

**VCU Foundation
Distribution Budget
For FY 2007-08**

ALLIED HEALTH

		Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance
		12/31/2007	3/31/2008	6/30/2008	9/30/2008	12/31/2008	3/31/2009	6/30/2009	9/30/2009	
061944	Marcia J. Lawton Wellness Award	\$ 27,961.59	\$ 26,399.78	\$ 26,022.93	\$ 22,982.87	\$ 19,129.15	\$ 18,284.12	\$ 20,282.04	\$ 22,211.63	
	TOTAL	\$ 27,961.59	\$ 26,399.78	\$ 26,022.93	\$ 22,982.87	\$ 19,129.15	\$ 18,284.12	\$ 20,282.04	\$ 22,211.63	

ADVANCEMENT

		Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance
		12/31/2007	3/31/2008	6/30/2008	9/30/2008	12/31/2008	3/31/2009	6/30/2009	9/30/2009	
062354	Thomas Louis Wright Scholarship	\$ -	\$ -	\$ -	\$ -	\$ 1,767.41	\$ 1,808.12	\$ 2,036.52	\$ 2,260.12	
062318	VCU Staff Senate-Virginia's Caring I	-	-	14,252.49	13,229.54	11,011.25	10,524.83	11,674.90	12,785.62	
062316	Leonard Scholarship Fund	-	9,889.39	9,748.23	9,048.60	7,531.36	7,198.66	7,985.27	8,744.96	
648156	Eugene P. Trani Scholars Program	1,106,817.85	1,044,996.20	1,030,078.90	909,736.53	757,194.22	723,745.08	802,829.50	873,349.90	
	TOTAL	\$ 1,106,817.85	\$ 1,054,885.59	\$ 1,054,079.62	\$ 932,014.67	\$ 777,504.24	\$ 743,276.69	\$ 824,526.19	\$ 897,140.60	

SCHOOL OF MEDICINE

		Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance
		12/31/2007	3/31/2008	6/30/2008	9/30/2008	12/31/2008	3/31/2009	6/30/2009	9/30/2009	
063102	Roscoe Hughes Human Genetic	\$ 1,082,562.58	\$ 1,022,095.73	\$ 1,007,505.33	\$ 887,732.37	\$ 738,879.62	\$ 706,239.52	\$ 783,411.09	\$ 803,659.25	
061511	Charles E. Brauer, Jr. Scholarship	258,301.58	243,874.07	240,392.79	211,814.92	176,298.35	168,510.36	186,923.67	191,754.97	
061505	Meridith B	91,197.76	86,103.88	84,874.74	74,784.29	62,244.63	59,494.98	65,996.08	67,701.49	
061504	Meridith A	233,791.63	220,733.13	217,582.16	191,715.40	159,569.04	152,520.06	169,186.09	173,558.63	
061506	Meridith C	233,998.54	220,928.48	217,774.73	191,885.78	159,710.84	152,655.58	169,336.41	173,713.40	
	TOTAL	\$ 1,899,852.09	1,793,735.29	1,768,129.75	1,557,932.76	1,296,702.48	1,239,420.50	1,374,853.34	\$ 1,410,387.74	

HUMANITIES & SCIENCES

		Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance
		12/31/2007	3/31/2008	6/30/2008	9/30/2008	12/31/2008	3/31/2009	6/30/2009	9/30/2009	
062361	Rebecca Mitchell Taramoto Prize in I	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,000.00	\$ 12,201.96	\$ 13,362.84	
062359	Chair in Indian Studies	-	-	-	-	5,000.00	4,927.89	5,466.36	5,986.41	
062302	HIV Charitable Activites Fund	-	-	-	-	16,159.24	15,445.38	17,133.10	18,763.09	
062358	Jeffrey S. Cribbs Sr. Scholarship in P	-	-	-	-	25,000.00	23,895.61	26,506.72	29,028.50	
062360	L Douglas Wilder Lectures	-	-	-	-	25,000.00	23,895.61	26,506.72	29,028.50	
062326	Fund for Clinical Psychology Gradua	-	-	-	13,193.75	10,981.45	10,496.34	11,643.31	12,751.01	
062348	Melvin V. Lubman Scholarship	-	-	-	47,170.53	39,261.12	37,526.75	41,627.33	45,587.67	
062351	JWT Scholarship Endowment	-	-	-	10,000.00	8,323.22	7,955.54	8,824.86	9,664.43	
062339	The Opportunity Scholarship	-	-	239.23	693.28	577.03	551.53	611.80	670.01	

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062340	Department of Biology	-	-	9,569.19	8,882.40	7,473.03	7,142.90	7,923.39	8,677.18
062344	Henry Wolf Scholarship Endowment	-	-	97,266.22	90,285.22	75,146.42	71,826.83	79,675.42	87,255.56
062345	John Marlles Scholarship	-	-	10,236.63	9,501.94	8,608.49	9,500.59	10,538.75	12,141.39
062347	Dept. of English Endowment Account	-	-	9,726.63	9,028.54	7,514.66	7,182.70	7,967.57	8,725.59
062349	Ted Burdett Scholarship	-	-	25,000.00	31,491.07	26,555.87	25,382.75	29,748.42	32,578.60
062335	Lidia M. Mallarino Scholarship	-	10,000.00	9,857.26	9,149.79	7,615.57	7,279.14	8,074.54	8,842.73
062341	Powell-Edwards Lectureship in Religion	-	6,259.22	6,259.22	5,809.99	4,835.78	19,954.72	61,845.48	67,729.31
062306	Charles & Leann Blem Scholarship in History	10,000.00	10,141.94	10,475.62	9,723.75	8,793.78	8,405.30	9,323.74	10,210.77
062319	Volkmar Risch Memorial Scholarship in History	10,157.91	9,590.52	9,453.61	8,775.11	7,303.73	6,981.10	7,743.92	8,480.66
062308	Initiatives of the Bersoff Scholarship in History	51,732.94	48,843.38	48,146.15	94,690.58	78,813.09	75,331.52	83,563.09	91,513.08
062301	Daniel P. Jordan Scholarship in History	5,712.05	5,393.00	9,693.00	8,997.28	7,488.65	7,157.84	7,939.95	8,695.34
062303	Tillett Scholarship in Government and History	10,564.05	9,973.99	9,831.62	9,126.00	10,355.34	13,840.23	15,352.56	16,813.16
062305	Lincoln Financial Media Journalism Scholarship	10,666.53	10,070.75	9,926.99	9,214.52	7,669.46	7,330.66	8,131.69	8,905.33
062314	Eva S. Hardy Scholarship in Public Administration	52,648.45	49,707.75	48,998.17	45,481.48	37,855.27	36,183.00	40,136.75	43,955.27
062298	James Hooker Memorial Scholarship in History	11,929.85	11,263.49	11,102.71	10,055.23	8,369.19	7,999.49	8,873.62	9,717.85
062280	Elizabeth A. Fries Scholarship in Psychology	21,612.89	20,405.71	20,114.41	18,193.64	15,142.96	14,474.03	16,055.63	17,583.12
062290	Aaroe Endowment for Mass Communication	54,176.09	51,150.08	45,587.06	37,943.14	36,267.00	40,229.94	44,057.32	44,057.32
062291	Rick & Barbara Boyko Scholarship in History	285,023.83	269,030.55	265,827.16	246,748.18	205,374.08	196,301.66	217,751.75	238,468.15
062268	Meadows Phillip & Thomas Weather Scholarship	24,236.60	23,011.96	22,683.45	20,354.59	16,941.58	16,193.19	17,962.64	20,171.57
062211	Just Research Scholarship-School of Business	14,098.62	13,311.15	13,121.14	11,569.57	9,629.61	9,204.23	10,209.97	10,962.28
062282	William Blake, Jr. Chair in the History of Art	1,249,713.04	1,179,909.92	1,163,066.75	1,027,822.78	855,480.05	817,689.12	907,038.87	993,332.46
062278	Mark Fuller Scholarship Endowment	20,491.30	19,421.77	19,241.82	17,235.29	14,345.32	13,811.61	15,320.80	16,778.39
062273	Albert T. Sneden III Scholarship in Chemistry	23,698.81	22,375.13	22,055.72	19,473.02	16,677.35	15,940.62	17,682.49	19,864.77
062276	James V. Quagliano Fellowship in Chemistry	12,931.29	12,209.00	12,034.73	10,611.23	8,831.96	8,441.81	9,364.25	10,255.15
062266	Bijan Rao Scholarship in Physics	24,769.08	23,385.59	23,051.74	20,497.82	17,060.80	16,307.14	18,089.05	19,810.00
062263	Penelope Warren Briceland Scholarship in History	25,635.41	24,203.54	23,858.03	21,223.03	17,664.41	16,884.08	18,729.03	20,510.87
062264	Alan Vance Briceland Scholarship in History	25,623.76	24,192.53	23,847.20	21,238.98	17,677.68	16,896.77	18,743.08	20,526.24
062260	John B. Fenn Professorship in Chemistry	427,494.03	403,621.47	397,859.81	369,304.56	307,480.37	293,897.40	326,011.87	357,027.91
062257	Marianne Burns Brown Memorial Scholarship	35,400.15	33,422.85	32,945.75	29,232.43	24,330.81	23,256.01	25,797.22	28,251.53
062237	The Arthur J. Seidenberg Scholarship in History	28,297.11	26,720.50	26,339.08	23,302.09	19,544.86	18,681.47	20,722.81	22,694.35
062238	Scott Stevens Scholarship Fund	16,740.17	15,805.15	15,579.53	14,254.99	11,864.75	11,340.64	12,579.86	14,276.69
062247	Joe Pytko Scholarship	33,854.77	31,963.80	31,507.53	27,853.84	23,183.37	22,159.24	24,580.60	26,919.14
062240	Emily R. Murphy Scholarship in Foreign Languages	15,670.86	14,808.67	14,597.28	13,218.55	11,252.09	10,755.05	11,930.26	13,065.29
062235	April Marie "Sweet" Hart Scholarship in History	48,616.85	46,055.74	48,758.14	43,878.64	37,816.19	36,145.64	40,095.31	43,909.89
062234	Susan E. Kennedy Memorial Scholarship in History	18,857.97	17,804.63	17,550.47	15,826.71	13,172.93	12,591.00	13,966.84	15,295.61
062202	Interdisciplinary Studies Alumni Scholarship	4,002.85	3,779.27	3,725.32	3,457.94	2,878.13	2,751.00	3,051.60	3,341.90
062227	Walter Sullivan Professorship in Catholic Studies	1,071,459.34	1,014,226.01	1,029,149.89	910,192.37	763,778.42	730,921.18	812,089.49	882,349.81
062217	Leigh E. Grosenick Scholarship in Endowment	19,650.37	18,584.31	18,319.02	16,373.01	14,123.62	13,499.72	14,974.87	16,399.55
062218	Mary Lou Gibson Scholarship Endowment	60,776.99	57,382.28	56,563.15	49,843.19	41,485.62	39,652.98	43,985.87	48,170.59
062214	William E. Blake Scholarship Endowment	20,753.55	19,594.33	19,314.64	17,464.29	14,535.93	13,893.79	15,411.98	16,878.25
062213	Yvonne Benner Scholarship	18,840.18	17,787.83	17,533.95	15,450.29	13,558.69	12,959.73	14,375.84	14,836.75
062210	Jon and Wendy Baker Award	13,919.37	13,141.88	12,954.27	12,024.51	10,008.28	9,566.16	10,611.46	11,621.03
062124	Marika Byrd Scholarship in Honors	24,777.32	23,393.37	23,059.44	20,318.37	16,911.44	16,164.36	17,930.65	19,636.55
062209	Smedley Family Merit Scholarship	25,416.56	23,996.89	23,654.34	20,842.75	17,347.89	16,581.55	18,393.42	20,143.31
062178	The L. Douglas Wilder Merit Scholarship	24,876.41	23,486.92	23,151.65	20,401.19	16,980.37	16,230.25	18,003.76	19,716.58
062184	Dept. of Sociology & Anthropology Merit Scholarship	22,371.49	21,121.93	20,868.28	18,391.23	15,307.44	14,631.22	16,229.98	17,774.06
062137	Paul & Elizabeth Moriarty Merit Scholarship	50,335.50	47,524.00	46,845.61	41,277.95	34,356.57	32,838.88	36,427.23	39,892.81
062189	Jerry Torchia Merit Scholarship	13,863.95	13,089.58	12,902.74	11,512.57	9,582.18	9,158.91	10,159.70	11,126.26
062183	International Studies Merit Scholarship	23,071.60	21,782.93	21,471.97	18,920.96	15,748.34	15,052.65	16,697.47	18,286.03

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062121	Humanities & Sciences Alumni Merit	29,240.37	27,633.40	27,287.56	24,076.90	20,589.75	19,680.21	21,830.69	23,907.60
062181	Dept. of Foreign Languages Merit Sch	25,856.66	24,412.44	24,063.94	21,203.46	17,648.13	16,868.53	18,711.75	20,491.95
062158	Pambianchi-Musick Merit Scholarshi	25,629.70	24,198.16	23,852.75	21,017.61	17,493.43	16,720.64	18,547.71	20,312.27
062150	Michael & Larissa Chaney Merit Sch	25,266.32	23,855.06	23,514.52	20,898.59	17,394.39	16,625.98	18,442.73	20,197.34
062111	John F.& June A Moriarty Merit Sch	27,703.57	26,156.17	25,782.79	22,718.15	18,908.81	18,073.52	20,048.44	21,955.81
062120	Dept. of History Merit Scholarship	23,854.50	22,522.13	22,200.63	19,562.05	16,281.93	15,562.67	17,263.23	18,905.64
062079	Corazzini Graduate Student Award	13,296.52	12,553.84	12,374.63	10,903.53	9,075.25	8,674.34	9,622.19	10,537.61
062125	Barbara R. Souders Merit Scholarshj	25,488.96	24,065.26	23,721.74	20,914.60	17,407.67	16,638.69	18,456.82	20,212.75
062093	The Kathleen List Merit Scholarship	26,709.45	25,217.59	24,857.60	21,903.03	18,230.40	17,425.07	19,329.13	21,168.05
062017	Thelma Sara Biddle	14,079.05	13,292.68	13,102.92	11,698.40	9,908.69	9,470.96	10,505.86	11,012.54
062099	Dept. of Chemistry Merit Scholarshj	25,774.05	24,334.45	23,987.07	21,135.80	17,591.80	16,814.66	18,652.03	20,426.54
062140	Anne Satterfield Merit Scholarship	27,625.28	26,082.27	25,709.95	22,703.49	18,896.64	18,061.88	20,035.53	21,941.67
062090	Warren & Esther Brandt Merit Schol	37,568.51	35,732.82	35,222.72	31,239.25	26,001.12	24,852.52	27,568.16	30,190.94
062107	Jean & William Hellmuth Fund	24,603.05	23,228.84	22,897.26	20,789.76	17,303.79	16,539.40	18,346.68	20,092.15
062092	Clinton & Cook Merit Scholarship	29,078.13	27,453.94	27,062.03	23,861.06	19,860.09	18,982.76	21,057.02	23,060.31
062089	James N. Boyd Merit Scholarship	25,831.04	24,388.25	24,040.10	21,183.19	17,631.24	16,852.38	18,693.85	20,472.34
062082	Stephen & Lisa Gottfredson Merit Sc	24,742.69	23,360.67	23,027.21	20,299.62	16,895.81	16,149.43	17,914.09	19,618.39
062059	Dean's Scholarship Fund	14,544.07	13,731.74	13,535.71	11,930.22	9,929.80	9,491.16	10,528.28	11,529.91
062055	Gerald And Susan Bass Scholarship I	43,611.79	41,217.88	40,629.49	35,833.77	30,624.32	29,271.50	32,470.04	35,559.17
062012	Rexinger Scholarship	24,230.32	22,876.93	22,550.37	20,245.00	16,850.35	16,105.98	17,865.90	19,565.60
061105	Julia Halley Latane Scholarship	38,402.80	36,257.79	35,740.23	31,491.27	26,210.89	25,053.01	27,790.60	28,509.30
061940	Rozanne Garrett Epps Adult Scholars	42,912.34	40,515.45	39,937.10	35,189.20	33,196.90	32,321.78	36,734.31	38,036.97
062052	Evelyn E. Gunst Scholarship Fund	13,286.31	12,544.21	12,365.13	11,477.65	9,553.11	9,131.12	10,128.90	11,092.52
062051	Undergraduate Endowed Scholarship	13,617.77	12,857.14	12,673.60	11,169.91	9,296.97	8,886.27	9,857.29	10,795.08
061985	MFA Creative Writing	32,068.22	30,277.05	29,892.69	27,747.21	23,094.64	22,074.44	24,486.54	26,378.08
061935	John P. Hill for Adolescent Developm	24,053.24	22,709.75	22,385.57	20,778.91	17,294.77	16,530.77	18,337.11	18,875.91
061983	Lewis Goldstein Scholarship	30,542.94	28,836.97	28,425.32	25,267.58	21,030.78	20,101.76	22,298.29	24,419.69
061971	Hall of Fame Scholarship	27,030.43	25,820.62	25,597.93	23,854.93	19,854.98	18,977.90	21,051.62	21,673.44
061957	Schroeder Research Scholarship	31,966.20	30,185.96	29,755.05	27,647.93	23,111.82	22,090.86	24,504.75	26,836.09
061902	T. Edward Temple Professional-In-R	40,245.51	37,997.59	37,455.18	33,838.72	28,164.73	26,920.56	29,862.21	30,691.47
061978	Riely (061978)	36,016.74	34,005.03	33,548.80	31,140.94	25,919.32	24,774.35	27,481.46	28,293.38
062003	Ingraham	41,058.08	38,770.01	38,216.57	33,679.42	28,032.14	26,793.83	29,721.59	32,549.22
061942	Crutchfield Scholarship	55,629.42	52,522.22	51,772.48	45,805.72	38,125.14	36,440.95	41,444.25	42,602.21
061981	Alden Aaroe Memorial	153,105.20	144,553.46	142,489.96	132,263.15	110,085.61	105,222.57	116,720.33	127,824.83
061967	Blake History Christianity	49,696.28	47,119.80	46,447.18	40,107.03	33,381.98	32,104.46	35,612.54	36,477.44
061903	Temple Writing Award	105,237.33	99,359.27	97,940.91	90,911.49	75,667.68	72,325.06	80,228.08	82,587.71
061929	Mass Communications Development	120,771.65	114,075.93	112,447.51	99,082.32	82,468.44	78,825.38	87,438.71	89,700.23
061943	Martin Agency	133,672.56	126,206.24	124,404.65	115,475.85	96,113.15	91,867.35	101,905.78	104,825.26
061904	Lyons Fund for Judaic Studies	378,727.93	357,573.95	352,469.59	310,568.88	258,493.46	247,074.48	274,072.58	281,156.44
061914	Virginus Dabney Distinguished Prof	761,661.84	719,118.99	708,853.61	644,982.47	536,833.44	513,118.78	569,187.81	585,335.57
063138	Temple Activities	24,827.67	23,440.91	23,106.29	21,447.92	17,851.58	17,062.99	18,927.49	19,469.89
061136	VCPA Temple Endowment	23,865.62	22,582.60	22,260.23	20,662.57	17,197.93	16,438.20	18,234.43	18,773.31
063137	E. Allen Brown Activities	31,807.57	30,080.79	29,651.37	26,160.58	21,774.06	20,812.18	23,112.92	23,728.25
061135	ICMA Scholarship	42,894.48	40,498.59	39,920.47	36,465.87	30,351.35	29,010.58	32,180.59	33,100.09
069125	Psychology Department Reserve	159,384.04	150,481.60	148,333.49	130,699.60	108,784.24	103,978.65	115,340.53	118,321.47
061996	J.S. Mason Endowment	14,380.15	13,576.93	13,383.13	11,792.33	9,815.01	9,381.44	10,406.56	11,068.09
062028	Robert Beverly Orndorff Endowment	31,030.10	29,296.88	28,878.69	25,447.05	21,180.15	20,244.53	22,456.65	24,593.11
063107	Edward Willey Scholarship Endowm	520,055.06	491,007.23	483,998.12	426,492.04	354,978.93	339,297.69	376,373.09	386,105.15
061956	Harry Lyons Distinguished Prof. in Ji	1,863,438.65	1,759,355.73	1,734,241.00	1,609,770.79	1,339,848.44	1,280,660.49	1,420,599.60	1,461,341.49

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063119	Mary E. Kapp Endowment	3,654,469.71	3,450,353.42	3,405,905.42	3,001,407.55	2,498,238.94	2,387,878.95	2,648,805.00	2,714,814.77
TOTAL		\$ 12,975,059.76	\$ 12,271,241.94	\$ 12,291,674.44	\$ 11,152,112.24	\$ 9,373,191.61	\$ 8,992,597.17	\$ 10,019,758.38	\$ 10,554,153.53

MASS COMMUNICATIONS

		Balance 12/31/2007	Balance 3/31/2008	Balance 6/30/2008	Balance 9/30/2008	Balance 12/31/2008	Balance 3/31/2009	Balance 6/30/2009	Balance 9/30/2009
062290	Aaroe Endowment for Mass Commu	\$ 54,176.09	\$ 51,150.08	\$ 50,419.92	\$ 45,587.06	\$ 37,943.14	\$ 36,267.00	\$ 40,229.94	\$ 44,057.32
062305	Lincoln Financial Media Journalism	10,666.53	10,070.75	9,926.99	9,214.52	7,669.46	7,330.66	8,131.69	8,905.33
062346	Martha Jolly Grant Scholarship	-	-	3,912.51	5,654.20	6,505.97	6,292.49	7,592.91	8,315.31
062359	Chair in Indian Studies	-	-	-	-	5,000.00	4,927.89	5,466.36	5,986.41
TOTAL		\$ 64,842.62	\$ 61,220.83	\$ 64,259.42	\$ 60,455.78	\$ 57,118.57	\$ 54,818.04	\$ 61,420.90	\$ 67,264.37

SCHOOL OF EDUCATION

		Balance 12/31/2007	Balance 3/31/2008	Balance 6/30/2008	Balance 9/30/2008	Balance 12/31/2008	Balance 3/31/2009	Balance 6/30/2009	Balance 9/30/2009
062356	John A. Van de Walle Professional I	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	\$ 4,779.12	\$ 26,528.68	\$ 29,052.56
062304	Ann Sarratt Garner Endowed Scholar	-	-	10,296.66	9,557.65	7,955.04	7,603.63	8,434.48	9,236.91
062320	The Ruth Harris Fellowship	100,000.00	94,414.46	113,066.68	104,951.62	128,912.80	123,283.98	136,817.02	156,039.83
062253	McLeod Faculty Development Fund	16,104.68	15,205.15	14,988.09	13,225.47	12,007.85	11,477.43	12,731.57	13,942.83
062254	The JSR Literacy & Technology Inc	3,830.98	3,617.01	3,565.40	3,309.49	2,754.56	2,632.87	-	-
062259	Richard J. Rezba Scholarship for Scie	13,233.60	12,494.45	12,316.09	10,858.50	9,037.77	8,638.51	9,582.46	10,494.11
062262	Susan E. Kennedy Phi Kappa Phi Sch	26,838.09	25,339.02	25,074.55	22,109.05	18,401.86	17,588.97	19,510.93	21,367.15
062220	Seyforth Family Scholarship	16,457.38	15,538.15	15,316.36	13,495.86	11,232.90	10,736.68	11,909.88	12,217.24
062221	John A. Van de Walle Scholarship	28,922.36	27,306.90	29,863.29	26,497.46	22,054.43	21,080.19	23,383.65	25,608.33
062203	John S. Oehler Lecture on Leadershi	29,864.18	28,721.56	28,311.57	25,380.13	21,124.46	20,191.27	22,397.59	24,528.45
062200	The Howard G. Garner Scholarship	35,663.83	33,671.82	23,011.21	20,081.46	16,714.24	15,975.90	17,721.60	17,876.60
062193	VCU School of Education Alumni A	12,059.73	11,386.11	16,723.59	15,012.78	12,995.48	12,421.41	18,522.92	19,948.98
062195	The Schumacher Fund for Dissertatio	35,272.18	33,302.04	32,826.67	28,948.34	24,094.35	23,029.97	25,546.46	27,976.88
062190	Dr. A. Gaynelle Whitlock Scholarshi	22,438.58	21,185.26	21,430.70	18,938.37	15,762.83	15,066.52	16,712.82	18,302.84
062172	Dr. William Goggin Merit Scholarshi	113,271.15	106,944.36	105,417.73	93,722.93	87,397.90	83,537.10	92,665.28	111,481.22
062167	Willie W. Whitlock Merit Scholarshi	24,473.27	23,106.32	22,776.46	20,070.58	16,705.22	15,967.28	17,712.03	19,397.12
062136	Jo Lynne DeMary Merit Scholarship	25,446.62	24,030.56	23,687.53	20,876.36	17,375.87	16,608.27	18,423.06	20,175.78
062109	Dr. Pratt Merit Scholarship	24,610.26	23,235.65	22,903.95	20,181.47	16,797.51	16,055.49	17,809.89	19,504.30
062057	The Patricia Duncan Fund	15,936.40	15,047.59	14,832.78	13,071.10	10,879.35	10,398.76	11,535.07	12,632.50
062083	Rizpah L. Welch Scholarship	20,206.92	19,078.24	21,140.31	18,738.41	16,535.41	15,804.95	17,531.97	19,199.92
062078	Jack & Sue Schlitz Merit Sch. In Hea	25,171.17	23,765.21	23,425.96	20,652.10	17,189.20	16,429.86	18,225.17	19,959.09
062029	William C. Boshier Jr. Scholarship Fu	17,925.00	16,923.79	16,682.22	14,698.67	12,234.03	11,693.57	12,971.34	14,205.39
061970	Educational Studies	13,672.43	12,908.74	12,724.46	11,211.57	9,331.66	8,919.43	9,894.07	10,149.83
061995	PDK at VCU	19,774.42	18,669.90	18,403.39	16,220.19	13,500.44	12,904.07	14,314.12	14,684.83
062036	Arnold Professional Development	88,991.12	84,020.52	82,821.14	72,975.54	60,739.19	58,056.03	64,399.86	70,526.71
061966	Jones Teacher	18,265.05	17,244.83	16,998.67	14,977.58	12,466.18	11,915.51	13,217.52	13,559.45
061951	Virginia & Berta Newell Scholarship	20,340.12	19,204.01	18,929.87	16,679.19	13,882.45	13,269.19	14,719.12	15,099.90
061969	Teacher Education Scholarship	38,942.41	36,817.11	36,291.55	31,980.75	26,618.29	25,442.44	28,222.53	28,953.83
061968	Health & Physical Education Endowm	30,432.14	28,732.36	28,322.20	24,955.59	20,771.11	19,853.54	22,022.94	22,592.62

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062015	Jack A. Duncan Scholarship	23,303.99	22,002.33	21,688.25	19,110.60	15,906.18	15,203.52	16,864.84	18,469.31
062000	Fleshhood Scholarship	18,622.56	17,582.38	17,331.40	15,279.93	12,717.84	12,156.02	13,484.32	13,935.48
061999	Pearl Burford Scholarship	17,800.80	16,806.53	16,566.61	14,596.97	12,149.38	11,612.66	12,881.59	13,214.58
061134	Claire McCarthy Scholarship	21,559.39	20,355.18	20,064.63	17,679.62	14,715.14	14,065.09	15,601.99	16,005.42
062006	Ann E. Marston	82,448.42	77,843.25	76,732.02	67,610.27	56,273.56	53,787.66	59,665.11	62,304.72
061937	Dr. Virginia Arnold	119,393.39	112,724.64	111,115.52	97,906.23	81,489.56	77,889.76	86,400.86	88,633.72
TOTAL		\$ 1,121,272.62	\$ 1,059,225.43	\$ 1,075,647.51	\$ 955,561.83	\$ 853,724.04	\$ 816,076.65	\$ 928,362.74	\$ 1,011,278.43

SCHOOL OF NURSING

		Balance 12/31/2007	Balance 3/31/2008	Balance 6/30/2008	Balance 9/30/2008	Balance 12/31/2008	Balance 3/31/2009	Balance 6/30/2009	Balance 9/30/2009
646900	School of Nursing (46900)	\$ 51,963.07	\$ 49,060.66	\$ 48,360.32	\$ 42,611.51	\$ 35,466.51	\$ 33,899.79	\$ 37,604.05	\$ 38,576.29
TOTAL		\$ 51,963.07	\$ 49,060.66	\$ 48,360.32	\$ 42,611.51	\$ 35,466.51	\$ 33,899.79	\$ 37,604.05	\$ 38,576.29

SCHOOL OF SOCIAL WORK

		Balance 12/31/2007	Balance 3/31/2008	Balance 6/30/2008	Balance 9/30/2008	Balance 12/31/2008	Balance 3/31/2009	Balance 6/30/2009	Balance 9/30/2009
062352	School of Social Work Dissertation F	\$ -	\$ -	\$ -	\$ 10,000.00	\$ 8,323.22	\$ 7,955.54	\$ 8,824.86	\$ 9,664.43
062327	The Cesare and Ida Scelrandis Fund	10,058.39	10,274.27	10,127.62	9,400.75	7,824.46	7,478.80	8,296.02	9,085.28
062019	Social Work - Disability	2,986.83	2,820.02	2,779.75	2,580.24	2,147.62	2,052.75	-	-
062272	Elaine Rothenberg Award Fund	16,362.80	15,448.84	15,228.30	13,769.60	11,460.74	10,954.47	12,151.49	13,307.54
062251	Amy Rosenblum Field Instructor Aw	14,096.12	13,308.80	13,118.83	12,177.26	10,185.42	9,735.48	10,799.28	11,826.70
062157	School of Social Work Merit Scholar	17,657.35	16,671.10	16,433.12	14,789.57	12,309.69	11,765.91	13,051.59	14,293.29
062216	Hearst Endowment Scholarship	617,915.88	583,402.00	575,073.96	506,719.54	421,754.09	403,123.06	447,172.74	489,715.75
062180	Gaye Shinall Jones Merit Scholarship	31,326.96	29,577.18	29,154.95	27,062.43	22,524.69	21,529.66	23,882.23	25,968.14
062174	Campbell Merit Sch. In Social Work	14,159.75	13,368.85	13,178.02	11,836.78	9,852.01	9,416.80	10,445.78	11,061.76
062152	Hatcher Merit Scholarship in Social W	13,904.75	13,128.11	12,940.70	11,686.13	9,726.61	9,296.96	10,312.84	11,293.98
062175	Martin S. Schwartz Scholarship	23,279.09	21,978.85	21,913.74	19,505.56	16,234.92	15,517.72	17,266.43	18,909.14
062129	Emmett W. Cocke Jr. Scholarship	18,768.17	17,719.87	17,466.94	15,568.17	12,957.74	12,385.32	13,738.69	15,045.77
062058	Dr. Grace Harris Scholarship	52,376.63	49,464.23	48,758.11	45,258.63	37,919.76	36,244.65	40,205.15	44,030.18
062060	Sanders Legislative Intern Fund	13,377.15	12,629.97	12,449.69	10,969.52	9,130.18	8,726.84	9,680.43	10,601.42
062026	Rita Schleuter Memorial Fund	21,780.32	20,563.76	20,270.23	18,535.06	15,427.14	14,745.65	16,356.93	17,913.10
643109	T. Carlton Mem. Scholarship (43109)	22,091.83	20,857.88	20,560.13	18,434.73	15,343.64	14,665.82	16,268.38	16,708.93
061987	Whipple	15,283.57	14,429.89	14,223.89	12,569.04	10,461.48	9,999.34	11,091.99	11,380.66
061977	Hans Falck	27,847.39	26,291.97	25,916.66	24,037.99	20,007.35	19,123.52	21,213.17	23,231.34
062024	Anne Fischer Scholarship	25,202.32	23,794.65	23,454.99	20,843.34	57,348.38	54,814.98	60,804.66	66,589.48
061988	R. Thalimer Stern Scholarship	125,646.27	118,628.26	116,934.83	103,804.50	86,398.84	82,582.18	91,606.01	94,007.72
061908	Wurtzel Chair in Social Work	2,098,478.62	1,981,267.45	1,952,984.95	1,722,346.24	1,433,547.53	1,370,220.41	1,519,945.85	1,559,529.63
TOTAL		\$ 3,182,600.19	\$ 3,005,625.95	\$ 2,962,969.41	\$ 2,631,895.08	\$ 2,230,885.51	\$ 2,132,335.86	\$ 2,363,114.52	\$ 2,474,164.24

SCHOOL OF THE ARTS

		Balance 12/31/2007	Balance 3/31/2008	Balance 6/30/2008	Balance 9/30/2008	Balance 12/31/2008	Balance 3/31/2009	Balance 6/30/2009	Balance 9/30/2009
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**VCU Foundation
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063156	Richard and William Newdick Theatr	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ 10,553.30
063147	Depillars Piano Scholarship	-	-	-	14,784.82	37,305.73	35,657.74	39,554.09	48,317.17		
062342	Tyler Binsted Scholarship	-	-	19,453.25	18,057.06	15,029.31	14,365.39	15,935.10	17,451.13		
062343	Thomas John Keller Scholarship	-	-	9,726.63	9,028.54	7,514.66	7,182.70	7,967.57	8,725.59		
062338	McLeod Scholarship	-	-	99,569.19	92,422.88	76,925.63	73,527.41	81,561.82	89,321.43		
062292	Michael B. Huntley Scholarship	-	45,183.53	44,538.52	39,788.94	33,117.25	31,654.29	35,113.19	38,453.77		
062294	Jane D. Ohly Voice Scholarship	16,116.25	15,216.06	14,998.86	13,561.27	11,287.35	10,788.72	11,967.61	13,106.19		
062284	Richard Carlyon Student Research Fu	20,099.50	18,995.24	28,450.72	25,566.83	21,329.87	20,387.60	22,615.36	24,766.94		
062281	Donald Bick Memorial Fund for Perc	12,277.19	11,591.44	11,425.96	10,074.01	8,384.82	8,014.43	8,890.18	9,735.95		
062283	Jennifer Jones Hundley Graduate The	11,439.58	10,800.64	10,646.47	9,882.34	8,225.31	7,861.98	8,721.06	9,550.75		
062277	NAMSB Foundation's George Newm	24,921.57	23,529.58	23,193.71	20,449.51	17,020.59	16,268.70	18,046.43	19,763.34		
062265	Jonathon L. Mela Memorial Scholars	16,423.07	15,505.76	16,257.10	13,397.82	12,151.31	11,614.51	12,883.65	14,109.36		
062255	Jerry Williams & Mark Reed Fund fo	9,850.10	9,299.93	9,167.16	10,394.01	8,651.16	8,268.97	9,172.53	10,045.17		
062212	Clarence B. & Nell G. Williams Schc	29,952.86	28,279.84	27,876.16	24,562.92	20,444.27	19,541.16	21,676.45	22,237.25		
062250	Christopher Bell Scholarship	22,142.27	22,397.24	23,478.14	21,079.27	18,014.26	17,218.48	19,099.95	20,917.06		
062252	James Kieran Foley Memorial Schola	12,607.89	11,903.65	11,733.73	10,354.13	8,617.98	8,237.29	9,137.39	10,006.69		
062244	Marvin Sims Memorial Scholarship F	9,660.74	9,121.15	8,990.95	8,345.66	6,946.30	6,639.43	7,364.91	8,065.58		
062241	Terry Noack Endowment for the Arts	48,283.60	55,586.72	54,793.23	48,769.31	40,591.81	38,798.66	43,038.24	47,132.79		
662222	Qatar Foundation Current	330,035.86	311,601.59	307,153.50	216,845.65	180,485.50	172,512.53	191,363.14	193,495.68		
062236	Jessica McCain Scholarship	15,870.57	14,991.99	14,777.99	13,292.52	11,163.52	10,670.38	11,836.33	13,212.40		
062232	Myron Helfgott Scholarship Fund	6,438.01	6,078.42	5,991.66	5,561.61	4,629.06	4,424.58	4,908.07	5,375.02		
062225	Philip B. Meggs Memorial Scholarsh	77,968.42	73,779.27	72,755.37	64,156.83	54,399.16	51,996.09	57,677.73	63,165.06		
062226	Sue Durden Scholarship in Music	111,965.27	105,711.41	104,202.39	91,815.09	76,419.77	73,043.92	81,025.51	87,748.47		
062222	Qatar Foundation Chair in Art Histor	1,558,113.58	1,471,084.66	1,450,084.99	1,346,009.28	1,120,313.82	1,070,823.81	1,187,833.85	1,221,866.89		
062215	Interior Design Endowment Fund	25,913.14	24,465.75	24,359.68	21,484.47	17,882.00	17,092.06	19,225.08	21,054.11		
062204	Esther Elizabeth Motz, Memorial Scf	15,682.78	14,806.82	14,595.46	12,860.10	10,703.75	10,230.89	11,348.84	12,240.52		
069012	Etta and Bernie Edwards Endowment	18,910.19	17,853.95	17,599.08	16,335.98	13,596.80	12,996.16	14,416.24	15,787.76		
062176	Gwynn (Epps) & Mitchel August Me	26,158.37	24,697.29	24,344.73	21,542.06	17,929.95	17,137.88	19,010.54	20,819.16		
062145	John & Martha Roberts Merit Schola	29,001.58	27,381.68	26,990.81	23,786.58	19,798.11	18,923.51	20,991.29	22,988.36		
062198	Robert F. Hester Scholarship	24,745.28	23,363.14	23,029.65	20,291.66	16,889.21	16,143.14	17,907.12	19,610.76		
062087	Peachtree Awards in the Visual Arts	82,342.25	77,743.00	76,633.20	67,568.66	56,238.92	53,754.56	59,628.39	65,301.32		
062197	William Clopton Sch.in Honor of Lou	122,329.83	115,497.05	113,848.33	100,354.73	83,527.48	79,837.63	88,561.56	96,987.11		
062151	Hatcher Merit Scholarship in the Arts	13,282.24	12,540.36	12,361.34	10,892.14	9,065.75	8,665.27	9,612.13	10,526.61		
062144	Regenia Perry Merit Scholarship	30,197.08	28,510.40	28,103.43	24,763.67	20,611.36	19,700.85	21,853.58	23,932.68		
062171	Charles Allan Harris Merit Scholarsh	45,029.14	43,564.93	42,943.04	38,648.65	32,168.13	30,747.09	34,106.85	37,351.69		
062159	Maurice & Josie Bonds Merit Schola	24,852.33	23,464.18	23,129.25	20,379.47	16,962.28	16,212.96	17,984.56	19,695.58		
062185	Friends of VCU Music Quasi	384,859.45	363,363.03	358,176.02	315,602.13	262,682.75	251,078.71	278,514.37	305,011.59		
062186	Friends of VCU Music Endowment	74,516.08	70,353.96	69,349.67	61,106.78	50,860.57	48,613.78	53,925.87	59,056.26		
062108	Katen Memorial Scholarship in Sculp	15,184.84	14,347.20	14,142.40	12,470.18	10,379.22	9,920.71	11,004.74	12,051.72		
062131	Weaver,MD,O.Weaver,Hudgins P./T	30,950.09	29,221.35	28,804.23	25,379.82	21,124.20	20,191.03	22,397.33	24,528.16		
062066	Maurice Bonds Scholarship in Art Hi	13,893.84	13,117.80	12,930.56	11,393.60	9,483.15	9,064.22	10,054.68	11,011.26		
062065	Maurice Bonds Scholarship in Paintin	13,824.80	13,052.61	12,866.29	11,336.71	9,435.79	9,018.97	10,004.47	10,956.28		
062116	Wait Merit Scholarship in Arts	35,278.51	33,308.02	32,832.56	28,929.66	25,078.83	23,970.98	26,590.30	29,120.03		
062097	Judith W. Godwin Merit Scholarship	26,902.21	25,399.56	25,036.98	22,075.10	18,373.60	17,561.94	19,480.95	21,334.33		
062096	Kym Franklin Scholarship in Theater	33,670.62	32,789.94	32,321.87	28,565.17	23,775.43	23,747.32	26,342.22	28,848.36		
062091	Barbara Kamps Merit Sch. In Music	36,028.31	34,015.93	33,530.35	29,789.93	24,794.83	23,699.49	26,289.17	28,790.27		
062085	Doris Lansing Merit Scholarship	28,756.13	27,149.94	26,762.38	23,596.83	19,640.17	18,772.55	20,823.83	22,804.95		
062084	Nettie Gordan Merit Scholarship Fun	338,959.46	320,131.87	315,562.00	278,348.63	233,675.83	221,308.82	245,491.47	268,846.98		

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062064	James Bradford Scholarship Fund	15,027.87	14,191.12	13,988.54	12,328.30	10,311.10	9,855.61	10,932.54	11,972.63
062043	Reynolds Scholarship-Arts	31,596.46	29,831.63	29,405.79	26,300.20	21,890.24	20,923.22	23,209.51	25,417.61
642109	Choral Program (42109)	15,174.89	14,327.28	14,122.74	12,443.58	10,357.07	9,899.54	10,981.26	11,264.86
062023	Jacobs Scholarship	50,499.59	48,967.50	49,977.62	46,763.72	40,685.12	39,035.70	43,301.16	47,420.73
062022	Covington Scholarship	23,408.54	22,101.05	21,785.55	19,195.34	15,976.71	15,270.94	16,939.61	18,551.22
062005	Bess T. Brownell	21,478.32	20,278.64	19,989.15	17,626.27	14,670.74	14,022.65	15,554.91	17,034.76
061976	R. & J. Ledford Graduate Scholarshi	17,473.48	16,497.49	16,261.98	14,329.03	11,926.39	11,399.53	12,645.18	12,972.13
062027	The Akira Ouchi Graphic Design sch	4,187.30	3,953.42	26,661.14	24,747.62	20,598.01	19,688.09	21,839.41	23,917.16
061118	E.I. Kirkland	14,085.44	13,298.70	13,108.87	11,551.69	9,614.74	9,190.03	10,194.22	10,457.71
061959	Deborah S. Ferguson	21,653.47	20,444.02	21,124.86	18,659.09	15,999.90	15,293.12	16,964.22	18,578.18
061986	Andrew West Scholarship	51,750.22	48,885.96	48,188.09	42,481.35	35,358.18	33,796.24	37,489.19	41,055.86
061921	R&J Ledford Scholarship	22,067.63	20,835.02	20,537.61	18,096.38	15,062.03	14,396.63	15,969.77	16,383.01
061952	Roos Memorial Scholarship	39,827.66	37,603.08	37,066.31	32,662.77	27,185.97	25,985.04	28,824.46	31,566.74
062001	Bernice Gordon	49,631.84	46,859.63	46,190.70	40,701.58	33,876.83	32,380.31	35,918.54	39,335.74
062042	Maurice Bonds Lectureship	32,827.91	30,994.30	30,551.84	26,932.38	22,416.41	21,426.16	23,767.42	26,028.60
061116	Jose Puig	14,162.49	13,371.45	13,180.55	11,613.56	9,666.22	9,239.21	10,248.78	10,514.18
061107	Vernon Smith Scholarship	15,503.12	14,637.18	14,428.24	12,713.24	10,581.50	10,114.05	11,219.21	11,509.04
061117	Allen N. Lewis	21,258.28	20,070.89	19,784.39	17,432.49	14,509.46	13,868.51	15,383.95	15,781.98
061113	Wynne Lecture	18,713.32	17,668.06	17,415.82	15,345.29	12,772.22	12,207.98	13,541.97	13,891.79
061133	H. Theo Young Scholarship	25,608.07	24,177.73	23,832.60	20,998.94	17,477.90	16,705.80	18,531.23	19,009.67
063135	Painting & Printmaking General Sch	27,347.85	25,820.32	25,451.72	22,425.76	18,665.46	17,840.93	19,790.44	20,302.16
061115	A.C. Horsley Parker	65,841.37	62,190.06	61,302.31	54,146.37	45,067.23	43,076.38	47,783.37	49,036.27
061508	Music Lessons Scholarship	36,644.36	34,597.57	34,103.70	30,068.73	25,026.87	23,921.30	26,535.21	27,223.15
061114	Arts & Crafts (Allan Eastman)	38,657.98	36,500.04	35,979.01	31,702.70	26,386.88	25,245.86	28,004.48	28,730.38
061108	Roger Baugh Scholarship	36,290.67	34,263.67	33,774.55	29,759.50	24,769.51	23,675.30	26,262.34	26,940.75
061992	Theresa Pollak	25,131.60	23,727.85	23,389.13	20,611.43	17,155.35	16,397.52	18,189.29	19,655.52
061912	Richmond Friends of Opera	26,620.16	25,133.27	24,774.49	21,829.58	18,169.26	17,366.63	19,264.30	19,762.10
061965	Jazz Scholarship	27,949.54	26,388.41	26,011.74	22,919.56	19,076.47	18,233.76	20,226.17	20,748.67
061972	Jesus Silva Merit Scholarship	104,735.25	98,885.22	97,473.64	85,885.80	71,484.70	68,326.85	75,793.00	78,108.51
061132	Barbara Powers Memorial Scholarshi	66,843.31	63,214.67	62,799.77	55,706.43	46,659.47	44,899.04	49,805.22	51,186.97
061109	Hamilton Field Scholarship	49,807.55	47,025.54	46,354.24	40,844.09	33,995.46	32,493.69	36,044.32	36,975.49
061110	Charles C. Renick	110,726.60	104,549.81	103,257.38	93,511.24	77,881.54	74,441.13	104,760.80	109,143.38
061112	Otti Windmueller	94,983.00	89,677.69	88,397.54	77,889.04	64,828.78	61,964.98	68,735.95	70,512.57
061941	Doris Lansing Scholarship	53,770.27	50,766.91	50,042.24	44,092.91	36,699.53	35,078.32	38,911.35	39,917.05
061905	Ruth Hibbs Hyland Scholarship	66,982.09	63,240.80	62,338.05	54,927.00	45,716.99	43,697.46	48,472.32	49,725.07
069010	Coleman (Silva)	67,693.25	63,912.24	62,999.88	55,510.72	46,202.82	44,161.81	48,987.41	53,647.94
061119	Arts Theatre	207,980.14	196,368.61	193,565.47	170,558.60	141,959.77	135,688.67	150,515.51	154,408.39
061111	Mallory Callan	115,697.76	109,235.45	107,676.12	94,875.22	78,966.78	75,478.44	83,726.03	85,890.59
062044	Waverly M. Cole Music Fund	137,017.68	129,364.53	127,517.86	112,405.49	93,557.62	89,424.69	99,196.24	108,633.57
062025	Shawky-Whitfield Scholarship	131,393.39	124,054.40	122,283.54	107,746.41	89,679.78	85,718.16	95,084.66	104,130.79
069124	Mary Anne Rennolds Chamber Conc	197,906.40	186,852.27	184,184.92	162,288.50	135,076.38	129,109.31	143,217.27	146,918.51
061931	Communication	224,679.55	212,130.01	209,101.85	184,243.81	153,350.27	146,576.02	162,592.54	166,795.54
061989	Jazz Masters	786,846.72	742,897.15	732,292.32	645,236.57	537,044.93	513,320.91	569,412.02	584,128.96
061948	Mary Anne Rennolds Chamber Conc	1,289,198.27	1,217,189.70	1,205,879.60	1,062,975.11	884,738.11	845,654.71	943,235.42	968,026.91
063140	Fine Arts University Held	282,174.79	266,413.86	262,610.79	231,391.24	192,592.15	184,084.32	204,199.46	209,477.38
061919	Thalhimer	1,639,923.20	1,548,324.80	1,526,222.54	1,344,783.61	1,119,293.67	1,069,848.73	1,186,752.23	1,217,425.42
	TOTAL	\$ 10,244,213.53	\$ 9,732,516.88	\$ 9,766,905.78	\$ 8,656,961.25	\$ 7,238,629.07	\$ 6,938,312.57	\$ 7,711,909.63	\$ 8,065,894.47

**VCU Foundation
Distribution Budget
For FY 2007-08**

SCHOOL OF ENGINEERING

		Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance
		12/31/2007	3/31/2008	6/30/2008	9/30/2008	12/31/2008	3/31/2009	6/30/2009	9/30/2009
062163	Robert Rigsby Merit Sch. In Enginee	\$ 25,595.00	\$ 24,165.38	\$ 23,820.42	\$ 20,989.50	\$ 17,470.04	\$ 16,698.31	\$ 18,522.96	\$ 20,285.20
062153	Richard & Ann Posey Merit Scholars	26,802.61	25,305.54	24,944.29	21,979.79	18,294.27	17,486.11	19,396.83	21,242.19
062139	Miles Circo Merit Scholarship	122,250.49	115,422.15	113,774.52	105,608.69	87,900.51	84,017.49	93,198.16	102,064.83
062147	Joseph C. Farrell Merit Scholarship	49,014.27	46,276.56	45,615.97	42,342.02	35,242.21	33,685.36	37,366.19	40,921.12
062169	Jeremiah & Sheehan Merit Scholarsh	24,059.73	22,715.86	22,391.59	19,743.03	16,432.56	15,706.66	17,422.93	19,080.51
062075	Younce Merit Scholarship Engineerit	30,017.66	28,341.01	27,936.43	24,661.54	20,526.35	19,619.60	21,763.46	23,833.99
062098	Dean Mattauch Merit Scholarship	25,261.46	23,850.46	23,509.98	20,716.19	17,242.54	16,480.86	18,281.74	20,021.02
062128	Richmond Joint Engineers' Council M	25,769.61	24,330.26	23,982.96	22,261.67	18,528.91	17,710.41	19,645.64	21,514.69
062127	John Sherman Jr. Merit Scholarship	39,062.48	36,880.63	36,354.16	32,032.36	26,661.25	25,483.48	28,268.09	30,957.44
062132	C. Kenneth Wright Merit Scholarship	49,092.63	46,350.55	45,688.87	40,276.61	33,523.12	32,042.23	35,543.54	38,925.07
062088	Wilkinson Merit Scholarship	50,704.90	47,872.76	47,189.40	41,601.70	34,626.01	33,096.39	36,712.87	40,205.64
062069	School of Engineering Merit Scholar	36,840.07	34,782.35	34,285.81	30,210.86	25,145.18	24,034.38	26,660.64	29,197.07
	TOTAL	\$ 504,470.91	\$ 476,293.51	\$ 469,494.40	\$ 422,423.96	\$ 351,592.95	\$ 336,061.28	\$ 372,783.05	\$ 408,248.77

ALUMNI ACTIVITIES

		Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance
		12/31/2007	3/31/2008	6/30/2008	9/30/2008	12/31/2008	3/31/2009	6/30/2009	9/30/2009
062068	AAAC Merit Scholarship Endowmen	\$ 21,453.63	\$ 20,255.34	\$ 20,036.20	\$ 17,658.79	\$ 14,697.79	\$ 14,053.43	\$ 15,589.07	\$ 17,072.19
062063	VCUAA Life Membership Endowme	415,282.69	392,086.93	386,489.91	358,750.70	298,596.29	285,405.75	316,592.35	346,712.21
062050	VCU AAAC Leadership Scholarship	28,220.19	28,138.84	27,737.15	24,562.49	20,443.91	19,540.81	21,676.07	23,738.27
063143	VCUAA Endowed Honors Scholarsh	39,935.62	37,705.00	37,166.76	34,499.22	28,714.48	27,461.34	30,504.53	31,380.65
	TOTAL	\$ 504,892.13	\$ 478,186.11	\$ 471,430.02	\$ 435,471.20	\$ 362,452.47	\$ 346,461.33	\$ 384,362.02	\$ 418,903.32

DEPARTMENT OF ATHLETICS

		Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance
		12/31/2007	3/31/2008	6/30/2008	9/30/2008	12/31/2008	3/31/2009	6/30/2009	9/30/2009
062334	Mary Ballard Memorial Scholarship I	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000.00
062287	Betsy & Will Cutler Schoarship for C	27,185.25	25,666.81	25,300.41	23,129.04	19,250.81	18,400.40	32,088.57	35,141.40
062279	Rams Club Scholarship in Men's Bas	57,098.44	55,713.04	54,917.75	49,391.19	53,258.05	50,905.35	56,467.82	61,915.06
062239	The Reynolds-Bell Golf Scholarship	60,997.75	57,590.72	76,768.59	68,623.49	57,116.88	54,593.72	80,559.24	87,427.27
062242	William Jones Men's Basketball Schc	63,761.56	60,200.14	64,204.08	57,302.35	47,694.05	45,587.17	50,568.51	55,379.48
062072	Perkinson Scholarship-Athletics	359,641.98	339,554.06	334,706.94	294,926.70	245,474.13	234,630.29	260,268.57	285,029.93
061926	Thalhimer Tennis	229,182.25	216,381.20	213,292.37	188,260.72	156,693.63	149,771.67	166,137.39	181,943.32
063127	Intercollegiate Athletic Endowment	89,732.86	84,720.82	83,511.43	73,583.80	61,245.46	58,539.94	64,936.66	71,114.58
061200	Metro Buyout	54,607.31	51,557.20	50,821.22	44,778.84	37,270.43	35,624.00	39,516.68	43,276.20
	TOTAL	\$ 942,207.40	\$ 891,383.99	\$ 903,522.79	\$ 799,996.13	\$ 678,003.44	\$ 648,052.54	\$ 750,543.44	\$ 827,227.24

**VCU Foundation
Distribution Budget
For FY 2007-08**

FINANCIAL AID

		Balance 12/31/2007	Balance 3/31/2008	Balance 6/30/2008	Balance 9/30/2008	Balance 12/31/2008	Balance 3/31/2009	Balance 6/30/2009	Balance 9/30/2009
062011	Fierro Italian-American Scholarship	\$ 33,114.67	\$ 31,265.04	\$ 30,818.73	\$ 27,179.19	\$ 22,621.86	\$ 21,622.53	\$ 23,985.27	\$ 26,267.18
061507	Morris	29,570.59	27,918.90	27,520.35	24,248.42	20,182.50	19,290.92	21,398.87	23,434.70
063106	Arthur Kirshbaum	656,189.38	619,537.72	610,693.87	538,093.54	447,867.38	428,082.76	474,859.85	520,036.96
	TOTAL	\$ 718,874.64	\$ 678,721.66	\$ 669,032.95	\$ 589,521.15	\$ 490,671.74	\$ 468,996.21	\$ 520,243.99	\$ 569,738.84

VCU LIBRARIES

		Balance 12/31/2007	Balance 3/31/2008	Balance 6/30/2008	Balance 9/30/2008	Balance 12/31/2008	Balance 3/31/2009	Balance 6/30/2009	Balance 9/30/2009
062336	Medicine, Science & Technology End	\$ -	\$ -	\$ 1,459.00	\$ 1,434.29	\$ 1,212.56	\$ 1,158.99	\$ 1,285.64	\$ 1,407.98
062337	Black History Month Endowment Fu	-	-	6,419.59	5,958.84	8,758.94	9,678.19	15,009.97	16,803.51
061938	Aydelotte Honors Program Endowme	12,392.49	11,700.32	11,533.30	10,169.00	8,463.89	8,089.99	8,973.99	9,206.80
061949	Lois Washer Recreation Collection	20,214.24	19,085.17	18,812.72	16,576.03	13,796.60	13,187.15	14,628.14	15,005.73
061974	Library Staff Excellence	27,054.27	25,543.15	25,178.52	22,185.14	18,465.19	17,649.48	19,578.06	21,440.68
061960	Combs General Book Endowment	28,493.75	26,902.23	26,518.19	24,614.91	20,487.54	19,582.53	21,722.33	23,788.95
061925	Cabell 20th Century American	28,276.57	26,697.19	26,316.09	24,427.34	20,331.43	19,433.30	21,556.81	23,607.67
061964	Educational Medial Collection (Judd)	28,674.61	27,072.97	26,686.52	23,514.35	19,571.52	18,706.94	20,751.10	21,287.38
061911	James Branch Cabell Library Associa	27,717.71	26,169.53	25,795.96	22,729.48	18,918.23	18,082.51	20,058.41	20,577.00
061924	Tillie Lyons Ethics Endowment	27,706.40	26,158.86	25,785.43	22,719.71	18,910.13	18,074.77	20,049.84	20,567.62
061930	John Riis Journalism Collection	34,706.87	32,768.32	32,300.55	29,982.27	25,254.92	24,188.59	26,831.71	29,384.42
061932	Hummel	35,152.34	33,188.89	32,715.13	30,367.11	25,275.23	24,158.70	26,798.54	29,348.10
061973	End 21st Century	65,271.17	61,625.43	60,745.71	56,385.85	46,931.19	44,858.02	49,759.71	54,493.74
061915	Lyons Judaic Studies	59,976.97	56,626.93	55,818.58	49,455.90	41,163.25	39,344.85	43,644.11	45,035.79
061945	Parsons Foreign Languages	62,198.48	58,724.35	57,886.06	51,004.31	42,452.02	40,576.70	45,010.57	46,173.83
061927	Library-Art History Endowment Fun	92,735.56	87,555.78	86,305.92	80,111.56	66,678.64	63,733.10	70,697.30	77,423.28
061928	Library-English Literature Endowme	76,704.95	72,420.57	71,386.76	62,900.20	52,353.24	50,040.56	55,508.54	56,943.38
063142	Ackell	45,391.47	42,856.11	42,244.33	39,212.37	32,637.33	31,195.58	34,604.37	37,896.55
061936	John W. Riely General Book	117,647.24	111,076.02	109,490.42	96,478.53	80,301.25	76,753.92	85,140.90	87,342.61
	TOTAL	\$ 790,315.09	\$ 746,171.82	\$ 743,398.78	\$ 670,227.19	\$ 561,963.10	\$ 538,493.87	\$ 601,610.04	\$ 637,735.02

EXTERNAL RELATIONS

		Balance 12/31/2007	Balance 3/31/2008	Balance 6/30/2008	Balance 9/30/2008	Balance 12/31/2008	Balance 3/31/2009	Balance 6/30/2009	Balance 9/30/2009
061934	The Barbara A. Roby Scholarship	\$ 36,469.98	\$ 34,432.94	\$ 33,941.40	\$ 29,925.53	\$ 24,907.70	\$ 23,807.40	\$ 26,408.83	\$ 27,093.53
061901	VCU-MCV Women's Club Scholarsh	70,415.56	66,482.48	65,533.45	57,742.71	48,060.56	45,937.47	50,957.10	52,274.32
061916	Lipman International Education	123,180.34	116,300.05	114,639.87	101,011.49	84,074.14	80,360.15	89,141.19	91,445.31
	TOTAL	\$ 230,065.88	\$ 217,215.47	\$ 214,114.72	\$ 188,679.73	\$ 157,042.40	\$ 150,105.02	\$ 166,507.12	\$ 170,813.16

**VCU Foundation
Distribution Budget
For FY 2007-08**

HONORS PROGRAM

		Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance
		12/31/2007	3/31/2008	6/30/2008	9/30/2008	12/31/2008	3/31/2009	6/30/2009	9/30/2009
062270	The Mark a. Sternheimer Scholarship	\$ 133,563.15	\$ 126,102.95	\$ 124,302.84	\$ 109,658.85	\$ 91,271.53	\$ 87,239.58	\$ 96,772.34	\$ 105,979.04
062248	Sydney Lewis Endowed Scholarship	30,813.46	29,092.38	28,677.09	25,470.65	21,199.81	20,263.31	22,477.48	24,615.93
062245	Hirschler Fleischer Scholarship	49,336.81	56,547.98	55,740.77	49,840.05	41,482.99	39,650.49	43,983.13	48,167.59
062229	Marcus & Carole Weinstein Honors	493,858.45	565,942.85	557,864.05	498,135.35	414,609.27	396,293.85	439,597.31	481,419.59
062208	Kathleen Bullard Scholarship	21.78	20.57	20.85	20.85	-	-	-	-
062106	Carol A. McCoy Scholarship in Hono	53,449.30	50,463.86	49,743.49	43,830.43	36,481.03	34,869.48	38,679.72	42,359.61
062155	Elizabeth Hobson Shornton Sch. In H	23,490.87	22,178.78	21,862.18	19,264.61	16,034.38	15,326.06	17,000.74	18,618.15
062130	George & Anita Rimler Scholarship i	24,356.64	22,996.17	22,667.91	19,974.47	16,625.19	15,890.77	17,627.18	19,304.19
062173	New York Area Chapter of the VCU	24.40	23.02	23.33	23.33	-	-	-	-
062102	Al Lingerfelt Scholarship in Honors	70,133.11	71,199.24	70,182.85	62,170.71	51,746.07	49,460.20	54,864.80	60,084.51
062187	Philip Morris USA Scholarship in Ph	36,586.96	34,543.40	34,050.29	30,022.87	24,988.70	23,884.82	26,494.73	29,015.39
062188	Philip Morris USA Scholarship in Ch	36,586.96	34,543.40	34,050.29	30,022.87	24,988.70	23,884.82	26,494.73	29,015.39
062123	Invensys Scholarship in Honors	21,851.55	20,631.02	20,336.51	17,918.98	14,914.37	14,255.53	15,813.26	17,317.70
062086	John Berglund Scholarship in Honors	65,574.37	61,911.70	61,027.92	53,775.90	44,758.91	42,781.69	47,456.50	51,971.40
062056	Eugene P. & Lois E. Trani Endowed	16,491.49	15,570.34	15,346.87	14,242.23	11,867.58	11,365.62	12,607.56	13,807.01
062070	Loughran Merit Scholarship in Hono	24,109.95	22,763.28	22,438.33	19,783.64	16,466.36	15,738.95	17,458.76	19,119.75
062071	Marcia N. Walpert Honors Scholarsh	48,901.95	46,170.52	45,511.44	40,122.11	33,394.52	31,919.32	35,407.16	38,775.72
061975	T.O. Hall Jr. Endowed Scholarship	20,312.31	19,177.79	18,904.02	17,547.24	14,604.97	13,959.80	15,485.19	16,243.46
642320	Honors (42320)	28,124.49	26,553.58	26,174.54	24,295.96	-	-	-	-
062018	Peat Marwick Scholarship	53,703.36	50,703.76	49,979.96	46,392.79	38,613.76	36,908.00	40,940.97	42,145.24
062046	Weinburg Undergraduate Honors Sch	1,184,502.22	1,119,392.39	1,103,413.11	976,325.93	812,618.05	776,720.56	882,820.98	966,810.56
061991	Rosina Hengstenberg Scholarship	211,852.41	200,019.34	197,164.07	173,725.33	144,595.49	138,207.98	153,310.10	157,272.83
061900	National Endowment for the Humani	1,162,260.85	1,097,342.40	1,081,677.90	953,086.63	793,275.47	758,232.42	841,085.29	862,824.29
TOTAL		\$ 3,789,906.84	\$ 3,693,890.72	\$ 3,641,160.61	\$ 3,225,651.78	\$ 2,664,560.48	\$ 2,546,853.25	\$ 2,846,377.93	\$ 3,044,867.35

BUSINESS SERVICES & TREASURER

		Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance
		12/31/2007	3/31/2008	6/30/2008	9/30/2008	12/31/2008	3/31/2009	6/30/2009	9/30/2009
069100	Unrestricted	\$ 3,341,701.80	\$ 3,105,215.52	\$ 3,072,279.24	\$ 2,730,687.85	\$ 2,222,878.75	\$ 2,073,574.27	\$ 2,300,155.90	\$ 2,078,622.59
TOTAL		\$ 3,341,701.80	\$ 3,105,215.52	\$ 3,072,279.24	\$ 2,730,687.85	\$ 2,222,878.75	\$ 2,073,574.27	\$ 2,300,155.90	\$ 2,078,622.59

FINANCIAL REPORTING

		Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance
		12/31/2007	3/31/2008	6/30/2008	9/30/2008	12/31/2008	3/31/2009	6/30/2009	9/30/2009
061131	Watzeter Eminent Endowment	\$ -	\$ -	\$ 177,178.51	\$ 156,113.27	\$ 129,936.59	\$ 124,196.61	\$ 137,767.71	\$ 142,420.16
063108	Cancer Center	-	-	522,440.92	460,326.52	383,140.12	366,214.86	406,231.53	419,948.67
063109	School of Pharmacy Endowment - A	-	-	73,142.92	64,446.76	53,640.48	51,270.90	56,873.30	58,793.89
063110	School of Pharmacy Endowment - B	-	-	208,975.05	184,129.44	153,255.08	146,485.01	162,491.56	167,978.32

**VCU Foundation
Distribution Budget
For FY 2007-08**

063117	Terry Wise Memorial Endowment	-	-	19,706.66	17,363.69	14,452.20	13,813.76	15,323.20	15,840.30
063118	Daria Downing Scholarship Fund	-	-	19,116.18	16,843.41	14,019.16	13,399.87	14,864.09	15,365.98
063121	Medical Psychiatry Endowment	-	-	236,413.95	208,306.06	173,377.82	165,718.83	183,827.11	190,033.91
063122	Psychiatry Research Endowment	-	-	75,920.45	66,894.07	55,677.45	53,217.89	59,033.07	61,026.62
063123	K. Kenny Crooks Memorial Scholars	-	-	29,474.22	25,969.95	21,615.37	20,660.51	22,918.11	23,692.33
063124	Kinloch Nelson Endowment	-	-	246,300.27	217,016.97	180,628.12	172,648.85	191,514.36	197,981.57
063125	Smith Bldg. Pharmacy Endowment	-	-	147,766.96	130,198.55	108,367.20	103,580.07	114,898.37	118,777.94
063129	Anthony M. Ambrose Endowment	-	-	68,788.58	60,610.11	50,447.17	48,218.68	53,487.58	55,294.14
063130	Sterling Drug Professorship	-	-	118,206.97	104,153.02	86,688.90	82,859.40	91,913.55	95,016.94
063131	AHP Nurse Anesthesia Endowment	-	-	37,348.32	32,908.10	27,390.15	26,180.19	29,040.93	30,022.03
063141	Geriatrics Development Endowment	-	-	25,904.99	22,825.07	18,997.82	18,158.57	20,142.78	20,822.70
062350	A.D. Williams Endowment	-	-	926,626.36	814,695.06	678,089.01	648,134.35	718,956.67	743,196.26
063152	Occupational Therapy Endowment	-	-	14,685.98	12,939.93	10,770.18	10,294.40	11,419.28	11,804.81
069031	Frank Pendelton Lectureship Fund	-	-	17,552.59	15,465.70	12,872.42	12,303.77	13,648.20	14,108.88
069032	Susan Hellams Memeorial Fund	-	-	17,585.57	15,494.77	12,896.66	12,326.94	13,673.91	14,135.94
069033	Bliley Fund	-	-	1,469,851.65	1,295,097.03	1,077,938.38	1,030,320.33	1,142,904.52	1,181,496.49
069034	Oncology Fellowship	-	-	562,048.86	495,225.59	412,187.23	393,978.79	437,029.28	451,786.23
063104	University Support	12,768,905.34	12,055,694.24	11,883,599.68	10,470,696.74	8,714,996.56	8,330,010.50	9,240,239.54	9,479,455.77
TOTAL		\$ 12,768,905.34	\$ 12,055,694.24	\$ 16,898,635.64	\$ 14,887,719.61	\$ 12,391,384.07	\$ 11,843,993.08	\$ 13,138,198.65	\$ 13,508,999.88

STUDENT AFFAIRS

		Balance 12/31/2007	Balance 3/31/2008	Balance 6/30/2008	Balance 9/30/2008	Balance 12/31/2008	Balance 3/31/2009	Balance 6/30/2009	Balance 9/30/2009
062288	Dr. Randy Short Endowment Fund	\$ 12,228.79	\$ 11,545.76	\$ 11,380.97	\$ 9,770.50	\$ 8,132.19	\$ 7,772.96	\$ 8,826.57	\$ 9,666.30
062243	Sica Family Scholarship	33,498.87	31,627.79	31,176.29	27,534.30	22,917.43	21,905.05	24,298.62	26,610.31
061120	Lester W. Morris, Jr. Scholarship	722,468.92	682,115.21	672,378.04	592,451.67	493,110.86	471,327.64	522,857.12	536,380.80
062160	Mary Margaret Smith Merit Scholars	6,356.10	6,001.07	5,915.40	5,224.42	4,348.40	4,156.33	4,610.50	5,049.15
062114	William C. Nelson Merit Scholarship	26,888.48	25,386.61	25,024.23	22,050.27	18,352.96	17,542.24	19,459.09	21,310.38
062113	David L. Privette Merit Scholarship	24,735.16	23,353.55	23,020.18	20,283.81	16,882.67	16,136.89	17,900.20	19,603.18
062076	Dorothy Meyers Wizer Merit Scholar	24,946.26	23,552.89	23,216.68	20,456.93	17,026.77	16,274.63	18,052.98	19,770.49
062104	V. Mac Beard Merit Scholarship	245,390.84	231,684.46	228,377.17	201,321.64	167,564.52	160,162.32	177,663.43	194,565.93
061923	Ukrop's Minority Scholarship	62,482.72	58,992.72	58,150.59	51,237.79	42,646.37	40,762.45	45,216.62	46,385.23
061501	Bender Scholarship	100,550.69	94,934.41	93,579.22	82,454.68	68,628.89	65,597.20	72,765.09	74,645.79
061939	Dianne Nunnally Hoppes Scholarship	333,947.64	315,294.89	310,794.09	273,846.79	227,928.84	217,860.05	241,665.84	247,911.61
063105	Presidential Scholarship	875,603.74	826,696.63	814,895.56	718,023.75	597,627.34	571,227.09	633,645.66	650,025.20
061998	Alcoa Foundation Community Schol	2,859,390.19	2,699,678.07	2,661,140.28	2,344,781.79	1,951,614.65	1,865,401.82	2,069,236.26	2,122,718.90
TOTAL		\$ 5,328,488.40	\$ 5,030,864.06	\$ 4,959,048.70	\$ 4,369,438.34	\$ 3,636,781.89	\$ 3,476,126.67	\$ 3,856,197.98	\$ 3,974,643.27

SCHOOL OF PHARMACY

		Balance 12/31/2007	Balance 3/31/2008	Balance 6/30/2008	Balance 9/30/2008	Balance 12/31/2008	Balance 3/31/2009	Balance 6/30/2009	Balance 9/30/2009
063107	Edward Willey Scholarship Endowm	\$ 520,055.06	\$ 491,007.23	\$ 483,998.12	\$ 426,492.04	\$ 354,978.93	\$ 339,297.69	\$ 376,373.09	\$ 386,105.15
TOTAL		\$ 520,055.06	\$ 491,007.23	\$ 483,998.12	\$ 426,492.04	\$ 354,978.93	\$ 339,297.69	\$ 376,373.09	\$ 386,105.15