,878	39,878					
David Nathan Meyerson Endowment For Collecting Modern Literature	30-3200-25	34,573	34,573					
Hobby Family Foundation Endowment	30-3200-40	76,596	76,596					
Hrhrc Imprint Series Endowment	30-3200-50	1,925	1,925					
Warren Skaaren Film Research Endowment	30-3200-85	3,164	3,164					
Endowment For The Institute For American Military History	30-3300-00	3,321	3,321					
C A M H - William A. And Madeline Welder Smith Endowment	30-3300-03	4,956	4,956					
Janey And Dolph Briscoe, Jr. Endowment For Texas History	30-3300-04	749,341	749,341					
America's Turning Point Normandy World War II	30-3300-09	6,092	6,092					
Ophelia Arnett Gilmore Endowment	30-3300-15	2,883	2,883					
376th Heavy Bombardment Group Endowed Internship In Archival Enterprises	30-3300-18	1,788	1,788					

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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
Leatrice And Edward Clendenin Endowed Graduate Internship In Military History	30-3300-20	3,047	3,047					
Robert Deniro Endowed Fund	30-4231-70	13,266	13,266					
Nancy Inman And Marlene Nathan Meyerson Curator Of Photography Endowment	30-4231-72	61,078	61,078					
Frederic D. Weinstein Memorial Fellowship In 20th Century American Literature	30-4231-73	5,987	5,987					
Bromberg Memorial Fund	30-4231-80	21,652	21,652					
Friends Of Photography Acquisitions Endowment	30-4231-81	6,707	6,707					
Lundell Endowment For The Lundell Library	30-4231-85	37,679	37,679					
L. Sprague De Camp Catherine Crook De Camp Endowment For The Study Of Science Fiction And Fantasy	30-4232-25	3,046	3,046					
C. L. And Henriette F. Cline Senior Curator Endowment In British Literature	30-4232-26	36,365	36,365					
Erle Stanley Gardner Endowment For Mystery Studies	30-4232-30	7,688	7,688					
Limited Editions Club Endowment	30-4232-40	13,807	13,807					
Cora Maud Oneal Room Endowment Fund	30-4232-50	10,412	10,412					
The Carl H. Pforzheimer Endowment	30-4232-52	158,151	158,151					

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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			
Carl And Lily Pforzheimer Curatorial Endowment	30-4232-53	70,719	70,719					
C. P. Snow Memorial Fund	30-4232-55	6,411	6,411					
"Gift" Publications Endowment	30-4233-05	32,974	32,974					
Ransom Collection Development Endowment For Modern Literature	30-4233-55	31,151	31,151					
Harry Ransom Distinguished Fellowship	30-4233-60	20,718	20,718					
Harry Hunt Ransom General Endowment Fund	30-4233-62	170,224	170,224					
Exhibitions And Conferences Endowment	30-4233-85	7,779	7,779					
Ralph And Mary John Spence Endowment For Literature	30-4234-10	13,707	13,707					
Clara Pope Willoughby Centennial Fund For Humanities Research Center Development	30-4234-80	21,914	21,914					
Norman Mailer Endowed Fund	30-4234-81	13,585	13,585					
Bill And Alice Wright Endowment For Photography	30-4234-90	7,513	7,513					
Stanley Burnshaw Endowment	30-5250-90	3,617	3,617					
Texas Extended Campus Excellence Fund	30-5263-71	328,583	328,583					
Olli-Osher Lifelong Learning Institute	30-5265-09	234,140	120,690		(113,450)			

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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			
Bridwell Texas History Series	30-6265-32	4,149	4,149					
Jewish History, Life, And Culture Series Endowment	30-6265-33	7,794	7,794					
Jess And Betty Jo Hay Endowment	30-6265-35	5,601	5,601					
Jamal And Rania Daniel Series Endowment	30-6265-36	9,778	9,778					
J. Frank Dobie Publications Endowment	30-6265-37	6,271	6,271					
M. Georgia Hegarty Dunkerly Contemporary Texas Art Series	30-6265-38	11,676	11,676					
Corrie Herring Hooks Publications Endowment Fund	30-6265-39	14,115	14,115					
Brad And Michele Moore Roots Music Series	30-6265-40	11,090	11,090					
William And Bettye Nowlin Series	30-6265-41	28,989	28,989					
Roger Fullington Series In Architecture	30-6265-43	8,101	8,101					
Bill And Alice Wright Photography Series	30-6265-44	4,731	4,731					
University Of Texas Press Fine Arts Endowment	30-6265-45	14,665	14,665					
Charles N. Prothro Texana Series	30-6265-46	5,383	5,383					
Terry And Jan Todd Series On Physical Culture And Sports	30-6265-47	5,647	5,647					

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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
University Of Texas Press	30-6265-50 Neh Classics And The Ancient World Endowment	13,020	13,020					
University Of Texas Press	30-6265-51 Neh Environmental Studies Endowment	3,718	3,718					
Jack And Doris Smothers	30-6265-52 Series In Texas History, Life, And Culture	9,179	9,179					
University Of Texas Press	30-6265-53 Neh Texas And The Southwest Endowment	6,463	6,463					
Linda Schele Series In	30-6265-54 Maya And Pre-Columbian Studies	7,181	7,181					
Peter T. Flawn In	30-6265-55 Resource Management And Conservation	3,332	3,332					
Joe R. And Teresa Lozano	30-6265-56 Long Series In Latin American And Latino Art And Culture	34,785	34,785					
Mildred Wyatt-Wold Series	30-6265-67 In Ornithology	7,036	7,036					
The University Of Texas Press	30-6265-97 Endowment	32,097	32,097					
U T Press Advisory Council	30-6266-17	15,000	15,000					
Ashley And Peter Larkin	30-6266-19 Classics Endowment	5,714	5,714					
Pachita Tennant Pike	30-6266-21 Excellence Endowment	1,998	1,998					
Erin Boyd Heath Endowed Scholarship	30-7171-48	995	995					
Omega Phi Gamma Endowed Scholarship	30-7171-49	1,313	1,313					

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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
Susan Claire Howard Memorial Endowed Presidential Scholarship	30-7171-50	3,706	3,706					
Colt Coble Birdwell Endowed Presidential Scholarship	30-7171-51	3,725	3,725					
Sidney And Pearl Hotchkiss Endowed Scholarship	30-7171-52	1,481	1,481					
Tod F. And Tracy E. Hammond Endowed Presidential Scholarship	30-7171-53	5,870	5,870					
Gerald And Ellen Harden Endowed Scholarship And Fellowship Program	30-7171-54	13,937	13,937					
Jenny And Thomas Hoang Endowed Scholarship	30-7171-55	1,302	1,302					
Denson Endowed Scholarship For First- Generation Students	30-7171-56	3,453	3,453					
J. H. Robinson Endowed Scholarship	30-7171-57	10,636	10,636					
Rocky S. And Violet C. Han Scholarship	30-7171-59	1,302	1,302					
Roger And Helen Buntin Krone Family Endowed Scholarship	30-7171-60	1,854	1,854					
Kenneth W. Minix Endowed Scholarship Fund	30-7171-61	46,821	46,821					
Elizabeth T. And Gantt H. Walton Endowed Scholarship	30-7171-62	7,693	7,693					
W. Dawson Sterling Endowed Presidential Scholarship	30-7171-63	2,832	2,832					
Katie U. Murray Endowed Presidential Scholarship I	30-7171-64	2,613	2,613					

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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			
Katie U. Murray Endowed Presidential Scholarship II	30-7171-65	2,613	2,613					
David L. Knaggs Endowed Scholarship	30-7171-66	5,037	5,037					
The Honorable Hilmar G. Moore Endowed Scholarship	30-7171-67	52,902	52,902					
Luther And Marilyn Brewer Scholarship Fund	30-7171-68	1,875	1,875					
Agnes M. R. Edwards Endowed Scholarship Fund	30-7171-69	2,552	2,552					
Mary M. And Hugh W. Raley Scholarship	30-7171-70	2,889	2,889					
Hope Wilson Huffman Endowed Scholarship	30-7171-72	1,253	1,253					
Sandi Grossman Endowed Scholarship	30-7171-73	1,230	1,230					
Anna And Ryan Moss Endowed Scholarship	30-7171-74	7,288	7,288					
Durel And Jean Reid Family Endowed Scholarship	30-7171-75	4,184	4,184					
Doug And Helen Benton Endowed Scholarship	30-7171-76	2,721	2,721					
Mr. Louis M. Pearce, Jr. Endowed Scholarship	30-7171-77	1,211	1,211					
John S. And Clara W. Cargile Endowed Scholarship	30-7171-79	2,712	2,712					
Carlos B. And Lydia Gomez Endowed Scholarship	30-7171-80	1,293	1,293					

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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
Mark N. And Leanne Wilkenfeld Reiter	30-7171-81 Endowed Scholarship	1,232	1,232					
Carrie Ann Henke Ellis	30-7171-82 Endowed Scholarship	12,320	12,320					
George And Juanita Hopper	30-7171-83 Endowed Scholarship	57,106	57,106					
Nicholas And Linda Endres	30-7171-84 Endowed Merit Scholarship	1,207	1,207					
Linda L. Golden Endowed	30-7171-85 Undergraduate Scholarship	1,250	1,250					
Patterson Family	30-7171-86 Endowed Scholarship	2,975	2,975					
William F. Massey	30-7171-92 Scholarship Fund	9,797	9,797					
Chuck And Karen Edwards	30-7171-93 Endowed Presidential Scholarship	2,180	2,180					
John Calvin Leary	30-7171-94 Memorial Scholarship Fund	20,126	20,126					
D.J. Sibley, Jr	30-7171-95 Endowed Scholarship Fund	35,280	35,280					
Sarah Vandong Memorial	30-7171-96 Scholarship	1,291	1,291					
Nicholas J. Ferrara	30-7171-97 Endowed Presidential Scholarship	2,426	2,426					
Paul Pamela Miniffee	30-7171-98 Endowed Scholarship	741	741					
Ghosh Kalra	30-7171-99 Endowed Scholarship	724	724					

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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			
Lee Krystyna Jamieson Charitable Foundation	30-7172-02 Endowed Scholarship	91,640	91,640					
Michael And Jeanette Margle	30-7172-03 Endowed Scholarship	341	341					
Stacey Brent Williams	30-7172-05 Endowed Scholarship	11,455	11,455					
Paul And Tish Szurek	30-7172-06 Endowed Scholarship	9,146	9,146					
Floy Agnew	30-7274-12 Scholarship	13,188	13,188					
Gamaliel University Leadership Network	30-7274-13 Endowed Scholarship	988	988					
Keenan	30-7274-17 Endowed Scholarship	738	738					
Rachel A. Knox	30-7274-18 Endowed Scholarship	1,519	1,519					
Charlie M. And Sara Evans Pipkin Christ	30-7274-20 Endowed Scholarship	738	738					
Suzanna Musick	30-7274-21 Endowed Scholarship	710	710					
Steen-Norris University Leadership Network	30-7274-22 Scholarship	32,800	32,800					
Carolyn And Platt Davis Endowed Scholarship For Leadership Network	30-7274-23 The University	4,736	4,736					
Dolores Lorraine Alberts Memorial	30-7274-70 Scholarship	898	898					
Bary Hutsell	30-7274-71 Endowed Scholarship	4,009	4,009					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Hock And Lucille Knoche Butcher Endowed Scholarship	30-7274-72	4,865	4,865					
J.M. Vola Mae Odom Scholarship	30-7274-73	7,484	7,484					
Allien And Paul C. Davidson Scholarship Fund	30-7274-74	23,123	23,123					
Barney And Linda Knight Endowed Scholar- Ship	30-7274-75	2,945	2,945					
John And Katherine Ehrle Endowed Scholarship	30-7274-76	4,260	4,260					
Edward Kathy Allison And Richard Fredricka Vaughan Family Endowed Scholarship	30-7274-77	1,701	1,701					
Brian T. Muecke Endowed Presidential Scholarship	30-7274-78	7,439	7,439					
Korsh Ally Jafarnia Endowed Scholarship	30-7274-79	958	958					
Marion Bowen Rae Endowed Scholarship	30-7274-80	5,476	5,476					
Elaine Ybarra And Mark Boucher Endowed Presidential Scholarship	30-7274-81	2,366	2,366					
William B. And Theresa M. Kahlke Scholarship	30-7274-83	1,776	1,776					
Paul And Catherine Aaron Goldman Sachs Presidential Scholars Endowed Scholarship	30-7274-84	4,876	4,876					
Bolton And Royall Family Endowed Presidential Scholarship	30-7274-85	2,823	2,823					
Frank T. Abraham Endowed Scholarship	30-7274-86	4,782	4,782					

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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
Krishnan-Sethu Endowed Presidential Scholarship	30-7274-87	2,306	2,306					
Ruth Short Endowed Scholarship	30-7274-88	742	742					
Carolyn Preston Butcher University Leadership Network Endowed Scholarship	30-7274-89	18,351	18,351					
William B. "Ben" Harriss And Marian McKellar Harriss Endowed Scholarship	30-7274-90	2,368	2,368					
American Association Of University Women Fellowships	30-7276-22	10,434	10,434					
Shannon Neville Houghton Scholarship	30-7281-69	2,923	2,923					
James And Shannon Haddaway Endowed Presidential Scholarship In Liberal Arts	30-7281-98	5,530	5,530					
Belle Clayton Atkeisson Scholarship	30-7285-32	1,418	1,418					
Austin Womans Federation - Lee Lytton Smith Scholarship Fund	30-7287-07	2,634	2,634					
Bank One Endowed Scholarship	30-7289-51	27,383	27,383					
Joseph F. Barthmaier, Jr. Memorial Scholarship	30-7289-52	891	891					
Alys Jones Bodoin Centennial Endowed Scholarship	30-7294-77	1,604	1,604					
Dwight D. Book Scholarship	30-7295-82	79,107	79,107					

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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			
Florence Ralston Brooke Austin High School Athletic Cup And Scholarship Fund	30-7297-57	2,594	2,594					
Brown Scholarship Fund	30-7298-48	3,583	3,583					
Ronald M. And Marilou D. Brown University Scholarship Endowment	30-7298-53	11,031	11,031					
David Bruton, Jr. Endowment For Under- Graduate Scholarships And Graduate Fellowships	30-7298-57	32,981	32,981					
James A. Bush Scholarship Fund	30-7299-90	85,025	85,025					
Thomas Frederic Bush Scholarship	30-7299-92	5,605	5,605					
Williya L. Cantrell Scholarship	30-7315-21	4,253	4,253					
Lilia M. Casis Fellowship Fund	30-7315-87	2,288	2,288					
Howard And Maydelle Causby Endowed Scholarship	30-7316-25	767	767					
Mark And Patricia Moores Endowed Presidential Scholarship	30-7316-35	6,047	6,047					
Christopher Benton Chadwick Memorial Endowed Scholarship In Liberal Arts	30-7316-63	19,526	19,526					
Laise S. Champion Memorial Scholarship Fund	30-7316-67	24,239	21,815		(2,424)			
Chimes Scholarship	30-7318-32	1,028	1,028					
Colonel And Mrs. Guy M. Cloud II Scholarship Endowment Fund	30-7320-45	40,429			(40,429)			

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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
Harry Cohen Endowed Scholarship	30-7320-85	2,017	2,017					
College Bowl Scholarship Fund	30-7323-92	2,113	2,113					
Mrs. Sam G. Cook Endowed Scholarship	30-7325-56	2,642	2,642					
Roy Crane Award In The Arts	30-7328-47	7,234	5,425		(1,809)			
Heather Dealy Memorial Scholarship	30-7328-50	1,358	1,358					
Don Carleton Endowed Research Fellowship For	30-7328-51 Visiting Scholars	3,297	3,297					
Cullen Trust For Higher Education Endowment Fund	30-7329-05	32,874	32,874					
Dads' Association Centennial Teaching Fellowship No. 2	30-7329-52	11,107	11,727			(620)	620	
D. A. R. Scholarship	30-7330-22	3,357	3,357					
Dallas Daily Times Herald Scholarship	30-7331-62	2,335	2,335					
Wilbur S. Davidson Scholarship	30-7332-67	58,630	58,630					
Ethel V. Loving De Diaz Scholarship Fund	30-7334-07	4,548	4,548					
Sarah "Bunny" And Leo Horvitz Endowed Scholarship Fund	30-7334-08	2,262	2,262					
Carlos And Clara Quintanilla Scholarship	30-7334-09	9,488	9,488					

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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			
Iimura Peace Endowed Scholarship	30-7334-10	14,052	14,052					
Kate J. Decherd-Bible Scholarship	30-7334-42	1,397	1,397					
Mamie Sue Bastian Delta Kappa Gamma Scholarship	30-7335-82	10,320	10,320					
Annie Webb Blanton Delta Kappa Gamma Scholarship	30-7336-17	9,795	9,795					
Eula Lee Carter Texas Delta Kappa Gamma Scholarship	30-7336-52	9,510	9,510					
Shannon McGuire Memorial Scholarship	30-7336-86	2,709	2,709					
Maggie G. Murchison Scholarship	30-7336-87	1,961	1,961					
Clara M. Parker Scholarship	30-7337-22	1,820	1,820					
Delta Phi Epsilon-Tillie Oderbolz Trust	30-7337-57	914	914					
James Leonard Duncan Memorial Scholarship Fund	30-7339-67	2,631	2,631					
Dorot Foundation Fellowship	30-7340-50	27,743	27,743					
The Andrew W. Mellon Foundation Research Fellowship Endowment	30-7340-52	70,075	70,075					
Hippocampus Press Endowed Robert E. Howard Fellowship	30-7340-53	1,808	1,808					
The John And Catherine Early Endowed Scholarship	30-7343-90	5,457	5,457					

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 Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
James H. Minnie M. Edmonds Scholarship	30-7344-75	210,250	210,250					
Sally Carruth Farley Scholarship	30-7360-07	2,687	2,687					
Carl Wayne Fleming Memorial Scholarship	30-7369-72	1,684	1,684					
A. Odell Fletcher Endowed Presidential Scholarship	30-7369-75	5,522	5,246		(276)			
Greater Texas Foundation Endowed Scholarship	30-7373-53	4,782	4,782					
Dr. Taylor Clyde Gilbert And Mrs. Edythe Erhard Gilbert Scholarship And Or Loan Fund	30-7380-61	260,897	260,897					
Alice B. Goodwin Scholarship Fund	30-7381-98	4,744	4,744					
Gloria Gonzalez Endowed Scholarship Fund	30-7382-25	2,590	2,590					
Mary Cornelia Gregory Scholarship	30-7384-43	1,128	1,128					
John L. Hern And Marilyn A. Hern Scholarship	30-7386-40	5,744	5,744					
John W. Halsey, Jr. Diane Shaughnessy Schlecte Endowed Scholarship	30-7387-12	1,497	1,497					
Robert Austin Hatcher Endowed Scholarship	30-7388-78	2,169	2,169					
Willie S. Helm Ellen Lane Helm Scholarship Fund	30-7389-40	9,446	9,446					
Hemphill-Gilmore Scholarship Fund	30-7389-45	29,864	29,864					

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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			
Joseph Martin Hernandez, Jr. Memorial Scholarship	30-7390-44	499			(499)			
James F. And Bernice M. Hinton Endowed Presidential Scholarship	30-7393-24	31,634	31,634					
The Governor And Mrs. James Stephen Hogg Memorial Scholarships	30-7394-99	22,186	22,186					
Richard Holdsworth Memorial Scholarship In Business Administration	30-7399-19	3,515	3,515					
John B. Holmes Scholarship	30-7399-54	9,975	9,975					
Houston Endowment President's Excellence Scholarships	30-7400-32	25,611	25,611					
The John Dorlin Howson And Emilie Wheelock Howson Scholarships	30-7400-94	2,737	2,737					
A. D. Hutchison Student Endowment Fund	30-7401-72	74,754	74,754					
Anna Mae Hutchison Endowed Scholarship Fund	30-7401-73	237,338	237,338					
Huckin-Liedtke-Lupton Family Endowed Presidential Scholarship	30-7401-74	6,534	6,534					
Interfraternity Council Scholarship Fund	30-7401-99	2,326	2,326					
Ief Scholarship Program Isss	30-7402-33		41,450		41,450			
Moses And Adel Iralson Scholarship	30-7403-04	857	857					
W. A. James Scholarship Fund	30-7403-74	4,539	4,539					

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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			
Opportunity Scholars	30-7406-77	5,125	5,125					
R. J. De Ayala And J. P. Doyle Endowed Scholarship	30-7409-25	1,630	1,630					
Kemp-Forman Memorial Scholarship Fund	30-7412-10	34,021	34,021					
August Kunz Family Scholarship Endowment Fund	30-7420-55	36,400	36,400					
Bobby Layne Scholarship Fund	30-7423-35	1,427	1,427					
Ut Scouting Award Scholarship	30-7423-52	4,770	4,770					
Texas Was Good To Us	30-7423-60	7,546	7,546					
Scott Lind Daily Texan Journalism Excellence Scholarship	30-7424-68	3,066	3,066					
Linneas Of Texas Endowed Presidential Scholarship	30-7424-75	3,931	3,931					
The McOrp-George L. Clark Scholarship Endowment At The University Of Texas At Austin	30-7428-53	144,636	144,636					
James A. Michener Publishing Fellowship	30-7438-18	11,807	11,807					
Roger Q. Mills Scholarship Fund	30-7439-17	30,320	30,320					
Susan Adele Moore Endowed Book Fund	30-7441-95	973	973					
David D. Nilsson Scholarship For University Of Texas Libraries Student Workers	30-7441-96	3,040	3,040					

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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			
David O. Nilsson Endowed Graduate Fellowship	30-7441-97	3,243	3,243					
Dr. David Otto Nilsson Student Support Endowment	30-7445-24	2,036	2,036					
Johanna Schmitz Nelson, George Estill Martin, Amanda Schmitz Martin, Edna Martin Cannon And Ruth Maurine Martin	30-7448-20	26,793	26,793					
Ralph R. Nelson Presidential Scholarship Fund	30-7448-28	45,099	45,099					
Ralph R. Nelson Scholarship Fund Student Fin. Serv.	30-7448-30	26,714	26,714					
Joseph And Annie Wright Netzer Memorial Scholarship Fund	30-7448-55	789	789					
Laverne Noyes Foundation Scholarship Fund	30-7448-60	10,798	10,798					
Oak Grove Cooperative Undergraduate Scholarship Endowment	30-7448-94	2,049	2,049					
Shiela D'Gara Scholarship Fund	30-7449-30	1,276	1,276					
Elizabeth Olds Endowment	30-7450-05	7,345	7,345					
S. H. Osmond Scholarship	30-7450-36	907	907					
Panhellenic Scholarship Fund	30-7451-76	6,976	6,976					
George Pierre "Pete" Gardere, Jr. Ut Parents' Association Endowed Presidential Scholarship	30-7451-98	3,277	3,277					
Troy Randall Parish Scholarship	30-7452-11	8,528	8,528					

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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			
Carole L. Patterson Endowed Scholarship For Students	30-7452-44 Physically Disabled	7,487	7,487					
June And Robert C. Pfullmann, Sr. Endowed Scholarship	30-7453-60	1,843	1,843					
Financial Services - Paul William "Bill" Pitzer, Jr. And Nancy Darden Pitzer Endowed Scholarship	30-7459-92	1,619	1,619					
Valerie Popper Scholarship Fund	30-7460-17	1,479	1,479					
L. A. Pires York Rite Masonic Endowment Scholarship	30-7460-52	8,623	8,623					
Charles E. Ragsdale Endowed Scholarship Fund	30-7463-35	4,010	4,010					
Mattie B. Randall Scholarship Fund	30-7463-67	3,810	3,810					
Dewitt T. Ray, Sr. Endowed Scholarship	30-7465-37	19,776	19,776					
Ralph R. Read Endowed Scholarship For Undergraduate Students	30-7465-95	17,621	17,621					
James M. Rockwell And Sarah Wade Rockwell Fund Scholarship	30-7469-67	33,708	33,708					
Wilhelmina Pegram Robertson Scholarship Fund	30-7469-97	48,684	48,684					
Tim G. Rogers Endowed Scholarship	30-7470-45	1,507	1,507					
Will Rogers Memorial Scholarship	30-7470-72	26,286	26,286					
Wally Scott Endowed Scholarship	30-7474-25	25,514	25,514					

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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
Sembradores De Amistad De Austin	30-7475-30	4,796	4,796					
Austin Endowed Presidential Scholarship								
Ascher Silberstein	30-7479-12	2,286	2,286					
Scholarship								
Jonas And Dora	30-7479-47	977	977					
Silberstein Scholarship								
C. R. Smith Endowed	30-7480-60	190,929	190,929					
Scholarship Fund								
Walter B. Smith, Jr.	30-7482-01	175,492	175,492					
Scholarship								
Southland Paper Mills	30-7482-88	19,552	19,552					
Foundation Endowed Scholarship								
South Austin Hospital	30-7482-89	4,445	4,445					
Auxiliary Endowed Scholarship								
Spain-Leff Memorial	30-7483-32	1,322	1,322					
Scholarship Fund								
Michael And Susanna	30-7486-44	28,139	28,139					
Steinberg Endowed Scholarship Fund								
El Paso Scholars Endowed	30-7486-52	1,515	1,515					
Scholarship 57-1050-25								
Nicholas J. Ferrara	30-7486-53	30,726			(30,726)			
Memorial Scholarship 57-1050-33								
Melissa Richards Smith	30-7486-54	1,299	1,299					
Endowed Scholarship								
Cal And Clare Buie Chaney	30-7486-63	1,644	1,644					
Endowed Scholarship								
Randy Clay Burgess	30-7486-64	5,583	5,583					
University Leadership Network Endowed Scholarship								

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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			
W. Duke Degrassi And Gayla Lewis Scholarship	30-7486-65	705	705					
Paul And Tish Szurek University Leadership Network Endowed Scholarship	30-7486-68	5,342	5,342					
Greer Elizabeth Oxford Pagan University Leadership Network Scholarship	30-7486-71	1,857	1,857					
Joel Linda Robuck University Leadership Network Scholarship	30-7486-72	1,857	1,857					
Maggie Dee Stell Endowed Scholarship Fund	30-7486-83	104,412	104,412					
Birmingham Family Endowed University Leadership Network Scholarship	30-7486-73	4,698	4,698					
Rjoero Steunebrink Scholarship Endowment	30-7486-87	4,608	4,608					
Ben H. Stough, Jr. Endowed Scholarship	30-7487-62	2,637	2,637					
Celia Davila Delgado Endowed Scholarship	30-7489-63	1,466	1,466					
Jaime N. Delgado Endowed Scholarship	30-7489-64	1,466	1,466					
Student Property Deposit Scholarship	30-7489-97	308,253	308,253					
Students Memorial Scholarship Fund	30-7490-67	3,592	3,592					
U. D. C. Scholarship	30-7500-75	3,794	3,794					
University Ladies Club Centennial Scholarship	30-7502-50	11,377	11,377					

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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
Ut Press General Endowment	30-7502-60	70,672	70,672					
Tex Federation Of Womens Clubs Scholarship And Loan Fund	30-7503-20	2,063	2,063					
Albert And Anice Vanderlee Endowed Scholarship Fund	30-7505-15	21,786	21,786					
Hays R. Warden Memorial Endowed Scholarship	30-7507-19	4,331	4,331					
Opal A. Warden And Beatrice Shipman Memorial Endowed Scholarship	30-7507-20	4,421	4,421					
Mary Belle Rodgers Hay And John Alvin Hay, Sr., Endowment	30-7507-21	3,521	3,521					
Hinds-Webb Scholarship Fund	30-7508-21	9,369	9,369					
John W. "Jack" Weitzel Endowed Memorial Scholarship	30-7508-29	1,664	1,664					
J. E. Whiteselle Navarro County Students Fund	30-7509-85	1,543	1,543					
Anonymous Endowed Presidential Scholarship No. 1	30-7516-16	5,663	5,663					
Susan Stolz Tirey Memorial Endowed Presidential Scholarship	30-7516-17	3,511	3,511					
Floy Agnew Endowed Presidential Scholarships	30-7517-21	8,830	8,830					
Wayne Abramson Endowed Presidential Scholarship	30-7517-56	4,718	4,718					
W. D. Blunk Endowed Presidential Scholarship	30-7518-26	5,124	5,124					

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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
John L. And Anne Crawford	30-7518-61	5,042	5,042					
Endowed Presidential Scholarship								
Frances Crain Cook	30-7520-01	6,594	6,594					
Endowed Presidential Scholarship								
The Dr. Anson L. Clark	30-7521-06	3,994	3,994					
Presidential Scholarships								
Dad's Association's	30-7521-42	5,558	5,558					
Patron Endowed Presidential Scholarship								
Almetris Duren Endowed	30-7522-11	4,863	4,863					
Presidential Scholarship								
Mr. Mrs. Frank Craig	30-7523-51	4,342	4,342					
Erwin, Jr. Endowed Presidential Scholarship								
Caroly L. And Gerhard J.	30-7524-30	4,893	4,893					
Fonken Endowed Presidential Scholarship								
Charlie Haas Family	30-7524-94	4,300	4,300					
Endowed Presidential Scholarship								
Charlie And Eunice Haas	30-7525-26	5,031	5,031					
Endowed Presidential Scholarship								
Fred E. And Nora V. Haas	30-7525-96	5,730	5,730					
Endowed Presidential Scholarship								
Judge Marvin Jones	30-7526-66	11,236	11,236					
Endowed Presidential Scholarship								
Martin Luther King, Jr.	30-7527-57	3,426	3,426					
Endowed Presidential Scholarship								
R. W. And Kathleen	30-7527-74	3,957	3,957					
Lindsey Endowed Presidential Scholarship								
Ivy McQuiddy Endowed	30-7530-22	1,864	1,864					
Scholarship For Study Abroad								

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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
Siawe Endowed Scholarship	30-7530-26	3,609	3,609					
Louis Pearce Endowed Presidential Scholarship	30-7531-22	16,882	16,882					
Emory T. Peterson And Ella E. Peterson Endowed Presidential Scholarship Fund	30-7531-26	23,751	21,389		(2,362)			
Presidential Citation Endowed Presidential Scholarship	30-7531-40	3,457	3,457					
Lorene L. Rogers Endowed Presidential Scholarship	30-7531-56	4,713	4,713					
Darrell Royal Endowed Presidential Scholarship	30-7531-92	15,629	15,629					
Mamie E. Smith Endowed Presidential Scholarship	30-7532-26	4,668	4,668					
Texas Alpha Educational Foundation Of Pi Beta Phi Endowed Presidential Scholarship	30-7533-66	9,296	9,296					
Eva Stevenson Woods Endowed Presidential Scholarship	30-7534-36	323,916	323,916					
Lala Fay And Claude Devan Watts Endowed Presidential Scholarship	30-7534-56	14,828	14,828					
Alec Beck Endowed Scholarship	30-7534-65	36,842	36,842					
Alaina L. Hanson Endowed Presidential Scholarship	30-7534-70	2,668	2,668					
Mark And Pamela Callahan Endowed Scholarship	30-7534-79	9,152	9,152					
Denise Ray Nixon Endowed Scholarship	30-7534-80	9,164	9,164					

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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			
Qualcomm Incorporated Scholarship Endowment	30-7534-81	9,164	9,164					
Dads' Association Centennial Teaching Fellowship No. 1	30-7536-42	11,314	11,709			(395)	395	
Book Collecting Contest For Students- Various Donors	30-7538-42	1,834	1,834					
The Chancellor's Council Visiting Professorship	30-8542-68	44,290	44,290					
Charles And Dorothy Clark Lectureship In Fine Arts	30-8547-35	4,667	4,667					
J. R. Parten Chair In The Archives Of American History	30-8551-45	106,587	106,587					
William David Blunk Memorial Professorship	30-8559-43	22,162	24,069			(1,907)	1,907	
Barbara Duncan Centennial Endowed Lectureship	30-8575-68	10,223	10,223					
Frank C. Erwin, Jr. Centennial Honors Professorship	30-8582-18	26,030	26,030					
Friar Centennial Teaching Fellowship	30-8588-43	38,221	38,221					
Harrington Faculty Fellows	30-8588-44		1,230,152		1,031,107	(199,045)	199,045	
M.K. Hage Centennial Visiting Professorship In Fine Arts	30-8595-68	8,758	8,758					
Carolyn Harris Hynson Centennial Visiting Professorship In Fine Arts	30-8606-93	17,687	17,687					
Jack S. Josey Professorship In Energy Studies	30-8612-68	28,841	31,773			(2,932)	2,932	

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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
Mary Saunders Leech Centennial Lectureship	30-8618-43	6,758	6,758					
Sidney E. Mezes Fund	30-8618-93	11,579	11,579					
Marlene Nathan Meyerson Photography Fellowship Endowment	30-8625-75	17,045	17,045					
Harry Hunt Ransom Chair	30-8639-25	65,501	65,501					
Betty Brumbalow Director's Chair	30-8639-26	64,010	64,010					
Hampton K And Margaret Frye Snell Endowed Chair In Transportation	30-8654-70	110,239	110,239					
William H. Tonn Professorial Assistance Fund	30-8660-75	6,194	6,194					
University Unions Lectureship In Student Leadership	30-8662-97	16,132	16,132					
Winedale Endowment Fund	30-9688-61	103,425	103,425					
Knopf Fellowship Program	30-9693-05	12,062	12,062					
Retired Faculty-Staff Association Scholarship Fund	30-9693-61	44,430	44,430					
Provost Reserves	30-9845-90		807,135		807,135			
Provost Office 30 Acct	30-PROV-00	13,700,000	8,950,000			4,750,000		4,750,000
EXECUTIVE VICE PRESIDENT AND PROVOST SUBTOTAL		35,699,976	31,196,689		41,814	4,545,101	204,899	4,750,000
UNIVERSITY DEVELOPMENT OFFICE								
Commencement	30-0000-12		490,212		490,212			

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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			
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	65,886	65,886					
Vp Resource Dev 30 Acct	30-RSDV-00	2,000,000	2,000,000					
UNIVERSITY DEVELOPMENT OFFICE SUBTOTAL		2,065,886	4,186,673		2,120,787			
SENIOR VICE PRESIDENT AND CHIEF FINANCIAL OFFICER								
Campus Real Estate Office Support	30-0005-18		89,775		89,775			
Cathy Lester It Excellence Memorial Award	30-0010-03	1,680	1,680					
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		1,680	131,455		129,775			
VICE PRESIDENT FOR DIVERSITY AND COMMUNITY ENGAGEMENT								
Ut Elementary School	30-0004-81	200,000	200,000					

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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
Criaco Family Endowed Excellence Fund	30-0004-91	1,302	1,302					
Lois Ford La Bauve Endowment	30-0006-28	7,077	7,077					
Jan McMillan Family Endowment For Reading Intervention	30-0006-39	12,261	12,261					
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	1,428	1,428					
Joylynn Hailey Reed Endowment	30-0008-91	1,669	1,669					
Gender And Sexuality 10th Anniversary Endowment	30-0008-92	1,879	1,879					
Multicultural Engagement Center 25th Anniversary Endowment	30-0008-93	661	661					
Cci - Campus Climate Initiatives Various Donors Various Purposes	30-0008-94		6,300		6,300			

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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			
Randy And Lisa Ramirez Dissemination Of Educational Best Practices Endowment	30-0008-97	2,709	2,709					
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	59,335	59,335					
Lee Bagan Endowment	30-0013-55	3,203	3,203					
G. Bradley Bourland Ut Elementary School Library Book Fund	30-2101-76	840	840					
Neighborhood Longhorns	30-6267-60	306,826	306,826					
Selden Leavelle Endowed Scholarship Fund	30-7423-50	23,649	23,649					
Johnson-Bates Respect And Inclusion Endowed Presidential Scholarship	30-7486-55	4,759	4,759					
Tod F. And Tracy E. Hammond Gateway Scholars Scholarship	30-7486-60	2,699	2,699					
James M. Young Endowment	30-7486-70	14,073	14,073					
Eric M. Suhl Endowed Scholarship	30-7486-77	2,329	2,329					
Hogg Foundation For Mental Health, Office Of The Investment Income	30-9615-50	6,800,658	6,355,658		(445,000)			
Hogg Foundation For Mental Health, Office Of The Ima Hogg Endowment-Investment Income	30-9625-50	1,785,601	1,785,601					

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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
Division Of Diversity And Community Engagement	30-DDCE-00 30 Acct	1,000,000	650,000			350,000		350,000
VICE PRESIDENT FOR DIVERSITY AND COMMUNITY ENGAGEMENT SUBTOTAL		10,232,958	9,990,315		107,357	350,000		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	34,503	34,503					
Diane And Samuel Bodman Energy Institute Endowment	30-0004-96	25,746	25,746					
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	128,519	132,734		4,215			
W.A. Tex Moncrief, Jr. Chair In Distributed And Grid Computing	30-0007-63	121,277	124,965		3,688			
W.A. Tex Moncrief, Jr. Chair In Life Sciences And Biology	30-0007-64	123,890	127,170		3,280			
W. A. "Tex" Moncrief, Jr. Endowment In Simulation-Based Engineering Sciences - Endowed Chair No. 1	30-0007-92	138,353	144,699		6,346			
W. A. "Tex" Moncrief, Jr. Endowment In Simulation-Based Engineering Sciences - Endowed Chair No. 2	30-0007-93	169,737	176,117		6,380			

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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			
W. A. "Tex" Moncrief, Jr. Endowment In Simulation-Based Engineering Sciences - Endowed Chair No. 3	30-0007-94	156,496	162,012		5,516			
I C 2 Institute	30-2087-76	89,135	89,135					
Ic2 Institute Endowed Excellence Fund	30-2088-06	26,278	26,278					
Computer Science Initiatives	30-2102-94		531		531			
C A M Research Innovation Endowment	30-2114-03	433,429	433,429					
Faculty Fellowship Research Fund	30-2114-30	446,432	446,432					
Cam Chair In Visualization	30-2122-23	112,847	117,983		5,136			
Ices Excellence Fund	30-2122-29	530,464	530,464					
National Initiative For Simulation-Based Engineering And Science	30-2122-31	1,852,328			(1,852,328)			
The Gottesman Fund In Honor Of James T. Willerson	30-2122-42	1,279	1,279					
Clint Dawson Excellence Fund	30-2122-46	9,980	9,980					
Fayez Sarofim Endowed Graduate Fellowship In Computational Medicine	30-2122-48	48,440	48,440					
W. A. "Tex" Moncrief, Jr. Simulation- Based Engineering And Sciences Professorship I	30-2122-49	63,778	65,854		2,076			
W. A. "Tex" Moncrief, Jr. Simulation- Based Engineering And Sciences Professor Ship II - Computational Oncology	30-2122-54	76,056	77,129		1,073			

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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			
W. A. "Tex" Moncrief, Jr. Distinguished Faculty Fellowship In Computational Sciences	30-2122-55	78,789	78,789					
Thomas Yankeelov Endowed Ices Excellence Fund	30-2122-57	51,104	51,104					
Patrick Heimbach Endowed Ices Excellence Fund	30-2122-59	40,779	40,779					
Keshav Pingali Endowed Ices Excellence Fund	30-2122-60	38,230	38,230					
George Biros Endowed Ices Excellence Fund	30-2122-61	43,328	43,328					
Omar Ghattas Endowed Ices Excellence Fund	30-2122-62	52,470			(52,470)			
Thomas J.R. Hughes Endowed Excellence Fund	30-2122-63	35,682	35,682					
Willerson Center Initiative	30-2122-64	18,312	18,312					
Dr. Cecile Dewitt-Morette France-Ut Endowed Excellence Fund	30-2122-65	7,038	7,038					
J. Tinsley Oden Endowed Ices Excellence Fund	30-2122-67	18,396	18,396					
Faculty And Ta Support Endowed Ices Excellence Fund	30-2122-68	34,385	34,385					
W. A. "Tex" Moncrief, Jr. Distinguished Professorship In Computational Engineering And Sciences - Data Science	30-2122-70	66,310	66,310					
W. A. "Tex" Moncrief, Jr. Professorship In Computational Engineering And Sciences I	30-2122-71	37,586	37,586					

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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			
Google Rural Cs Project	30-5220-59		2,640		2,640			
I C 2 - William B. Blakemore II Centennial	30-7293-72 Fellowship	9,717	9,717					
Cam Graduate Fellowship Fund	30-7315-10	898,178	898,178					
Graham F. Carey Scholarship In Computational Science	30-7315-11	4,319	4,319					
Nims Graduate Research Fellowship	30-7315-13	153,594	153,594					
I C 2 Institute - Eugene B. Konecci Endowed Internship	30-7413-85	9,325	9,325					
I C 2 - R. G. K. Foundation Centennial Fellowship	30-7413-90	9,115	9,303		188			
I C 2 - Nadya Kozmetsky Scott Centennial Fellowship	30-7414-25	114,779	114,779					
I C 2 - Gregory A. Kozmetsky Centennial Fellowship	30-7414-60	104,251	104,251					
I C 2 - George And Ronya Kozmetsky Fellowship In I C 2	30-7414-64	9,712	9,712					
Harry H. Ransom Centennial Fellowship	30-7414-95	68,624	68,624					
I C 2 - Frank C. Erwin, Jr. Centennial Fellowship	30-7415-30	75,980	75,980					
I C 2 - Charles E. Hurwitz Centennial Fellowship	30-7415-65	71,531	76,696		5,165			
I C 2 - Janey Slaughter Briscoe Centennial Fellowship	30-7416-00	38,267	41,387		3,120			

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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 - W. W. Heath Centennial Fellowship	30-7416-35	36,495	36,495					
I C 2 - Sam Barshop Centennial Fellowship	30-7416-70	38,573	47,058		8,485			
I C 2 - Richard Seaver Centennial Fellowship	30-7417-06	36,840	37,677		837			
I C 2 - Jon Newton Centennial Fellowship	30-7417-40	38,096	38,096					
I C 2 - E.D. Walker Centennial Fellowship	30-7417-75	37,540	38,474		934			
I C 2 - Charles A. Lemaistre Centennial Fellowship	30-7418-10	40,594	40,594					
I C 2 - Jack D. Wrather, Jr. Centennial Fellowship	30-7418-45	36,916	36,916					
I C 2 - Bonita Granville Wrather Centennial Fellowship	30-7418-80	38,312	38,312					
I C 2 - Judson Neff Centennial Fellowship	30-7419-15	38,292	38,292					
Postdoctoral Fellows Endowment	30-7454-65	370,462	370,462					
Peter O'Donnell, Jr. Centennial Chair In Computing Systems	30-8545-18	326,643	326,643					
Cam Chair I	30-8560-34	133,304	137,948		4,644			
Cam Chair III	30-8560-36	157,199	164,427		7,228			
W. A. "Tex" Moncrief, Jr., Chair In Computational Engineering And Sciences	30-8560-37	126,810	130,214		3,404			

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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			
W. A. "Tex" Moncrief, Jr., Chair In Computational Engineering Sciences II	30-8560-38	105,805	108,640		2,835			
W. A. "Tex" Moncrief, Jr. Chair In Computational Engineering And Sciences III	30-8560-39	100,318	104,801		4,483			
Peter And Edith O'Donnell Distinguished Chair At Ices	30-8560-41	236,820	236,820					
Gerhard J. Fonken Director Of High Performance Computing Endowment	30-8560-88	231,821	231,821					
Henry E. Singleton Endowed Research Fellowship	30-8613-71	7,070	7,070					
George A. Roberts Endowed Research Fellowship	30-8613-72	7,070	7,070					
Gerhard J. Fonken Endowed Research Fellowship	30-8613-73	7,070	7,070					
Jack S. Blanton Endowed Research Fellowship	30-8613-74	7,070	7,070					
Cynthia Hendrick Kozmetsky Endowed Research Fellowship	30-8613-75	7,070	7,070					
Michael Scott Endowed Research Fellowship	30-8613-76	7,070	7,070					
George And Ronya Kozmetsky Centennial Lectureship	30-8619-43	40,441	40,441					
Vp Research Ofc 30 Acct	30-RSRC-00	2,000,000	2,000,000					
VICE PRESIDENT FOR RESEARCH SUBTOTAL		10,892,469	9,089,875		(1,802,594)			

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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			
VICE PRESIDENT FOR STUDENT AFFAIRS								
Texas Union Permanent Art Collection Endowment	30-0006-27	4,970	4,970					
Parents' Association Student Services Endowment Fund	30-0006-29	26,683	26,683					
Recreational Sports Divisional Endowment	30-0006-34	97,997	97,997					
Lubbock Endowed Excellence Fund For Handball In Honor Of Pete Tyson	30-0006-37	25,129	25,129					
Vice President For Student Affairs - Official Occasions	30-0006-40		20,391		20,391			
Student Government Endowed Excellence Fund	30-0006-46	18,037	18,037					
Eyes Of Texas Student Government Academic Endeavor Fund	30-0006-52	3,460	3,460					
Center For Students In Recovery Fund	30-0006-53	70,789	70,789					
Foyt Family Endowment For Student Affairs	30-0006-54	5,923	5,923					
Theodore Henry Strauss Student Award For Exemplary University Service	30-0006-56	1,390	1,390					
W. Ralph Canada, Jr. Endowment For Horns Helping Horns	30-0006-61	3,556	3,556					
Student Activity Center Program Endowment	30-0006-71	16,420	16,420					
Shawn And Kara Wells Endowment For Horns Helping Horns	30-0006-73	1,401	1,401					

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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			
Brian L. Harlan Memorial Endowment	30-0006-74	22,729	22,729					
Student Organization Development Fund	30-0006-75	6,062	6,062					
Transforming Texas Greeks Endowment	30-0007-02	14,673	14,673					
Texas Cowboys Endowment For Ut Students	30-0013-26	1,891	1,707		(184)			
Delta Gamma Foundation Endowed Lecture Fund In Values And Ethics	30-0013-28	8,837	8,837					
Dean Of Students - Interfraternity Council Advisor	30-0013-46		32,368		32,368			
Orientation Leadership Fund	30-0013-52	4,788	4,788					
Dean Byron Fullerton Tejas Scholarship	30-0013-53	2,385	2,385					
Judge Zeke Zbrank Tejas Scholarship	30-0013-54	2,385	2,385					
Ds - Horns Helping Horns	30-0013-58		25,000		25,000			
Harrison Brown Endowed Excellence Fund	30-0013-60	1,298	1,298					
Haruka Weiser Endowed Excellence Fund For Campus And Student Safety	30-0013-61	2,583	2,583					
Jessica Michelle Fertitta Excellence Fund For Student Advocacy Civic Engagement	30-2090-15	1,424	1,424					
Bourgeois Memorial Scholarship Fund	30-3155-55	1,480	1,480					

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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 A. Thompson Endowment For Recreational Sports	30-6266-72	4,402	4,402					
Play Golf America University Endowment In Recreational Sports	30-6266-73	9,932	9,932					
Nelson Puett, Jr. Endowment For Recreational Sports	30-6266-76	6,556	6,556					
Center For Students In Recovery	30-6266-90		35,000			(35,000)	35,000	
Texas Union Student Programs	30-6270-10	10,049	10,049					
Thomas W. Dison Endowed Scholarship	30-7300-70	7,148	7,148					
Mark L. Hart, Jr. Endowed Scholarship	30-7300-91	11,382	11,382					
Jim Fenner Fund	30-7360-55	4,103	4,103					
Sgt. Tyrell Seth Williams, Usmc Endowed Scholarship	30-7360-56	1,458	1,458					
Ingram Lee Endowed Scholarship	30-7360-57	3,485	3,485					
The David L. Shull Memorial Scholarship	30-7363-60	3,645	3,645					
Ds - Maralyn S. Heimlich Scholarship Fund	30-7389-07	4,720	4,720					
Fleming Tejas Scholarship	30-7389-08	3,499	3,499					
Fleming Fellowship Scholarship	30-7423-47	5,655	5,655					
Judge Royce C. Lamberth Tejas Scholarship	30-7423-48	2,703	2,703					

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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 Harley Clark Tejas Scholarship	30-7423-49	3,336	3,336					
C. Thomas Behrman Tejas Scholarship	30-7423-51	2,318	2,318					
Gregory E. Lucia Tejas Scholarship	30-7423-53	2,592	2,592					
Glenn Maloney Endowed Memorial Scholarship	30-7428-52	5,058	5,058					
Margaret Alexander Steiner Endowed Scholarship Fund	30-7486-50	6,376	6,376					
Rebecca H. Carreon Scholarship Fund	30-7486-51	10,935	10,935					
Marion B. Buescher Memorial Scholarship	30-7486-57	1,322	1,322					
Shirley Bird Perry Leadership Award	30-7486-58	8,093	8,093					
Student Endowed Centennial Lectureship	30-7489-62	25,788	25,788					
Senate Of College Councils' William Powers Jr. Endowed Scholarship	30-7489-65	3,687	3,687					
Senate Of College Councils' Endowed Scholarship Fund	30-7489-66	1,278	1,278					
Texas Union Student Awards Endowment	30-7496-20	9,613	9,613					
Texas Cowboys Centennial Lectureship	30-8662-18	31,603	31,603					
Student Affairs 30 Acct	30-STAF-00	3,000,000	1,400,000			1,600,000		1,600,000

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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
VICE PRESIDENT FOR STUDENT AFFAIRS								
SUBTOTAL		3,537,026	2,049,601		77,575	1,565,000	35,000	1,600,000
OTHER INSTITUTIONAL SUPPORT								
Legal Fees And Other	30-0005-57		100,000		100,000			
General Institutional Expenses								
Salary Increase Reserve-	30-0206-10				857	857		857
Restricted Funds								
Retiree Premium Sharing -	30-0617-10		1,364,000		1,364,000			
Restricted And Agency Funds								
Interest On Temporary	30-0618-10	9,200,000	1,034,303		(8,165,697)			
Investments-Restricted Current Funds								
Brackenridge Land Rentals	30-9691-60	2,199,724	1,319,838		(879,886)			
- Commercial Leases								
Lake Austin Boulevard	30-9691-65	52,191	52,191					
Rental Income								
OTHER INSTITUTIONAL SUPPORT								
SUBTOTAL		11,451,915	3,870,332		(7,580,726)	857		857
RESTRICTED CURRENT FUNDS - GIFTS								
TOTAL		367,186,935	343,878,796	(906,880)	3,273,960	25,675,219	25,773,148	51,448,367

**Unexpended
Plant Funds**

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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			



