

ALLIED HEALTH

	Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance
	3/31/2008	6/30/2008	9/30/2008	12/31/2008	3/31/2009	6/30/2009	9/30/2009	12/31/2009
061944 Marcia J. Lawton Wellness Award	\$ 26,399.78	\$ 26,022.93	\$ 22,982.87	\$ 19,129.15	\$ 18,284.12	\$ 20,282.04	\$ 22,211.63	\$ 23,118.12
TOTAL	\$ 26,399.78	\$ 26,022.93	\$ 22,982.87	\$ 19,129.15	\$ 18,284.12	\$ 20,282.04	\$ 22,211.63	\$ 23,118.12

ADVANCEMENT

	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	Balance 12/31/2009
062354 Thomas Louis Wright Scholarship	\$ -	\$ -	\$ -	\$ 1,767.41	\$ 1,808.12	\$ 2,036.52	\$ 2,260.12	\$ 2,482.55
062318 VCU Staff Senate-Virginia's Caring University S	-	14,252.49	13,229.54	11,011.25	10,524.83	11,674.90	12,785.62	13,307.43
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	9,101.86
648156 Eugene P. Trani Scholars Program	1,044,996.20	1,030,078.90	909,736.53	757,194.22	723,745.08	802,829.50	873,349.90	858,877.50
TOTAL	\$ 1,054,885.59	\$ 1,054,079.62	\$ 932,014.67	\$ 777,504.24	\$ 743,276.69	\$ 824,526.19	\$ 897,140.60	\$ 883,769.34

SCHOOL OF MEDICINE

	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	Balance 12/31/2009
063102 Roscoe Hughes Human Genetic	\$ 1,022,095.73	\$ 1,007,505.33	\$ 887,732.37	\$ 738,879.62	\$ 706,239.52	\$ 783,411.09	\$ 803,659.25	\$ 836,457.78
061511 Charles E. Brauer, Jr. Scholarship	243,874.07	240,392.79	211,814.92	176,298.35	168,510.36	186,923.67	191,754.97	199,580.70
061505 Meridith B	86,103.88	84,874.74	74,784.29	62,244.63	59,494.98	65,996.08	67,701.49	70,464.50
061504 Meridith A	220,733.13	217,582.16	191,715.40	159,569.04	152,520.06	169,186.09	173,558.63	180,641.79
061506 Meridith C	220,928.48	217,774.73	191,885.78	159,710.84	152,655.58	169,336.41	173,713.40	180,802.93
063106 Arthur Kirshbaum	619,537.72	610,693.87	538,093.54	447,867.38	428,082.76	474,859.85	520,036.96	541,260.44
TOTAL	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	\$ 1,467,947.70

HUMANITIES & SCIENCES

	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	Balance 12/31/2009
063162 Nguyen-Ninh Partial Scholarship	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	10,163.85
062361 Rebecca Mitchell Tarumoto Prize in Short Fiction	-	-	-	-	11,000.00	12,201.96	13,362.84	13,908.22
062359 Chair in Indian Studies	-	-	-	5,000.00	4,927.89	5,466.36	5,986.41	12,130.73
062302 HIV Charitable Activities Fund	-	-	-	16,159.24	15,445.38	17,133.10	18,763.09	19,528.87
062358 Jeffrey S. Cribbs Sr. Scholarship in Philanthropy	-	-	-	25,000.00	23,895.61	26,506.72	29,028.50	30,213.22
062360 L Douglas Wilder Lectures	-	-	-	25,000.00	23,895.61	26,506.72	29,028.50	30,213.22
062326 Fund for Clinical Psychology Graduate Students	-	-	13,193.75	10,981.45	10,496.34	11,643.31	12,751.01	13,271.42
062348 Melvin V. Lubman Scholarship	-	-	47,170.53	39,261.12	37,526.75	41,627.33	45,587.67	47,448.16
062351 JWT Scholarship Endowment	-	-	10,000.00	8,323.22	7,955.54	8,824.86	9,664.43	10,058.85
062339 The Opportunity Scholarship	-	239.23	693.28	577.03	551.53	611.80	670.01	847.38
062340 Mile F. Johnson Award in Biology	-	9,569.19	8,882.40	7,473.03	7,142.90	7,923.39	8,677.18	9,031.33
062344 Henry Wolf Scholarship Endowment	-	97,266.22	90,285.22	75,146.42	71,826.83	79,675.42	87,255.56	90,816.56
062345 John Marles Scholarship	-	10,236.63	9,501.94	8,608.49	9,500.59	10,538.75	12,141.39	12,636.90
062347 Dept. of English Endowment Account	-	9,726.63	9,028.54	7,514.66	7,182.70	7,967.57	8,725.59	9,081.67
062349 Ted Burdett Scholarship	-	25,000.00	31,491.07	26,555.87	25,382.75	29,748.42	32,578.60	33,908.18
062335 Lidia M. Vallarino Scholarship	10,000.00	9,857.26	9,149.79	7,615.57	7,279.14	8,074.54	8,842.73	9,203.63
062341 Powell-Edwards Lectureship in Religion and the	6,259.22	6,259.22	5,809.99	4,835.78	19,954.72	61,845.48	67,729.31	72,443.43
062306 Charles & Leann Blem Scholarship in Biology	10,141.94	10,475.62	9,723.75	8,793.78	8,405.30	9,323.74	10,210.77	10,627.55
062319 Volkmar Risch Memorial Scholarship	9,590.52	9,453.61	8,775.11	7,303.73	6,981.10	7,743.92	8,480.66	8,826.78
062308 Initiatives of the Bersoff Scholarship Funds in Hi	48,843.38	48,146.15	94,690.58	78,813.09	75,331.52	83,563.09	91,513.08	95,247.91
062301 Daniel P. Jordan Scholarship in History	5,393.00	9,693.00	8,997.28	7,488.65	7,157.84	7,939.95	8,695.34	9,050.18
062303 Tillett Scholarship in Government & Public Affa	9,973.99	9,831.62	9,126.00	10,355.34	13,840.23	15,352.56	16,813.16	17,499.33
062305 Lincoln Financial Media Journalism Scholarship	10,070.75	9,926.99	9,214.52	7,669.46	7,330.66	8,131.69	8,905.33	9,268.79
062314 Eva S. Hardy Scholarship in Public Administrati	49,707.75	48,998.17	45,481.48	37,855.27	36,183.00	40,136.75	43,955.27	45,749.17
062298 James Hooker Memorial Scholarship Fund	11,263.49	11,102.71	10,055.23	8,369.19	7,999.49	8,873.62	9,717.85	10,114.44
062280 Elizabeth A. Fries Scholarship in Psychology	20,405.71	20,114.41	18,193.64	15,142.96	14,474.03	16,055.63	17,583.12	18,300.75
062290 Aaroe Endowment for Mass Communications Eq	51,150.08	50,419.92	45,587.06	37,943.14	36,267.00	40,229.94	44,057.32	45,855.33
062291 Rick & Barbara Boyko Scholarship Fund	269,030.55	265,827.16	246,748.18	205,374.08	196,301.66	217,751.75	238,468.15	248,200.32
062268 Meadows Phillip & Thomas Weatherford Vetera	23,011.96	22,683.45	20,354.59	16,941.58	16,193.19	17,962.64	20,171.57	20,994.81
062211 Just Research Scholarship-School of Social Work	13,311.15	13,121.14	11,569.57	9,629.61	9,204.23	10,209.97	10,962.28	11,409.67
062282 William Blake, Jr. Chair in the History of Christi	1,179,909.92	1,163,066.75	1,027,822.78	855,480.05	817,689.12	907,038.87	993,332.46	1,033,896.85
062278 Mark Fuller Scholarship Endowment	19,421.77	19,241.82	17,235.29	14,345.32	13,811.61	15,320.80	16,778.39	17,463.13
062273 Albert T. Sneden III Scholarship in Chemistry	22,375.13	22,055.72	19,473.02	16,677.35	15,940.62	17,682.49	19,864.77	20,675.48
062276 James V. Quagliano Fellowship in Chemistry	12,209.00	12,034.73	10,611.23	8,831.96	8,441.81	9,364.25	10,255.15	10,673.70
062266 Bijan Rao Scholarship in Physics	23,385.59	23,051.74	20,497.82	17,060.80	16,307.14	18,089.05	19,810.00	20,618.48
062263 Penelope Warren Briceland Scholarship	24,203.54	23,858.03	21,223.03	17,664.41	16,884.08	18,729.03	20,510.87	21,347.97
062264 Alan Vance Briceland Scholarship	24,192.53	23,847.20	21,238.98	17,677.68	16,896.77	18,743.08	20,526.24	21,363.95
062260 John B. Fenn Professorship in Chemistry	403,621.47	397,859.81	369,304.56	307,480.37	293,897.40	326,011.87	357,027.91	371,698.75
062257 Marianne Burns Brown Memorial Scholarship	33,422.85	32,945.75	29,232.43	24,330.81	23,256.01	25,797.22	28,251.53	29,404.49
062237 The Arthur J. Seidenberg Scholarship	26,720.50	26,339.08	23,302.09	19,544.86	18,681.47	20,722.81	22,694.35	23,622.55
062238 Scott Stevens Scholarship Fund	15,805.15	15,579.53	14,254.99	11,864.75	11,340.64	12,579.86	14,276.69	14,859.29

062247	Joe Pytka Scholarship	31,963.80	31,507.53	27,853.84	23,183.37	22,159.24	24,580.60	26,919.14	28,017.75
062240	Emily R. Murphy Scholarship in Forensic Scienc	14,808.67	14,597.28	13,218.55	11,252.09	10,755.05	11,930.26	13,065.29	13,598.50
062234	Susan E. Kennedy Memorial Scholarship	17,804.63	17,550.47	15,826.71	13,172.93	12,591.00	13,966.84	15,295.61	15,919.85
062202	Interdisciplinary Studies Alumni Scholarship	3,779.27	3,725.32	3,457.94	2,878.13	2,751.00	3,051.60	3,341.90	3,478.33
062227	Walter Sullivan Professorship in Catholic Studies	1,014,226.01	1,029,149.89	910,192.37	763,778.42	730,921.18	812,089.49	882,349.81	918,635.46
062217	Leigh E. Grosenick Scholarship Endowment	18,584.31	18,319.02	16,373.01	14,123.62	13,499.72	14,974.87	16,399.55	17,068.83
062218	Mary Lou Gibson Scholarship Endowment	57,382.28	56,563.15	49,843.19	41,485.62	39,652.98	43,985.87	48,170.59	50,136.51
062214	William E. Blake Scholarship Endowment	19,594.33	19,314.64	17,464.29	14,535.93	13,893.79	15,411.98	16,878.25	27,730.94
062213	Yvonne Benner Scholarship	17,787.83	17,533.95	15,450.29	13,558.69	12,959.73	14,375.84	14,836.75	15,442.26
062210	Jon and Wendy Baker Award	13,141.88	12,954.27	12,024.51	10,008.28	9,566.16	10,611.46	11,621.03	12,095.28
062124	Marika Byrd Scholarship in Honors	23,393.37	23,059.44	20,318.37	16,911.44	16,164.36	17,930.65	19,636.55	20,437.95
062209	Smedley Family Merit Scholarship	23,996.89	23,654.34	20,842.75	17,347.89	16,581.55	18,393.42	20,143.31	20,965.43
062178	The L. Douglas Wilder Merit Scholarship	23,486.92	23,151.65	20,401.19	16,980.37	16,230.25	18,003.76	19,716.58	20,521.26
062184	Dept. of Sociology & Anthropology Merit Sch	21,121.93	20,868.28	18,391.23	15,307.44	14,631.22	16,229.98	17,774.06	18,499.45
062137	Paul & Elizabeth Moriarty Merit Scholarship	47,524.00	46,845.61	41,277.95	34,356.57	32,838.88	36,427.23	39,892.81	41,520.85
062189	Jerry Torchia Merit Scholarship	13,089.58	12,902.74	11,512.57	9,582.18	9,158.91	10,159.70	11,126.26	11,580.30
062183	International Studies Merit Scholarship	21,782.93	21,471.97	18,920.96	15,748.34	15,052.65	16,697.47	18,286.03	19,032.32
062121	Humanities & Sciences Alumni Merit	27,633.40	27,287.56	24,076.90	20,589.75	19,680.21	21,830.69	23,907.60	25,383.29
062181	Dept. of Foreign Languages Merit Scholarship	24,412.44	24,063.94	21,203.46	17,648.13	16,868.53	18,711.75	20,491.95	21,328.23
062158	Pambianchi-Musick Merit Scholarship	24,198.16	23,852.75	21,017.61	17,493.43	16,720.64	18,547.71	20,312.27	21,141.27
062150	Michael & Larissa Chaney Merit Scholarship	23,855.06	23,514.52	20,898.59	17,394.39	16,625.98	18,442.73	20,197.34	21,021.59
062111	John F.& June A Moriarty Merit Scholarship	26,156.17	25,782.79	22,718.15	18,908.81	18,073.52	20,048.44	21,955.81	22,851.84
062120	Dept. of History Merit Scholarship	22,522.13	22,200.63	19,562.05	16,281.93	15,562.67	17,263.23	18,905.64	19,677.19
062079	Corazzini Graduate Student Award	12,553.84	12,374.63	10,903.53	9,075.25	8,674.34	9,622.19	10,537.61	16,001.94
062125	Barbara R. Souders Merit Scholarship	24,065.26	23,721.74	20,914.60	17,407.67	16,638.69	18,456.82	20,212.75	21,037.67
062093	The Kathleen List Merit Scholarship	25,217.59	24,857.60	21,903.03	18,230.40	17,425.07	19,329.13	21,168.05	22,031.93
062017	Thelma Sara Biddle	13,292.68	13,102.92	11,698.40	9,908.69	9,470.96	10,505.86	11,012.54	11,462.00
062099	Dept. of Chemistry Merit Scholarship	24,334.45	23,987.07	21,135.80	17,591.80	16,814.66	18,652.03	20,426.54	21,260.21
062140	Anne Satterfield Merit Scholarship	26,082.27	25,709.95	22,703.49	18,896.64	18,061.88	20,035.53	21,941.67	22,837.12
062090	Warren & Esther Brandt Merit Scholarship	35,732.82	35,222.72	31,239.25	26,001.12	24,852.52	27,568.16	30,190.94	31,423.12
062107	Jean & William Hellmuth Fund	23,228.84	22,897.26	20,789.76	17,303.79	16,539.40	18,346.68	20,092.15	20,912.11
062092	Clinton & Cook Merit Scholarship	27,453.94	27,062.03	23,861.06	19,860.09	18,982.76	21,057.02	23,060.31	24,001.47
062089	James N. Boyd Merit Scholarship	24,388.25	24,040.10	21,183.19	17,631.24	16,852.38	18,693.85	20,472.34	21,307.85
062082	Stephen & Lisa Gottfredson Merit Scholarship	23,360.67	23,027.21	20,299.62	16,895.81	16,149.43	17,914.09	19,618.39	20,419.07
062059	Dean's Scholarship Fund	13,731.74	13,535.71	11,930.22	9,929.80	9,491.16	10,528.28	11,529.91	12,000.47
062055	Gerald And Susan Bass Scholarship Fund	41,217.88	40,629.49	35,833.77	30,624.32	29,271.50	32,470.04	35,559.17	37,010.39
062012	Rexinger Scholarship	22,876.93	22,550.37	20,245.00	16,850.35	16,105.98	17,865.90	19,565.60	20,364.10
061105	Julia Halley Latane Scholarship	36,257.79	35,740.23	31,491.27	26,210.89	25,053.01	27,790.60	28,509.30	29,672.80
061940	Rozanne Garrett Epps Adult Scholarship	40,515.45	39,937.10	35,189.20	33,196.90	32,321.78	36,734.31	38,036.97	39,589.33
062052	Evelyn E. Gunst Scholarship Fund	12,544.21	12,365.13	11,477.65	9,553.11	9,131.12	10,128.90	11,092.52	11,545.21
062051	Undergraduate Endowed Scholarship Fund	12,857.14	12,673.60	11,169.91	9,296.97	8,886.27	9,857.29	10,795.08	11,235.67
061985	MFA Creative Writing	30,277.05	29,892.69	27,747.21	23,094.64	22,074.44	24,486.54	26,378.08	27,454.59
061935	John P. Hill for Adolescent Development	22,709.75	22,385.57	20,778.91	17,294.77	16,530.77	18,337.11	18,875.91	19,646.26
061983	Lewis Goldstein Scholarship	28,836.97	28,425.32	25,267.58	21,030.78	20,101.76	22,298.29	24,419.69	25,416.29
061971	Hall of Fame Scholarship	25,820.62	25,597.93	23,854.93	19,854.98	18,977.90	21,051.62	21,673.44	22,558.04
061957	Schroeder Research Scholarship	30,185.96	29,755.05	27,647.73	23,111.82	22,090.86	24,504.75	26,836.09	28,031.37
061902	T. Edward Temple Professional-In-Residence	37,997.59	37,455.18	33,838.72	28,164.73	26,920.56	29,862.21	30,691.47	31,943.99

061978	Riely (061978)	34,005.03	33,548.80	31,140.94	25,919.32	24,774.35	27,481.46	28,293.38	29,448.06
062003	Ingraham	38,770.01	38,216.57	33,679.42	28,032.14	26,793.83	29,721.59	32,549.22	33,877.61
061942	Crutchfield Scholarship	52,522.22	51,772.48	45,805.72	38,125.14	36,440.95	41,444.25	42,602.21	44,340.86
061981	Alden Aaroe Memorial	144,553.46	142,489.96	132,263.15	110,085.61	105,222.57	116,720.33	127,824.83	133,041.53
061967	Blake History Christianity	47,119.80	46,447.18	40,107.03	33,381.98	32,104.46	35,612.54	36,477.44	38,066.10
061903	Temple Writing Award	99,359.27	97,940.91	90,911.49	75,667.68	72,325.06	80,228.08	82,587.71	85,958.23
061929	Mass Communications Development	114,075.93	112,447.51	99,082.32	82,468.44	78,825.38	87,438.71	89,700.23	93,361.01
061943	Martin Agency	126,206.24	124,404.65	115,475.85	96,113.15	91,867.35	101,905.78	104,825.26	109,103.33
061904	Lyons Fund for Judaic Studies	357,573.95	352,469.59	310,568.88	258,493.46	247,074.48	274,072.58	281,156.44	292,630.84
061914	Virginius Dabney Distinguished Professor	719,118.99	708,853.61	644,982.47	536,833.44	513,118.78	569,187.81	585,335.57	609,223.94
063138	Temple Activities	23,440.91	23,106.29	21,447.92	17,851.58	17,062.99	18,927.49	19,469.89	20,264.49
061136	VCPA Temple Endowment	22,582.60	22,260.23	20,662.57	17,197.93	16,438.20	18,234.43	18,773.31	19,589.89
063137	E. Allen Brown Activities	30,080.79	29,651.37	26,160.58	21,774.06	20,812.18	23,112.92	23,728.25	24,696.59
061135	ICMA Scholarship	40,498.59	39,920.47	36,465.87	30,351.35	29,010.58	32,180.59	33,100.09	34,450.98
069125	Psychology Department Reserve	150,481.60	148,333.49	130,699.60	108,784.24	103,978.65	115,340.53	118,321.47	123,150.25
061996	J.S. Mason Endowment	13,576.93	13,383.13	11,792.33	9,815.01	9,381.44	10,406.56	11,068.09	11,519.79
062028	Robert Beverly Orndorff Endowment	29,296.88	28,878.69	25,447.05	21,180.15	20,244.53	22,456.65	24,593.11	25,596.78
063107	Edward Willey Scholarship Endowment	491,007.23	483,998.12	426,492.04	354,978.93	339,297.69	376,373.09	386,105.15	401,862.69
061956	Harry Lyons Distinguished Prof. in Judaic Studie	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	1,520,981.01
063119	Mary E. Kapp Endowment	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	2,825,948.49
TOTAL		\$ 12,225,186.20	\$ 12,242,916.30	\$ 11,108,233.60	\$ 9,335,375.42	\$ 8,956,451.53	\$ 9,979,663.07	\$ 10,510,243.64	\$ 10,974,035.44

SCHOOL OF EDUCATION

	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	Balance 12/31/2009
063163 James O. Hodges Scholarship	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	10,263.85
062235 April Marie "Sweet" Hart Scholarship	46,055.74	48,758.14	43,878.64	37,816.19	36,145.64	40,095.31	43,909.89	45,701.94
062356 John A. Van de Walle Professional Developmen	-	-	-	5,000.00	4,779.12	26,528.68	29,052.56	30,238.24
062304 Ann Sarratt Garner Endowed Scholarship	-	10,296.66	9,557.65	7,955.04	7,603.63	8,434.48	9,236.91	9,613.90
062320 The Ruth Harris Fellowship	94,414.46	113,066.68	104,951.62	128,912.80	123,283.98	136,817.02	156,039.83	244,909.17
062253 McLeod Faculty Development Fund	15,205.15	14,988.09	13,225.47	12,007.85	11,477.43	12,731.57	13,942.83	14,511.89
062254 The JSR Literacy & Technology Innovations Fur	3,617.01	3,565.40	3,309.49	2,754.56	2,632.87	-	-	-
062259 Richard J. Rezba Scholarship for Science Educat	12,494.45	12,316.09	10,858.50	9,037.77	8,638.51	9,582.46	10,494.11	10,922.37
062262 Susan E. Kennedy Phi Kappa Phi Scholarship	25,339.02	25,074.55	22,109.05	18,401.86	17,588.97	19,510.93	21,367.15	22,239.20
062220 Seyforth Family Scholarship	15,538.15	15,316.36	13,495.86	11,232.90	10,736.68	11,909.88	12,217.24	12,715.82
062221 John A. Van de Walle Scholarship	27,306.90	29,863.29	26,497.46	22,054.43	21,080.19	23,383.65	25,608.33	26,653.41
062203 John S. Oehler Lecture on Leadership in Educ.	28,721.56	28,311.57	25,380.13	21,124.46	20,191.27	22,397.59	24,528.45	25,529.51
062200 The Howard G. Garner Scholarship	33,671.82	23,011.21	20,081.46	16,714.24	15,975.90	17,721.60	17,876.60	18,606.20
062193 VCU School of Education Alumni Assoc. Sch.	11,386.11	16,723.59	15,012.78	12,995.48	12,421.41	18,522.92	19,948.98	21,013.13
062195 The Schumacher Fund for Dissertation Research	33,302.04	32,826.67	28,948.34	24,094.35	23,029.97	25,546.46	27,976.88	29,118.69
062190 Dr. A. Gaynelle Whitlock Scholarship	21,185.26	21,430.70	18,938.37	15,762.83	15,066.52	16,712.82	18,302.84	19,049.81
062172 Dr. William Goggin Merit Scholarship	106,944.36	105,417.73	93,722.93	87,397.90	83,537.10	92,665.28	111,481.22	116,030.88
062167 Willie W. Whitlock Merit Scholarship	23,106.32	22,776.46	20,070.58	16,705.22	15,967.28	17,712.03	19,397.12	20,188.69
062136 Jo Lynne DeMary Merit Scholarship	24,030.56	23,687.53	20,876.36	17,375.87	16,608.27	18,423.06	20,175.78	20,999.17
062109 Dr. Pratt Merit Scholarship	23,235.65	22,903.95	20,181.47	16,797.51	16,055.49	17,809.89	19,504.30	20,300.27
062057 The Patricia Duncan Fund	15,047.59	14,832.78	13,071.10	10,879.35	10,398.76	11,535.07	12,632.50	13,148.05
062083 Rizpah L. Welch Scholarship	19,078.24	21,140.31	18,738.41	16,535.41	15,804.95	17,531.97	19,199.92	19,983.51
062078 Jack & Sue Schlitz Merit Sch. In Health & PE	23,765.21	23,425.96	20,652.10	17,189.20	16,429.86	18,225.17	19,959.09	20,773.67
062029 William C. Boshier Jr. Scholarship Fund	16,923.79	16,682.22	14,698.67	12,234.03	11,693.57	12,971.34	14,205.39	15,785.12
061970 Educational Studies	12,908.74	12,724.46	11,211.57	9,331.66	8,919.43	9,894.07	10,149.83	10,564.04
061995 PDK at VCU	18,669.90	18,403.39	16,220.19	13,500.44	12,904.07	14,314.12	14,684.83	15,284.17
062036 Arnold Professional Development	84,020.52	82,821.14	72,975.54	60,739.19	58,056.03	64,399.86	70,526.71	73,405.00
061966 Jones Teacher	17,244.83	16,998.67	14,977.58	12,466.18	11,915.51	13,217.52	13,559.45	14,112.82
061951 Virginia & Berta Newell Scholarship	19,204.01	18,929.87	16,679.19	13,882.45	13,269.19	14,719.12	15,099.90	15,716.16
061969 Teacher Education Scholarship	36,817.11	36,291.55	31,980.75	26,618.29	25,442.44	28,222.53	28,953.83	30,135.48
061968 Health & Physical Education Endowment Fund	28,732.36	28,322.20	24,955.59	20,771.11	19,853.54	22,022.94	22,592.62	23,514.64
062015 Jack A. Duncan Scholarship	22,002.33	21,688.25	19,110.60	15,906.18	15,203.52	16,864.84	18,469.31	19,223.10
062000 Fleshood Scholarship	17,582.38	17,331.40	15,279.93	12,717.84	12,156.02	13,484.32	13,935.48	14,504.22
061999 Pearl Burford Scholarship	16,806.53	16,566.61	14,596.97	12,149.38	11,612.66	12,881.59	13,214.58	13,753.92
061134 Claire McCarthy Scholarship	20,355.18	20,064.63	17,679.62	14,715.14	14,065.09	15,601.99	16,005.42	16,658.65
062006 Ann E. Marston	77,843.25	76,732.02	67,610.27	56,273.56	53,787.66	59,665.11	62,304.72	64,847.42
061937 Dr. Virginia Arnold	112,724.64	111,115.52	97,906.23	81,489.56	77,889.76	86,400.86	88,633.72	92,250.95
TOTAL	\$ 1,059,225.43	\$ 1,075,647.51	\$ 955,561.83	\$ 853,724.04	\$ 816,076.65	\$ 928,362.74	\$ 1,011,278.43	\$ 1,192,267.06

SCHOOL OF NURSING

	Balance		Balance		Balance		Balance		Balance		Balance		Balance		Balance		Balance		Balance
	3/31/2008		6/30/2008		9/30/2008		12/31/2008		3/31/2009		6/30/2009		9/30/2009		12/31/2009				
646900 School of Nursing (46900)	\$ 49,060.66	\$	48,360.32	\$	42,611.51	\$	35,466.51	\$	33,899.79	\$	37,604.05	\$	38,576.29	\$	40,150.64				
TOTAL	<u>\$ 49,060.66</u>	<u>\$</u>	<u>48,360.32</u>	<u>\$</u>	<u>42,611.51</u>	<u>\$</u>	<u>35,466.51</u>	<u>\$</u>	<u>33,899.79</u>	<u>\$</u>	<u>37,604.05</u>	<u>\$</u>	<u>38,576.29</u>	<u>\$</u>	<u>40,150.64</u>				

SCHOOL OF SOCIAL WORK

	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	Balance 12/31/2009
062352 School of Social Work Dissertation Honor Fund	\$ -	\$ -	\$ 10,000.00	\$ 8,323.22	\$ 7,955.54	\$ 8,824.86	\$ 9,664.43	\$ 10,058.85
062327 The Cesare and Ida Sclarandis Fund	10,274.27	10,127.62	9,400.75	7,824.46	7,478.80	8,296.02	9,085.28	9,456.04
062019 Social Work - Disability	2,820.02	2,779.75	2,580.24	2,147.62	2,052.75	-	-	-
062272 Elaine Rothenberg Award Fund	15,448.84	15,228.30	13,769.60	11,460.74	10,954.47	12,151.49	13,307.54	13,850.66
062251 Amy Rosenblum Field Instructor Award	13,308.80	13,118.83	12,177.26	10,185.42	9,735.48	10,799.28	11,826.70	12,359.37
062157 School of Social Work Merit Scholarship	16,671.10	16,433.12	14,789.57	12,309.69	11,765.91	13,051.59	14,293.29	14,876.60
062216 Hearst Endowment Scholarship	583,402.00	575,073.96	506,719.54	421,754.09	403,123.06	447,172.74	489,715.75	509,701.76
062180 Gaye Shinall Jones Merit Scholarship	29,577.18	29,154.95	27,062.43	22,524.69	21,529.66	23,882.23	25,968.14	27,027.92
062174 Campbell Merit Sch. In Social Work	13,368.85	13,178.02	11,836.78	9,852.01	9,416.80	10,445.78	11,061.76	11,513.22
062152 Hatcher Merit Scholarship in Social Work	13,128.11	12,940.70	11,686.13	9,726.61	9,296.96	10,312.84	11,293.98	11,754.92
062175 Martin S. Schwartz Scholarship	21,978.85	21,913.74	19,505.56	16,234.92	15,517.72	17,266.43	18,909.14	19,710.83
062129 Emmett W. Cocke Jr. Scholarship	17,719.87	17,466.94	15,568.17	12,957.74	12,385.32	13,738.69	15,045.77	15,659.81
062058 Dr. Grace Harris Scholarship	49,464.23	48,758.11	45,258.63	37,919.76	36,244.65	40,205.15	44,030.18	46,077.17
062060 Sanders Legislative Intern Fund	12,629.97	12,449.69	10,969.52	9,130.18	8,726.84	9,680.43	10,601.42	11,034.07
062026 Rita Schleuter Memorial Fund	20,563.76	20,270.23	18,535.06	15,427.14	14,745.65	16,356.93	17,913.10	18,644.15
643109 T. Carlton Mem. Scholarship (43109)	20,857.88	20,560.13	18,434.73	15,343.64	14,665.82	16,268.38	16,708.93	17,390.85
061987 Whipple	14,429.89	14,223.89	12,569.04	10,461.48	9,999.34	11,091.99	11,380.66	11,845.13
061977 Hans Falck	26,291.97	25,916.66	24,037.99	20,007.35	19,123.52	21,213.17	23,231.34	24,179.42
062024 Anne Fischer Scholarship	23,794.65	23,454.99	20,843.34	57,348.38	54,814.98	60,804.66	66,589.48	69,307.13
061988 R. Thalhimer Stern Scholarship	118,628.26	116,934.83	103,804.50	86,398.84	82,582.18	91,606.01	94,007.72	97,844.31
061908 Wurtzel Chair in Social Work	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	1,623,176.32
TOTAL	\$ 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	\$ 2,575,468.53

SCHOOL OF THE ARTS

	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	Balance 12/31/2009
063156 Richard and William Newdick Theatre Scholarsh	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ 10,553.30	\$ 20,983.98
063147 Depillars Piano Scholarship	-	-	14,784.82	37,305.73	35,657.74	39,554.09	48,317.17	50,289.05
062342 Tyler Binsted Scholarship	-	19,453.25	18,057.06	15,029.31	14,365.39	15,935.10	17,451.13	17,163.33
062343 Thomas John Keller Scholarship	-	9,726.63	9,028.54	7,514.66	7,182.70	7,967.57	8,725.59	9,081.67
062338 McLeod Scholarship	-	99,569.19	92,422.88	76,925.63	73,527.41	81,561.82	89,321.43	94,966.81
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	40,023.14
062294 Jane D. Ohly Voice Scholarship	15,216.06	14,998.86	13,561.27	11,287.35	10,788.72	11,967.61	13,106.19	13,641.05
062284 Richard Carlyon Student Research Fund for Inde	18,995.24	28,450.72	25,566.83	21,329.87	20,387.60	22,615.36	24,766.94	25,777.68
062281 Donald Bick Memorial Fund for Percussion	11,591.44	11,425.96	10,074.01	8,384.82	8,014.43	8,890.18	9,735.95	10,133.30
062283 Jennifer Jones Hundley Graduate Theatre Schola	10,800.64	10,646.47	9,882.34	8,225.31	7,861.98	8,721.06	9,550.75	9,940.52
062277 NAMSB Foundation's George Newman Award	23,529.58	23,193.71	20,449.51	17,020.59	16,268.70	18,046.43	19,763.34	20,569.88
062265 Jonathon L. Mela Memorial Scholarship in Musi	15,505.76	16,257.10	13,397.82	12,151.31	11,614.51	12,883.65	14,109.36	15,685.17
062255 Jerry Williams & Mark Reed Fund for VCUArts	9,299.93	9,167.16	10,394.01	8,651.16	8,268.97	9,172.53	10,045.17	10,455.17
062212 Clarence B. & Nell G. Williams Scholarship	28,279.84	27,876.16	24,562.92	20,444.27	19,541.16	21,676.45	22,237.25	23,144.77
062250 Christopher Bell Scholarship	22,397.24	23,478.14	21,079.27	18,014.26	17,218.48	19,099.95	20,917.06	21,770.73
062252 James Kieran Foley Memorial Scholarship	11,903.65	11,733.73	10,354.13	8,617.98	8,237.29	9,137.39	10,006.69	10,415.14
062244 Marvin Sims Memorial Scholarship Fund	9,121.15	8,990.95	8,345.66	6,946.30	6,639.43	7,364.91	8,065.58	8,394.75
062241 Terry Noack Endowment for the Arts	55,586.72	54,793.23	48,769.31	40,591.81	38,798.66	43,038.24	47,132.79	49,056.33
662222 Qatar Foundation Current	311,601.59	307,153.50	216,845.65	180,485.50	172,512.53	191,363.14	193,495.68	201,392.51
062236 Jessica McCain Scholarship	14,991.99	14,777.99	13,292.52	11,163.52	10,670.38	11,836.33	13,212.40	13,751.65
062232 Myron Helfgott Scholarship Fund	6,078.42	5,991.66	5,561.61	4,629.06	4,424.58	4,908.07	5,375.02	5,594.36
062225 Philip B. Meggs Memorial Scholarship Fund	73,779.27	72,755.37	64,156.83	54,399.16	51,996.09	57,677.73	63,165.06	66,742.90
062226 Sue Durden Scholarship in Music	105,711.41	104,202.39	91,815.09	76,419.77	73,043.92	81,025.51	87,748.47	91,329.61
062222 Qatar Foundation Chair in Art History	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	1,271,733.13
062215 Interior Design Endowment Fund	24,465.75	24,359.68	21,484.47	17,882.00	17,092.06	19,225.08	21,054.11	21,913.37
062204 Esther Elizabeth Motz, Memorial Scholarship	14,806.82	14,595.46	12,860.10	10,703.75	10,230.89	11,348.84	12,240.52	12,740.08
069012 Etta and Bernie Edwards Endowment for the Art	17,853.95	17,599.08	16,335.98	13,596.80	12,996.16	14,416.24	15,787.76	16,432.07
062176 Gwynn (Epps) & Mitchel August Merit Sch.	24,697.29	24,344.73	21,542.06	17,929.95	17,137.88	19,010.54	20,819.16	21,668.83
062145 John & Martha Roberts Merit Scholarship	27,381.68	26,990.81	23,786.58	19,798.11	18,923.51	20,991.29	22,988.36	23,926.55
062198 Robert F. Hester Scholarship	23,363.14	23,029.65	20,291.66	16,889.21	16,143.14	17,907.12	19,610.76	20,411.09
062087 Peachtree Awards in the Visual Arts	77,743.00	76,633.20	67,568.66	56,238.92	53,754.56	59,628.39	65,301.32	67,966.37
062197 William Clopton Sch.in Honor of Louise & Willi	115,497.05	113,848.33	100,354.73	83,527.48	79,837.63	88,561.56	96,987.11	100,945.37
062151 Hatcher Merit Scholarship in the Arts	12,540.36	12,361.34	10,892.14	9,065.75	8,665.27	9,612.13	10,526.61	10,956.25
062144 Regenia Perry Merit Scholarship	28,510.40	28,103.43	24,763.67	20,611.36	19,700.85	21,853.58	23,932.68	24,909.37
062171 Charles Allan Harris Merit Scholarship	43,564.93	42,943.04	38,648.65	32,168.13	30,747.09	34,106.85	37,351.69	38,876.10
062159 Maurice & Josie Bonds Merit Scholarship	23,464.18	23,129.25	20,379.47	16,962.28	16,212.96	17,984.56	19,695.58	20,499.42
062185 Friends of VCU Music Quasi	363,363.03	358,176.02	315,602.13	262,682.75	251,078.71	278,514.37	305,011.59	317,459.58
062186 Friends of VCU Music Endowment	70,353.96	69,349.67	61,106.78	50,860.57	48,613.78	53,925.87	59,056.26	61,466.43
062108 Katen Memorial Scholarship in Sculpture	14,347.20	14,142.40	12,470.18	10,379.22	9,920.71	11,004.74	12,051.72	12,543.57
062131 Weaver,MD,O.Weaver,Hudgins P./Tureman.GP	29,221.35	28,804.23	25,379.82	21,124.20	20,191.03	22,397.33	24,528.16	25,529.20
062066 Maurice Bonds Scholarship in Art History	13,117.80	12,930.56	11,393.60	9,483.15	9,064.22	10,054.68	11,011.26	11,460.65

062065	Maurice Bonds Scholarship in Painting	13,052.61	12,866.29	11,336.71	9,435.79	9,018.97	10,004.47	10,956.28	11,403.39
062116	Wait Merit Scholarship in Arts	33,308.02	32,832.56	28,929.66	25,078.83	23,970.98	26,590.30	29,120.03	30,308.41
062097	Judith W. Godwin Merit Scholarship	25,399.56	25,036.98	22,075.10	18,373.60	17,561.94	19,480.95	21,334.33	22,205.05
062096	Kym Franklin Scholarship in Theater	32,789.94	32,321.87	28,565.17	23,775.43	23,747.32	26,342.22	28,848.36	30,025.69
062091	Barbara Kamps Merit Sch. In Music	34,015.93	33,530.35	29,789.93	24,794.83	23,699.49	26,289.17	28,790.27	29,965.29
062085	Doris Lansing Merit Scholarship	27,149.94	26,762.38	23,596.83	19,640.17	18,772.55	20,823.83	22,804.95	23,735.66
062084	Nettie Gordan Merit Scholarship Fund	320,131.87	315,562.00	278,348.63	233,675.83	221,308.82	245,491.47	268,846.98	279,819.01
062064	James Bradford Scholarship Fund	14,191.12	13,988.54	12,328.30	10,311.10	9,855.61	10,932.54	11,972.63	12,461.30
062043	Reynolds Scholarship-Arts	29,831.63	29,405.79	26,300.20	21,890.24	20,923.22	23,209.51	25,417.61	26,454.96
642109	Choral Program (42109)	14,327.28	14,122.74	12,443.58	10,357.07	9,899.54	10,981.26	11,264.86	11,724.63
062023	Jacobs Scholarship	48,967.50	49,977.62	46,763.72	40,685.12	39,035.70	43,301.16	47,420.73	49,356.02
062022	Covington Scholarship	22,101.05	21,785.55	19,195.34	15,976.71	15,270.94	16,939.61	18,551.22	19,308.32
062005	Bess T. Brownell	20,278.64	19,989.15	17,626.27	14,670.74	14,022.65	15,554.91	17,034.76	17,729.99
061976	R. & J. Ledford Graduate Scholarship	16,497.49	16,261.98	14,329.03	11,926.39	11,399.53	12,645.18	12,972.13	13,501.54
062027	The Akira Ouchi Graphic Design scholarship	3,953.42	26,661.14	24,747.62	20,598.01	19,688.09	21,839.41	23,917.16	24,893.31
061118	E.I. Kirkland	13,298.70	13,108.87	11,551.69	9,614.74	9,190.03	10,194.22	10,457.71	10,884.49
061959	Deborah S. Ferguson	20,444.02	21,124.86	18,659.09	15,999.90	15,293.12	16,964.22	18,578.18	19,336.35
061986	Andrew West Scholarship	48,885.96	48,188.09	42,481.35	35,358.18	33,796.24	37,489.19	41,055.86	44,263.77
061921	R&J Ledford Scholarship	20,835.02	20,537.61	18,096.38	15,062.03	14,396.63	15,969.77	16,383.01	17,051.63
061952	Roos Memorial Scholarship	37,603.08	37,066.31	32,662.77	27,185.97	25,985.04	28,824.46	31,566.74	32,854.99
062001	Bernice Gordon	46,859.63	46,190.70	40,701.58	33,876.83	32,380.31	35,918.54	39,335.74	40,941.14
062042	Maurice Bonds Lectureship	30,994.30	30,551.84	26,932.38	22,416.41	21,426.16	23,767.42	26,028.60	27,090.86
061116	Jose Puig	13,371.45	13,180.55	11,613.56	9,666.22	9,239.21	10,248.78	10,514.18	10,943.31
061107	Vernon Smith Scholarship	14,637.18	14,428.24	12,713.24	10,581.50	10,114.05	11,219.21	11,509.04	11,978.75
061117	Allen N. Lewis	20,070.89	19,784.39	17,432.49	14,509.46	13,868.51	15,383.95	15,781.98	16,426.03
061113	Wynne Lecture	17,668.06	17,415.82	15,345.29	12,772.22	12,207.98	13,541.97	13,891.79	14,458.80
061133	H. Theo Young Scholarship	24,177.73	23,832.60	20,998.94	17,477.90	16,705.80	18,531.23	19,009.67	19,785.48
063135	Painting & Printmaking General School.	25,820.32	25,451.72	22,425.76	18,665.46	17,840.93	19,790.44	20,302.16	21,130.66
061115	A.C. Horsley Parker	62,190.06	61,302.31	54,146.37	45,067.23	43,076.38	47,783.37	49,036.27	51,037.51
061508	Music Lessons Scholarship	34,597.57	34,103.70	30,068.73	25,026.87	23,921.30	26,535.21	27,223.15	28,334.18
061114	Arts & Crafts (Allan Eastman)	36,500.04	35,979.01	31,702.70	26,386.88	25,245.86	28,004.48	28,730.38	29,927.89
061108	Roger Baugh Scholarship	34,263.67	33,774.55	29,759.50	24,769.51	23,675.30	26,262.34	26,940.75	28,040.22
061992	Theresa Pollak	23,727.85	23,389.13	20,611.43	17,155.35	16,397.52	18,189.29	19,655.52	20,507.72
061912	Richmond Friends of Opera	25,133.27	24,774.49	21,829.58	18,169.26	17,366.63	19,264.30	19,762.10	20,568.63
061965	Jazz Scholarship	26,388.41	26,011.74	22,919.56	19,076.47	18,233.76	20,226.17	20,748.67	21,595.45
061972	Jesus Silva Merit Scholarship	98,885.22	97,473.64	85,885.80	71,484.70	68,326.85	75,793.00	78,108.51	81,296.22
061132	Barbara Powers Memorial Scholarship	63,214.67	62,799.77	55,706.43	46,659.47	44,899.04	49,805.22	51,186.97	53,276.04
061109	Hamilton Field Scholarship	47,025.54	46,354.24	40,844.09	33,995.46	32,493.69	36,044.32	36,975.49	38,484.53
061110	Charles C. Renick	104,549.81	103,257.38	93,511.24	77,881.54	94,441.13	104,760.80	109,143.38	113,597.67
061112	Otti Windmueller	89,677.69	88,397.54	77,889.04	64,828.78	61,964.98	68,735.95	70,512.57	73,390.31
061941	Doris Lansing Scholarship	50,766.91	50,042.24	44,092.91	36,699.53	35,078.32	38,911.35	39,917.05	41,546.10
061905	Ruth Hibbs Hyland Scholarship	63,240.80	62,338.05	54,927.00	45,716.99	43,697.46	48,472.32	49,725.07	51,754.38
069010	Coleman (Silva)	63,912.24	62,999.88	55,510.72	46,202.82	44,161.81	48,987.41	53,647.94	55,837.39
061119	Arts Theatre	196,368.61	193,565.47	170,558.60	141,959.77	135,688.67	150,515.51	154,408.39	160,710.02
061111	Mallory Callan	109,235.45	107,676.12	94,875.22	78,966.78	75,478.44	83,726.03	85,890.59	89,395.85
062044	Waverly M. Cole Music Fund	129,364.53	127,517.86	112,405.49	93,557.62	89,424.69	99,196.24	108,633.57	113,067.06
062025	Shawky-Whitfield Scholarship	124,054.40	122,283.54	107,746.41	89,679.78	85,718.16	95,084.66	104,130.79	108,380.49

069124	Mary Anne Rennolds Chamber Concerts	186,852.27	184,184.92	162,288.50	135,076.38	129,109.31	143,217.27	146,918.51	152,914.38
061931	Communication	212,130.01	209,101.85	184,243.81	153,350.27	146,576.02	162,592.54	166,795.54	173,602.70
061989	Jazz Masters	742,897.15	732,292.32	645,236.57	537,044.93	513,320.91	569,412.02	584,128.96	607,968.11
061948	Mary Anne Rennolds Chamber Concert Series	1,217,189.70	1,205,879.60	1,062,975.11	884,738.11	845,654.71	943,235.42	968,026.91	1,007,533.51
063140	Fine Arts University Held	266,413.86	262,610.79	231,391.24	192,592.15	184,084.32	204,199.46	209,477.38	218,026.40
061919	Thalhimer	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	1,267,110.38
TOTAL		\$ 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	\$ 8,409,682.90

SCHOOL OF ENGINEERING

	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	Balance 12/31/2009
062163 Robert Rigsby Merit Sch. In Engineering	\$ 24,165.38	\$ 23,820.42	\$ 20,989.50	\$ 17,470.04	\$ 16,698.31	\$ 18,522.96	\$ 20,285.20	\$ 21,113.06
062153 Richard & Ann Posey Merit Scholarship	25,305.54	24,944.29	21,979.79	18,294.27	17,486.11	19,396.83	21,242.19	22,109.15
062139 Miles Circo Merit Scholarship	115,422.15	113,774.52	105,608.69	87,900.51	84,017.49	93,198.16	102,064.83	106,230.22
062147 Joseph C. Farrell Merit Scholarship	46,276.56	45,615.97	42,342.02	35,242.21	33,685.36	37,366.19	40,921.12	42,591.17
062169 Jeremiah & Sheehan Merit Scholarship	22,715.86	22,391.59	19,743.03	16,432.56	15,706.66	17,422.93	19,080.51	19,859.19
062075 Younce Merit Scholarship Engineering	28,341.01	27,936.43	24,661.54	20,526.35	19,619.60	21,763.46	23,833.99	24,806.70
062098 Dean Mattauch Merit Scholarship	23,850.46	23,509.98	20,716.19	17,242.54	16,480.86	18,281.74	20,021.02	20,838.12
062128 Richmond Joint Engineers' Council Merit Schola	24,330.26	23,982.96	22,261.67	18,528.91	17,710.41	19,645.64	21,514.69	22,392.70
062127 John Sherman Jr. Merit Scholarship	36,880.63	36,354.16	32,032.36	26,661.25	25,483.48	28,268.09	30,957.44	32,220.87
062132 C. Kenneth Wright Merit Scholarship	46,350.55	45,688.87	40,276.61	33,523.12	32,042.23	35,543.54	38,925.07	40,513.71
062088 Wilkinson Merit Scholarship	47,872.76	47,189.40	41,601.70	34,626.01	33,096.39	36,712.87	40,205.64	41,846.49
062069 School of Engineering Merit Scholarship	34,782.35	34,285.81	30,210.86	25,145.18	24,034.38	26,660.64	29,197.07	30,388.65
TOTAL	\$ 476,293.51	\$ 469,494.40	\$ 422,423.96	\$ 351,592.95	\$ 336,061.28	\$ 372,783.05	\$ 408,248.77	\$ 424,910.03

ALUMNI ACTIVITIES

	Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance
	3/31/2008	6/30/2008	9/30/2008	12/31/2008	3/31/2009	6/30/2009	9/30/2009	12/31/2009	12/31/2009
062068 AAAC Merit Scholarship Endowment	\$ 20,255.34	\$ 20,036.20	\$ 17,658.79	\$ 14,697.79	\$ 14,053.43	\$ 15,589.07	\$ 17,072.19	\$ 17,818.94	
062063 VCUIAA Life Membership Endowment	392,086.93	386,489.91	358,750.70	298,596.29	285,405.75	316,592.35	346,712.21	360,862.08	
062050 VCU AAAC Leadership Scholarship	28,138.84	27,737.15	24,562.49	20,443.91	19,540.81	21,676.07	23,738.27	24,767.07	
063143 VCUIAA Endowed Honors Scholarship	37,705.00	37,166.76	34,499.22	28,714.48	27,461.34	30,504.53	31,380.65	33,491.32	
TOTAL	478,186.11	471,430.02	435,471.20	362,452.47	346,461.33	384,362.02	418,903.32	436,939.41	

DEPARTMENT OF ATHLETICS

	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	Balance 12/31/2009
062334 Mary Ballard Memorial Scholarship for Women' \$	- \$	- \$	- \$	- \$	- \$	- \$	6,000.00 \$	6,244.86
062287 Betsy & Will Cutler Schoarship for Golf	25,666.81	25,300.41	23,129.04	19,250.81	18,400.40	32,088.57	35,141.40	36,575.59
062279 Rams Club Scholarship in Men's Basketball	55,713.04	54,917.75	49,391.19	53,258.05	50,905.35	56,467.82	61,915.06	64,516.95
062239 The Reynolds-Bell Golf Scholarship	57,590.72	76,768.59	68,623.49	57,116.88	54,593.72	80,559.24	87,427.27	90,995.35
062242 William Jones Men's Basketball Scholarship Fun	60,200.14	64,204.08	57,302.35	47,694.05	45,587.17	50,568.51	55,379.48	57,639.63
062072 Perkinson Scholarship-Athletics	339,554.06	334,706.94	294,926.70	245,474.13	234,630.29	260,268.57	285,029.93	296,662.43
061926 Thalhimer Tennis	216,381.20	213,292.37	188,260.72	156,693.63	149,771.67	166,137.39	181,943.32	189,368.71
063127 Intercollegiate Athletic Endowment	84,720.82	83,511.43	73,583.80	61,245.46	58,539.94	64,936.66	71,114.58	74,016.88
061200 Metro Buyout	51,557.20	50,821.22	44,778.84	37,270.43	35,624.00	39,516.68	43,276.20	45,042.40
TOTAL	\$ 891,383.99	\$ 903,522.79	\$ 799,996.13	\$ 678,003.44	\$ 648,052.54	\$ 750,543.44	\$ 827,227.24	\$ 861,062.80

FINANCIAL AID

		Balance		Balance		Balance		Balance		Balance		Balance		Balance		Balance		Balance		Balance
		3/31/2008		6/30/2008		9/30/2008		12/31/2008		3/31/2009		6/30/2009		9/30/2009		12/31/2009				
062011	Fierro Italian-American Scholarship	\$ 31,265.04	\$	30,818.73	\$	27,179.19	\$	22,621.86	\$	21,622.53	\$	23,985.27	\$	26,267.18	\$	27,339.17				
061507	Morris	27,918.90		27,520.35		24,248.42		20,182.50		19,290.92		21,398.87		23,434.70		24,391.13				
TOTAL		\$ 59,183.94	\$	58,339.08	\$	51,427.61	\$	42,804.36	\$	40,913.45	\$	45,384.14	\$	49,701.88	\$	51,730.30				

VCU LIBRARIES

	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	Balance 12/31/2009
062336 Medicine,Science & Technology Endowment Fu	\$ -	\$ 1,459.00	\$ 1,434.29	\$ 1,212.56	\$ 1,158.99	\$ 1,285.64	\$ 1,407.98	\$ 1,790.44
062337 Black History Month Endowment Fund - VCU I	-	6,419.59	5,958.84	8,758.94	9,678.19	15,009.97	16,803.51	18,787.18
061938 Aydelotte Honors Program Endowment	11,700.32	11,533.30	10,169.00	8,463.89	8,089.99	8,973.99	9,206.80	9,582.56
061949 Lois Washer Recreation Collection	19,085.17	18,812.72	16,576.03	13,796.60	13,187.15	14,628.14	15,005.73	15,618.13
061974 Library Staff Excellence	25,543.15	25,178.52	22,185.14	18,465.19	17,649.48	19,578.06	21,440.68	22,340.70
061960 Combs General Book Endowment	26,902.23	26,518.19	24,614.91	20,487.54	19,582.53	21,722.33	23,788.95	24,759.80
061925 Cabell 20th Century American	26,697.19	26,316.09	24,427.34	20,331.43	19,433.30	21,556.81	23,607.67	24,571.10
061964 Educational Medial Collection (Judd)	27,072.97	26,686.52	23,514.35	19,571.52	18,706.94	20,751.10	21,287.38	22,156.17
061911 James Branch Cabell Library Association	26,169.53	25,795.96	22,729.48	18,918.23	18,082.51	20,058.41	20,577.00	21,416.81
061924 Tillie Lyons Ethics Endowment	26,158.86	25,785.43	22,719.71	18,910.13	18,074.77	20,049.84	20,567.62	21,406.96
061930 John Riis Journalism Collection	32,768.32	32,300.55	29,982.27	25,254.92	24,188.59	26,831.71	29,384.42	30,583.62
061932 Hummel	33,188.89	32,715.13	30,367.11	25,275.23	24,158.70	26,798.54	29,348.10	30,545.84
061973 End 21st Century	61,625.43	60,745.71	56,385.85	46,931.19	44,858.02	49,759.71	54,493.74	56,717.72
061915 Lyons Judaic Studies	56,626.93	55,818.58	49,455.90	41,163.25	39,344.85	43,644.11	45,035.79	46,873.75
061945 Parsons Foreign Languages	58,724.35	57,886.06	51,004.31	42,452.02	40,576.70	45,010.57	46,173.83	48,058.26
061927 Library-Art History Endowment Fund	87,555.78	86,305.92	80,111.56	66,678.64	63,733.10	70,697.30	77,423.28	80,583.05
061928 Library-English Literature Endowment Fund	72,420.57	71,386.76	62,900.20	52,353.24	50,040.56	55,508.54	56,943.38	59,267.32
063142 Ackell	42,856.11	42,244.33	39,212.37	32,637.33	31,195.58	34,604.37	37,896.55	39,443.13
061936 John W. Riely General Book	111,076.02	109,490.42	96,478.53	80,301.25	76,753.92	85,140.90	87,342.61	90,907.18
TOTAL	\$ 746,171.82	\$ 743,398.78	\$ 670,227.19	\$ 561,963.10	\$ 538,493.87	\$ 601,610.04	\$ 637,735.02	\$ 665,409.72

Graduate School

	Balance		Balance		Balance		Balance		Balance		Balance		Balance		Balance		Balance		Balance
	3/31/2008		6/30/2008		9/30/2008		12/31/2008		3/31/2009		6/30/2009		9/30/2009		12/31/2009				
061901 VCU-MCV Women's Club Scholarship	\$ 66,482.48	\$	65,533.45	\$	57,742.71	\$	48,060.56	\$	45,937.47	\$	50,957.10	\$	52,274.32	\$	54,407.67				
	<u>\$ 66,482.48</u>	<u>\$</u>	<u>65,533.45</u>	<u>\$</u>	<u>57,742.71</u>	<u>\$</u>	<u>48,060.56</u>	<u>\$</u>	<u>45,937.47</u>	<u>\$</u>	<u>50,957.10</u>	<u>\$</u>	<u>52,274.32</u>	<u>\$</u>	<u>54,407.67</u>				

Office of International Education

	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	Balance 12/31/2009
061916 Lipman International Education	\$ 116,300.05	\$ 114,639.87	\$ 101,011.49	\$ 84,074.14	\$ 80,360.15	\$ 89,141.19	\$ 91,445.31	\$ 95,177.34
	<u>\$ 116,300.05</u>	<u>\$ 114,639.87</u>	<u>\$ 101,011.49</u>	<u>\$ 84,074.14</u>	<u>\$ 80,360.15</u>	<u>\$ 89,141.19</u>	<u>\$ 91,445.31</u>	<u>\$ 95,177.34</u>

HONORS PROGRAM

	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	Balance 12/31/2009
062270 The Mark a. Sternheimer Scholarship in Honors	\$ 126,102.95	\$ 124,302.84	\$ 109,658.85	\$ 91,271.53	\$ 87,239.58	\$ 96,772.34	\$ 105,979.04	\$ 110,304.22
062248 Sydney Lewis Endowed Scholarship in Honors	29,092.38	28,677.09	25,470.65	21,199.81	20,263.31	22,477.48	24,615.93	25,620.53
062245 Hirschler Fleischer Scholarship	56,547.98	55,740.77	49,840.05	41,482.99	39,650.49	43,983.13	48,167.59	50,133.38
062229 Marcus & Carole Weinstein Honors Scholarship	565,942.85	557,864.05	498,135.35	414,609.27	396,293.85	439,597.31	481,419.59	501,067.02
062208 Kathleen Bullard Scholarship	20.57	20.85	20.85	-	-	-	-	-
062106 Carol A. McCoy Scholarship in Honors	50,463.86	49,743.49	43,830.43	36,481.03	34,869.48	38,679.72	42,359.61	44,088.38
062155 Elizabeth Hobson Shornton Sch. In Honors	22,178.78	21,862.18	19,264.61	16,034.38	15,326.06	17,000.74	18,618.15	19,377.98
062130 George & Anita Rimler Scholarship in Honors	22,996.17	22,667.91	19,974.47	16,625.19	15,890.77	17,627.18	19,304.19	20,092.04
062173 New York Area Chapter of the VCUAA Merit	23.02	23.33	23.33	23.33	-	-	-	-
062102 Al Lingerfelt Scholarship in Honors	71,199.24	70,182.85	62,170.71	51,746.07	49,460.20	54,864.80	60,084.51	62,536.67
062187 Philip Morris USA Scholarship in Physics	34,543.40	34,050.29	30,022.87	24,988.70	23,884.82	26,494.73	29,015.39	30,199.57
062188 Philip Morris USA Scholarship in Chemistry	34,543.40	34,050.29	30,022.87	24,988.70	23,884.82	26,494.73	29,015.39	30,199.57
062123 Invensys Scholarship in Honors	20,631.02	20,336.51	17,918.98	14,914.37	14,255.53	15,813.26	17,317.70	18,024.47
062086 John Berglund Scholarship in Honors	61,911.70	61,027.92	53,775.90	44,758.91	42,781.69	47,456.50	51,971.40	54,092.38
062056 Eugene P. & Lois E. Trani Endowed Scholar.	15,570.34	15,346.87	14,242.23	11,867.58	11,365.62	12,607.56	13,807.01	14,370.46
062070 Loughran Merit Scholarship in Honors	22,763.28	22,438.33	19,783.64	16,466.36	15,738.95	17,458.76	19,119.75	19,900.09
062071 Marcia N. Walpert Honors Scholarship	46,170.52	45,511.44	40,122.11	33,394.52	31,919.32	35,407.16	38,775.72	40,358.25
061975 T.O. Hall Jr. Endowed Scholarship	19,177.79	18,904.02	17,547.24	14,604.97	13,959.80	15,485.19	16,243.46	16,906.34
642320 Honors (42320)	26,553.58	26,174.54	24,295.96	-	-	-	-	-
062018 Peat Marwick Scholarship	50,703.76	49,979.96	46,392.79	38,613.76	36,908.00	40,940.97	42,145.24	43,865.28
062046 Weinburg Undergraduate Honors Sch.	1,119,392.39	1,103,413.11	976,325.93	812,618.05	776,720.56	882,820.98	966,810.56	1,041,267.55
061991 Rosina Hengstenberg Scholarship	200,019.34	197,164.07	173,725.33	144,595.49	138,207.98	153,310.10	157,272.83	163,691.38
061900 National Endowment for the Humanities	1,097,342.40	1,081,677.90	953,086.63	793,275.47	758,232.42	841,085.29	862,824.29	898,037.40
TOTAL	\$ 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	\$ 3,204,132.96

BUSINESS SERVICES & TREASURER

	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	Balance 12/31/2009
069100 Unrestricted	\$ 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	\$ 2,163,393.36
TOTAL	\$ 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	\$ 2,163,393.36

FINANCIAL REPORTING

	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	Balance 12/31/2009
063153 Eugene Trani Scholars Program of the Rector & ` \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	2,500.00
061131 Watzeter Eminent Endowment	-	177,178.51	156,113.27	129,936.59	124,196.61	137,767.71	142,420.16	148,232.58
063108 Cancer Center	-	522,440.92	460,326.52	383,140.12	366,214.86	406,231.53	419,948.67	437,087.39
063109 School of Pharmacy Endowment - A	-	73,142.92	64,446.76	53,640.48	51,270.90	56,873.30	58,793.89	61,193.41
063110 School of Pharmacy Endowment - B	-	208,975.05	184,129.44	153,255.08	146,485.01	162,491.56	167,978.32	174,833.78
063117 Terry Wise Memorial Endowment	-	19,706.66	17,363.69	14,452.20	13,813.76	15,323.20	15,840.30	16,486.78
063118 Daria Downing Scholarship Fund	-	19,116.18	16,843.41	14,019.16	13,399.87	14,864.09	15,365.98	15,993.07
063121 Medical Psychiatry Endowment	-	236,413.95	208,306.06	173,377.82	165,718.83	183,827.11	190,033.91	197,789.48
063122 Psychiatry Research Endowment	-	75,920.45	66,894.07	55,677.45	53,217.89	59,033.07	61,026.62	63,517.23
063123 K. Kenny Crooks Memorial Scholarship	-	29,474.22	25,969.95	21,615.37	20,660.51	22,918.11	23,692.33	24,659.28
063124 Kinloch Nelson Endowment	-	246,300.27	217,016.97	180,628.12	172,648.85	191,514.36	197,981.57	206,061.51
063125 Smith Bldg. Pharmacy Endowment	-	147,766.96	130,198.55	108,367.20	103,580.07	114,898.37	118,777.94	123,625.43
063129 Anthony M. Ambrose Endowment	-	68,788.58	60,610.11	50,447.17	48,218.68	53,487.58	55,294.14	57,550.77
063130 Sterling Drug Professorship	-	118,206.97	104,153.02	86,688.90	82,859.40	91,913.55	95,016.94	98,894.72
063131 AHP Nurse Anesthesia Endowment	-	37,348.32	32,908.10	27,390.15	26,180.19	29,040.93	30,022.03	31,247.24
063141 Geriatrics Development Endowment	-	25,904.99	22,825.07	18,997.82	18,158.57	20,142.78	20,822.70	21,672.52
062350 A.D. Williams Endowment	-	926,626.36	814,695.06	678,089.01	648,134.35	718,956.67	743,196.26	773,527.21
063152 Occupational Therapy Endowment	-	14,685.98	12,939.93	10,770.18	10,294.40	11,419.28	11,804.81	12,286.56
069031 Frank Pendelton Lectureship Fund	-	17,552.59	15,465.70	12,872.42	12,303.77	13,648.20	14,108.88	14,684.68
069032 Susan Hellams Memeorial Fund	-	17,585.57	15,494.77	12,896.66	12,326.94	13,673.91	14,135.94	14,712.81
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	1,229,715.14
069034 Oncology Fellowship	-	562,048.86	495,225.39	412,187.23	393,978.79	437,029.28	451,786.23	470,224.33
063104 University Support	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	9,866,326.50
TOTAL	\$ 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	\$ 14,062,822.42

STUDENT AFFAIRS

	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	Balance 12/31/2009
062288 Dr. Randy Short Endowment Fund	\$ 11,545.76	\$ 11,380.97	\$ 9,770.50	\$ 8,132.19	\$ 7,772.96	\$ 8,826.57	\$ 9,666.30	\$ 10,095.80
062243 Sica Family Scholarship	31,627.79	31,176.29	27,534.30	22,917.43	21,905.05	24,298.62	26,610.31	27,696.31
061120 Lester W. Morris, Jr. Scholarship	682,115.21	672,378.04	592,451.67	493,110.86	471,327.64	522,857.12	536,380.80	558,271.32
062160 Mary Margaret Smith Merit Scholarship	6,001.07	5,915.40	5,224.42	4,348.40	4,156.33	4,610.50	5,049.15	5,255.20
062114 William C. Nelson Merit Scholarship	25,386.61	25,024.23	22,050.27	18,352.96	17,542.24	19,459.09	21,310.38	22,180.06
062113 David L. Privette Merit Scholarship	23,353.55	23,020.18	20,283.81	16,882.67	16,136.89	17,900.20	19,603.18	20,403.15
062076 Dorothy Meyers Wizer Merit Scholarship	23,552.89	23,216.68	20,456.93	17,026.77	16,274.63	18,052.98	19,770.49	20,577.32
062104 V. Mac Beard Merit Scholarship	231,684.46	228,377.17	201,321.64	167,564.52	160,162.32	177,663.43	194,565.93	202,506.48
061923 Ukrop's Minority Scholarship	58,992.72	58,150.59	51,237.79	42,646.37	40,762.45	45,216.62	46,385.23	48,278.28
061501 Bender Scholarship	94,934.41	93,579.22	82,454.68	68,628.89	65,597.20	72,765.09	74,645.79	77,692.18
061939 Dianne Nunnally Hoppes Scholarship	315,294.89	310,794.09	273,846.79	227,928.84	217,860.05	241,665.84	247,911.61	258,029.28
063105 Presidential Scholarship	826,696.63	814,895.56	718,023.75	597,627.34	571,227.09	633,645.66	650,025.20	676,553.72
061998 Alcoa Foundation Community Scholarship	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	2,209,350.23
061934 The Barbara A. Roby Scholarship	\$ 34,432.94	\$ 33,941.40	\$ 29,925.53	\$ 24,907.70	\$ 23,807.40	\$ 26,408.83	\$ 27,093.53	\$ 28,199.24
TOTAL	\$ 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	\$ 4,136,889.33

SCHOOL OF PHARMACY

	Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance
	3/31/2008	6/30/2008	9/30/2008	12/31/2008	3/31/2009	6/30/2009	9/30/2009	12/31/2009	12/31/2009
063107 Edward Willey Scholarship Endowment	\$ 491,007.23	\$ 483,998.12	\$ 426,492.04	\$ 354,978.93	\$ 339,297.69	\$ 376,373.09	\$ 386,105.15	\$ 401,862.69	\$ 401,862.69
TOTAL	\$ 491,007.23	\$ 483,998.12	\$ 426,492.04	\$ 354,978.93	\$ 339,297.69	\$ 376,373.09	\$ 386,105.15	\$ 401,862.69	\$ 401,862.69