

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

**ALLIED HEALTH**

	<b>Balance 12/31/2009</b>	<b>Balance 3/31/2010</b>	<b>Balance 6/30/2010</b>	<b>Balance 9/30/2010</b>	<b>Balance 12/31/2010</b>	<b>Balance 3/31/2011</b>	<b>Balance 6/30/2011</b>	<b>Balance 9/30/2011</b>
061944 Marcia J. Lawton Wellness Award	\$ 23,118.12	\$ 23,702.58	\$ 22,523.97	\$ 22,578.19	\$ 24,136.69	\$ 25,002.10	\$ 25,252.75	\$ 22,498.83
<b>TOTAL</b>	<b>\$ 23,118.12</b>	<b>\$ 23,702.58</b>	<b>\$ 22,523.97</b>	<b>\$ 22,578.19</b>	<b>\$ 24,136.69</b>	<b>\$ 25,002.10</b>	<b>\$ 25,252.75</b>	<b>\$ 22,498.83</b>

Approval \_\_\_\_\_

Date \_\_\_\_\_

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

**ADVANCEMENT**

	<b>Balance 12/31/2009</b>	<b>Balance 3/31/2010</b>	<b>Balance 6/30/2010</b>	<b>Balance 9/30/2010</b>	<b>Balance 12/31/2010</b>	<b>Balance 3/31/2011</b>	<b>Balance 6/30/2011</b>	<b>Balance 9/30/2011</b>
062318 VCU Staff Senate-Virginia's Caring University Sc	\$ 13,307.43	\$ 13,643.87	\$ 12,965.42	\$ 13,673.51	\$ 14,617.33	\$ 15,141.40	\$ 15,293.21	\$ 14,248.92
062316 Leonard Scholarship Fund	9,101.86	9,331.95	8,867.93	9,352.23	9,997.78	10,356.22	10,460.07	9,745.81
648156 Eugene P. Trani Scholars Program	858,877.50	880,591.22	836,803.34	806,571.68	862,246.19	893,161.35	902,125.22	744,500.72
<b>TOTAL</b>	<b>\$ 881,286.79</b>	<b>\$ 903,567.04</b>	<b>\$ 858,636.69</b>	<b>\$ 829,597.42</b>	<b>\$ 886,861.30</b>	<b>\$ 918,658.97</b>	<b>\$ 927,878.50</b>	<b>\$ 768,495.45</b>

Approval \_\_\_\_\_

Date \_\_\_\_\_

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

**SCHOOL OF MEDICINE**

		<b>Balance 12/31/2009</b>	<b>Balance 3/31/2010</b>	<b>Balance 6/30/2010</b>	<b>Balance 9/30/2010</b>	<b>Balance 12/31/2010</b>	<b>Balance 3/31/2011</b>	<b>Balance 6/30/2011</b>	<b>Balance 9/30/2011</b>
063102	Roscoe Hughes Human Genetic	\$ 836,457.78	\$ 857,604.70	\$ 814,959.81	\$ 859,467.41	\$ 918,793.13	\$ 951,735.13	\$ 961,278.11	\$ 895,637.49
061511	Charles E. Brauer, Jr. Scholarship	199,580.70	204,626.42	194,451.28	194,398.20	207,816.76	215,267.73	217,426.17	193,564.94
061505	Meridith B	70,464.50	72,245.95	68,653.47	68,634.72	73,372.32	76,002.97	76,765.04	68,340.43
061504	Meridith A	180,641.79	185,208.68	175,999.07	175,951.73	188,097.00	194,840.93	196,794.62	175,197.50
061506	Meridith C	180,802.93	185,373.90	176,156.10	176,107.86	188,263.92	195,013.84	196,969.20	175,352.73
063106	Arthur Kirshbaum	541,260.44	554,944.34	527,349.42	528,594.75	565,081.62	585,341.82	591,210.96	526,731.20
<b>TOTAL</b>		<b>2,009,208.14</b>	<b>2,060,003.99</b>	<b>1,957,569.15</b>	<b>2,003,154.67</b>	<b>\$ 2,141,424.75</b>	<b>\$ 2,218,202.42</b>	<b>\$ 2,240,444.10</b>	<b>\$ 2,034,824.29</b>

Approval \_\_\_\_\_

Date \_\_\_\_\_

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

**HUMANITIES & SCIENCES**

	<b>Balance 12/31/2009</b>	<b>Balance 3/31/2010</b>	<b>Balance 6/30/2010</b>	<b>Balance 9/30/2010</b>	<b>Balance 12/31/2010</b>	<b>Balance 3/31/2011</b>	<b>Balance 6/30/2011</b>	<b>Balance 9/30/2011</b>
063188 Peirluigi Antonio Menna Scholarship in Psycholo	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	9,600.00
063185 Fred M. Hawkrigde Fund	-	-	-	-	-	-	672.00	11,668.98
063164 Dr. Billy L. Stump & Dr. Raphael M. Ottenbrite I	-	-	18,762.73	19,787.43	21,153.27	21,911.70	22,131.37	20,620.14
063167 Andrew Jaffe Endowed Scholarship	-	-	19,119.14	23,767.44	25,408.03	26,318.99	36,248.82	33,773.58
063159 James T. Moore Scholarship	-	14,907.38	14,166.12	14,939.79	16,121.02	16,699.00	16,866.46	15,364.41
063160 Dr. Christine Turner Awards	-	10,403.31	9,885.99	10,425.90	11,145.55	11,545.15	11,660.94	10,620.55
063162 Nguyen-Ninh Partial Scholarship	10,163.85	10,420.81	9,902.63	12,443.42	13,230.87	13,705.23	13,842.68	13,530.42
062361 Rebecca Mitchell Taramoto Prize in Short Fictior	13,908.22	27,620.49	26,247.06	27,680.49	29,591.17	43,810.74	44,247.57	40,376.83
062359 Chair in Indian Studies	12,130.73	12,475.99	11,855.61	12,503.08	13,366.12	13,845.34	13,984.18	13,029.28
062302 HIV Charitable Activites Fund	19,528.87	20,022.60	19,026.95	19,148.56	20,470.29	21,204.23	21,416.84	19,954.39
062358 Jeffrey S. Cribbs Sr. Scholarship in Philanthropy	30,213.22	30,977.06	29,436.71	29,624.85	31,669.73	32,805.22	33,134.13	29,706.94
062360 L Douglas Wilder Lectures	30,213.22	30,977.06	29,436.71	31,044.34	33,187.22	34,377.10	34,721.79	32,350.83
062326 Fund for Clinical Psychology Graduate Students	13,271.42	13,606.94	12,930.34	13,636.53	14,577.80	15,100.47	15,251.86	13,744.53
062348 Melvin V. Lubman Scholarship	47,448.16	48,647.71	46,228.69	48,753.40	52,118.66	53,987.29	54,528.60	49,221.23
062351 JWT Scholarship Endowment	10,058.85	10,313.17	9,800.36	10,335.59	11,049.01	11,445.17	11,559.87	10,315.83
062339 The Opportunity Scholarship	847.38	869.83	826.56	1,178.68	1,507.07	1,805.31	2,070.41	1,929.03
062340 Mile F. Johnson Award in Biology	9,031.33	9,259.64	8,823.25	9,305.12	9,995.41	10,352.10	10,455.91	9,741.93
062344 Henry Wolf Scholarship Endowment	90,816.56	93,112.54	88,482.46	93,314.78	99,755.93	103,332.54	104,368.65	97,241.85
062345 John Marlles Scholarship	12,636.90	13,556.37	13,382.27	14,933.16	16,196.79	16,889.06	20,004.42	18,358.92
062347 Dept. of English Endowment Account	9,081.67	9,311.25	8,848.23	9,331.45	9,975.58	10,333.23	10,436.89	9,724.22
062349 Ted Burdett Scholarship	33,908.18	34,765.42	33,036.68	34,840.92	39,205.86	47,262.56	47,626.77	42,883.84
062335 Lidia M. Vallarino Scholarship	9,203.63	9,436.31	8,967.12	9,456.83	10,109.59	10,472.06	10,577.07	9,854.82
062341 Powell-Edwards Lectureship in Religion and the .	72,443.43	74,276.31	70,582.89	93,086.55	99,511.97	103,463.82	149,248.47	139,057.08
062306 Charles & Leann Blem Scholarship in Biology	10,627.55	10,896.23	10,604.41	11,183.55	11,955.51	12,384.16	12,508.31	11,654.17
062319 Volkmar Risch Memorial Scholarship	8,826.78	9,049.92	8,599.91	9,069.57	9,695.61	10,043.26	10,143.94	9,451.28
062308 Initiatives of the Bersoff Scholarship Funds in Hu	95,247.91	97,655.93	92,799.92	97,868.03	104,623.47	108,374.59	109,461.27	99,191.58
062301 Daniel P. Jordan Scholarship in History	9,050.18	9,278.98	13,477.10	14,213.12	15,194.20	15,738.96	15,896.80	14,811.29
062303 Tillett Scholarship in Government & Public Affai	17,499.33	17,941.73	17,049.56	17,980.69	20,181.82	20,871.63	21,080.94	18,845.75

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**VCU Foundation  
Distribution Budget  
For FY 2010-11**

062305	Lincoln Financial Media Journalism Scholarship	9,268.79	9,503.12	9,030.55	9,523.74	10,181.14	10,546.15	10,651.89	9,924.53
062314	Eva S. Hardy Scholarship in Public Administratio	45,749.17	46,905.77	44,573.36	47,007.67	50,252.44	52,054.17	52,576.07	58,569.63
062298	James Hooker Memorial Scholarship Fund	10,114.44	10,370.13	9,854.47	10,392.65	11,110.01	11,508.34	11,623.74	10,643.67
062280	Elizabeth A. Fries Scholarship in Psychology	18,300.75	18,763.44	17,830.42	18,804.20	20,102.17	20,822.90	21,031.67	19,129.69
062290	Aaroe Endowment for Mass Communications Eq	45,855.33	47,014.65	44,676.81	46,220.35	49,410.77	51,182.33	51,695.49	46,105.45
062291	Rick & Barbara Boyko Scholarship Fund	248,200.32	254,475.21	241,821.29	255,027.93	272,631.52	282,406.33	285,238.02	265,760.63
062268	Meadows Phillip & Thomas Weatherford Veteran	20,994.81	21,525.59	20,455.20	21,631.85	24,156.51	25,022.61	25,728.98	23,022.66
062282	William Blake, Jr. Chair in the History of Christia	1,033,896.85	1,060,035.50	1,007,324.65	1,038,133.46	1,109,791.82	1,149,581.77	1,161,108.51	1,035,427.77
062278	Mark Fuller Scholarship Endowment	17,463.13	18,079.63	17,180.60	17,327.94	18,523.99	19,188.15	19,477.99	17,402.56
062273	Albert T. Sneden III Scholarship in Chemistry	20,675.48	21,198.18	20,144.10	20,344.42	21,744.42	22,524.03	22,749.90	20,278.69
062276	James V. Quagliano Fellowship in Chemistry	10,673.70	10,943.55	10,399.37	10,474.16	11,195.37	11,596.76	11,713.08	10,437.15
062266	Bijan Rao Scholarship in Physics	20,618.48	21,139.74	20,096.89	21,194.46	22,657.44	23,469.79	23,705.10	21,155.62
062263	Penelope Warren Briceland Scholarship	21,347.97	21,887.68	20,799.32	21,935.23	23,449.34	24,290.07	24,533.63	21,894.05
062264	Alan Vance Briceland Scholarship	21,363.95	21,904.05	20,814.85	21,951.61	23,466.84	24,308.21	24,552.00	21,911.12
062260	John B. Fenn Professorship in Chemistry	371,698.75	381,096.55	362,146.32	363,291.38	388,367.98	402,292.34	406,326.09	378,580.21
062257	Marianne Burns Brown Memorial Scholarship	29,404.49	30,147.88	28,648.78	30,213.39	32,298.91	33,456.94	33,792.39	30,157.21
062237	The Arthur J. Seidenberg Scholarship	23,622.55	24,221.04	23,014.14	23,078.43	25,254.69	26,158.47	26,420.77	24,097.75
062238	Scott Stevens Scholarship Fund	14,859.29	15,234.96	14,477.39	14,740.76	15,758.27	16,390.47	16,554.77	14,958.49
062247	Joe Pytka Scholarship	28,017.75	28,726.08	27,297.66	27,733.85	29,648.24	30,711.22	31,019.19	27,969.33
062240	Emily R. Murphy Scholarship in Forensic Science	13,598.50	13,942.29	13,249.00	13,292.33	14,209.83	14,719.32	14,866.95	13,475.50
062234	Susan E. Kennedy Memorial Scholarship	15,919.85	16,322.32	15,510.68	15,553.10	16,626.67	17,222.81	17,395.50	15,741.80
062202	Interdisciplinary Studies Alumni Scholarship	3,478.33	3,566.28	3,388.96	3,574.05	3,820.74	3,957.74	3,997.40	3,724.45
062227	Walter Sullivan Professorship in Catholic Studies	918,635.46	942,138.57	895,410.75	897,896.37	959,998.19	994,517.95	1,004,823.47	895,217.61
062217	Leigh E. Grosenick Scholarship Endowment	17,068.83	17,500.36	16,630.13	16,711.24	17,863.87	18,504.35	18,689.89	16,652.46
062218	Mary Lou Gibson Scholarship Endowment	50,136.51	51,404.04	48,847.96	48,963.54	52,343.30	54,220.01	54,763.68	48,790.82
062214	William E. Blake Scholarship Endowment	27,730.94	28,432.02	27,018.21	27,539.34	29,440.28	30,495.81	30,801.59	28,232.43
062213	Yvonne Benner Scholarship	15,442.26	15,832.68	15,045.39	15,063.44	16,103.20	16,680.54	16,847.81	15,367.40
062210	Jon and Wendy Baker Award	12,095.28	12,401.06	11,784.42	11,821.59	12,637.59	13,090.69	13,221.94	11,780.56
062124	Marika Byrd Scholarship in Honors	20,437.95	20,954.65	19,912.67	20,578.33	21,998.77	22,787.50	23,015.97	20,526.59
062209	Smedley Family Merit Scholarship	20,965.43	21,495.49	20,426.61	20,593.03	22,014.49	22,803.77	23,032.42	20,524.22
062178	The L. Douglas Wilder Merit Scholarship	20,521.26	21,040.06	19,993.83	20,558.45	21,977.52	22,765.48	22,993.80	20,503.12
062184	Dept. of Sociology & Anthropology Merit Sch	18,499.45	18,967.15	18,023.99	18,066.57	19,313.64	20,006.10	20,206.72	18,003.27
062137	Paul & Elizabeth Moriarty Merit Scholarship	41,520.85	42,570.56	40,453.73	40,549.59	43,348.57	44,902.78	45,353.01	40,406.65
062189	Jerry Torchia Merit Scholarship	11,580.30	11,873.06	11,282.65	11,477.00	12,269.20	12,709.10	12,836.54	11,494.15

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For FY 2010-11**

062183	International Studies Merit Scholarship	19,032.32	19,513.47	18,543.13	18,586.64	19,869.61	20,581.98	20,788.39	18,521.00
062121	Humanities & Sciences Alumni Merit	25,383.29	26,028.47	24,734.19	24,830.04	27,023.96	27,975.96	28,256.43	25,200.49
062181	Dept. of Foreign Languages Merit Scholarship	21,328.23	21,867.43	20,780.05	21,018.49	22,469.31	23,274.91	23,508.29	20,950.84
062158	Pambianchi-Musick Merit Scholarship	21,141.27	21,675.76	20,597.91	20,646.08	22,071.20	22,862.52	23,091.77	20,573.01
062150	Michael & Larissa Chaney Merit Scholarship	21,021.59	21,553.07	20,481.34	21,599.91	23,090.87	23,918.77	24,158.56	21,577.19
062111	John F.& June A Moriarty Merit Scholarship	22,851.84	23,429.56	22,264.52	22,317.21	23,857.67	24,713.04	24,960.87	22,239.00
062120	Dept. of History Merit Scholarship	19,677.19	20,174.66	19,171.47	19,216.61	20,543.05	21,279.59	21,492.94	19,148.56
062079	Corazzini Graduate Student Award	16,001.94	16,441.19	15,623.64	15,885.27	16,981.77	17,590.61	20,151.39	18,136.20
062125	Barbara R. Souders Merit Scholarship	21,037.67	21,569.53	20,497.00	20,545.97	21,964.18	22,751.67	22,979.80	20,473.33
062093	The Kathleen List Merit Scholarship	22,031.93	22,588.93	21,465.67	21,515.89	23,001.04	23,825.71	24,064.61	21,440.26
062017	Thelma Sara Biddle	11,462.00	11,751.79	11,167.40	11,181.43	11,953.24	12,381.81	12,505.96	11,186.14
062099	Dept. of Chemistry Merit Scholarship	21,260.21	21,797.72	20,713.82	20,998.65	22,446.32	23,251.08	23,484.19	20,931.15
062140	Anne Satterfield Merit Scholarship	22,837.12	23,414.47	22,250.17	22,303.15	23,842.63	24,697.49	24,945.14	22,224.34
062090	Warren & Esther Brandt Merit Scholarship	31,423.12	32,217.54	30,615.52	32,287.53	34,516.21	35,753.73	36,112.21	32,227.29
062107	Jean & William Hellmuth Fund	20,912.11	21,440.81	20,374.67	20,538.25	21,955.93	22,743.12	22,971.17	20,469.95
062092	Clinton & Cook Merit Scholarship	24,001.47	24,608.24	23,384.58	24,398.05	26,082.13	27,017.25	27,288.18	24,344.01
062089	James N. Boyd Merit Scholarship	21,307.85	21,846.54	20,760.21	21,387.78	22,864.08	23,683.83	23,921.33	21,331.94
062082	Stephen & Lisa Gottfredson Merit Scholarship	20,419.07	20,935.29	19,894.26	20,558.89	21,978.00	22,766.00	22,994.26	20,507.30
062059	Dean's Scholarship Fund	12,000.47	12,303.85	11,692.03	12,077.47	12,911.12	13,374.03	13,508.15	12,047.22
062055	Gerald And Susan Bass Scholarship Fund	37,010.39	37,946.08	36,059.19	36,657.52	40,055.85	41,461.44	41,877.17	37,358.21
062012	Rexinger Scholarship	20,364.10	20,878.93	19,840.70	20,924.28	22,368.60	23,170.60	23,402.93	20,885.25
061105	Julia Halley Latane Scholarship	29,672.80	30,422.96	28,910.15	28,901.83	30,896.82	32,004.58	32,325.52	28,778.37
061940	Rozanne Garrett Epps Adult Scholarship	39,589.33	40,590.21	38,571.84	38,730.49	41,403.92	42,888.39	43,366.11	38,623.43
062052	Evelyn E. Gunst Scholarship Fund	11,545.21	11,837.09	11,248.50	11,283.84	12,062.71	12,495.23	12,620.51	11,244.41
062051	Undergraduate Endowed Scholarship Fund	11,235.67	11,519.74	10,946.90	10,973.16	11,730.62	12,151.19	12,273.01	10,934.61
061985	MFA Creative Writing	27,454.59	28,148.68	26,748.98	26,816.68	28,667.73	29,695.55	29,993.34	27,945.23
061935	John P. Hill for Adolescent Development	19,646.26	20,142.96	19,141.34	19,155.31	20,477.52	21,211.71	21,424.39	19,074.46
061983	Lewis Goldstein Scholarship	25,416.29	26,058.87	24,763.07	24,824.63	26,538.18	27,489.67	27,765.29	24,737.31
061971	Hall of Fame Scholarship	22,558.04	23,253.32	22,199.56	22,357.32	23,900.54	24,757.47	25,101.12	22,455.37
061957	Schroeder Research Scholarship	28,031.37	28,740.74	27,311.59	27,404.76	29,392.41	30,466.85	30,772.34	27,423.51
061902	T. Edward Temple Professional-In-Residence	31,943.99	32,751.59	31,123.00	31,130.08	33,278.87	34,472.05	34,817.67	30,997.87
061978	Riely (061978)	29,448.06	30,192.55	28,691.20	28,712.05	30,693.92	31,794.40	32,113.25	29,920.42
062003	Ingraham	33,877.61	39,734.10	37,758.30	39,820.39	42,569.06	44,095.30	44,537.43	39,848.92
061942	Crutchfield Scholarship	44,340.86	45,461.87	43,201.26	43,233.08	46,217.31	48,224.76	49,130.72	43,779.18

Approval \_\_\_\_\_

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For FY 2010-11**

061981	Alden Aaroe Memorial	133,041.53	136,405.03	129,622.20	133,537.45	142,755.02	147,873.32	149,356.05	136,362.17
061967	Blake History Christianity	38,066.10	39,234.72	37,283.75	37,281.37	39,854.74	41,475.68	41,986.91	37,397.08
061903	Temple Writing Award	85,958.23	88,131.37	83,749.01	85,158.97	91,037.15	94,301.13	95,246.70	86,879.39
061929	Mass Communications Development	93,361.01	95,721.33	90,961.54	90,936.71	97,213.72	100,699.19	101,708.85	90,546.76
061943	Martin Agency	109,103.33	111,861.62	106,299.23	109,468.03	117,024.19	121,219.91	122,435.39	111,745.65
061904	Lyons Fund for Judaic Studies	292,630.84	300,028.99	285,109.88	285,032.30	304,706.99	315,631.82	318,796.64	283,810.37
061914	Virginius Dabney Distinguished Professor	609,223.94	624,626.04	593,566.16	593,772.73	634,758.56	657,516.91	664,109.76	591,255.11
063138	Temple Activities	20,264.49	20,776.81	19,743.69	19,767.35	21,131.82	21,889.48	22,108.94	19,684.29
061136	VCPA Temple Endowment	19,589.89	20,085.33	19,086.58	19,102.82	20,421.40	21,153.57	21,365.67	19,023.46
063137	E. Allen Brown Activities	24,696.59	25,320.94	24,061.83	24,057.66	25,743.26	26,666.25	26,933.66	23,979.23
061135	ICMA Scholarship	34,450.98	35,321.94	33,565.53	33,579.45	35,897.32	37,184.37	37,557.20	33,437.59
069125	Psychology Department Reserve	123,150.25	126,263.70	119,985.18	119,952.94	128,232.80	132,830.40	134,162.30	119,438.71
061996	J.S. Mason Endowment	11,519.79	11,811.05	11,223.74	11,309.37	12,090.03	12,523.50	12,649.07	11,319.47
062028	Robert Beverly Orndorff Endowment	25,596.78	26,243.91	24,938.92	26,300.92	28,116.38	29,124.44	29,416.47	26,476.06
063107	Edward Willey Scholarship Endowment	401,862.69	412,022.39	391,534.35	391,428.50	418,447.30	433,450.12	437,796.31	389,710.70
061956	Harry Lyons Distinguished Prof. in Judaic Studie:	1,520,981.01	1,559,433.71	1,481,890.00	1,482,889.56	1,585,247.70	1,642,084.44	1,658,549.51	1,476,621.94
063119	Mary E. Kapp Endowment	2,825,948.49	2,901,116.42	2,762,045.28	2,761,728.61	2,952,485.10	3,058,337.75	3,092,331.45	2,753,551.57
<b>TOTAL</b>		<b>\$ 10,962,625.77</b>	<b>\$ 11,288,639.63</b>	<b>\$ 10,776,038.58</b>	<b>\$ 10,919,242.19</b>	<b>\$ 11,679,805.14</b>	<b>\$ 12,119,758.48</b>	<b>\$ 12,306,708.25</b>	<b>\$ 11,063,266.26</b>

Approval \_\_\_\_\_

Date \_\_\_\_\_

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

**MASS COMMUNICATIONS**

	<b>Balance 12/31/2009</b>	<b>Balance 3/31/2010</b>	<b>Balance 6/30/2010</b>	<b>Balance 9/30/2010</b>	<b>Balance 12/31/2010</b>	<b>Balance 3/31/2011</b>	<b>Balance 6/30/2011</b>	<b>Balance 9/30/2011</b>
062290 Aaroe Endowment for Mass Communications Eq	\$ 45,855.33	\$ 47,014.65	\$ 44,676.81	\$ 46,220.35	\$ 49,410.77	\$ 51,182.33	\$ 51,695.49	\$ 46,105.45
062305 Lincoln Financial Media Journalism Scholarship	9,268.79	9,503.12	9,030.55	9,523.74	10,181.14	10,546.15	10,651.89	9,924.53
062346 Martha Jolly Grant Scholarship	8,654.66	8,873.44	8,432.20	8,892.71	9,506.55	9,847.39	9,946.16	9,266.98
062359 Chair in Indian Studies	12,130.73	12,475.99	11,855.61	12,503.08	13,366.12	13,845.34	13,984.18	13,029.28
<b>TOTAL</b>	<b>\$ 75,909.51</b>	<b>\$ 77,867.20</b>	<b>\$ 73,995.17</b>	<b>\$ 77,139.88</b>	<b>\$ 82,464.58</b>	<b>\$ 85,421.21</b>	<b>\$ 86,277.72</b>	<b>\$ 78,326.24</b>

Approval \_\_\_\_\_

Date \_\_\_\_\_

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

**SCHOOL OF EDUCATION**

	<b>Balance 12/31/2009</b>	<b>Balance 3/31/2010</b>	<b>Balance 6/30/2010</b>	<b>Balance 9/30/2010</b>	<b>Balance 12/31/2010</b>	<b>Balance 3/31/2011</b>	<b>Balance 6/30/2011</b>	<b>Balance 9/30/2011</b>
063176 The Waverly M. Cole Scholraship in Science Ed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,794.79	\$ 13,784.54
063182 Meadows L. Phillips & Thomas H. Weatherford V	-	-	-	-	-	-	9,539.56	8,888.15
061717 Vicki Godsey White Scholarship in Special Education	-	-	-	-	-	-	14,851.10	13,836.99
063173 Davis Phi Kappa Phi Service Scholarship	-	-	-	-	10,332.75	10,703.22	10,810.53	10,072.33
062354 Thomas Louis Wright Scholarship	2,482.55	3,375.93	3,237.00	3,444.42	3,806.59	3,967.82	4,016.99	3,742.70
062321 The Ruth Harris Professorship	-	-	-	10,334.14	11,047.47	25,807.50	26,066.25	24,286.33
063163 James O. Hodges Scholarship	10,263.85	11,217.57	11,200.82	10,546.88	11,274.90	11,679.14	11,796.26	10,673.04
062235 April Marie "Sweet" Hart Scholarship	45,701.94	46,857.36	44,567.35	44,744.45	47,832.98	49,547.96	50,044.77	44,589.82
062356 John A. Van de Walle Professional Development	30,238.24	31,002.72	29,461.12	30,061.88	32,136.93	33,289.16	33,622.93	30,085.03
062304 Ann Sarratt Garner Endowed Scholarship	9,613.90	9,856.95	9,366.79	9,878.36	10,560.23	10,938.85	11,048.56	10,294.11
062320 The Ruth Harris Fellowship	244,909.17	251,264.87	255,191.92	269,190.04	297,289.77	307,671.94	310,813.52	279,549.45
062253 McLeod Faculty Development Fund	14,511.89	16,878.99	16,039.67	16,915.65	18,083.29	18,731.65	20,350.39	18,258.24
062259 Richard J. Rezba Scholarship for Science Educati	10,922.37	11,198.50	10,641.64	10,853.71	11,602.90	12,018.91	12,139.40	10,821.29
062262 Susan E. Kennedy Phi Kappa Phi Scholarship	22,239.20	22,801.43	21,760.82	22,105.54	23,631.40	24,478.67	24,724.10	22,039.81
062220 Seyforth Family Scholarship	12,715.82	13,037.29	12,389.01	12,385.40	13,240.32	13,715.04	13,852.54	12,332.71
062221 John A. Van de Walle Scholarship	26,653.41	27,327.24	25,968.39	26,595.65	28,431.44	29,450.79	29,746.11	26,520.44
062203 John S. Oehler Lecture on Leadership in Educ.	25,529.51	26,174.93	24,873.37	25,229.92	26,971.44	27,938.46	28,266.59	25,195.99
062200 The Howard G. Garner Scholarship	18,606.20	19,076.58	18,127.99	18,039.14	19,284.32	19,975.73	20,176.02	17,956.04
062193 VCU School of Education Alumni Assoc. Sch.	21,013.13	28,618.82	31,987.42	33,105.09	35,837.69	37,579.42	42,803.17	38,943.79
062195 The Schumacher Fund for Dissertation Research	29,118.69	29,854.85	28,370.31	28,437.97	30,400.91	31,490.92	31,806.67	28,337.81
062190 Dr. A. Gaynelle Whitlock Scholarship	19,049.81	19,531.42	18,560.21	19,362.93	20,699.48	44,412.62	52,196.19	46,862.67
062172 Dr. William Goggin Merit Scholarship	116,030.88	118,964.32	113,048.75	116,638.89	134,690.04	139,519.15	140,918.11	126,130.14
062167 Willie W. Whitlock Merit Scholarship	20,188.69	20,699.09	19,669.82	20,744.03	22,175.90	-	-	-
062136 Jo Lynne DeMary Merit Scholarship	20,999.17	21,530.07	20,459.49	20,507.48	21,923.03	22,709.05	22,936.72	20,435.05
062109 Dr. Pratt Merit Scholarship	20,300.27	20,813.49	19,778.52	19,825.18	21,193.66	21,953.54	22,173.65	19,754.82
062057 The Patricia Duncan Fund	13,148.05	13,480.46	12,810.15	13,045.73	13,946.24	14,446.28	14,591.11	13,006.86
062083 Rizpah L. Welch Scholarship	19,983.51	20,488.71	19,469.90	19,557.70	20,907.69	21,657.29	21,874.47	19,490.08
062078 Jack & Sue Schlitz Merit Sch. In Health & PE	20,773.67	21,298.85	20,239.74	21,345.10	22,818.46	23,636.60	23,873.62	21,305.17
062029 William C. Boshier Jr. Scholarship Fund	15,785.12	16,191.10	15,385.98	15,466.93	16,534.55	17,127.36	17,299.10	15,429.29
061970 Educational Studies	10,564.04	10,831.13	10,292.55	10,289.39	10,999.62	11,394.00	11,508.22	10,245.33

**Approval** \_\_\_\_\_

**Date** \_\_\_\_\_

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

061995	PDK at VCU	15,284.17	15,670.58	14,891.34	14,887.30	15,914.93	16,485.53	16,650.80	14,823.40
062036	Arnold Professional Development	73,405.00	75,260.77	71,518.39	71,687.75	126,636.08	129,416.89	130,714.56	118,227.75
061966	Jones Teacher	14,112.82	14,469.62	13,750.12	13,745.95	14,694.78	15,221.64	15,374.26	13,687.13
061951	Virginia & Berta Newell Scholarship	15,716.16	16,113.48	15,312.24	15,307.97	16,364.61	16,951.34	17,121.30	15,242.20
061969	Teacher Education Scholarship	30,135.48	30,897.33	29,360.94	29,353.00	31,379.12	32,504.19	32,830.13	29,227.10
061968	Health & Physical Education Endowment Fund	23,514.64	24,109.12	22,910.29	22,904.38	24,485.40	25,363.30	25,617.62	22,806.18
062015	Jack A. Duncan Scholarship	19,223.10	19,709.08	18,729.04	19,540.98	20,889.82	21,638.79	21,855.77	19,497.80
062000	Flehood Scholarship	14,504.22	14,870.91	14,131.46	14,132.31	15,107.81	15,649.50	15,806.39	14,073.00
061999	Pearl Burford Scholarship	13,753.92	14,101.64	13,400.42	13,397.19	14,321.95	14,835.44	14,984.21	13,339.55
061134	Claire McCarthy Scholarship	16,658.65	17,079.81	16,230.52	16,225.78	17,345.79	17,967.68	18,147.84	16,155.77
062006	Ann E. Marston	64,847.42	66,486.86	63,180.75	63,210.09	67,573.23	69,995.97	70,697.83	62,952.11
061937	Dr. Virginia Arnold	92,250.95	94,583.19	89,880.00	89,855.16	96,057.52	99,501.52	100,499.21	89,470.03
<b>TOTAL</b>		<b>\$ 1,194,749.61</b>	<b>\$ 1,235,725.06</b>	<b>\$ 1,196,194.24</b>	<b>\$ 1,232,899.46</b>	<b>\$ 1,398,425.04</b>	<b>\$ 1,461,372.86</b>	<b>\$ 1,528,941.36</b>	<b>\$ 1,372,370.04</b>

**SCHOOL OF NURSING**

		<b>Balance 12/31/2009</b>	<b>Balance 3/31/2010</b>	<b>Balance 6/30/2010</b>	<b>Balance 9/30/2010</b>	<b>Balance 12/31/2010</b>	<b>Balance 3/31/2011</b>	<b>Balance 6/30/2011</b>	<b>Balance 9/30/2011</b>
646900	School of Nursing (46900)	\$ 40,150.64	\$ 41,165.72	\$ 39,118.75	\$ 39,107.94	\$ 41,807.41	\$ 43,306.35	\$ 43,740.59	\$ 38,940.66
<b>TOTAL</b>		<b>\$ 40,150.64</b>	<b>\$ 41,165.72</b>	<b>\$ 39,118.75</b>	<b>\$ 39,107.94</b>	<b>\$ 41,807.41</b>	<b>\$ 43,306.35</b>	<b>\$ 43,740.59</b>	<b>\$ 38,940.66</b>

Approval \_\_\_\_\_

Date \_\_\_\_\_

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

**SCHOOL OF SOCIAL WORK**

	<b>Balance 12/31/2009</b>	<b>Balance 3/31/2010</b>	<b>Balance 6/30/2010</b>	<b>Balance 9/30/2010</b>	<b>Balance 12/31/2010</b>	<b>Balance 3/31/2011</b>	<b>Balance 6/30/2011</b>	<b>Balance 9/30/2011</b>
063170 Frank and Patricia Baskind Gift-Giving Scholarsh	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,627.32	\$ 26,672.51
063177 Rachel Wilkerson Memorial Scholarship	-	-	-	-	-	-	6,293.11	15,911.92
062211 Just Research Scholarship-School of Social Work	11,409.67	11,698.12	11,116.42	11,134.00	11,902.53	\$ 12,329.28	12,452.93	11,136.73
063168 Virginia Social Welfare Scholarship	-	-	24,054.80	25,368.51	27,119.59	28,091.92	28,373.59	26,436.13
062352 School of Social Work Dissertation Honor Fund	10,058.85	10,313.17	10,291.83	11,102.07	12,321.04	12,807.66	13,504.34	12,113.56
062327 The Cesare and Ida Sclarandis Fund	9,456.04	9,695.10	9,212.99	9,716.14	10,386.83	10,759.23	10,867.08	10,125.02
062272 Elaine Rothenberg Award Fund	13,850.66	14,200.83	13,494.68	13,860.44	14,913.17	15,444.48	15,599.32	13,928.53
062251 Amy Rosenblum Field Instructor Award	12,359.37	12,672.19	12,042.08	12,135.50	12,973.16	13,438.30	13,573.05	12,366.70
062157 Katherine McCardell Webb Merit Scholarship	14,876.60	15,252.71	14,494.24	14,532.80	15,535.94	16,092.93	16,254.33	14,492.20
062216 Hearst Endowment Scholarship	509,701.76	522,587.78	496,601.80	513,545.82	548,993.90	568,677.28	574,379.40	512,263.94
062180 Gaye Shinall Jones Merit Scholarship	27,027.92	27,711.24	26,333.28	26,408.84	28,231.74	29,243.95	29,537.17	26,318.32
062174 Campbell Merit Sch. In Social Work	11,513.22	11,804.28	11,217.29	11,231.95	12,007.26	12,437.77	12,562.49	11,192.23
062152 Hatcher Merit Scholarship in Social Work	11,754.92	12,052.08	11,452.78	11,484.51	12,277.23	12,717.42	12,844.94	11,446.07
062175 Martin S. Schwartz Scholarship	19,710.83	20,208.40	19,205.00	29,963.53	32,049.60	33,272.62	33,873.60	30,778.15
062129 Emmett W. Cocke Jr. Scholarship	15,659.81	16,055.73	15,257.34	15,405.09	16,468.43	17,058.88	17,229.94	15,354.62
062058 Dr. Grace Harris Scholarship	46,077.17	47,243.81	45,587.77	47,195.90	50,540.72	52,349.42	52,874.30	47,866.22
062060 Sanders Legislative Intern Fund	11,034.07	11,313.03	10,750.49	10,775.51	11,519.30	11,932.29	12,051.90	10,763.10
062026 Rita Schleuter Memorial Fund	18,644.15	19,115.50	18,164.96	18,218.40	19,475.93	20,174.21	20,376.51	18,154.96
643109 T. Carlton Mem. Scholarship (43109)	17,390.85	17,830.51	16,943.89	16,945.42	18,115.10	18,764.57	18,952.70	16,875.89
061987 Whipple	11,845.13	12,144.58	11,540.68	11,538.21	12,334.64	12,776.88	12,905.00	11,488.98
061977 Hans Falck	24,179.42	24,790.71	23,557.98	23,811.78	25,454.54	26,367.17	26,631.52	23,741.51
062024 Anne Fischer Scholarship	69,307.13	71,059.31	67,525.85	68,728.99	73,473.10	76,107.37	76,870.48	68,546.73
061988 R. Thalhimer Stern Scholarship	97,844.31	100,317.96	95,329.59	95,316.57	101,895.90	105,549.23	106,607.55	94,908.74
061908 Wurtzel Chair in Social Work	1,623,176.32	1,664,212.67	1,581,458.75	1,581,065.34	1,690,200.19	1,750,799.83	1,768,354.97	1,574,290.35
<b>TOTAL</b>	<b>\$ 2,586,878.20</b>	<b>\$ 2,652,279.71</b>	<b>\$ 2,545,634.49</b>	<b>\$ 2,579,485.32</b>	<b>\$ 2,758,189.84</b>	<b>\$ 2,857,192.69</b>	<b>\$ 2,921,597.54</b>	<b>\$ 2,617,173.11</b>

Approval \_\_\_\_\_

Date \_\_\_\_\_

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

**SCHOOL OF THE ARTS**

		<b>Balance 12/31/2009</b>	<b>Balance 3/31/2010</b>	<b>Balance 6/30/2010</b>	<b>Balance 9/30/2010</b>	<b>Balance 12/31/2010</b>	<b>Balance 3/31/2011</b>	<b>Balance 6/30/2011</b>	<b>Balance 9/30/2011</b>
063174	Helga Attems Classical Music Fund	\$ -	\$ -	\$ -	\$ 170,000.00	\$ 194,856.74	\$ 201,167.40	\$ 203,184.48	\$ 189,310.08
063156	Richard and William Newdick Theatre Scholarshi	20,983.98	21,583.41	20,510.17	20,900.50	41,543.18	42,356.98	42,781.70	39,009.71
063147	Depillars Piano Scholarship	50,289.05	52,074.30	49,484.86	50,201.56	54,146.79	56,071.24	56,633.44	50,555.28
062342	Tyler Binsted Scholarship	17,163.33	18,622.54	17,696.51	18,662.97	19,951.20	20,666.51	20,873.74	19,448.38
062343	Thomas John Keller Scholarship	9,081.67	9,311.25	8,848.23	9,331.45	9,975.58	10,333.23	11,390.84	10,613.00
062338	McLeod Scholarship	94,966.81	97,381.50	92,539.16	97,593.01	181,129.48	184,920.96	186,775.17	174,021.28
062292	Michael B. Huntley Scholarship	40,023.14	41,035.00	38,994.50	40,702.28	43,511.79	45,071.85	45,523.81	40,613.29
062294	Jane D. Ohly Voice Scholarship	13,641.05	13,985.92	13,290.47	14,016.31	14,983.81	15,521.03	15,676.63	13,990.29
062284	Richard Carlyon Student Research Fund for Indep	25,777.68	26,429.38	25,115.17	26,486.79	28,315.09	29,330.29	29,624.36	26,669.76
062281	Donald Bick Memorial Fund for Percussion	10,133.30	10,389.49	9,872.86	10,412.05	11,130.73	11,529.81	11,645.45	10,392.79
062283	Jennifer Jones Hundley Graduate Theatre Scholar	9,940.52	10,191.81	9,684.99	10,213.91	10,918.94	11,310.42	11,423.85	10,194.69
062277	NAMSB Foundation's George Newman Award	20,569.88	21,089.91	20,041.19	20,555.65	21,974.54	22,762.40	22,990.67	20,499.29
062265	Jonathon L. Mela Memorial Scholarship in Music	15,685.17	16,088.62	15,288.62	15,387.48	16,449.61	17,039.39	17,210.21	15,351.14
062255	Jerry Williams & Mark Reed Fund for VCUArts t	10,455.17	10,719.49	10,186.45	10,268.20	10,976.98	11,370.52	11,484.50	10,233.48
062212	Clarence B. & Nell G. Williams Scholarship	23,144.77	23,729.90	22,549.92	22,543.33	24,099.40	24,963.43	25,213.75	22,446.64
062250	Christopher Bell Scholarship	21,770.73	22,321.12	21,211.19	21,947.77	23,462.73	24,303.96	24,547.66	21,893.14
062252	James Kieran Foley Memorial Scholarship	10,415.14	10,678.45	10,147.47	10,171.20	10,873.28	11,263.14	11,376.06	10,135.26
062244	Marvin Sims Memorial Scholarship Fund	8,394.75	8,606.97	8,178.98	8,204.86	8,771.21	9,085.67	9,176.79	8,550.14
062241	Terry Noack Endowment for the Arts	49,056.33	50,296.54	47,795.52	47,915.84	51,223.29	53,059.81	53,591.84	47,747.48
662222	Qatar Foundation Current	201,392.51	206,484.00	196,216.47	195,233.67	208,709.87	216,192.87	218,360.65	203,449.95
062236	Jessica McCain Scholarship	13,751.65	14,099.32	13,398.22	13,446.54	14,374.71	14,890.08	15,039.36	13,642.13
062232	Myron Helfgott Scholarship Fund	5,594.36	5,735.80	5,450.59	5,748.25	6,145.03	6,365.35	6,429.18	5,990.17
062225	Philip B. Meggs Memorial Scholarship Fund	66,742.90	68,437.15	65,034.07	65,259.53	69,764.13	72,265.43	72,990.05	65,239.77
062226	Sue Durden Scholarship in Music	91,329.61	93,638.57	88,982.35	89,153.15	95,307.04	98,724.13	99,714.03	88,827.89
062222	Qatar Foundation Chair in Art History	1,271,733.13	1,303,884.42	1,239,048.03	1,239,882.43	1,325,466.74	1,372,989.42	1,386,756.31	1,234,642.26
062215	Interior Design Endowment Fund	21,913.37	22,467.38	21,590.73	21,665.68	23,161.19	23,991.59	24,470.66	21,820.44
062204	Esther Elizabeth Motz, Memorial Scholarship	12,740.08	13,062.18	12,412.67	12,434.59	13,292.89	13,769.50	13,907.56	12,388.59
069012	Etta and Bernie Edwards Endowment for the Arts	16,432.07	16,847.49	16,009.74	16,884.10	18,049.54	18,696.67	18,884.12	16,852.97
062176	Gwynn (Epps) & Mitchel August Merit Sch.	21,668.83	22,216.66	21,111.94	24,579.43	26,168.82	27,107.07	27,378.83	24,503.96
062145	John & Martha Roberts Merit Scholarship	23,926.55	24,531.45	23,311.60	23,366.62	24,979.53	25,875.12	26,134.62	23,284.16

**Approval** \_\_\_\_\_

**Date** \_\_\_\_\_

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

062198	Robert F. Hester Scholarship	20,411.09	20,927.14	19,886.53	19,933.79	21,309.74	22,073.76	22,295.12	19,863.36
062087	Peachtree Awards in the Visual Arts	67,966.37	69,684.67	66,219.56	69,836.01	74,656.54	77,333.23	78,108.69	69,705.98
062197	William Clopton Sch.in Honor of Louise & Willi	100,945.37	103,497.43	98,350.96	102,773.08	109,867.11	113,806.23	114,947.35	102,551.43
062151	Hatcher Merit Scholarship in the Arts	10,956.25	11,233.25	10,674.66	10,699.73	11,438.29	11,848.40	11,967.22	10,661.81
062144	Regenia Perry Merit Scholarship	24,909.37	25,539.11	24,269.17	24,326.94	26,006.14	26,938.55	27,208.66	25,350.73
062171	Charles Allan Harris Merit Scholarship	38,876.10	39,858.94	37,876.93	46,283.02	49,477.76	74,145.42	74,888.84	68,563.86
062159	Maurice & Josie Bonds Merit Scholarship	20,499.42	21,017.68	19,972.55	20,588.75	22,009.90	22,799.03	23,027.63	21,455.21
062185	Friends of VCU Music Quasi	317,459.58	325,486.19	309,299.72	310,002.33	331,433.74	343,316.81	346,759.20	323,560.84
062186	Friends of VCU Music Endowment	61,466.43	63,020.38	59,886.65	61,628.08	65,882.02	68,244.12	68,928.44	61,464.73
062108	Katen Memorial Scholarship in Sculpture	12,543.57	12,860.70	12,221.18	12,250.55	13,096.17	13,565.72	13,701.72	12,207.07
062131	Weaver,MD,O.Weaver,Hudgins P./Tureman.GP	25,529.20	26,174.61	24,873.07	25,704.17	27,478.43	28,463.63	28,749.02	26,320.05
062066	Maurice Bonds Scholarship in Art History	11,460.65	11,750.40	11,166.08	11,192.69	11,965.29	12,394.27	12,437.72	9,689.28
062065	Maurice Bonds Scholarship in Painting	11,403.39	11,691.66	11,110.28	11,411.21	12,198.89	12,636.28	12,843.85	12,843.85
062116	Wait Merit Scholarship in Arts	30,308.41	36,074.66	34,280.83	35,309.34	37,746.61	39,099.99	39,492.01	36,608.96
062097	Judith W. Godwin Merit Scholarship	22,205.05	22,766.40	21,634.33	22,510.00	24,063.77	24,926.54	25,176.48	22,458.51
062096	Kym Franklin Scholarship in Theater	30,025.69	30,784.79	29,254.00	30,218.88	32,304.77	33,463.00	33,798.53	30,142.40
062091	Barbara Kamps Merit Sch. In Music	29,965.29	30,722.86	29,195.13	30,789.58	32,914.87	34,094.99	34,436.85	30,732.50
062085	Doris Lansing Merit Scholarship	23,735.66	24,335.72	23,125.62	24,072.19	25,733.79	26,656.44	26,923.73	24,017.50
062084	Nettie Gordan Merit Scholarship Fund	279,819.01	286,893.25	272,627.32	287,516.37	307,362.51	318,382.54	321,574.95	288,435.71
062064	James Bradford Scholarship Fund	12,461.30	12,776.35	12,191.03	12,392.77	13,248.20	13,723.22	13,860.78	12,356.22
062043	Reynolds Scholarship-Arts	26,454.96	27,123.77	25,775.02	27,182.67	29,058.97	30,100.83	30,402.64	27,132.14
642109	Choral Program (42109)	11,724.63	12,021.02	11,423.28	11,419.65	12,207.90	12,645.60	12,772.42	11,900.26
062023	Jacobs Scholarship	49,356.02	50,603.80	48,087.50	50,713.72	54,214.30	56,158.08	56,721.16	50,845.72
062022	Covington Scholarship	19,308.32	19,796.45	18,812.08	19,839.46	26,057.71	21,972.56	22,272.02	19,851.13
062005	Bess T. Brownell	17,729.99	18,178.23	17,274.31	18,217.72	19,475.22	20,173.47	20,375.75	18,184.07
061976	R. & J. Ledford Graduate Scholarship	13,501.54	13,842.89	13,154.54	13,150.53	14,058.24	14,562.27	14,708.32	13,093.69
062027	The Akira Ouchi Graphic Design scholarship	24,893.31	25,522.67	24,253.55	24,482.37	26,172.30	27,110.67	27,382.47	24,594.07
061118	E.I. Kirkland	10,884.49	11,159.65	10,604.74	10,601.75	11,333.54	11,739.87	11,857.62	10,556.01
061959	Deborah S. Ferguson	19,336.35	19,825.21	18,839.39	19,868.26	21,239.69	22,001.19	23,175.76	20,720.19
061986	Andrew West Scholarship	44,263.77	45,389.87	43,132.84	44,064.76	47,586.38	49,275.63	49,769.67	44,409.88
061921	R&J Ledford Scholarship	17,051.63	17,482.71	16,613.36	16,608.42	17,754.84	18,391.40	18,575.82	16,536.87
061952	Roos Memorial Scholarship	32,854.99	33,685.61	32,010.57	32,086.15	34,300.94	35,530.76	35,887.01	31,972.74
062001	Bernice Gordon	40,941.14	41,976.19	39,888.90	39,983.43	42,743.33	44,275.84	44,719.81	39,842.74
062042	Maurice Bonds Lectureship	27,090.86	27,775.71	26,394.54	27,582.92	29,486.86	30,544.06	30,850.37	27,523.20

Approval \_\_\_\_\_

Date \_\_\_\_\_

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

061116	Jose Puig	10,943.31	11,219.98	10,662.07	10,659.04	11,394.77	11,803.30	11,921.70	10,612.87
061107	Vernon Smith Scholarship	11,978.75	12,281.60	11,670.91	11,668.16	12,473.56	12,920.77	13,050.31	11,617.82
061117	Allen N. Lewis	16,426.03	16,841.30	16,003.86	15,999.37	17,103.76	17,716.99	17,894.64	15,931.04
061113	Wynne Lecture	14,458.80	14,824.36	14,087.22	14,083.54	15,055.68	15,595.49	15,751.84	14,023.12
061133	H. Theo Young Scholarship	19,785.48	20,285.68	19,276.98	19,271.98	20,602.24	21,340.91	21,554.88	19,189.50
063135	Painting & Printmaking General School.	21,130.66	21,664.89	20,587.59	20,582.46	22,003.18	22,792.08	23,020.62	20,494.58
061115	A.C. Horsley Parker	51,037.51	52,327.83	49,725.81	49,715.31	53,146.98	55,052.51	56,097.65	49,961.96
061508	Music Lessons Scholarship	28,334.18	29,050.50	27,605.97	27,599.19	29,504.26	30,562.07	30,868.51	27,480.47
061114	Arts & Crafts (Allan Eastman)	29,927.89	30,684.69	29,158.88	29,153.60	31,190.95	32,308.38	32,632.35	29,052.15
061108	Roger Baugh Scholarship	28,040.22	28,749.11	27,319.55	27,311.90	29,197.14	30,243.95	30,547.20	27,195.10
061992	Theresa Pollak	20,507.72	21,026.52	19,980.96	20,019.70	21,401.58	22,168.89	22,391.21	19,947.28
061912	Richmond Friends of Opera	20,568.63	21,088.64	20,039.99	20,034.47	21,417.39	22,185.26	22,407.74	20,877.61
061965	Jazz Scholarship	21,595.45	22,141.39	21,040.38	21,034.68	22,486.63	23,292.86	23,526.42	20,944.41
061972	Jesus Silva Merit Scholarship	81,296.22	83,351.52	79,206.81	79,200.21	84,667.09	87,702.71	88,582.10	80,915.52
061132	Barbara Powers Memorial Scholarship	53,276.04	54,622.96	51,906.81	51,923.67	55,507.76	57,497.90	58,074.43	51,703.13
061109	Hamilton Field Scholarship	38,484.53	39,457.49	37,495.44	37,485.63	40,073.12	41,509.91	41,926.08	37,324.59
061110	Charles C. Renick	113,597.67	116,469.60	110,728.08	111,494.83	119,190.90	123,464.33	124,702.26	111,063.51
061112	Otti Windmueller	73,390.31	75,245.72	71,504.09	71,484.95	76,419.29	79,159.17	79,952.91	74,493.33
061941	Doris Lansing Scholarship	41,546.10	42,596.43	40,478.29	40,466.86	43,260.13	44,811.18	45,260.52	40,293.44
061905	Ruth Hibbs Hyland Scholarship	51,754.38	53,062.80	50,424.21	50,410.73	53,890.41	55,822.58	56,382.34	50,194.62
069010	Coleman (Silva)	55,837.39	57,249.05	54,402.29	55,158.68	58,966.06	61,080.21	61,692.67	54,984.85
061119	Arts Theatre	160,710.02	164,875.79	156,677.24	156,639.87	167,452.12	173,555.95	175,250.62	155,794.63
061111	Mallory Callan	89,395.85	91,655.91	87,098.26	87,074.41	93,084.83	96,422.24	97,389.03	90,738.83
062044	Waverly M. Cole Music Fund	113,067.06	115,925.54	110,161.07	116,177.30	124,196.56	128,649.45	129,939.44	121,066.55
062025	Shawky-Whitfield Scholarship	108,380.49	111,120.51	105,595.00	111,361.87	119,048.76	123,317.05	124,553.55	116,048.44
069124	Mary Anne Rennolds Chamber Concerts	152,914.38	156,780.29	148,984.24	148,943.29	159,224.28	164,933.05	166,586.83	155,211.49
061931	Communication	173,602.70	177,991.65	169,140.91	169,095.53	180,767.54	187,248.70	189,126.24	168,370.49
061989	Jazz Masters	607,968.11	623,338.46	592,342.60	592,181.79	633,057.81	655,755.17	662,330.38	617,103.31
061948	Mary Anne Rennolds Chamber Concert Series	1,007,533.51	1,033,005.47	982,168.69	983,318.99	1,051,193.71	1,088,882.72	1,100,028.77	1,025,005.34
063140	Fine Arts University Held	218,026.40	223,538.41	212,422.80	212,365.16	227,023.89	235,163.50	237,521.56	211,454.21
061919	Thalhimer	1,267,110.38	1,299,144.83	1,234,544.11	1,234,208.67	1,319,401.35	1,366,706.57	1,380,410.46	1,228,916.10
<b>TOTAL</b>		<b>\$ 8,409,682.90</b>	<b>\$ 8,629,038.91</b>	<b>\$ 8,200,824.00</b>	<b>\$ 8,454,536.28</b>	<b>\$ 9,153,002.35</b>	<b>\$ 9,495,055.52</b>	<b>\$ 9,593,163.21</b>	<b>\$ 8,696,480.41</b>

Approval \_\_\_\_\_

Date \_\_\_\_\_

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

**ALUMNI ACTIVITIES**

		<b>Balance 12/31/2009</b>	<b>Balance 3/31/2010</b>	<b>Balance 6/30/2010</b>	<b>Balance 9/30/2010</b>	<b>Balance 12/31/2010</b>	<b>Balance 3/31/2011</b>	<b>Balance 6/30/2011</b>	<b>Balance 9/30/2011</b>
062068	AAAC Merit Scholarship Endowment	\$ 17,818.94	\$ 18,374.77	\$ 18,554.26	\$ 19,567.52	\$ 20,949.20	\$ 21,800.33	\$ 22,023.27	\$ 20,692.98
062063	VCUAA Life Membership Endowment	360,862.08	369,985.22	351,587.51	370,788.79	396,382.91	410,594.68	414,711.65	386,393.16
062050	VCU AAAC Leadership Scholarship	24,767.07	25,393.36	24,130.65	24,963.34	26,686.44	27,643.29	27,920.48	24,902.39
063143	VCUAA Endowed Honors Scholarship	33,491.32	34,343.76	32,635.99	32,698.21	35,455.26	36,708.90	37,076.98	34,545.20
<b>TOTAL</b>		<b>\$ 436,939.41</b>	<b>\$ 448,097.11</b>	<b>\$ 426,908.41</b>	<b>\$ 448,017.86</b>	<b>\$ 479,473.81</b>	<b>\$ 496,747.20</b>	<b>\$ 501,732.38</b>	<b>\$ 466,533.73</b>

Approval \_\_\_\_\_

Date \_\_\_\_\_

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

**DEPARTMENT OF ATHLETICS**

	<b>Balance 12/31/2009</b>	<b>Balance 3/31/2010</b>	<b>Balance 6/30/2010</b>	<b>Balance 9/30/2010</b>	<b>Balance 12/31/2010</b>	<b>Balance 3/31/2011</b>	<b>Balance 6/30/2011</b>	<b>Balance 9/30/2011</b>
063186 William H. Mattox Scholarship	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	2,400.00
063180 Greg See Scholarship for Baseball	-	-	-	-	-	-	1,893.73	1,764.43
063165 Dennis & Deborah O'Toole Scholarship for the T	-	25,000.00	23,215.82	29,868.38	31,930.09	38,581.61	38,968.47	36,307.53
062334 Mary Ballard Memorial Scholarship for Women's	6,244.86	6,402.75	6,084.36	8,416.63	8,926.10	9,246.12	9,338.84	12,301.14
062287 Betsy & Will Cutler Schoarship for Golf	36,575.59	37,500.28	47,017.07	49,584.84	53,007.48	54,908.07	55,458.65	51,671.68
062279 Rams Club Scholarship in Men's Basketball	64,516.95	66,148.55	72,222.05	76,166.33	81,423.80	89,835.05	96,072.77	89,572.46
062239 The Reynolds-Bell Golf Scholarship	90,995.35	93,295.84	88,656.65	93,498.48	99,952.33	103,535.97	104,574.12	97,433.30
062242 William Jones Men's Basketball Scholarship Func	57,639.63	64,096.84	60,909.60	69,384.86	74,174.22	76,857.63	77,628.27	72,952.46
062072 Perkinson Scholarship-Athletics	296,662.43	304,162.51	289,037.85	304,823.15	325,863.92	337,547.31	340,931.83	317,651.38
061926 Thalhimer Tennis	189,368.71	194,156.22	184,501.72	194,577.94	208,008.92	215,466.79	217,627.26	202,766.65
063127 Intercollegiate Athletic Endowment	74,016.88	75,888.14	72,114.56	76,052.97	81,302.62	84,217.60	85,062.07	79,253.62
061200 Metro Buyout	45,042.40	46,181.15	43,884.78	46,281.47	49,476.09	-	852.78	794.57
<b>TOTAL</b>	<b>\$ 861,062.80</b>	<b>\$ 912,832.28</b>	<b>\$ 887,644.46</b>	<b>\$ 948,655.05</b>	<b>\$ 1,014,065.57</b>	<b>\$ 1,010,196.15</b>	<b>\$ 1,028,408.79</b>	<b>\$ 964,869.22</b>

Approval \_\_\_\_\_

Date \_\_\_\_\_

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

**FINANCIAL AID**

		<b>Balance 12/31/2009</b>		<b>Balance 3/31/2010</b>		<b>Balance 6/30/2010</b>		<b>Balance 9/30/2010</b>		<b>Balance 12/31/2010</b>		<b>Balance 3/31/2011</b>		<b>Balance 6/30/2011</b>		<b>Balance 9/30/2011</b>
062011	Fierro Italian-American Scholarship	\$ 27,339.17	\$	28,030.33	\$	26,636.50	\$	26,700.16	\$	28,543.16	\$	29,566.55	\$	29,863.03	\$	26,606.10
061507	Morris	24,391.13		25,007.75		23,764.23		23,820.81		25,465.08		26,378.11		26,642.59		23,736.92
<b>TOTAL</b>		<b>\$ 51,730.30</b>	<b>\$</b>	<b>53,038.08</b>	<b>\$</b>	<b>50,400.73</b>	<b>\$</b>	<b>50,520.97</b>	<b>\$</b>	<b>54,008.24</b>	<b>\$</b>	<b>55,944.66</b>	<b>\$</b>	<b>56,505.62</b>	<b>\$</b>	<b>50,343.02</b>

Approval \_\_\_\_\_

Date \_\_\_\_\_

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

**VCU LIBRARIES**

	<b>Balance 12/31/2009</b>	<b>Balance 3/31/2010</b>	<b>Balance 6/30/2010</b>	<b>Balance 9/30/2010</b>	<b>Balance 12/31/2010</b>	<b>Balance 3/31/2011</b>	<b>Balance 6/30/2011</b>	<b>Balance 9/30/2011</b>
062336 Medicine,Science & Technology Endowment Fur \$	1,790.44	\$ 2,125.71	\$ 2,020.01	\$ 2,130.32	\$ 2,517.35	\$ 2,791.28	\$ 3,296.27	\$ 3,071.19
062337 Black History Month Endowment Fund - VCU L	18,787.18	20,275.43	19,769.25	21,294.41	23,798.40	25,201.56	25,837.72	24,901.44
061938 Aydelotte Honors Program Endowment	9,582.56	9,824.81	9,336.27	9,846.15	10,525.78	10,903.19	11,012.48	10,260.49
061949 Lois Washer Recreation Collection	15,618.13	16,012.97	15,216.70	15,212.50	16,262.54	16,845.62	17,014.53	15,147.39
061974 Library Staff Excellence	22,340.70	22,905.67	21,766.66	22,955.40	24,563.93	25,443.78	25,698.94	23,944.10
061960 Combs General Book Endowment	24,759.80	25,385.76	24,123.43	25,440.88	27,196.96	28,172.07	28,454.58	26,511.56
061925 Cabell 20th Century American	24,571.10	25,192.30	23,939.58	25,247.00	26,989.71	27,957.38	28,237.73	26,309.53
061964 Educational Medial Collection (Judd)	22,156.17	22,716.30	21,586.71	21,581.31	23,070.97	23,898.16	24,137.80	21,488.89
061911 James Branch Cabell Library Association	21,416.81	21,958.25	20,866.37	20,860.63	22,300.55	23,100.11	23,331.73	20,771.41
061924 Tillie Lyons Ethics Endowment	21,406.96	21,948.16	20,856.77	20,851.58	22,290.89	23,090.09	23,321.60	20,761.97
061930 John Riis Journalism Collection	30,583.62	31,356.82	29,890.76	31,523.20	33,699.12	34,907.35	35,257.38	32,993.84
061932 Hummel	30,545.84	31,318.08	29,760.75	31,386.09	33,552.55	34,755.53	35,104.02	32,706.95
061973 End 21st Century	56,717.72	58,151.63	55,259.99	58,277.92	62,300.62	64,534.30	65,181.39	60,730.51
061915 Lyons Judaic Studies	46,873.75	48,058.80	45,669.04	45,672.19	49,064.75	50,823.90	51,333.50	45,952.29
061945 Parsons Foreign Languages	48,058.26	49,273.24	46,823.10	46,810.16	50,041.28	51,835.44	52,355.17	46,609.23
061927 Library-Art History Endowment Fund	80,583.05	82,620.32	78,511.98	82,799.78	88,515.13	91,688.71	92,608.07	86,284.33
061928 Library-English Literature Endowment Fund	59,267.32	60,765.66	57,744.05	57,728.54	61,713.33	63,925.97	64,566.93	57,481.17
063142 Ackell	39,443.13	40,440.33	38,429.42	40,528.15	43,325.67	44,879.05	45,329.04	42,233.75
061936 John W. Riely General Book	90,907.18	93,205.46	88,570.78	93,407.91	99,855.48	103,435.66	104,472.81	97,338.91
<b>TOTAL</b>	<b>\$ 665,409.72</b>	<b>\$ 683,535.70</b>	<b>\$ 650,141.62</b>	<b>\$ 673,554.12</b>	<b>\$ 721,585.01</b>	<b>\$ 748,189.15</b>	<b>\$ 756,551.69</b>	<b>\$ 695,498.95</b>

Approval \_\_\_\_\_

Date \_\_\_\_\_

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

**Graduate School**

	<b>Balance 12/31/2009</b>	<b>Balance 3/31/2010</b>	<b>Balance 6/30/2010</b>	<b>Balance 9/30/2010</b>	<b>Balance 12/31/2010</b>	<b>Balance 3/31/2011</b>	<b>Balance 6/30/2011</b>	<b>Balance 9/30/2011</b>
061901 VCU-MCV Women's Club Scholarship	\$ 54,407.67	\$ 55,783.18	\$ 53,009.34	\$ 52,994.65	\$ 56,652.67	\$ 58,683.87	\$ 59,272.31	\$ 52,767.05
	<u>\$ 54,407.67</u>	<u>\$ 55,783.18</u>	<u>\$ 53,009.34</u>	<u>\$ 52,994.65</u>	<u>\$ 56,652.67</u>	<u>\$ 58,683.87</u>	<u>\$ 59,272.31</u>	<u>\$ 52,767.05</u>

**Office of International Education**

	<b>Balance 12/31/2009</b>	<b>Balance 3/31/2010</b>	<b>Balance 6/30/2010</b>	<b>Balance 9/30/2010</b>	<b>Balance 12/31/2010</b>	<b>Balance 3/31/2011</b>	<b>Balance 6/30/2011</b>	<b>Balance 9/30/2011</b>
061916 Lipman International Education	\$ 95,177.34	\$ 97,583.55	\$ 92,731.16	\$ 92,705.93	\$ 99,105.09	\$ 102,658.36	\$ 103,687.72	\$ 92,308.51
	<u>\$ 95,177.34</u>	<u>\$ 97,583.55</u>	<u>\$ 92,731.16</u>	<u>\$ 92,705.93</u>	<u>\$ 99,105.09</u>	<u>\$ 102,658.36</u>	<u>\$ 103,687.72</u>	<u>\$ 92,308.51</u>

Approval \_\_\_\_\_

Date \_\_\_\_\_

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

**HONORS PROGRAM**

		<b>Balance 12/31/2009</b>	<b>Balance 3/31/2010</b>	<b>Balance 6/30/2010</b>	<b>Balance 9/30/2010</b>	<b>Balance 12/31/2010</b>	<b>Balance 3/31/2011</b>	<b>Balance 6/30/2011</b>	<b>Balance 9/30/2011</b>
062270	The Mark a. Sternheimer Scholarship in Honors	\$ 110,304.22	\$ 113,092.88	\$ 107,469.27	\$ 107,724.80	\$ 115,160.63	\$ 119,289.54	\$ 120,485.64	\$ 107,345.37
062248	Sydney Lewis Endowed Scholarship in Honors	25,620.53	26,268.25	24,962.04	26,325.30	28,142.43	29,151.43	29,443.76	26,276.01
062245	Hirschler Fleischer Scholarship	50,133.38	51,400.82	48,844.89	51,512.45	55,068.18	57,042.57	57,614.53	51,416.28
062229	Marcus & Carole Weinstein Honors Scholarship	501,067.02	513,734.75	488,188.99	513,795.95	549,261.31	568,954.27	574,659.15	512,805.04
062106	Carol A. McCoy Scholarship in Honors	44,088.38	45,203.00	42,955.26	43,056.99	46,029.04	47,679.34	48,157.43	42,904.96
062155	Elizabeth Hobson Shornton Sch. In Honors	19,377.98	19,867.90	18,879.95	18,924.98	20,231.30	20,956.66	21,166.82	18,858.68
062130	George & Anita Rimler Scholarship in Honors	20,092.04	20,600.00	19,575.66	20,644.75	22,069.77	22,861.06	23,090.27	20,606.03
062102	Al Lingerfelt Scholarship in Honors	62,536.67	64,117.69	60,929.40	61,620.42	65,873.87	68,235.71	68,919.89	61,421.35
062187	Philip Morris USA Scholarship in Physics	30,199.57	30,963.06	29,423.41	31,030.33	33,172.22	34,361.56	34,706.12	30,972.19
062188	Philip Morris USA Scholarship in Chemistry	30,199.57	30,963.06	29,423.41	31,030.33	33,172.22	34,361.56	34,706.12	30,972.19
062123	Invensys Scholarship in Honors	18,024.47	18,480.16	17,561.21	17,602.75	18,817.80	19,492.50	19,687.97	18,343.59
062086	John Berglund Scholarship in Honors	54,092.38	55,459.92	52,702.15	52,826.81	56,473.23	58,497.99	59,084.53	52,640.56
062056	Eugene P. & Lois E. Trani Endowed Scholar.	14,370.46	14,733.76	14,001.12	14,765.78	15,785.01	16,350.97	16,514.95	15,387.21
062070	Loughran Merit Scholarship in Honors	19,900.09	20,403.21	19,388.66	20,447.54	21,858.96	22,642.68	22,869.70	20,409.88
062071	Marcia N. Walpert Honors Scholarship	40,358.25	41,378.58	39,321.01	41,468.46	44,330.89	45,920.32	46,380.74	41,391.20
061975	T.O. Hall Jr. Endowed Scholarship	16,906.34	17,333.75	16,471.81	16,496.06	17,634.73	18,267.01	18,450.15	17,190.30
062018	Peat Marwick Scholarship	43,865.28	44,974.27	42,737.92	42,767.66	45,719.74	47,358.94	47,833.73	42,587.50
062046	Weinburg Undergraduate Honors Sch.	1,041,267.55	1,067,833.59	1,014,734.95	1,024,277.22	1,119,979.14	1,159,254.57	1,170,878.36	1,044,954.39
061991	Rosina Hengstenberg Scholarship	163,691.38	167,829.73	159,484.30	159,440.96	170,446.55	176,557.66	178,328.01	158,756.83
061900	National Endowment for the Humanities	898,037.40	920,741.11	874,956.72	874,719.13	935,097.63	968,624.20	978,336.54	870,967.94
	<b>TOTAL</b>	<b>\$ 3,204,132.96</b>	<b>\$ 3,285,379.49</b>	<b>\$ 3,122,012.13</b>	<b>\$ 3,170,478.67</b>	<b>\$ 3,414,324.65</b>	<b>\$ 3,535,860.54</b>	<b>\$ 3,571,314.41</b>	<b>\$ 3,186,207.50</b>

Approval \_\_\_\_\_

Date \_\_\_\_\_

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

**BUSINESS SERVICES & TREASURER**

	<b>Balance 12/31/2009</b>	<b>Balance 3/31/2010</b>	<b>Balance 6/30/2010</b>	<b>Balance 9/30/2010</b>	<b>Balance 12/31/2010</b>	<b>Balance 3/31/2011</b>	<b>Balance 6/30/2011</b>	<b>Balance 9/30/2011</b>
069100 Unrestricted	\$ 2,163,393.36	\$ 2,218,087.21	\$ 2,107,791.56	\$ 2,092,736.25	\$ 2,237,178.70	\$ 2,317,389.46	\$ 2,340,625.73	\$ 2,080,220.84
<b>TOTAL</b>	<b>\$ 2,163,393.36</b>	<b>\$ 2,218,087.21</b>	<b>\$ 2,107,791.56</b>	<b>\$ 2,092,736.25</b>	<b>\$ 2,237,178.70</b>	<b>\$ 2,317,389.46</b>	<b>\$ 2,340,625.73</b>	<b>\$ 2,080,220.84</b>

Approval \_\_\_\_\_

Date \_\_\_\_\_

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

**FINANCIAL REPORTING**

	<b>Balance 12/31/2009</b>	<b>Balance 3/31/2010</b>	<b>Balance 6/30/2010</b>	<b>Balance 9/30/2010</b>	<b>Balance 12/31/2010</b>	<b>Balance 3/31/2011</b>	<b>Balance 6/30/2011</b>	<b>Balance 9/30/2011</b>
063153 Eugene Trani Scholars Program of the Rector & V \$	2,500.00	\$ 2,580.44	\$ -	\$ -	\$ 826.41	\$ 826.41	\$ 826.41	\$ 826.41
061131 Watzeter Eminent Endowment	148,232.58	151,980.12	144,422.82	145,614.48	155,665.68	161,246.84	162,863.66	145,044.46
063108 Cancer Center	437,087.39	448,137.62	425,853.72	429,367.57	459,005.16	475,462.12	480,229.53	427,685.75
063109 School of Pharmacy Endowment - A	61,193.41	62,740.48	59,620.67	60,112.60	64,261.92	66,565.95	67,233.36	59,877.01
063110 School of Pharmacy Endowment - B	174,833.78	179,253.84	170,340.34	171,746.22	183,601.20	190,183.95	192,090.91	171,073.09
063117 Terry Wise Memorial Endowment	16,486.78	16,903.58	16,063.04	16,195.75	17,313.67	17,934.43	18,114.25	16,131.97
063118 Daria Downing Scholarship Fund	15,993.07	16,397.40	15,582.03	15,710.60	16,795.06	17,397.22	17,571.67	15,648.78
063121 Medical Psychiatry Endowment	197,789.48	202,789.89	192,706.04	194,295.66	207,707.14	215,154.19	217,311.50	193,534.50
063122 Psychiatry Research Endowment	63,517.23	65,123.03	61,884.75	62,394.87	66,701.76	69,093.25	69,786.08	62,150.15
063123 K. Kenny Crooks Memorial Scholarship	24,659.28	25,282.71	24,025.51	24,223.98	25,896.05	26,824.50	27,093.47	24,129.07
063124 Kinloch Nelson Endowment	206,061.51	211,271.07	200,765.50	202,421.94	216,394.35	224,152.84	226,400.40	201,629.14
063125 Smith Bldg. Pharmacy Endowment	123,625.43	126,750.85	120,448.08	121,441.95	129,824.63	134,479.31	135,827.75	120,966.22
063129 Anthony M. Ambrose Endowment	57,550.77	59,005.76	56,071.66	56,534.29	60,436.63	62,603.48	63,231.21	56,313.08
063130 Sterling Drug Professorship	98,894.72	101,394.93	96,353.03	97,147.85	103,853.59	107,577.11	108,655.75	96,767.71
063131 AHP Nurse Anesthesia Endowment	31,247.24	32,037.22	30,444.15	30,695.73	32,814.53	33,991.05	34,331.88	30,575.07
063141 Geriatrics Development Endowment	21,672.52	22,220.46	21,115.52	21,290.01	22,759.57	23,575.59	23,811.99	21,206.75
062350 A.D. Williams Endowment	773,527.21	793,083.15	753,646.66	759,850.58	812,300.18	841,424.01	849,860.89	756,873.22
063152 Occupational Therapy Endowment	12,286.56	12,597.18	11,970.76	12,069.79	12,902.94	13,365.54	13,499.59	12,022.46
069031 Frank Pendelton Lectureship Fund	14,684.68	15,055.93	14,307.27	14,425.29	15,421.04	15,973.94	16,134.05	14,368.96
069032 Susan Hellams Memeorial Fund	14,712.81	15,084.77	14,334.67	14,453.12	15,450.77	16,004.75	16,165.22	14,396.15
069033 Bliley Fund	1,229,715.14	1,260,804.18	1,198,109.98	1,207,995.10	1,291,378.36	1,337,678.85	1,351,091.66	1,203,263.37
069034 Oncology Fellowship	470,224.33	482,112.30	458,138.98	461,918.47	493,802.95	511,507.54	516,636.39	460,109.30
063104 University Support	9,866,326.50	10,115,762.05	9,612,750.06	9,610,156.78	10,273,508.89	10,641,850.56	10,748,555.50	9,568,952.87
<b>TOTAL</b>	<b>\$ 14,062,822.42</b>	<b>\$ 14,418,368.96</b>	<b>\$ 13,698,955.24</b>	<b>\$ 13,730,062.63</b>	<b>\$ 14,678,622.48</b>	<b>\$ 15,204,873.43</b>	<b>\$ 15,357,323.12</b>	<b>\$ 13,673,545.49</b>

Approval \_\_\_\_\_

Date \_\_\_\_\_

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

**STUDENT AFFAIRS**

		<b>Balance 12/31/2009</b>	<b>Balance 3/31/2010</b>	<b>Balance 6/30/2010</b>	<b>Balance 9/30/2010</b>	<b>Balance 12/31/2010</b>	<b>Balance 3/31/2011</b>	<b>Balance 6/30/2011</b>	<b>Balance 9/30/2011</b>
062288	Dr. Randy Short Endowment Fund	\$ 10,095.80	\$ 10,351.04	\$ 9,836.32	\$ 10,373.53	\$ 11,089.60	\$ 11,487.19	\$ 11,840.83	\$ 10,577.60
062243	Sica Family Scholarship	27,696.31	28,396.52	26,984.49	27,456.35	29,351.55	31,171.91	31,471.93	28,084.61
061120	Lester W. Morris, Jr. Scholarship	558,271.32	572,385.25	543,923.06	543,776.59	581,311.37	602,153.44	608,191.19	541,445.06
062160	Mary Margaret Smith Merit Scholarship	5,255.20	5,388.05	5,120.12	5,399.74	5,772.46	5,979.42	6,039.38	5,626.99
062114	William C. Nelson Merit Scholarship	22,180.06	22,740.80	21,610.02	21,660.74	23,155.90	23,986.11	24,226.60	21,584.66
062113	David L. Privette Merit Scholarship	20,403.15	20,918.97	19,878.77	20,542.57	21,960.55	22,747.92	22,976.00	20,491.19
062076	Dorothy Meyers Wizer Merit Scholarship	20,577.32	21,097.55	20,048.45	20,510.59	21,926.36	22,712.50	22,940.23	20,452.30
062104	V. Mac Beard Merit Scholarship	202,506.48	207,626.14	197,301.81	205,440.57	219,621.35	227,495.56	229,776.62	204,973.28
061923	Ukrop's Minority Scholarship	48,278.28	49,498.83	47,037.46	47,024.65	50,270.58	52,072.97	52,595.08	46,823.43
061501	Bender Scholarship	77,692.18	79,656.34	75,695.40	75,675.23	80,898.80	83,799.29	84,639.55	75,351.12
061939	Dianne Nunnally Hoppes Scholarship	258,029.28	264,552.66	251,397.64	251,329.77	268,678.11	278,311.16	281,101.74	250,251.94
063105	Presidential Scholarship	676,553.72	693,658.00	659,165.45	658,987.15	704,474.49	729,732.41	737,049.37	656,161.75
061998	Alcoa Foundation Community Scholarship	2,209,350.23	2,265,205.93	2,152,567.28	2,151,982.87	2,300,525.96	2,383,007.96	2,406,902.17	2,142,755.20
061934	The Barbara A. Roby Scholarship	28,199.24	28,912.15	27,474.47	27,467.91	34,163.90	35,388.78	35,743.65	32,001.32
<b>TOTAL</b>		<b>\$ 4,165,088.57</b>	<b>\$ 4,270,388.23</b>	<b>\$ 4,058,040.74</b>	<b>\$ 4,067,628.26</b>	<b>\$ 4,353,200.98</b>	<b>\$ 4,510,046.62</b>	<b>\$ 4,555,494.34</b>	<b>\$ 4,056,580.45</b>

Approval \_\_\_\_\_

Date \_\_\_\_\_

**VCU Foundation  
Distribution Budget  
For FY 2010-11**

**SCHOOL OF PHARMACY**

	<b>Balance 12/31/2009</b>	<b>Balance 3/31/2010</b>	<b>Balance 6/30/2010</b>	<b>Balance 9/30/2010</b>	<b>Balance 12/31/2010</b>	<b>Balance 3/31/2011</b>	<b>Balance 6/30/2011</b>	<b>Balance 9/30/2011</b>
063107 Edward Willey Scholarship Endowment	\$ 401,862.69	\$ 412,022.39	\$ 391,534.35	\$ 404,971.88	\$ 418,447.30	\$ 433,450.12	\$ 437,796.31	\$ 389,710.70
<b>TOTAL</b>	<b>\$ 401,862.69</b>	<b>\$ 412,022.39</b>	<b>\$ 391,534.35</b>	<b>\$ 404,971.88</b>	<b>\$ 418,447.30</b>	<b>\$ 433,450.12</b>	<b>\$ 437,796.31</b>	<b>\$ 389,710.70</b>

**EXTERNAL RELATIONS**

	<b>Balance 12/31/2009</b>	<b>Balance 3/31/2010</b>	<b>Balance 6/30/2010</b>	<b>Balance 9/30/2010</b>	<b>Balance 12/31/2010</b>	<b>Balance 3/31/2011</b>	<b>Balance 6/30/2011</b>	<b>Balance 9/30/2011</b>
063179 Katy Guye Memorial Scholarship	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ 10,100.28	\$ 9,410.58
	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 10,000.00</b>	<b>\$ 10,100.28</b>	<b>\$ 9,410.58</b>

Approval \_\_\_\_\_

Date \_\_\_\_\_