THE UNIVERSITY OF TEXAS AT AUSTIN



OPERATING BUDGET FISCAL YEAR ENDING AUGUST 31, 2021

VOLUME II OF III

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

The University of Texas at Austin	PAGE
TABLE OF CONTENTS	
Budget Rules And Regulations	A . 1
All Funds Operating Budget Summary	
Summary Of Educational And General Budget; Year To Year Comparison	
Summary Of Faculty Salaries, Departmental Operating Expenses, And Instructional Administration	D.1
Educational And General Funds	E.1
Instruction	E.1
Architecture, School Of	E.1
Business, Red McCombs School Of	E.2
Communication, Moody College Of	E.7
Engineering, Cockrell School Of	E.10
Fine Arts, College Of	E.16
Geosciences, John A. And Katherine G. Jackson School Of	E.20
Graduate Studies, Vice Provost & Dean Of	E.21
Information, School Of	E.22
Liberal Arts, College Of	E.23
Medical School, Dell	E.36
Natural Sciences, College Of	E.37
Nursing, School Of	E.46
Pharmacy, College Of	E.48
Public Affairs, Lyndon B. Johnson School Of	E.51
Social Work, Steve Hicks School Of	E.52
Undergraduate Studies, School Of	E.53
Other Instructional Programs	E.56
Library	E.63
Trusteed Funds	E.65
Special Items - Instruction	E.67
Research Enhancement	E.69
Research	E.69
Special Items - Research	E.77
Public Service	E.81
Special Items - Public Service	E.83

The University of Texas at Austin	PAGE
TABLE OF CONTENTS	
Institutional Support	E.85
Student Services	E.97
Staff Benefits	E.101
Operation And Maintenance Of Plant	E.107
Plant Support Services	E.107
Building Maintenance	E.108
Custodial Services	E.110
Grounds Maintenance	E.111
Special Items - Operation And Maintenance Of Plant	E.113
Scholarships And Fellowships	E.115
Service Departments Funds (Revolving Funds)	F.1
Designated Funds	G.1
Auxiliary Enterprises Funds	H.1
Restricted Current Funds - Contracts And Grants	I.1
Restricted Current Funds - Gifts	J.1
Unexpended Plant Funds	K.1
Alphabetical Index By Department	L.1

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
ARCHITECTURE, SCHOOL OF			-					
Wilsonart Endowed Lectur Series In Interior Des	re 30-2022-60 sign	6,088	6,088					
John William Potter Endowed Fund For The E Taking	30-2022-61 Encouragement (7,215 Of Risk	7,215					
Gensler Exhibitions Fund	30-2022-63	1,947	1,947					
Henry M. Rockwell Chair In Architecture	30-2022-73	62,306	62,306					
Frederick Steiner Endowe Excellence Fund In Lar	ed 30-2022-77 ndscape Archite	2,562 ecture	2,562					
Paul C. Ragsdale Excellence Fund For Hi	30-2022-82 storic Preserv	5,540 vation	5,540					
Texas Rangers Excellence Endowment	30-2022-84	1,579	1,579					
Wayne Bell Excellence Fund For Historic Pres	30-2022-88 servation	935	935					
Brooke And Frank Aldridg Endowed Faculty Excell	ge 30-2022-89 ence Fund	3,095	3,095					
McCall Endowed Excellend Fund	ce 30-2022-91	2,609	2,609					
Excellence Fund For Topics In Sustainable	30-2022-92 Development	8,976	8,976					
Francisco Paco Arumi-Noe Memorial Fellowship Ir	e 30-2022-93 n Sustainable [3,415 Design	3,415					
Hal Box Endowed Chair Ir Urbanism	30-2022-95	53,364	53,364					
Brochstein Excellence Fund	30-2022-99	1,737	1,737					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
The University Of Texas At Austin School Of A Council Women's Endow	30-2023-05 rchitecture's ed Scholarship	1,279 Advisory	1,279					
School Of Architecture Advisory Council Endo	30-2023-06 wed Excellence	11,119 Fund	11,119					
Wolf E. Jessen Endowmen Fund	t 30-2023-54	10,010	10,010					
Isabelle Thomason Deche Endowment	rd 30-2023-55	4,783	4,783					
The Martin S. And Evely S. Kermacy Collection	n 30-2023-60 Endowment	9,569	9,569					
John Greene Taylor Endowment For Collect	30-2023-62 ion Enhancemen	3,522 t	3,522					
Brightman York Lecture Series In Interior De	30-2023-65 sign	3,979	3,979					
Interior Design Endowed Excellence Fund	30-2023-66	2,190	2,190					
William E. Lake, Jr. Excellence Fund For A	30-2023-69 rchitecture	19,077	19,077					
Terry Norman Forrester And Nancy Hoppess For Fund	30-2023-82 rester Dean's	1,473 Excellence	1,473					
Potter Rose Professorsh In Urban Planning	ip 30-2023-83	28,986	28,986					
Emily Summers Excellence Fund For The History (e 30-2023-85 Of Interior De	1,315 sign	1,315					
Professor Terry Kahn Endowed Graduate Fello Regional Planning	30-2023-87 owship In Comm	3,108 unity And	3,108					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
·			<u> </u>					
Henrietta M. King Endowe Excellence Fund For H	ed 30-2024-00 istoric Preserv	1,528 ation	1,528					
Eugene Margaret McDermo Excellence Fund For Th Architecture	tt 30-2024-04 ne Study Of Ame	5,059 Prican	5,059					
Jean And Bill Booziotis Endowed Annual Lecture	30-2024-40 In Architectu	26,779 ire	26,779					
Center For The Study Of American Architecture	30-2024-55 Endowment	4,817	4,817					
Center For American Architecture & Design	30-2024-56 Endowed Excell	2,192 ence Fund	2,192					
Dick Clark Student Trave Fund	el 30-2024-81	13,492	13,492					
Raquel Elizondo Staff Excellence Fund	30-2024-83	1,657	1,657					
Journeyman Construction Inc. Faculty Excellent	, 30-2024-86 ce Fund In Arch	5,896 nitecture	5,896					
Myron Geer Blalock Endowed Presidential S	30-2024-87 Scholarship	2,691	2,691					
Adam Conrad Grote Memorial Fund	30-2024-92	1,729	1,729					
Lawrence W. Speck Pagesoutherlandpage Gr Architecture	30-2024-93 raduate Fellows	2,632 hip In	2,632					
Overton Shelmire Scholarship In Archite	30-2024-95 ecture	3,203	3,203					
Wilmont "Vic" Vickrey, Faia, Endowed Exceller Architecture Of The Ar	30-2024-97 nce Fund For nericas	2,462	2,462					

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted -	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service 	0ther	Income	Balance	Balance
Karen And Jerry Lea Family Endowed Exceller	30-2024-99 ace Fund	1,175	1,175					
Lady Bird Johnson Legacy Endowment For Interiors	30-2043-41 And Decorati	13,352 ve Arts	13,352					
Lynda's Library Endowed Excellence Fund	30-2053-08	1,806	1,806					
Kent Scott Butler Memorial Fund	30-2063-73	4,956	4,956					
Leipziger Travel Fellowship Fund	30-2063-76	7,995	7,995					
School Of Architecture Faculty Fund For Studer	30-2063-77 nt Domestic Tr	1,238 avel	1,238					
Sinclair Black Endowed Excellence Fund For Urb	30-2063-79 an Design	189,692	189,692					
Wilkinson Family Travel Fund	30-2063-80	1,184	1,184					
Larry Doll Memorial Fund For Student Travel	30-2063-81	4,443	4,443					
Professor Buford And Ruth Duke Endowed Excellence	30-2063-82 Fund In Arch	1,155 itecture	1,155					
Katherine Kligerman Fund For Architecture Studer	30-2063-83 it Support	1,175	1,175					
Lady Bird Johnson Wildflower Center	30-5266-00	713,000	713,000					
Wildflower Center - Membership	30-5266-04	950,000	950,000					
Lady Bird Johnson Wildflower Center Endow	30-5266-05 ment	468,521	468,521					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Lady Bird Johnson Legacy Endowment In Native Pl Gardens And Horticultu	30-5266-06 ants, Wildflow re	75,552 er,	75,552					
The Cain Foundation Memorial Endowed Excel Mrs. Lady Bird Johnson	30-5266-07 lence Fund In	2,345 Honor Of	2,345					
Mollie Steves Zachry Texas Arboretum Endowm	30-5266-13 ent	45,800	45,800					
Lowell Lebermann Jr. Research And Maintenan	30-5266-17 ce Endowment	6,926	6,926					
Elisabeth Maxine Scholes Endowment	30-5266-18	1,496	1,496					
Luci And Ian Family Garden Endowment	30-5266-19	36,948	36,948					
Amy Dryden Endowed Scholarship	30-7170-50	1,184	1,184					
Joy & Morin Scott / Sall & John Byram Graduate	y 30-7170-52 Fellowship	16,401	16,401					
Matthew F. Kreisle, III/Page Southerland P In Architecture	30-7170-53 age Graduate F	3,629 ellowship	3,629					
C. William Brubaker / Perkins + Will Endowed Scholarship	30-7170-54 Presidential	3,355	3,355					
Lynne Brundrette Maddox Scholarship In Interio	30-7170-55 r Design	2,038	2,038					
Wilmont 'Vic' Vickrey Endowed Scholarship	30-7170-56	1,495	1,495					
Sixth River Architects Endowed Fellowship	30-7170-57	2,913	2,913					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ford, Powell And Carson Endowed Scholarship	30-7170-58	1,461	1,461					
Potter Rose Graduate Fellowship	30-7170-59	28,986	28,986					
Texas Chapter American Society Of Landscape A Graduate Fellowship	30-7170-60 rchitects Endo	4,221 wed	4,221					
Jean And Bill Booziotis Endowed Graduate Fello History	30-7170-61 wship In Archi	3,298 tectural	3,298					
Lawrence W. Speck Endowed Graduate Fellowship In	d 30-7170-62 Architecture	3,943	3,943					
Suzie Friedkin Endowed Scholarship In Interio	30-7170-63 r Design	2,007	2,007					
Charles M. Nettles Endowed Presidential So	30-7170-64 cholarship	2,932	2,932					
SnOhetta Endowed Scholarship In Archited Craig Dykers And Elaind	30-7170-65 cture Establis e Molinar	2,852 hed By	2,852					
Yvette Atkinson Memorial Scholarship In Archited	30-7170-66 cture	5,123	5,123					
Sue And Frank McBee Fellowship In Historic	30-7170-67 Preservation	2,555	2,555					
Matt Casey Memorial Scholarship In Archited	30-7170-68 cture	3,511	500			3,011	(3,011)	
Humphreys Partners Endowed Scholarship In	30-7170-69 Architecture	1,258	1,258					
Harvey N. Marmon, Jr. Faia Marmon Mok Schola	30-7170-70 rship In Archi	3,793 tecture	3,793					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Jack Rice Turner Endowe Scholarship In Archit	ed 30-7170-71 ecture	1,615	1,615					
Peter O. Coltman Book Prize In Architecture	30-7170-72 And Planning	1,120	1,120					
George W. Brackenridge Scholarship Fund	30-7170-74	16,254	16,254					
Lpa Endowed Scholarship For Sustainable Desig	30-7170-75 ijn	474	474					
Blake Alexander Traveli Student Fellowship Ir	ng 30-7275-68 Architecture	5,261	5,261					
School Of Architecture Scholarship And Fello	30-7280-10 owship Awards E	14,640 ndowment	14,640					
Marvin E. And Anne Pric Beck Endowed Scholars	ce 30-7291-26 ship	2,352	2,352					
Carl O. Bergquist Endow Scholarship	red 30-7292-94	1,632	1,632					
Hal Box Scholarship Fur	nd 30-7295-98	7,969	7,969					
The John Buck Company A First Chicago Investm Endowed Scholarship I	and 30-7298-61 ment Advisors F in Architecture	2,849 or Fund	2,849					
Fred W. Clarke Endowed Presidential Scholars Honoring Alan Y. Tani	30-7316-83 Ship In Archite guchi	2,543 cture	2,543					
Fred W. And Laura Weir Clarke Endowed Presic Architecture Honoring	30-7316-84 Hential Scholar Carl Bergquis	2,543 ship In t	2,543					
John S. Chase Endowed Presidential Scholars	30-7316-85 ship	14,202	14,202					
John Green Taylor Famil Graduate Fellowship I	y 30-7316-86 in Architectura	2,835 1 History	2,835					

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Roxanne Williamson Endowed Scholarship	30-7506-70	1,822	1,822					
Lily Rush Walker And Coulter Hoppess Schola	30-7506-72 arship In Archi	9,616 tecture	9,616					
J. M. West Texas Corporation Fellowship	30-7508-35 In Architectu	5,827 re	5,827					
Robert Leon White Memorial Fund Archited	30-7509-50 cture	1,517	1,517					
Janet C. And Wolf E. Jessen Endowed Preside	30-7527-01 ential Scholars	5,919 hip	5,919					
Henrietta Chamberlain King Endowed Scholarsh	30-7527-54 nip	2,160	2,160					
Edward J. Perrault Endowed Presidential S Design	30-7531-34 Scholarship In	3,806 Interior	3,806					
Cogburn Family Foundation Architecture And Urbar	on 30-7536-36 nism Prize	7,011	7,011					
Bud Oglesby Prize Endowment Scholarship	30-7540-02	6,622	6,622					
Jean And Bill Booziotis Endowed Excellence Fur	30-8548-90 nd	7,000	7,000					
Dr. Nancy Panak Kwallek Endowed Chair In Desig	30-8548-91 gn Planning	52,416	52,416					
J. Sinclair Black Endowe Chair In Urban Design	ed 30-8548-92 New Urbanism	33,300	33,300					
Dick Clark, III, Endowed Chair In Architecture	30-8548-93	45,990	45,990					
Roberta P. Crenshaw Centennial Professorsh Environmental Planning	30-8549-43 nip In Urban De	19,565 sign And	19,565					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Edwin E. Beran Centennia Lectureship In Archite	al 30-8551-68 ecture	9,059	9,059					
David Bruton, Jr. Centennial Professorsh	30-8554-68 nip In Urban De	18,146 esign	18,146					
The Paul Phillipe Cret Centennial Teaching Fo Architecture	30-8565-18 ellowship In	10,692	10,692					
Bluford Walter Crain Centennial Endowed Led	30-8566-18 ctureship	19,261	19,261					
Edwin W. Carroll Centennial Lectureship	30-8570-18 In Architectu	11,279 ure	11,279					
Bartlett Cocke Regents Professorship In Arch	30-8571-18 itecture	33,560	33,560					
O'Neil Ford Centennial Chair In Architecture	30-8587-68	121,508	121,508					
The Cass Gilbert Centennial Teaching Fo Architecture	30-8591-18 ellowship In	10,755	10,755					
Golemon Rolfe Centennia Lectureship In Archite	1 30-8593-18 ecture	4,752	4,752					
Herbert M. Greene Centennial Lectureship	30-8593-93 In Architectu	6,962 ure	6,962					
The Martin S. Kermacy Centennial Professorsh	30-8601-18 nip In Archited	24,691 cture	24,691					
Mike Hogg Professorship In Community And Regio	30-8606-18 onal Planning	36,686	36,686					
The Wolf Janet Jessen Centennial Lectureship	30-8608-43 o In Architectu	21,396 ure	21,396					
Karl Kamrath Lectureshir In Architecture	30-8611-88	11,127	11,127					

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

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

BUSINESS, MCCOMBS SCHOOL OF

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department		Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Thomas O. Hicks Endowed Chair In Business	30-0001-45	86,075	86,075				·	
Holly S. Goodrich Endowe Undergraduate Scholars	d 30-0014-32 nip	4,714	11,792			(7,078)	7,078	
Arthur Andersen Alumni Centennial Accounting I	30-2068-50 Professorship	48,257	48,257					
Alumni Endowed Excellence Fund In Accounting	∋ 30-2068-62	34,885	34,885					
Pricewaterhousecoopers Endowed Excellence Fund	30-2068-74 d In Accounting	11,591	11,591					
Ryan Company Endowed Excellence Fund	30-2068-75	10,926	10,926					
Kpmg Endowed Excellence Fund In Accounting	30-2068-78	70,049	70,049					
Mpa Ppa Program Various Donors-Various Purpose:	30-2068-94 S Unrestricted	62,500	62,500					
Business Honors Program Excellence Fund In Bus	30-2068-98 iness Education	44,669	44,669					
Mba Alumni Endowed Excellence Fund	30-2069-01	50,720	38,887		(11,833)			
Uhy Mann Frankfort Stein And Lipp Advisors Inc. Fund In Accounting	30-2069-03 Endowed Exceller	8,292 nce	8,292					
Damon P. Smith III Endowed Scholarship	30-2069-16	70,633	96,150			(25,517)	25,517	
Craig M. And Pamela S. Greenway President's As	30-2069-17 ssociates Endowme	499 ent	499					
William H. Cunningham Endowed Excellence Fund	30-2069-20 d In Marketing	20,867	18,780		(2,087)			

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Danautuant	A	Estimated	Budgeted	Debt	0.46	Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service	0ther	Income	Balance	Balance
Real Estate Finance And Investment Center Refic Funds - Master	30-2071-67 c Endowed Exce	179,458 11ence	189,458			(10,000)	10,000	
Master Of Science In Finance Program - Masto	30-2071-75 er	15,198	15,198					
W. T. Tommy Tucker Excellence Fund In Mark	30-2072-49 keting Adminis	2,367 tration	2,367					
Supply Chain Management	30-2072-85	298,200	298,200					
Cba Gsb Annual Fund Unrestricted	30-2073-10	617,000	185,639		(431,361)			
Red McCombs School Of Business - Cba Gsb Dear Unrestricted Gifts	30-2073-12 n's Advisory C	ouncil	30,600		30,600			
Cba Gsb Dean's Discretionary Gift Fund	30-2073-13 d	80,750			(80,750)			
Wall Street For McCombs Advisory Council	30-2073-14	186,957	186,957					
Robert And Ann Pratt Endowed Excellence Fund Government And Society	30-2073-16 d In Business	25,596	30,050			(4,454)	4,454	
William H. Cunningham Student Endowment	30-2073-18	104,426	115,598		(10,443)	(21,615)	21,615	
Charles And Elizabeth Prothro Regents Chair	30-2073-19 In Bus. Admin.	131,125	131,125					
Shelby H. Carter, Jr. And Patricia Carter Regents Global Business Market	d 30-2073-21 s Professorshi ing	34,851 p In	33,191		(1,660)			
McCombs Business School Endowed Excellence Fund	30-2073-22 d	29,598	282,960		(18,462)	(271,824)	271,824	

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Pat And Shelby Carter Endowment For Educatio	30-2073-23 nal Excellence	10,184	10,184					
Shelby H. Carter, Sr. Endowment For Entrepre	30-2073-25 neurial Studies	7,810	7,810					
Business Foundations Program	30-2073-33	200,000	200,000					
Undergraduate Programs V Vp	d 30-2073-55		80,750		80,750			
David J. Fiszel Endowed Excellence Fund	30-2073-60	3,209	3,209					
Mba Excellence Fund For Students Faculty	30-2073-66	60,165	20,000		(40,165)			
Mba Leave A Legacy Endowed Excellence Fun	30-2073-67 d	6,792	6,792					
Endowed Excellence Funds - Master	30-2073-71	911,119	448,668		(462,451)			
Energy Finance Program	30-2073-76	138,931	63,587		(75,344)			
Carpenter Family Mba Student Leadership Cen	30-2073-79 ter	23,721	23,721					
Financial Analyst Progra Endowed Excellence Fun	m 30-2073-84 d	3,426	3,800			(374)	374	
Edward W. Cundiff Memorial Excellence Fu	30-2073-90 nd In Marketing	7,419	6,677		(742)			
Center For Leadership Excellence	30-2073-93	278,333	688,333		410,000			
Vivek And Pooja Shah Endowed Excellence Fun	30-2073-95 d	1,165	1,165					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Leo G. Blackstock Memorial Scholarship	30-2074-76	4,710	5,495			(785)	785	
Byars Jordan Endowment For Mis	30-2074-80	18,108	28,108			(10,000)	10,000	
Cba Century Club Unrestricted Endowment	30-2075-45 Fund	85,873	54,400		(15,092)	16,381		16,381
Canfield Business Honors Program Current-Use Fu	30-2075-75 nding	150,000	150,000					
Center For Customer Insight And Marketing	30-2076-20 Solutions	190,500	236,321			(45,821)	45,821	
Joseph Paschal Dreibelbi Fellowship In Business	s 30-2076-51	7,306	7,306					
Eugene And Dora Bonham Memorial Fund In Busin	30-2077-01 ess	55,621	42,000		(13,621)			
Carlene Kouba Behrens Memorial Endowed Presi	30-2077-02 dential Schola	6,972 arship	7,121			(149)	149	
Alvin And Helene Eicoff Endowed Presidential S	30-2077-55 cholarship Fur	20,580 nd	13,438			7,142		7,142
Alvin And Helene Eicoff Endowed Professorship Marketing	30-2077-57 In Direct Broa	13,699 adcast			(13,699)			
Red McCombs School Of Business - Financial T	30-2077-58 rading Room	8,200	8,200					
Frito-Lay Student Leadership Center Endo	30-2077-59 wed Excellence	9,721 Fund	9,721					
William Jack Hunley Endowed Scholarship	30-2077-60	12,212	12,596			(384)	384	
Texas Energy Management Council Temc	30-2077-63	426,000	382,032			43,968		43,968

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Buster And Ada Mae Baebe Endowed Scholarship	1 30-2077-64	1,413	1,442			(29)	29	
W. Bryan Trammell, Jr. Teaching Excellence Aw	30-2077-65 ard	3,301	3,275			26		26
Graduate School Student Faculty Excellence Fun	30-2078-51 d	137,368	103,260		(34,108)			
Information Systems Management Program Ism	30-2079-45 p	6,000	39,405			(33,405)	33,405	
W. H. Irons Memorial Lecture In Banking And	30-2079-76 Finance	1,308	1,106		(202)			
Herb Kelleher Center For Entrepreneurship	30-2080-38	464,260	474,914			(10,654)	10,654	
Jean Raleigh Kindle And W. L. Pup Kindle Endow	30-2080-45 ed Scholarshi	51,888 Fund	49,566			2,322		2,322
Herbert And Johanna Liebscher Foundation E	30-2080-78 ndowed Schola	24,998 rship Fund	141,392			(116,394)	116,394	
Make A Mark Endowed Presidential Scholarsh	30-2081-10 ip	35,114	45,554			(10,440)	10,440	
J. Lamar Johnson Endowment For Excellen Education	30-2081-26 ce In Marketi	11,376 ng	11,376					
Red McCombs School Of Business - Mba Alumni	30-2081-27 Organization		49,200		49,200			
Bba Endowed Excellence Fund	30-2081-32	15,499	15,499					
McCombs Social Enterpris Fund	e 30-2081-37	7,448	7,448					
Thomas S. Smith Excellence Fund In Ent	30-2081-41 repreneurship	5,482	5,482					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service 	Other	Income	Balance	Balance
Charline And Red McCombs Family 40 Acres Schola	30-2081-42 rship In Busin	29,652 ess			(29,652)			
Sandra And Stanley Rosenberg Endowed Exce And Law	30-2081-43 llence Fund In	54,072 Business	54,072					
Janet Riha Neissa And Jimmy Neissa Endowed P Business	30-2081-44 rofessorship I	27,888 n	27,888					
Hispanic Leadership Initiative	30-2081-46	175,000	358,808		183,808			
Fred H. Moore Teaching Assistants Excellence	30-2081-51 Award Account	3,906	3,906					
Health Care Initiative	30-2081-54	12,000	67,453		55,453			
Susie And John L. Adams Endowed Professorship	30-2081-56 In Business	54,106	54,106					
Susie And John L. Adams Forty Acres Scholarshi 57-1050-37	30-2081-57 p In Business	28,624			(28,624)			
Mary Kathleen Christenberry Pratt Sc 57-1050-31	30-2081-58 holarship In B	1,378 usiness	9,119			(7,741)	7,741	
Sylvie And Gary Crum 40 Acres Scholarship In B	30-2081-64 usiness	28,073			(28,073)			
Venture Labs Investment Competition	30-2081-65	50,000	62,900			(12,900)	12,900	
Thomas E. And Terry Smit Faculty Fellowship In	h 30-2081-73 Business	9,265	24,140			(14,875)	14,875	
Jon Brumley Endowed Excellence Fund	30-2081-78	357,387	365,756			(8,369)	8,369	

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ray Nixon Endowed Award For Excellence In Finar	30-2081-84 nce	1,369	1,369					
Bay Area For McCombs	30-2081-85	69,000	120,500		51,500			
Finance Ph.D. Graduate Excellence Fund	30-2081-86	7,650	7,650					
Career Diversity Programs	s 30-2081-90	190,000	190,000					
William H. Cunningham Chair In Strategic Plar Analytics	30-2081-98 nning And Data	82,457			(82,457)			
The Tonkon Family Endowed Excellence Fund	30-2081-99	4,923	4,923					
McCombs Entrepreneur Summer Fellowship Fund	30-2082-06	3,902	3,902					
Christie Skinner And Thomas W. Gilligan Dis Endowment	30-2082-07 tinguished Sch	56,526 nolars	144,879			(88,353)	88,353	
Mr. And Mrs. Lawrence Pope Endowed Excellence Honors	30-2082-08 Fund In Busi	4,995 ness	4,995					
Mark Gibson Endowed Fellowship In Real Esta	30-2082-11 ate	6,993	7,697			(704)	704	
Rob L. Jones Endowed Excellence Fund In Ener	30-2082-12 ^gy	1,999	1,999					
Laurie Ann And Jonathan Goldman Endowed Excelle Honors	30-2082-15 ence Fund In E	2,626 Business	2,626					
Sustainability And Socia Impact Initiative	1 30-2082-22		314,449		314,449			
Robert Malcolm Endowed Professorship In Marke	30-2082-23 ting Innovatio	23,722 on	23,722					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Б		Estimated	Budgeted	Debt	0.115	Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service 	Other	Income	Balance	Balance
Endowed Excellence Fund In Finance	30-2082-24	1,219	1,219					
John C. Goff Endowed Chair In Real Estate	30-2082-29	46,526	46,526					
Paraskevi And Polidoros Trejos Endowed Exceller Honors	30-2082-30 nce Fund In Bu	1,314 Isiness	1,314					
Lois K. And Richard D. Folger Dean's Leadersh School Of Business	30-2082-31 ip Chair In Th	77,474 ne McCombs	77,474					
Anderson-Miller Family Endowed Excellence Fund	30-2082-33 d In Accountir	1,165 ng	1,165					
Richard B. Bermont Family Endowed Excellence Fund	/ 30-2082-34 d In Business	2,109	2,109					
Dodson Young Family Endowed Excellence Fund	30-2082-37 d In Entreprer	2,368 neurship	2,368					
Susan Saurage-Altenloh Endowed Excellence Fund	30-2082-40 d In Entreprer	915 neurship	915					
Eric D. Hirst Graduate Endowed Excellence Fund	30-2082-41 d	2,300	2,300					
Connie K. Saathoff Endowed Excellence Fund Appreciation	30-2082-43 d For Staff	9,213	8,292		(921)			
Herbert Family Endowed Excellence Fund In Hond Herbert	30-2082-44 or Of Lila And	9,291 I Ira C.	10,000			(709)	709	
Jeffrey And Jennifer Rosenbaum Endowed Facu Excellence Fund	30-2082-45 lty Impact On	9,254 Academic	9,254					
Kbh Center At McCombs	30-2082-46	356,566	356,566					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Bba Endowed Excellence Funds - Master	30-2082-47	70,441	70,441					
Michelle Moon And Jeffre Stevens Endowed Excell Honors	y 30-2082-48 ence Fund In E	741 Business	741					
Frank Waterhouse Endowed Excellence Fund For Th	30-2082-49 e Mpa Program	2,307	2,307					
Canfield Business Honors Program Excellence Fun	30-2082-51 d	1,146	1,146					
Stephen Clark Success Scholars Endowed Excel	30-2082-52 lence Fund	471	471					
Stephen Clark Energy Initiative Endowed Exc	30-2082-53 ellence Fund	471	471					
Konnie Haynes-Welsh And Robert Welsh Endowed E	30-2082-56 xcellence Fund	470	470					
Cecilie C. And Ronald O. Holman Energy Initiati Fund	30-2082-57 ve Endowed Exc	940 ellence	940					
Preview To Success Excellence Fund	30-2082-58	470	470					
Joel And Anna Bauman Family Endowed Excelle Entrepreneurship I	30-2082-60 nce Fund In	6,930	6,930					
Joel And Anna Bauman Family Endowed Excelle Entrepreneurship II	30-2082-61 nce Fund In	3,220				3,220		3,220
C. Courtland Huber Endowed Faculty Excell	30-2082-62 ence Fund	1,155	1,155					
Canfield Business Honors Alumni Advisory Board	30-2082-63 Endowed Excell	1,931 ence Fund	1,931					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Beldon Family Endowed President's Scholarship	30-2082-65 o In Business	2,111	2,111					
Kathleen And Robert Farlow Endowed Presider Business	30-2082-66 nt's Scholarsh	2,853 ip In	2,853					
Brandenberg Family Energy Initiative Endowed Exce	/ 30-2082-67 ellence Fund	459	459					
Clyde Copus And Nash Phillips Endowed Schola	30-2082-80 arship	3,488	2,736		(872)	(120)	120	
Charles Prothro Centennial Scholarship	30-2083-01 Fund	8,031	8,329			(298)	298	
David L. Olm Centennial Memorial Scholarship	30-2083-51	1,706	1,747			(41)	41	
Reliant Energy Productivity Center End	30-2084-70 dowed Excellen	20,987 ce Fund	20,987					
Kenneth M. And Susan T. Jastrow II Chair In Bus	30-2084-71 siness	137,699	137,699					
John T. Stuart III Endowed Excellence Fund	30-2084-80	2,161	2,161					
Mba Class Of '99 Endowed Graduate Fellowship	30-2085-44	3,445	3,608			(163)	163	
The J. Marion West Chair For Constructive Capita	30-2088-51 alism	64,812	64,812					
Robert E. Witt Faculty Excellence Fund	30-2088-76	72,373	72,373					
Gottesman Excellence Fund For Entrepreneurship	30-2600-07	4,826	4,100			726		726
Aubrey And Elsie Fariss Professorship In Accour	30-2600-08 nting	26,134	26,134					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Jim Nolen Award For Excellence In Graduate	30-2600-17 Teaching	5,138	5,138					
Bhp Parents Endowed Excellence Fund In The Program	30-2600-20 Business Hono	14,287 rs	14,287					
David Barbour Endowed Scholarship In Busines	30-2600-23 s	1,285	1,316			(31)	31	
Augie And Anna Hsiao Endowed Excellence Fun	30-2600-28 d In Entrepren	1,540 eurship	1,540					
Energy Management Progra Endowed Excellence Fun	m 30-2600-31 d	16,833	16,833					
Jack Roloson Endowed Presidential Scholarsh	30-2600-34 ip In Business	3,025	7,602			(4,577)	4,577	
James Shelley Ulm Endowe Presidential Scholarsh	d 30-2600-35 ip In Business	5,014	12,366			(7,352)	7,352	
Veronika And Andrew Whinston Endowed Profe Of Information Systems	30-2600-42 ssorship In Ec	18,088 onomics	18,088					
Ouita And Roy Patton Endowed Lecture Series	30-2600-45 For Mis Innov	12,854 ation	17,030			(4,176)	5,000	824
Phyllis And Thomas Leise Endowed Excellence Fun Energy Management	r 30-2600-49 d In Undergrad	5,086 uate	20,746			(15,660)	15,660	
E. Craig Nemec Challenge	30-2600-50	6,221	6,000			221		221
Jeanne H. Brown Endowed Staff Excellence Award	30-2600-57	2,475	2,475					
Mba 2011 Legacy Case Competition Endowed Ex	30-2600-58 cellence Fund	5,981	5,981					
Katie May Endowed Excellence Fund In Ent	30-2600-65 repreneurship	2,465	2,465					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Jbtvl Texas Investment Competition Student Ve Award	30-2600-66 teran Entrepre	3,366 neurship	2,000			1,366		1,366
Business Honors Program Bhp Hunt Challenge - M	30-2600-72 laster	99,135	99,135					
Marketing Ph.D. Alumni Endowed Excellence Fun	30-2600-79 id	3,091	3,091					
Stacy And Chad Auler Endowed Excellence Fun	30-2600-80 d In Entrepren	1,472 eurship	1,472					
Kay Bailey Hutchison Center For Energy, Law Excellence Fund	30-2600-81 And Business	2,049 Endowed	2,049					
Conscious Leader Endowed Excellence Fund	30-2600-83	9,553	14,500			(4,947)	4,947	
Ada And Paul Kinscherff Endowed Scholarship	30-7171-58	6,875	26,820			(19,945)	19,945	
Prentiss C. Burt Endowed Scholarship In Busines	30-7171-87	2,524	3,963			(1,439)	1,439	
Stephanie And Mark Hamilton Endowed Presi	30-7171-88 dent's Scholar	12,490 ship	25,733			(13,243)	13,243	
Pearce Family Endowed Presidential Scholarsh	30-7171-89 ip	2,695	5,674			(2,979)	2,979	
Melinda And Mike Lafitte Endowed Scholarship In	30-7171-90 Real Estate	3,031	4,131			(1,100)	1,100	
Ram Lal Seekri Endowed Scholarship In Busines	30-7171-91 s	1,467	1,500			(33)	33	
Interstate Capital Corporation Endowed Sc	30-7230-00 holarship	2,578	17,140			(14,562)	14,562	
Jastrow Presidential Scholarship	30-7230-01	12,786	29,065			(16,279)	16,279	

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Donald J. And Joan Powe McNamara Endowed Scho	 11 30-7230-02 larship In Real	2,609 Estate	2,882			(273)	273	
Roger, Linda, Sarah And Stephanie Camp Endowe	30-7230-03 d Scholarship	2,493	11,204			(8,711)	8,711	
Elizabeth S. Massey Joh H. Massey Endowed Pre Business	n 30-7230-04 sidential Schol	13,157 arship In	22,415			(9,258)	9,258	
Chris And Michael Mizel Endowed Scholarship	1 30-7230-05	1,288	1,317			(29)	29	
Andrew Phong Vo Endowed Presidential Scholars	30-7230-06 hip In Business	13,461	20,427			(6,966)	6,966	
Susie And John L. Adams Endowed Dean's Schola	30-7230-07 rship In Busine	7,072	11,563			(4,491)	4,491	
Susie And John L. Adams Endowed Presidential	30-7230-08 Scholarship In	13,158 Business	28,602			(15,444)	15,444	
Stephen And Nancy Thorington Endowed Pr In Business	30-7230-09 esidential Scho	12,891 Dlarship	18,171			(5,280)	5,280	
Marc And Jan Myers Endowed Dean's Schola	30-7230-10 rship In Busine	12,585 ess	13,459			(874)	874	
Fred A. Gottesman Forty Acres Scholarship	30-7230-11	22,441			(22,441)			
Carol And Gary Kelly Endowed Scholarship	30-7230-12	6,631	19,205			(12,574)	12,574	
Amy Atkinson King Endow Scholarship In Accoun	ed 30-7230-13 ting	2,236	2,624			(388)	388	
Dr. Polley Ann McClure Scholarship In Manage	30-7230-14 ment	1,283	1,915			(632)	632	
The Mize Family Endowed Dean's Scholar- Ship	30-7230-15 In Business	6,432	9,095			(2,663)	2,663	

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Carol And John Schweitz Endowed Presidential	er 30-7230-16 Scholarship In	12,642 Business	33,595			(20,953)	20,953	
James Whittenburg Walke Memorial Endowed Scho Honors Program	r 30-7230-17 larship In The	2,980 Business	3,867			(887)	887	
Cristi And Kevin Ryan Endowed Scholar- Ship	30-7230-18 In Accounting	3,808	4,512			(704)	704	
Spirit Of Midland Endow Presidential Scholars	ed 30-7230-19 hip In Busines:	10,717	29,602			(18,885)	18,885	
Algarotti-Pfaffenberger Endowed Scholarship I	30-7230-20 n Business	4,532	5,574			(1,042)	1,042	
Bauer Family Endowed Scholarship In Busine	30-7230-21 ss	3,806	3,884			(78)	78	
Wade Brannan, Jr. Famil Endowed Scholarship I	y 30-7230-22 n Business	2,531	4,334			(1,803)	1,803	
Hpi Real Estate Service And Investments Endow Estate	s 30-7230-23 ed Scholarship	2,502 In Real	2,696			(194)	194	
Woody L. Hunt Endowed Presidential Scholars	30-7230-24 hip In Busines:	12,386	34,232			(21,846)	21,846	
Malkin Family Endowed Dean's Scholarship In	30-7230-25 Business	6,213	22,481			(16,268)	16,268	
Elizabeth S. Massey Joh H. Massey Endowed Dea Business	n 30-7230-26 n's Scholarship	6,396 o In	13,359			(6,963)	6,963	
Christopher J. And Judy F. Simon Endowed Scho Energy Management	30-7230-27 larship In Undo	1,256 ergraduate	3,115			(1,859)	1,859	
Wang Family Goldman Sac Endowed Presidential	hs 30-7230-28 Fellowship	10,704	10,932			(228)	228	

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Wall Street For McCombs Endowed Dean's Scholar	30-7230-57 rship	7,977	15,026			(7,049)	7,049	
Don And Katy Houseman Endowed Presidential S	30-7230-58 Scholarship In	13,841 Business	16,886			(3,045)	3,045	
Leslie And Andrew Levy Endowed Scholarship In	30-7230-59 n Real Estate	1,026	1,053			(27)	27	
Sherilee And Richard Trubitt Endowed Schola Accounting	30-7230-60 arship In Maste	2,434 rs Of	3,602			(1,168)	1,168	
Paul B. Murphy, Jr. Endowed Scholarship In	30-7230-61 n Business	6,105	12,264			(6,159)	6,159	
Giselle And Steve Rohleder Accenture End Scholarship In Busines	30-7230-62 dowed President ss	12,186 ial	21,312			(9,126)	9,126	
Lisa And Scott Schanen Endowed Dean's Schola	30-7230-63 rship In Busine	6,154 ss	15,750			(9,596)	9,596	
Fred And Mary Beerman M Scholarship In Busines	oa 30-7230-64 ss	2,907	3,223			(316)	316	
Carolyn And Preston Butcher Endowed Presid Business	30-7230-65 dential Scholar	12,308 ship In	26,287			(13,979)	13,979	
Amy And Clement Marcus Endowed Scholarship In	30-7230-66 n Business	11,260	37,651			(26,391)	26,391	
Truett Airhart Endowed Scholarship	30-7274-19	1,270	1,336			(66)	66	
Allied Bancshares Centennial Fellowship	30-7275-87 In Finance	12,646	12,646					
Erin Koechel And Jeff Duchin Endowed Schola	30-7275-88 rship	2,875	2,938			(63)	63	

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Meredith And Langston Turner Endowed Scholar	30-7275-89 ship	2,839	2,921		·	(82)	82	
Alison Davis-Blake Endowed Scholarship	30-7275-90	1,651	2,381			(730)	730	
Richard V. Dulin Memoria Endowed Scholarship	1 30-7275-91	1,764	1,807			(43)	43	
Sara Martinez Tucker Endowed Fellowship	30-7275-92	2,724	3,135			(411)	411	
Olin Ray Cable, Jr. Endowed Presidential S Accounting And Finance	30-7278-64 cholarship In	2,707	2,846			(139)	139	
Martin Dynasty Trust Endowed Dean's Scholar	30-7278-65 ship In Busine	2,676 ess	21,792			(19,116)	19,116	
Kelly And Pat Frost Endowed Scholarship In	30-7278-68 Business	1,407	5,583			(4,176)	4,176	
Patricia And Charles Rentschler Endowed Pre	30-7278-69 sidential Scho	2,273 Dlarship	4,600			(2,327)	2,327	
J. Scott Mattei Endowed Mba Scholarship	30-7278-70	7,270	7,011			259		259
Eli Cox Honorary Scholarship In The Bus	30-7278-71 iness Honors F	6,263 Program	11,326			(5,063)	5,063	
Orlando Zayas Scholarshi In Business	p 30-7278-72	5,624	6,949			(1,325)	1,325	
Brien Ripperda Family Endowed Presidential S	30-7278-73 cholarship	5,738	7,796			(2,058)	2,058	
Ray And Denise Nixon 40 Acres Scholarship In B	30-7278-74 usiness	29,008			(29,008)			
Manzano Ybarro Endowed Presidential Scholarsh	30-7278-75 ip	28,119	33,616			(5,497)	5,497	

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Barbara And Alan Dreeben 40 Acres Scholarship Ir	30-7278-76 n Business	28,438			(28,438)			
Weaver Endowed Scholarship In Account	30-7278-77 ing	5,471	5,740			(269)	269	
Amy And Clement Marcus Family Endowed Scholars	30-7278-78 ship In Busine	6,877 ess	12,850			(5,973)	5,973	
Courtney And Doug Swansor Endowed Scholarship In	n 30-7278-79 Business	5,519	8,136			(2,617)	2,617	
Charles And Karen Matthews, Jr. 40 Acres Business	30-7278-80 Scholarship I	28,952 n			(28,952)			
Richard G. Caballero Undergraduate Scholarsh	30-7278-81 nip In Busines	5,444 ss	8,485			(3,041)	3,041	
Marian And James Wysong Scholarship In Business	30-7278-82 s	7,167	14,844			(7,677)	7,677	
Donald Wayne Neuenschwander Endowed Scholarship Funded By T Foundation	30-7278-83 Presidential The My Friends	7,822	9,489			(1,667)	1,667	
Janet Riha Neissa And Jimmy Neissa Endowed So	30-7278-84 cholarship In	22,310 Business	22,800			(490)	490	
Ruth Ellen And J. L. Riha Endowed Memorial Schola	a 30-7278-85 arship In Busi	5,578 ness	8,825			(3,247)	3,247	
Business Honors Program Bhp 40 Acres Scholarsh	30-7278-86 ip In Business	14,287			(14,287)			
Madison Charitable Foundation, Inc. 40 Act Business	30-7278-87 res Scholarshi	28,207 p In			(28,207)			
David O. Deutch Endowed Presidential Scholarsh	30-7278-88 ip	5,429	5,536			(107)	107	

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Goldman Sachs Ted Wang Scholar Fund	30-7278-89	11,155	32,634			(21,479)	21,479	
Greg Goodman And Susan Schnitzer Scholarship	30-7278-90 In Business.	10,783	27,181			(16,398)	16,398	
Todd Dunn Family Scholarship In Busines:	30-7278-91	1,321	1,347			(26)	26	
Rob L. Jones Scholarship In Business	30-7278-92	5,436	7,044			(1,608)	1,608	
Houston Texas Exes Chapter 40 Acres Schola	30-7278-93 arship In Busi	28,952 ness			(28,952)			
Cristina And Blake Sellers Endowed Mba Scl	30-7278-94 nolarship	11,793	12,209			(416)	416	
Lee And Lelia Beckelman Endowed Presidential So	30-7278-95 cholarship In	4,043 Business	12,347			(8,304)	8,304	
Stephen And Jane Dabney Scholarship In Busines:	30-7278-96 s	6,342	9,455			(3,113)	3,113	
Julie F. And Brook B. Syers Endowed Scholars!	30-7278-97 nip	5,668	6,081			(413)	413	
Thomas W. Gilligan Endowed Scholarship In	30-7278-98 Business	5,629	6,190			(561)	561	
Myra Atwell McDaniel Endowed Scholarship In	30-7278-99 Business	5,373	5,836			(463)	463	
James A. Elkins III Endowed Presidential Fo	30-7279-00 ellowship In F	35,448 inance	36,633			(1,185)	1,185	
Goldman Sachs Scholars Bill And Kelly Montgome	30-7279-01 ery Scholarshi	13,552 p Fund	27,023			(13,471)	13,471	
Rene And Marty Wender Endowed Excellence Fund Honors Program 57-1050	30-7279-04 d In The Busin -16	28,067 ess	28,067					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Elizabeth S. Massey Joh H. Massey Forty Acres	 n 30-7279-05 Scholarship In	28,624 Business	· · · · · · · · · · · · · · · · · · ·		(28,624)		······································	
Larry G. Jones Deloitte Foundation Endowed Me Accounting	30-7279-06 morial Fellowsh	23,623 ip In	212,332			(188,709)	188,709	
Dror Goldberg Scholarsh In Business	ip 30-7279-07	1,331	973			358		358
Goldman Sachs Gives Pau R. Aaron Endowed Pres Business	l 30-7279-08 idential Schola	17,821 rship In	37,332			(19,511)	19,511	
Dominic Patricia Sung Endowed Scholarship I	30-7279-09 n Business	6,348	13,840			(7,492)	7,492	
Tim, Nancy And Kristen Carter Family Endowed	30-7279-10 Scholarship In	1,318 Business	2,662			(1,344)	1,344	
Ya-Long Pai Memorial Undergraduate Scholar	30-7279-11 ship In Busines	7,829	23,472			(15,643)	15,643	
Bob Rowling Scholarship In Business	30-7279-12	5,476	14,127			(8,651)	8,651	
Caroline F. Kinnear Endowed Mba Scholarsh	30-7279-13 ip	28,469	30,691			(2,222)	2,222	
Larry And Sarah West Endowed Presidential	30-7279-14 Scholarship	3,065	3,507			(442)	442	
Aim Foundation Forty Acres Scholarship In	30-7279-15 Business	56,832			(56,832)			
Fran And Tom Callahan Scholarship In Busine	30-7279-16 ss	1,748	1,788			(40)	40	
Mona And Paul Knopp Scholarship In Accoun	30-7279-17 ting	5,560	7,093			(1,533)	1,533	
Anne Q. And Brien P. Smith Endowed Preside Business	30-7279-18 ntial Scholarsh	9,454 rip In	18,108			(8,654)	8,654	

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

_		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department 	Account 	Income	Expenses	Service 	0ther	Income 	Balance	Balance
Dr. Timothy W. Ruefli Scholarship In Irom	30-7279-20	3,281	3,353			(72)	72	
The N. S. And Dorothy H. Marrow Scholarship Fun	30-7279-21 d	26,135	29,372			(3,237)	3,237	
Larry Parks Endowed Scholarship In The McC	30-7279-22 ombs School Of	2,587 Business	3,054			(467)	467	
Thomas And Shari Fish Endowed Scholarship In	30-7279-23 Real Estate	1,313	3,444			(2,131)	2,131	
Richard F. Schmidt Scholarship In Busines	30-7279-24 s	40,352	80,345			(39,993)	39,993	
Elizabeth Henke Yant Mpa Scholarship In Busines	30-7279-25 s	5,400	5,546			(146)	146	
Neil And Amy Leibman Endowed Presidential S	30-7279-26 cholarship	2,654	2,714			(60)	60	
Pricewaterhousecoopers Lauren C. Huddleston M Scholarship	30-7279-27 emorial Endowe	5,559 d	7,575			(2,016)	2,016	
Robert H. Graham Endowed Presidential Scholarsh	30-7279-28 ip In Business	14,185	21,823			(7,638)	7,638	
Eric And Shanna Bass Endowed Presidential S	30-7279-29 cholarship In	14,029 Business	17,914			(3,885)	3,885	
Herbert A. Miller Endowe Dean's Scholarship In	d 30-7279-30 Business	6,965	11,637			(4,672)	4,672	
Mr. And Mrs. Les L. Allison And Family Sch	30-7279-31 olarship	13,071	23,374			(10,303)	10,303	
Christopher And Christin Manning Endowed Schola	e 30-7279-32 rship For Busi	1,329 ness	1,372			(43)	43	
Emba Legacy Scholarship Fund	30-7279-33	9,253	30,092			(20,839)	20,839	

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
The Moreland Family Endowed Presidential	30-7279-34 Scholarship In	13,985 Business	50,505			(36,520)	36,520	
Phillips 66 Endowed Scholarship In Busine	30-7279-35 ess	5,466	5,623			(157)	157	
Christopher A. Cornett Scholarship For Excel	30-7279-36 lence In Busine	4,151 ess	4,484			(333)	333	
Garth C. Bates, Jr., Memorial Endowed Pres Business	30-7279-38 sidential Schola	5,488 arship In	6,048			(560)	560	
Ray And Denise Nixon Endowed Dean's Schola	30-7279-39 arship In Busine	6,845 ess	14,639			(7,794)	7,794	
George R. And Pamela A. Ackert Endowed Dean's	30-7279-40 Scholarship Ir	6,389 n Business	11,283			(4,894)	4,894	
Courtney And Cindy Brie Endowed Presidential	en 30-7279-41 Fellowship	5,390	6,155			(765)	765	
Jacobe Family Endowed Dean's Scholarship Ir	30-7279-42 n Business	6,481	16,451			(9,970)	9,970	
Kleiderer Family Scholarship In Busine	30-7279-43 ess	1,347	1,380			(33)	33	
Lorrie Byrd Deangelis A Ken Deangelis Endowed Scholarship In Busine	and 30-7279-44 Desidential	12,642	19,991			(7,349)	7,349	
Patty And James Huffine Endowed Presidential	es 30-7279-45 Scholarship	13,427	23,532			(10,105)	10,105	
Ray And Denise Nixon Endowed Presidential	30-7279-46 Scholarship In	12,794 Business	18,659			(5,865)	5,865	
Wayne And Glenda Daytor Endowed Presidential	n 30-7279-47 Fellowship	5,135	5,339			(204)	204	
The Sharplin Family Endowed Dean's Schola	30-7279-48 arship In Busine	6,609 ess	9,558			(2,949)	2,949	

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Danantuant	A = = = +	Estimated	Budgeted	Debt	0 + 10 - 11	Excess	Beginning	Ending
Department	Account 	Income	Expenses	Service 	Other	Income	Balance	Balance
Richard D. Trubitt Family Endowed Scholarship	30-7300-64	10,925	11,208			(283)	283	
Lucy Ella Stead Memorial Endowed Scholarship	30-7300-65	5,924	6,486			(562)	562	
John H. Runge Endowed Scholarship	30-7300-66	1,531	1,573			(42)	42	
Kevin And Lori Chase Endowed Scholarship	30-7300-67	5,665	6,296			(631)	631	
Christopher S. Beach Endowed Scholarship	30-7300-68	5,326	5,466			(140)	140	
Mark R. And Renee W. Lange Endowed Scholarsh	30-7300-69 ip	5,421	6,016			(595)	595	
George W. Moore, Jr. Endowed Scholarship In	30-7300-71 Business	12,368	28,562			(16,194)	16,194	
Mba Class Of 2006 David Lee Chen Memorial Gradu	30-7300-72 ate Fellowshi	7,096 p	7,404			(308)	308	
Dan And Peggy Pitts Endowed Scholarship	30-7300-73	5,488	5,756			(268)	268	
Sue Surbey Shoemake Endowed Scholarship	30-7300-74	5,302	6,946			(1,644)	1,644	
Thomas C. Mays III Endowed Scholarship	30-7300-75	5,282	5,807			(525)	525	
Linda And Andy Kerner Endowed Scholarship	30-7300-76	5,230	5,802			(572)	572	
Virginia Maloney Walker Endowed Scholarship	30-7300-77	1,536	1,567			(31)	31	
Hilary And Scott Hill Endowed Presidential Sc	30-7300-78 holarship	13,408	39,995			(26,587)	26,587	

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Matthew Olim Endowed Scholarship	30-7300-79	5,689	6,284			(595)	595	
Nick Finnegan Memorial Endowed Scholarship	30-7300-80	11,265	11,646			(381)	381	
Fred And Jann Curry Endowed Scholarship Fu	30-7300-81 nd	4,524	4,623			(99)	99	
Robert S. Harvill, Jr. Endowed Scholarship	30-7300-82	1,282	1,308			(26)	26	
Leo Daniel Foundation Endowed Scholarship	30-7300-83	5,668	11,667			(5,999)	5,999	
Jennifer A. Kemp Memoria Scholarship In Account	1 30-7300-84 ing	5,713	6,684			(971)	971	
Ashley And Rad Weaver Endowed Scholarship	30-7300-85	11,319	26,384			(15,065)	15,065	
Bank Of America Centennial Fellowship	30-7302-02 No. 1	8,280	8,280					
Bank Of America Centennial Fellowship	30-7302-37 No. 2	8,280	8,280					
Business Ethics Excellence Fund	30-7302-75	17,871	17,871					
Robert And Kristin Gaunt Endowed Scholarship	t 30-7303-06	5,679	6,516			(837)	837	
Cba Foundation Advisory Council Centennial Fel	30-7303-07 lowship 1	16,269	16,269					
College Of Business Administration Foundat Centennial Fellowship	30-7303-42 ion Advisory Co 2	16,269 uncil	16,269					
College Of Business Administration Advisor Fellowship 3	30-7303-77 y Council Cente	16,269 nnial	16,269					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Willie And Maurine Kocurek Endowed Schola	30-7308-60 rship	1,725	1,761			(36)	36	
George M. Kozmetsky Memorial Endowed Presi	30-7308-67 dential Schola	18,201 rship	25,711			(7,510)	7,510	
Lockhart Scholarship In The Graduate School Of Administration	30-7309-02 Business	2,234	2,403			(169)	169	
Karl And Helen McGinnis Scholarship	30-7309-37	3,331	3,705			(374)	374	
Hispanic Business Studer Association Endowed Sc	nt 30-7310-07 holarship	2,279	2,330			(51)	51	
Nathalie Goodwin Memoria Endowed Presidential S	1 30-7310-08 cholarship	11,960	15,504			(3,544)	3,544	
Mary Ann Dingman Memoria Endowed Scholarship	1 30-7310-09	8,634	20,475			(11,841)	11,841	
Richard E. Rolle Memoria Scholarship	1 30-7310-10	1,749	1,791			(42)	42	
Thomas P. And Patricia A Moore Endowed Scholars	. 30-7310-41 hip	7,075	10,051			(2,976)	2,976	
Betty And Glenn Mortimer Centennial Professorsh	30-7310-42 Sip In Business	77,621	77,621					
J. Ludwig Mosle Memorial Scholarship Fund	30-7310-77	10,445	13,082			(2,637)	2,637	
National Student Busines League Endowed Scholar	s 30-7311-12 ship	2,074	4,259			(2,185)	2,185	
James Scranton Peevey, Clu Endowed Memorial S	30-7311-30 Scholarship	1,740	1,774			(34)	34	
Gerald And Linda Ridgely Endowed Presidential S	30-7312-35 Scholarship	6,472	10,359			(3,887)	3,887	

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
W. O. Roberson Endowed Scholarship	30-7312-52	1,047	1,101		- <u></u>	(54)	54	
Special Scholarship Fund For The College Of Bus Various Donors	30-7313-22 iness Administ	57,500 ration -	142,500			(85,000)	85,000	
Graduate School Of Business Scholarship Fu	30-7313-25 und	56,976	57,345			(369)	369	
Accounting Education Fund-Various Donors	30-7313-87	19,605	19,605					
Tom W. White Endowed Scholarship	30-7314-57	15,091	18,987			(3,896)	3,896	
Robert A. And Donna Chereck Endowed Preside	30-7320-13 ential Scholar	8,156 ship	8,412			(256)	256	
Minute Maid Company Endowed Scholarship	30-7321-41	1,059	1,440			(381)	381	
Richard Elizabeth Causey Endowed Presidential So	30-7322-70 cholarship	7,446	7,962			(516)	516	
Conoco Phillips Scholarship	30-7325-32	4,550	4,660			(110)	110	
Pricewaterhousecoopers Employees And Alumni Ce	30-7325-67 entennial Fell	16,497 owship	16,497					
Pricewaterhousecoopers Centennial Fellowship	30-7326-02	15,608	15,608					
Pricewaterhousecoopers Accounting Longhorn Bar	30-7326-03 nd Endowed Sch	1,816 nolarship	2,754			(938)	938	
Joseph H. Culver Endowed Presidential Scholarsh	30-7329-07 ip	2,918	4,577			(1,659)	1,659	
Hon. Peter R. And Lynn Coneway, Natalie Conewa Puckett Endowed Dean's Business	30-7329-53 ay, And Cecile Scholarship I	6,125 Coneway n	19,116			(12,991)	12,991	

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Deloitte And Touche Centennial Faculty Fe	30-7334-77 llowship In Acc	15,982 counting 1	15,982				-	
Deloitte Touche Glenn A Welsch Endowed Schola	. 30-7334-79 rship	3,236	3,358			(122)	122	
Deloitte And Touche Centennial Faculty Fe	30-7335-12 llowship In Acc	15,118 counting 2	15,118					
Dow Chemical Company-University Of Scholarship In Busine:	30-7342-16 Texas Alumni E ss Administrat	5,118 Indowed on	7,787			(2,669)	2,669	
Juanita Dreibelbis Fellowship In Busines	30-7342-53 s	7,047	7,047					
Bob And Lupe Egenolf Endowed Scholarship	30-7344-85	1,721	1,776			(55)	55	
Mary Long Borm Endowed Scholarship In Accoun	30-7346-02 ting	3,526	4,969			(1,443)	1,443	
John L. Adams Scholar O [.] The Year	f 30-7346-07	5,173	5,173					
Diane And Andrew "Ed" Farkas Endowed Preside	30-7346-08 ent's Scholarsh	12,500 nip	31,706			(19,206)	19,206	
Susan And Steven West Endowed Dean's Schola	30-7346-09 rship In Busine	2,707 ess	7,320			(4,613)	4,613	
Brundage Family Endowed Scholarship In Busines	30-7346-11 ss	1,164	2,452			(1,288)	1,288	
Dean Charlene Henney Endowed Scholarship I	30-7346-12 n Business	1,480	1,522			(42)	42	
Richard G. Miller Endowe Mba Fellowship	ed 30-7346-13	14,202	14,805			(603)	603	
Olan Alford Keeter Endowed President's So	30-7346-14 cholarship	4,668	14,146			(9,478)	9,478	

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Alan D. Geye Endowed Dean's Scholarship In	30-7346-15 Business	2,335	3,285			(950)	950	
Jacobe Family Endowed President's Scholarshi And Plan II	30-7346-16 p In Business	3,449 Honors	12,081			(8,632)	8,632	
Beth And Drew Cozby Family Endowed Preside Business	30-7346-17 ntial Scholars	2,300 hip In	7,990			(5,690)	5,690	
Elizabeth B. And Andrew J. Cozby Family Endowe Scholarship In Busines	30-7346-18 d Presidential s	2,300	7,990			(5,690)	5,690	
James And Cynthia Pannel Undergraduate Scholars	l 30-7346-19 hip In Account	2,294 ing	6,167			(3,873)	3,873	
Ed And Suzanne Ellis Endowed Scholarship In	30-7346-20 Accounting	5,039	5,222			(183)	183	
Alissa And Jon Shulkin Endowed President's Sc	30-7346-21 holarship	2,292	7,024			(4,732)	4,732	
Gay And Lee Gaddis Endowed Scholarship In	30-7346-22 Business	920	1,436			(516)	516	
Reuben Roosevelt McDaniel, Jr. Endowed	30-7346-23 Scholarship In	672 Business	1,585			(913)	913	
Christine And Christophe Manning Endowed Dean's Business	r 30-7346-24 Scholarship I	5,860 n	14,064			(8,204)	8,204	
George R. Ackert Endowed Dean's Scholarship In	30-7346-25 Business	5,928	10,701			(4,773)	4,773	
Canfield Business Honors Program Scholarship Ma	30-7346-26 tching Fund	122,224	474,561			(352,337)	352,337	
Raj Charitable Foundation, Inc. Endow Scholarship	30-7346-27 ed President's	11,829	30,632			(18,803)	18,803	

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
					——————————————————————————————————————			
Lawrence Dickerson Marcela Donadio Endow Business	30-7346-42 ed Dean's Schol	2,310 arship In	2,310					
Craig And Elliana Bondy Endowed President's S Honors	30-7346-43 cholarship In E	46,540 Susiness	46,540					
Noble Nash Family Endow President's Scholarsh	ed 30-7346-44 ip	3,467	6,374			(2,907)	2,907	
Labove And Floyd Endowe President's Scholarsh	d 30-7346-45 ip In Business	940	940					
Holly Bronson Endowed President's Scholarsh	30-7346-46 ip In Business	5,519	11,825			(6,306)	6,306	
Lisa Beckerman Endowed President's Scholarsh	30-7346-47 ip In Business	4,602	4,602					
Joel And Anna Bauman Family Endowed Mba Fe	30-7346-48 1lowship	18,479	38,736			(20,257)	20,257	
Jamie And Kent Capps Endowed President's S	30-7346-49 cholarship In E	9,204 Susiness	19,938			(10,734)	10,734	
Susie And John L. Adams Endowed President's S	30-7346-50 cholarship In E	19,972 Susiness	29,018			(9,046)	9,046	
Rene And Marty Wender Endowed President's S	30-7346-52 cholarship In E	2,301 Susiness	4,658			(2,357)	2,357	
Elizabeth And Clinton Biondo Family Endowed	30-7346-53 Scholarship Ir	462 Business	952			(490)	490	
Elizabeth B. And Andrew J. Cozby Endowed Pres Business	30-7346-54 idential Schola	3,300 rship In	3,300					
Milton Millman Family Goldman Sachs Gives E Scholarship In Busine	30-7346-55 ndowed Presider ss	11,411 itial	21,783			(10,372)	10,372	

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Lee Krystyna Jamieson Charitable Foundation Fellowship In Business	30-7346-56 Endowed Gradua s	11,361 te	20,593		· - <u></u>	(9,232)	9,232	
Holly Phillip Miller Endowed Fellowship In	30-7346-57 Business	1,363	1,363					
Keith Perry Holder Working Professional M	30-7346-58 Mba Endowed Fel	4,544 lowship	7,987			(3,443)	3,443	
Christine And Christophe Manning Endowed Schola	er 30-7346-59 arship For Utny	8,278	14,532			(6,254)	6,254	
McCombs Canfield Bhp Scholarship In Busines	30-7346-60 ss	4,564	4,564					
Rita C. Clements Endowed Graduate Fellowship Ir	d 30-7346-61 n Business	22,721	39,743			(17,022)	17,022	
Ernst Young Ray M. Sommerfeld Memorial Er Scholarship	30-7357-70 ndowed Presiden	2,809 tial	3,222			(413)	413	
Ellen McAngus Ezell Scholarship Fund In Ad	30-7359-02 ccounting	22,006	22,663			(657)	657	
The J. Anderson Fitzgerald Centennial	30-7369-47 Fellowship	8,293	8,293					
Carolyn Lewis Gallagher Endowed Presidential F	30-7372-15 Fellowship In Bo	28,408 usiness	29,458			(1,050)	1,050	
George H. Gentry III Endowed Presidential S	30-7373-37 Scholarship	4,938	5,159			(221)	221	
Frank Graydon Scholarsh Fund In Accounting	ip 30-7382-29	10,663	56,448			(45,785)	45,785	
Chevron Centennial Fellowship In Business	30-7386-18 s 2	8,127	8,127					
Chevron Centennial Fellowship In Business	30-7386-19 s 1	7,868	7,868					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	- Excess Income	Beginning Balance	Ending Balance
Jennifer Goodnight Maalouf And Nagy Wajih Graduate Fellowship			8,024			(778)	778	Barance
Faegheh Fawn And Vijay Mahajan Teaching Excel Executive Education	30-7428-62 lence Award Foi	3,066	3,275			(209)	209	
Sonya Clark McDonald Machemehl Endowed Pres	30-7432-25 idential Schola	3,441 arship	4,604			(1,163)	1,163	
Curtis Mathes Memorial Fellowship	30-7435-26	14,831	14,831					
Baker And Penny McAdams Endowed Presidential S	30-7436-45 cholarship	6,959	9,399			(2,440)	2,440	
Robert A. Merrill Pricewaterhousecoopers Scholarship	30-7437-21 Endowed Presid	7,421 dential	7,906			(485)	485	
Gordon S. Moore Faculty Fellowship In Taxation	30-7441-55	15,587	15,587					
Eleanor T. Mosle Fellowship	30-7444-05	7,872	7,872					
Jeanette Balagia Nader Memorial Scholarship I	30-7445-20 n Business	1,650	1,708			(58)	58	
Second George H. Newlove Endowed Faculty Fellow	30-7448-25 ship In Accoun	14,533 ting	14,533					
First George H. Newlove Endowed Faculty Fellow	30-7448-90 ship In Accoun	15,606 ting	15,606					
Kpmg Centennial Fellowship In Accounti	30-7453-86 ng	15,533	15,533					
Petroleum Industry Endowed Scholarship	30-7455-65	4,796	5,060			(264)	264	

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Herbert F. Poyner, Jr. Endowed Presidential S	30-7461-30 Scholarship In	6,819 Business	7,762			(943)	943	
Greg Prewoznik Endowed Graduate Fellowship	30-7462-28	3,061	197			2,864		2,864
Charles And Elizabeth Prothro Regents Chair	30-7462-97 In Business	183,027	183,027					
Peter L. Reid Memorial Scholarship	30-7466-82	2,530	2,520			10		10
Kathryn And Beau Ross Endowed Excellence Fur	30-7471-24 nd In Entrepre	8,751 neurship	8,751					
Samuel Adam Prinz Memorial Endowed Schol	30-7472-31 arship	2,796	3,306			(510)	510	
Charles L. Sandahl, Jr. Endowed Scholarship Fo Students Business	30-7472-37 or Physically I	4,512 Disabled	5,047			(535)	535	
Irene Hoke Sandahl Endowed Scholarship Fo Students	30-7472-42 or Physically I	1,975 Disabled	2,032			(57)	57	
Fayez Sarofim Co. Centennial Fellowship	30-7472-47	8,176	8,176					
Fayez Sarofim Co. Centennial Fellowship	30-7472-82 No. 2	7,789	7,789					
Ryoichi Sasakawa Young Leaders Fellowship Fur	30-7472-95 nd	151,205	151,205					
John Witherspoon Slaughter Endowed Memo	30-7479-95 orial Scholars	1,818 hip	2,736			(918)	918	
George And Frieda Soutte Scholarship Fund	er 30-7483-01	8,532	8,814			(282)	282	
Edith Freed Spivak Memorial Endowed Presi	30-7483-80 dential Schola	13,306 arship	15,261			(1,955)	1,955	

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department 	Account	Income	Expenses 	Service 	Other	Income 	Balance	Balance
The William R. Spriegel Centennial Fellowship	30-7484-72	8,226	8,226					
Marcus Leon Strum Centennial Scholarship	30-7489-27	1,651	1,684			(33)	33	
A.T. Ted Ten Broeke Memorial Endowed Presid	30-7495-30 dential Schola	2,371 arship	3,141			(770)	770	
Deloitte Touche Professorship In Accou	30-7499-80 nting	24,912	24,912					
L.C. Tubb, Jr. Endowed Presidential Scholarsh	30-7500-08 ip In Business	3,942	4,913			(971)	971	
Christie Paige Wagner Endowed Presidential So	30-7506-52 cholarship	7,662	9,746			(2,084)	2,084	
Ernest W. Walker Outstanding Finance St	30-7506-56 udent Award	2,207	7,165			(4,958)	4,958	
Ernst Young Faculty Fellowship In Accounti	30-7514-40 ng	15,285	15,285					
Zale Corporation Centennial Fellowship	30-7515-45 In Retail Merc	8,239 chandising	8,239					
Zale Corporation Centennial Teaching Fe Merchandising	30-7515-80 llowship In Re	7,653 etail	7,653					
The Abell-Hanger Foundation Endowed Pre	30-7516-51 sidential Scho	8,167 Dlarships	8,403			(236)	236	
John W. Barnhill, III Endowed Presidential So College Of Business Add	30-7517-98 cholarship For ministration	1,996 The	4,025			(2,029)	2,029	
1986-87 Cba Allen H. Bizzell Endowed Schola	30-7518-02 rship	2,387	2,435			(48)	48	
Jon And Rebecca Brumley Endowed Presidential So	30-7518-04 cholarship In	6,792 Business	7,681			(889)	889	

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

В		Estimated	Budgeted	Debt	0.11-	Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service 	Other 	Income 	Balance	Balance
1988-89 Graduate Busine Students' Endowed Pre	ss 30-7524-64 sidential Schol	6,469 Iarship	7,004			(535)	535	
Charles Harritt, Jr., Endowed Presidential	30-7524-91 Scholarships	13,932	14,347			(415)	4 1 5	
Daryl Alan Hays Memoria Endowed Presidential	1 30-7524-96 Scholarship	3,296	3,397			(101)	101	
Jastrow Thomas Endowed Presidential Scholars	30-7525-00 hip	5,103	7,794			(2,691)	2,691	
Jesse H. Jones And Mary Gibbs Jones Endowed P	30-7526-34 residential Sch	5,014 nolarship	5,503			(489)	489	
Hana And Eugene B. Konecci Endowed Presi	30-7527-50 dential Scholar	4,666 rship	4,978			(312)	312	
Elizabeth Lanham Endowe Presidential Scholars	d 30-7527-69 hip Fund	31,458	40,380			(8,922)	8,922	
Vestal Lemmon Endowed Presidential Scholars	30-7527-71 hip	4,371	9,123			(4,752)	4,752	
Thomas A. Loomis Endowe Presidential Scholars	d 30-7527-76 hip	9,080	9,264			(184)	184	
Pat And Homer L. Luther Jr. Endowed President	r, 30-7527-88 ial Scholarship	2,680	3,174			(494)	494	
Don M. Lyda Endowed Presidential Scholars	30-7527-90 hip Fund	4,185	4,321			(136)	136	
Karl And Helen McGinnis Endowed Presidential	30-7528-44 Scholarship	7,291	9,694			(2,403)	2,403	
Richard Warren Mithoff Endowed Presidential Administration	30-7528-55 Scholarship In	9,787 Business	18,979			(9,192)	9,192	
Roy M. Matney Endowed Presidential Scholars	30-7529-13 hip	1,917	2,136			(219)	219	

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ralph B. Patricia Thomas Endowed Presidential S	30-7533-28 cholarship	2,248	2,330			(82)	82	
Louis Richard Turbeville M.D., Endowed Presiden	, 30-7533-31 tial Scholarsh	4,341 ip	5,368			(1,027)	1,027	
Jere W. Thompson Endowed Presidential Scholarsh	30-7533-38 ip In Business	4,880	8,215			(3,335)	3,335	
Jack G. Taylor Endowed Presidential Scholarsh	30-7533-45 ip	3,768	4,266			(498)	498	
Ross W. Vick, Jr. Endowe Presidential Scholarsh	d 30-7533-68 ip In Entrepre	3,499 neurship	3,568			(69)	69	
Annie Whittenburg Walker Memorial Endowed Presi	30-7534-43 dential Schola	9,867 rship	12,223			(2,356)	2,356	
James W. Winkel Memorial Endowed Presidential S	30-7534-51 cholarship	4,859	40,727			(35,868)	35,868	
J. Sam Winters Endowed Presidential Scholarsh	30-7534-60 ip	2,447	2,825			(378)	378	
F. Michael Wood Endowed Presidential Scholarsh	30-7535-06 ip	3,430	4,262			(832)	832	
Jim Deitrick Endowed Scholarship For Intern Study	30-7536-43 ational Accoun	5,800 ting	21,837			(16,037)	16,037	
Jack Roloson Endowed Presidential Scholarsh	30-7536-44 ip In Finance	2,931	7,804			(4,873)	4,873	
Todd A. Kissner Endowed Scholarship In Busines	30-7536-46 s	1,218	1,258			(40)	40	
Moores Family Endowed Dean's Scholarship In	30-7536-47 Business	7,380	24,703			(17,323)	17,323	
Tommy E. Nelson, Jr. Endowed Scholarship In	30-7536-48 Business	3,063	3,383			(320)	320	

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Danantmant	Annount	Estimated	Budgeted	Debt	Other	Excess	Beginning	Ending
Department 	Account 	Income 	Expenses 	Service 	0ther 	Income 	Balance 	Balance
Dr. Francis B. May Endowed Dean's Schola	30-7536-82 rship In Busines	6,372 s	17,915			(11,543)	11,543	
Dorice Saxon Jeffries A Clark Layton Jeffries Business	nd 30-7536-83 Endowed Scholar	2,386 ship In	4,118			(1,732)	1,732	
Van De Ven Family Endowe Scholarship In Busine	ed 30-7536-84 ss	1,898	2,293			(395)	395	
Brandenberg Family Endowed Scholarship I	30-7536-85 n Business	1,437	2,205			(768)	768	
Marye Family Endowed Scholarship In Busine	30-7536-86 ss	3,265	3,672			(407)	407	
Tallis Endowed Scholarship In Busine:	30-7536-87 ss	2,482	3,437			(955)	955	
Hortenstine Family Endowed Scholarship I	30-7536-88 n Business	4,489	9,464			(4,975)	4,975	
John And Ellen Bass Endowed Scholarship I	30-7536-89 n Business	1,417	1,925			(508)	508	
Carolyn And Preston Butcher Endowed Schola	30-7536-90 arship For Subie	14,299 ndo	24,103			(9,804)	9,804	
Corpus Christi Region Endowed Dean's Schola	30-7536-91 rship In Busines	10,207 s	30,097			(19,890)	19,890	
Samuel And Catherine Horton Endowed Schola	30-7536-93 rship	406			(406)			
Wesley Poole Endowed Scholarship In Accoun	30-7536-94 ting	2,885	5,758			(2,873)	2,873	
Houston Alumni Endowed Dean's Scholarship In	30-7536-95 Business No. 1	4,168	14,609			(10,441)	10,441	
Dr. Pablo And Teresa Rhi-Perez Endowed Scho	30-7536-96 plarship In Busi	2,482 ness	2,966			(484)	484	

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
John S. Burns Faculty Fellowship	30-8548-66	27,005	27,005		——————————————————————————————————————			
Lamar Savings Centennial Professorship In Finan	30-8548-68 ce	35,256	35,256					
Beverly H. And William P O'Hara Endowed Chair I	. 30-8548-69 n Business	117,619	117,619					
Anne Mortimer Ballantyne Lectureship	30-8548-70	4,219	3,409			810		8 10
Banctexas Group, Inc. Lectureship In Finance	30-8548-94	5,500	4,655			845		845
James L. Bayless Enstar Corp. Chair In Busines	30-8550-93 s Administrati	103,170 on	103,170					
James L. Bayless Chair For Free Enterprise	30-8552-18	151,767	151,767					
James L. Bayless W.S. Farish Fund Chair For	30-8552-19 Free Enterpris	80,699 e	80,699					
James L. Bayless Rausche Pierce Refsnes, Inc. C Administration	r 30-8552-43 hair In Busine	93,533 ss	93,533					
William Howard Beasley, I I Professorship In T Business	I 30-8552-55 he Graduate Sc	14,341 hool Of	14,341					
Fred Holmsley Moore Chai In International Manag	r 30-8552-56 ement	72,892	72,892					
Sam Barshop Centennial Lectureship In Busines	30-8553-18 s	4,343	3,466			877		877
David Bruton, Jr. Centennial Chair In Bu Systems	30-8554-93 siness Decisio	85,279 n Support	85,279					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Sam Barshop Centennial Professorship Of Mark	30-8555-68 Keting Administr	18,561 ation	18,561					
Sam Barshop Regents Professorship In Bus	30-8555-69 iness	16,336			(16,336)			
Joseph H. Blades Memor Centennial Professors	ial 30-8559-68 ship In Insuranc	63,458 e	63,458					
Century Club Professorship	30-8560-93	49,393	49,393					
Ambassador Edward Clark Centennial Endowed Fe	k 30-8561-43 ellowship In Bus	16,074 iness	16,074					
Cba Foundation Advisory Council Centennial Le	/ 30-8565-43 ectureship	8,363	8,530			(167)	167	
Jack R. Crosby Regents Chair In Business Adm	30-8566-39 ninistration	71,654	71,654					
Thomas J. Dimiceli Endowed Presidential Accounting 5	30-8569-40 Scholarship In	3,827	8,371			(4,544)	4,544	
Joe B. Cook Professorsh In Business Administr	nip 30-8569-93 ration	18,534	18,534					
Arthur James Douglass Centennial Professors And Small Business	30-8573-68 ship In Entrepre	21,959 neurship			(21,959)			
Dresser Industries, Ind Centennial Lecturesh	c. 30-8574-68 ip	10,792	6,867			3,925		3,925
Hugh Roy Cullen Centennial Chair In E	30-8576-18 Business Adminis	179,467 tration	179,467					
Clifton W. Cassidy, Jr. Centennial Professors	. 30-8576-68 ship In Savings	11,822 And Loans			(11,822)			
Deloitte Haskins Sells Curtis H. Cadenhead (Accounting And Manage	Centennial Lectu	11,875 reship In	11,310			565		565

2020 21 BODGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Trammell Crow Regents Professorship In Busi		17,529	17,529					
The Capitol City Saving Regents Professorship	s 30-8578-69	41,221	41,221					
Information Systems Lectureship	30-8578-70	11,793	11,145			648		648
James A. Elkins Centennial Chair In F	30-8578-93 inance	127,030	127,030					
Ernst Young Distinguish Centennial Professors	ed 30-8581-43 hip Of Accounti	61,706 ing			(61,706)			
Ernst Young Faculty Fellowship In Teachin	30-8581-44 g Excellence	39,897	39,897					
Carl Fink, Jr. Endowed Faculty Fellowship In	30-8585-96 Business Admir	10,429 nistration	10,429					
Bank Of America Endowed Centennial Lectureshi	30-8586-18 p	8,933	5,728			3,205		3,205
Foley's Professorship I Retailing	n 30-8586-94	39,062	39,062					
The Fondren Foundation Centennial Chair In B	30-8587-43 usiness	90,644	90,644					
Gale Chair In Small Business And Entrepre	30-8589-18 neurship	112,360	112,360					
Rebecca L. Gale Regents Professorship In Busi	30-8589-45 ness	16,085			(16,085)			
James B. Goodson Professorship In Busi	30-8592-69 ness	17,626	18,100			(474)	474	
John P. Harbin Centenni Chair In Business	al 30-8597-68	147,652	147,652					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Paul D. And Betty Robertson Meek And Ar Foundation Centennia Business	30-8623-18 merican Petrofir I Professorship	19,585 na In	19,585					
Quincy Lee Centennial Professorship In Bus	30-8624-18 iness	11,724			(11,724)			
Walter W. McAllister Centennial Chair In F	30-8624-68 inancial Servic	157,623 ces	157,623					
Randal B. McDonald Endowed Chair In Acco	30-8624-83 punting	63,777	63,777					
Marlene And Morton Meyerson Centennial F	30-8625-68 Professorship Ir	39,059 n Business	39,059					
Thomas A. Loomis Endowe Lectureship	ed 30-8626-93	19,238	7,248			11,990		11,990
Fred H. Moore Centennia Professorship In Inte	al 30-8628-68 ernational Manag	41,916 gement			(41,916)			
Fred H. Moore Endowed Centennial Lecturesh	30-8628-93 ip	12,214	9,734			2,480		2,480
J. Ludwig Mosle Centennial Memorial F Investments And Money	30-8630-68 Professorship Ir / Management	54,485 n			(54,485)			
Tom E. Nelson, Jr. Regents Professorship	30-8631-99 In Business	32,028	32,028					
V. F. Neuhaus Centennia Professorship In Fina	al 30-8632-18 ance	36,509	50,000		13,491			
Wade T. And Bettye C. Nowlin Centennial Pro Administration	30-8632-23 ofessorship In E	17,508 Business			(17,508)			
Dennis O'Connor Regents Professorship In Bus	s 30-8632-40 iness	18,198			(18,198)			

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Kpmg Peat Marwick Facult Fellowship In Accounti	y 30-8633-94 ng Education	31,354	31,354				·	
The Foster Parker Centennial Professorsh Management	30-8634-18 ip Of Finance <i>i</i>	83,593 And	83,593					
Joe N. Perrone Endowed Presidential Scholarsh	30-8635-25 ip	2,183	6,482			(4,299)	4,299	
Kpmg Centennial Professorship	30-8635-68	90,803	90,803					
Pricewaterhousecoopers Centennial Professorsh	30-8636-43 ip In Accountii	62,180 ng	62,180					
Charles And Elizabeth Prothro Regents Chair Management	30-8637-75 In Health Care	61,206	61,206					
La Quinta Motor Inns Inc Centennial Professorsh	. 30-8638-93 ip In Business	21,707			(21,707)			
B.M. Mack Rankin, Jr. Professorship In Busir	30-8639-18 less Administra	27,787 tion	27,787					
Bank Of America Centennial Professorsh Administration	30-8640-93 ip In Business	22,606			(22,606)			
Stanley D. And Sandra J. Rosenberg Centennial F Estate	30-8642-43 rofessorship I	13,695 n Real			(13,695)			
Richardson Savings And Loan Association Cente Finance	30-8644-18 nnial Professo	17,768 rship In			(17,768)			
Fayez Sarofim Co. Centennial Professorsh	30-8645-18 ip In Business	20,167			(20,167)			
Charles E. And Sarah M. Seay Regents Chair In	30-8647-10 Finance	74,464	74,464					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Sarah Meadows Seay Regents Professorship	30-8647-35 In Business	13,088			(13,088)			
William H. Seay Centennial Professors	30-8647-43 ship In Business	26,433	26,433					
Eddy Clark Scurlock Centennial Professors	30-8649-68 ship In Manageme	117,691 nt	117,691					
Rex A. Sebastian And Dresser Foundation Ce	30-8649-93 entennial Profes	11,991 sorship				11,991		11,991
Rex A. And Dorothy B. Sebastian Centennial Business Administrati	30-8651-18 Professorship I on	16,837 n				16,837		16,837
C. Aubrey Smith Professorship In Acco	30-8652-43 punting	25,713			(25,713)			
Ed And Molly Smith Chai In Business Administr	r 30-8653-68 ation	67,760	67,760					
Ed And Molly Smith Centennial Professors	30-8653-93 ship In Business	19,241 Law	19,241					
Mary John And Ralph Spence Centennial Pro	30-8654-93 ofessorship	31,805			(31,805)			
Fiona D. Stokes Centennial Teaching F	30-8655-93 Fellowship In Bu	11,515 siness	11,515					
Leon Stone Centennial Professorship In Comm	30-8656-43 nercial Banking	25,410			(25,410)			
Daniel B. Stuart Centennial Professors Of Computers To Busir	30-8656-93 ship In The Appl ness And Managem	52,952 ication ent	52,952					
John T. Stuart III Centennial Chair In E	30-8657-43 Business	70,451	70,451					
Bobbie And Coulter R. Sublett Centennial Pr	30-8658-18 rofessorship	21,641	21,641					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Mary Lee Harkins Sweeney Centennial Professorsh	30-8658-68 ip In Business	13,629			(13,629)			
Jack G. Taylor Regents Professorship In Busin	30-8659-44 ess	21,356	21,356					
Teeple Partners, Inc. Lectureship In Busines	30-8659-93 s Administratio	8,488 on	8,488					
Texas Commerce Bancshares, Inc. Cente Business Communication	30-8661-68 nnial Professor	18,349 rship In	18,349					
Texas Commerce Bancshares, Inc. Center Commercial Banking	30-8661-93 nnial Professor	17,648 eship In	18,100			(452)	452	
William C. Jennings, Sr. Professorship Of Real	30-8662-93 Estate	20,017	20,017					
Zlotnik Family Chair In Entrepreneurship	30-8662-98	144,633	144,633					
Ralph B. Thomas Regents Professorship In Inter Business	30-8663-05 national Studie	22,198 es In	22,198					
Clark W. Thompson, Jr. Chair In Accounting	30-8663-39	66,777	66,777					
Clark W. Thompson, Jr. Professorship In Accou	30-8663-40 nting Educatior	23,407	23,407					
Joe C. Thompson Centennial Professorsh	30-8663-93 ip In Retail Ma	14,598 anagement			(14,598)			
Pricewaterhouseccopers Endowed Faculty Fellow	30-8668-98 ship In Account	11,924 ing	11,924					
George S. Watson Centennial Professorsh	30-8669-43 ip In Real Esta	30,702 ate	30,702					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Danantmant	A = = =	Estimated	Budgeted	Debt	Othor	Excess	Beginning	Ending Balance
Department 	Account	Income	Expenses 	Service 	Other	Income	Balance 	
Mark And Ellen B. Morrison Recruiting For	30-2090-05 Diversity Er	4,142 ndowment	4,142					
Frenchy Falik Journalism Award	30-2090-06	3,563	3,563					
Brandon Schantz Memorial Endowment	30-2090-07	4,959	4,959					
Mantovani Family Advertising Endowment	30-2090-08	5,643	5,643					
Department Of Advertising - Various Purposes	g 30-2090-10	45,760	45,760					
William M. Noble Endowment In Interactiv	30-2090-11 ve Communicati	988 ion	988					
The Daily Texan Excellence Endowment	30-2090-13	1,422	1,422					
The Daily Texas Excellence In Reporting	30-2090-14 g Endowment	2,683	2,683					
Dallas Morning News Journalism Innovation E	30-2090-19 Endowment	66,836	66,836					
Vance L. Stickell Memorial Student Interr	30-2090-21 nship Program	22,749 Endowment	22,749					
Dr. Alice Virginia White Endowed Excellence Fund	30-2090-22	1,182	1,182					
Isabella Cunningham Staff Appreciation Award	30-2090-23	4,753	4,278		(475)	1		
Sam Paul And Jennifer Lindblom Paul Endowed E Communication And Leade	30-2090-24 Excellence Fur ership	1,183 nd In	1,183					
Dan Jenkins Endowment For Lifetiment Achievement	30-2090-25 In Sports Wri	6,150 iting	6,150					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Linda And Dee Steer Endowed Excellence Fu	30-2090-27 nd For Local Re	4,714 eporting	4,714					
Charls And Harmolyn Walker Graduate Resea	30-2090-29 rch Excellence	28,760 Fund	28,760					
Jordan And Helen Levin In Los Angeles Excell	Ut 30-2090-30 ence Fund	614	614					
Dr. Jennifer And Emanue Bodner Excellence Fun	1 30-2090-31 d	1,150	1,150					
Lowell H. Lebermann, Jr Distinguished Profess	. 30-2090-33 orship	7,416	7,416					
Christine And Christoph Manning Endowed Excel	er 30-2090-43 lence Fund For	8,278 Utny	8,278					
Christoper R. Palmer Memorial Excellence F	30-2090-45 und	68	68					
Paul J. Thompson - De Witt C. Reddick Socie	30-2090-54 ty	9,773	9,773					
James W. Tankard, Jr. Excellence In Graduat Fund	30-2090-56 e Journalism Ed	1,482 ducation	1,482					
Maureen Healy Decherd ' Teaching Endowment Fo	73 30-2090-57 r Journalism	25,943	25,943					
Margaret Mayer Ward Endowment For Excelle	30-2090-58 nce In Journali	2,936 ism	2,936					
Norris G. Davis Student Travel Fund	30-2090-62	1,825	1,825					
Staley And Beverly McBrayer Endowed Fund	30-2090-65 In Community C	4,209 Journalism	4,209					
Endowment For Excellenc In Individual Events	e 30-2092-08	7,585	7,585					

2020 21 BODGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Sports Integrated Communication And Media	30-2092-94 Excellence Fu	25,688 und	25,688					
Thomas A. Rousse Memorial Fund	30-2092-95	4,704	4,704					
Stan Richards Faculty Fellowship In Advertisi	30-2092-97 ng Creativity	15,137 1	13,624		(1,513)			
Stan Richards Faculty Fellowship In Advertisi	30-2092-98 ng Creativity	15,137	13,624		(1,513)			
Stan Richards Faculty Fellowship In Advertisi Relations Media Strateg	30-2093-00 ng And Public y	15,137	13,624		(1,513)			
Moody Advancement Fund	30-2093-01	498,037	498,037					
Dr. John Korinek Family Endowment For Communica Student Travel	30-2093-02 tion Studies (1,431 Graduate	1,431					
George Ann And Amon G. Carter Jr. Endowment Fo	30-2093-30 r Excellence	6,369	6,369					
Jesse H. Jones Centennial Chair In Communication	30-2093-56	103,534	103,534					
Jesse H. Jones Faculty Development Fund	30-2093-81	241,782	241,782					
Laura L'Esperance Study Abroad Program Endowmen	30-2093-82 t	1,655	1,655					
Annette Strauss Institute Civic Education Fund 57	30-2093-83 -1050-36	9,208	9,208					
Wofford Denius Utla Entertainment And Media	30-2093-84 Studies Endov	72,541 wment	72,541					
Jesse H. Jones Public Conferences Fund	30-2094-06	145,585	145,585					

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Jesse H. Jones Job Placement	30-2094-31	44,182	44,182					
Greg And Shana Levenson Endowment For Politica Participation	30-2094-32 And Civic	3,588	3,588					
Wofford Denius Chair In Entertainment Studies	30-2094-33	68,977	68,977					
The Texas Program In Sport And Media Endowme	30-2094-35 ent	19,200	19,200					
Dc Chick-Fil-A Professorship In Adver Relations Ethics	30-2094-36 tising And Pub	25,795 lic	25,795					
Cheryl D. Gunter Assistance Fund For The	30-2094-37 Speech Heari	1,382 ng Center	1,382					
Paul Ray Twine Time Fund For Kut Capital Equipme	30-2094-38 ent And Improv	1,388 ement	1,388					
Jonathan And Laurie Ann Goldman Endowed Excelle And Communication	30-2094-39 ence Fund In B	1,361 usiness	1,361					
Amy Jo Long Endowment For Excellence In Journalis	30-2094-40 sm	5,753	5,753					
Cain Foundation Endowmen For Gaming Design	30-2094-41	17,780	17,780					
Wofford Denius Endowment In Gaming Design	30-2094-42	25,880	25,880					
Isabella Cunningham Excellence Fund In Adve	30-2094-43 ertising	51,624	51,624					
Russell E. Dealey Centennial Professor- S Visualization	30-2094-45 Ship In Data	24,824	24,824					

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Texas Debate Excellence Fund	30-2094-47	3,775	3,775					
Moody Endowment For Excellence In Communica	30-2094-48 ation	449,815	449,815					
Moody Excellence Fund For Outreach	30-2094-49	74,265	74,265					
Moody Undergraduate Excellence Fund In Comm	30-2094-50 nunication	252,020	252,020					
Moody Leadership Fund In Advertising And Public	30-2094-51 Relations	44,453	44,453					
Moody Leadership Fund In Communication Sciences	30-2094-52 And Disorders	44,453	44,453					
Moody Leadership Fund In Communication Studies	30-2094-53	44,453	44,453					
Moody Leadership Fund In Journalism	30-2094-54	44,453	44,453					
Moody Leadership Fund In Radio- Television-Film	30-2094-55	44,453	44,453					
Sarah Jane English Endowed Excellence Fund	30-2094-56	1,486	1,486					
Denius Chair Integrity Press - Annual Report 7	30-2094-57 70	34,511	34,511					
Denius Chair Integrity Press - Annual Conferer	30-2094-58 nce 30	14,791	14,791					
Susan Abrams Assistance Fund For The Speech And	30-2094-59 d Hearing Cente	1,259 er	1,259					
Lisa Bennett Excellence In Creativity Fund	30-2094-60	1,244	1,244					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Lowell Lebermann Forum Quasi	30-2094-61	6,092	6,092					
Crc Family Charitable Foundation Endowment F	30-2094-62 or Excellence	2,504 In Film	2,504					
Maxwell McCombs Graduate Student Award For Rese	30-2094-64 arch Publishin	1,271 g	1,271					
Voces Oral History Project Excellence End	30-2094-67 owment	1,339	1,339					
Pierpont Communications, Inc. Excellence Fund I	30-2094-68 n Public Relat	4,912 ions	4,912					
Mike And Chris Mizell Excellence Fund	30-2094-69	741	741					
Kut Public Media Fund	30-2094-71	48,654	48,654					
Mark L. Knapp Professorship In Commu	30-2094-74 nication Studi	14,202 es	14,202					
Phebillo Endowed Excellence Fund	30-2094-76	1,177	1,177					
Ann And David Chappell Endowed Annual Lecture Leadership	30-2094-79 In Communicat	3,447 ion And	3,447					
Moody College Family Network Endowed Excell	30-2094-80 ence Fund	3,369	3,369					
Elizabeth Carrow And Robert Woolfolk Endowe Research In Language D	30-2094-83 d Excellence F isorders	3,242 und For	3,242					
Jerry And Becky Conn Daily Texan Award	30-2094-84	1,415	1,415					
John And Jane Barnhill Endowed Excellence Fun	30-2094-85 d For Utny	5,717	5,717					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Communication Council Study Abroad Excellence	30-2094-86 Fund	1,158	1,158					
Justin Wilson Memorial Forensics Endowment Fur	30-2095-96 nd	2,414	2,414					
College Of Communication Special Projects Endowr	30-2096-81 ment	8,769	8,769					
Julian Read Excellence Fund In Public Relation	30-2096-82 ns	8,836	8,836					
Wofford Denius Music Industry Internship Pro	30-2132-10 ogram Support	31,785 Endowment	31,785					
K U T Radio Individual Membership	30-2150-96	5,198,000	5,198,000					
Ktsb Radio	30-6267-45	5,000	5,000					
Various Donors-Various Purposes	30-6267-46	5,000	5,000					
William Russell Young, Jr Centennial Scholarship	30-7273-42	1,775	1,597		(178)			
Lear Ashmore Fellowship In Communication Disord	30-7285-01 ders	1,740	1,740					
Sam Attlesey Endowed Scholarship Fund	30-7285-02	9,673	9,673					
Scott And Donna Tagliarino Endowed Pres	30-7285-21 sidential Scho	2,525 larship	2,525					
Debra Ann Davis Stanley Endowed Presidential So Journalism	30-7285-22 cholarship In	3,081	3,081					
James And Suzette Moser Endowed Scholarship	30-7285-23	366			(349)	17		17

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Allcaltex Endowed Scholarship For Commun	30-7285-24 ication Studie	825 s	825					
Chiu-Schaepe Family Endowed Scholarship	30-7285-25	11,975	11,975					
Charles H. Ferguson Endowed Graduate Fello Speech-Language Pathol	30-7285-27 wship In ogy	7,065	7,065					
Daily Texan Student Achievement Award	30-7285-28	1,459	1,459					
John H. Murphy Endeowed Scholarship	30-7285-30	3,334	3,334					
Janie Castillo-Flores Endowed Scholarship	30-7285-33	2,599	2,599					
Andrew J. Priest Endowment To Support T For Outstanding Work I	30-7285-34 he Dan Jenkins n Sports Writi	2,599 Medal ng	2,599					
Peggy And James Cockrum Memorial Scholarship	30-7285-35	1,182	1,182					
Downie Family Endowed Scholarship For Utny N	30-7285-36 o. 1	5,873	5,873					
Marilyn And Marty Englander Family Endow	30-7285-37 ed Scholarship	5,638	5,638					
Dell Family Undergraduat Fellowship	e 30-7285-38	23,099	23,099					
Stephen Sorensen, Ph.D. Endowed Graduate Fello	30-7285-39 wship	1,091	1,091					
Bay Iger Endowed Journalism Scholarship	30-7285-40 Fund	11,361	11,361					
Austin Ad Club Endowed Scholarship In Adverti	30-7286-38 sing	1,767	1,767					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Sara Burroughs Endowed Scholarship In Print J	30-7299-70 ournalism	1,428	1,428					
Norman Campbell Endowed Presidential Scholarsh	30-7315-17 ip In Advertis	5,028 ing	5,028					
Cabot Educational Grant In Journalism	30-7315-27	2,867	2,867					
Robert Foshko Scholarshi Fund	p 30-7317-60	1,865	1,865					
Dieste Scholarship For Innovation And Creativ	30-7317-69 ity	1,267	1,267					
Arch Campbell Endowed Scholarship In Radio,	30-7317-70 Television, Fi	1,260 lm	1,260					
Dr. Alberto G. Garcia Scholarship	30-7326-38	6,001	6,001					
Margaret Surratt Endowed Scholarship In Communi	30-7326-39 cation Studies	2,624	2,624					
Richard J. Davis Endowed Scholarship	30-7326-40	7,006	7,006					
Nicholas Cominos Fund	30-7326-41	2,434	2,434					
Jon Meacham Scholarship In Journalism	30-7326-42	1,482	1,482					
Dr. Bobbie Morrow Dietrich Scholarship I	30-7326-43 n Communicatio	4,003 n	4,003					
Manuel Luna Garay Endowe Scholarship	d 30-7326-44	2,894	2,894					
Ward Creative Communications, Inc. S	30-7326-45 cholarship	1,321	1,321					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Wayne H. Edwards Sr. And Wayne H. Edwards Jr. M	 30-7326-46 emorial Schola	1,321 rship	1,321					
Richard B. Dyke Endowed Presidential Scholarsh	30-7326-47 ip In Communic	3,275 ations	3,275					
John And Wendy Jennings Endowed Presidential S	30-7326-48 cholarship	2,682	2,682					
Frederick N. Martin Scholarship	30-7326-49	1,795	1,795					
Marsha Malish Jones Endowed Presidential S	30-7326-50 cholarship	2,801	2,801					
Richard S. "Cactus" Pryo Scholarship	r 30-7326-51	1,361	1,361					
Grace Haen Hanson Endowe Presidential Scholarsh	d 30-7326-52 ip	5,445	5,445					
Chet Flippo Journalism Scholarship	30-7326-53	1,353	1,100			253	253	506
Hearst Corporation Scholarship In Adverti	30-7326-54 sing	1,251	1,251					
Moody Graduate Fellowshi In Communication	p 30-7326-55	662,008	662,008					
The Dallas Morning News Scholarship In Adverti	30-7326-56 sing	1,230	1,230					
Gannett Foundation And Kvue Scholarship In Ad	30-7326-57 vertising	1,232	1,232					
Everett Hullum Scholarship For Excell	30-7326-58 ence In Journa	1,683 lism	1,683					
Richard J.V. Johnson Endowed Scholarship	30-7326-59	4,899	4,899					

2020 21 BODGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Pat Murphy And Bryghte D Godbold Scholarship Fu	. 30-7326-60 nd	85,889	85,889					
Paul C. Julia A. Watler Endowed Scholarship Fo Journalism	30-7326-61 r Investigative	1,256	1,256					
Liz And Les Carpenter Scholarship	30-7326-62	1,436	1,436					
Mattia Family Endowed Presidential Scholarsh	30-7326-63 ip In Journalis	2,571 sm	2,571					
Joseph Rueben Montoya Endowed Memorial Schol	30-7326-64 arship	5,020	5,020					
Dan Harrison Endowed Scholarship	30-7326-65	5,191	5,191					
Helen D. Vollmer Scholarship In Audiolo	30-7326-66 gy	1,241	1,241					
Betty King Endowed Presidential Scholarsh Communication	30-7326-67 ip In Political	1,751	1,751					
Marilyn Aylor Hodge And Lowrance Hodge Endowed Speech-Language Pathol	30-7326-68 Scholarship Ir ogy	705	705					
John And Jane Barnhill Endowed Scholarship Fo	30-7326-69 r Utny	5,717	5,717					
Paige And Marc Sachs Endowed Scholarship	30-7326-70	1,155	1,155					
Darrell D. Rocha Scholarship In Communi	30-7328-49 cation	2,343	2,343					
Joanne Sharp And Jack R. Crosby Endowed Scholar	30-7328-91 ship In Commun	77,497 ication	77,497					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Eugene A. Malish Endower Presidential Scholarsi	 d 30-7328-92 hip	2,749	2,749					
Erik Belanger Endowed Fund	30-7328-93	490	490					
Charles Robert Devall Journalism Award	30-7331-27	1,255	1,255					
Lloyd Allen David Endow Presidential Scholars	ed 30-7332-15 hip Fund In Jou	16,904 urnalism	16,904					
Norris G. Davis Scholarship Fund	30-7333-38	3,296	3,296					
The Belo Foundation Scholarshp Fund	30-7333-72	36,093	36,093					
Richard M. And Helen Devos Scholarship For Communicating The Mes	30-7337-92 Excellence In sage Of Free Er	1,390 nterprise	1,390					
Gregory Dalton Drago Spirit Of Life Endowed	30-7342-42 d Memorial Scho	4,413 Dlarship	4,413					
Craig A. And Denise W. Dubow Endowed Presider	30-7343-18 ntial Scholarsh	3,638 nip	3,638					
Bob Schenkkan Endowed Presidential Scholars	30-7343-22 nip	5,125	5,125					
Maxine Smith Elam Centennial Endowed Scl Journalism	30-7344-92 nolarship Fund	4,995 In	4,995					
Theodore H. Strauss Endowed Scholarship Fo	30-7347-73 or Civic Partic	9,222 pation	9,222					
Dr. Fred Farias, III Endowed Scholarship I	30-7360-05 n Communication	1,757	1,757					
Christopher Williams - Susan Dillon Journalis	30-7360-06 sm Scholarship	1,717	1,717					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
James Lawrence Fly Endowed Presidential S Communication	30-7369-80 cholarship In	3,809	3,809					
Susan M And Steven R. Fo Endowed Faculty Fellow	y 30-7370-96 ship	6,690	6,690					
Ralph E. Frede Public Relations Foundation O Scholarship In Public	30-7371-25 f Texas Endowed Relations	2,467 d	2,467					
Wofford Dennis Ut In La Scholarship Endowment	30-7371-26	81,944	81,944					
Newman Foundation Endowe Graduate Fellowship	d 30-7371-30	2,688	2,688					
G S D M Endowed Presidential Scholarsh	30-7372-12 ip In Advertis	4,185 ing	4,185					
Martin L. Gibson Jr. Endowed Scholarship In	30-7380-50 Journalism	715				7 15	714	1,429
Robert M Gray Scholarshi Fund	p 30-7381-35	3,232	3,232					
Ray Hall Advertising Fellowship	30-7386-95	7,265	7,265					
Terry Hemeyer Student Endowment	30-7389-43	5,205			(5,205)			
R. Steven Hicks Endowed Scholarship For Radio	30-7392-79 Students	2,974	2,974					
Roderick P. Hart Student Achievement Awards	30-7392-81	33,939	33,939					
Kyoon Hur Fellowship Fun	d 30-7401-64	1,078	1,078					
Robert M. Jackson Scholarship Fund In Jo	30-7403-40 urnalism	5,408	5,408					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Robert C. Jeffrey Endo Presidential Scholar		7,465 ation	7,465				-	
Claudia Taylor Johnsor Journalism Scholarsh	30-7407-24 hip	799	799					
Jesse H. Jones Centenr Scholarship And Fell		98,957	98,957					
Mary Hilliard Bickler Max Herman Bickler M	- 30-7410-07 Memorial Scholars	3,308 Ship Fund	3,308					
Randy Kelleher Endowed Scholarship Fund	30-7411-80	1,986	1,986					
Sue Brandt McBee Scholarship Award Fo	30-7432-18 or Excellence	4,788	4,788					
John E. McGary Advertising Scholars	30-7432-45 hip	969	969					
John E. Mankin, SrTexas Cable Tel Association Endowed	30-7434-95 ecommunications Scholarship Fund	6,760 B	6,760					
Neila Skinner Petrick Thomas W. Petrick Er Communication	And 30-7434-96 ndowed Scholarshi	2,690 p In	2,690					
Ward C. Mayborn Journalism Scholarsh	30-7435-95 nip	1,703	1,703					
Will H. Mayes Scholars In Journalism	ship 30-7436-30	29,034	29,034					
Ada Frances Miller Endowed Graduate Sch	30-7438-71 nolarship In Jour	11,547 rnalism	11,547					
Carl R. Miller Journal Scholarship Fund	ism 30-7438-75	5,362	5,362					
Joe W. Neal Centennial Fellowship In Intern	30-7447-50 national Communic	9,219 cation	9,219					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
J. Michael Quinn Scholarship And Stude Journalism	30-7500-13 nt Support Endo	3,220 wment In	3,220					
Sara Martinez Tucker Endowed Scholarship	30-7500-14	1,600	1,600					
Dock Williamson Lott An Loise McDonald Lott S	d 30-7500-18 cholarship	18,421	18,421					
Lois Sager Foxhall Endowed Presidential Journalism 57-1050-09	30-7500-19 Scholarship In	7,410	7,410					
McGarr Symposium On Sports And Society 57	30-7500-20 -1050-19	5,159	5,159					
Jesse J. Villarreal Centennial Fellowship	30-7505-65 In Speech Comm	9,347 unication	9,347					
The Pic Wagner Endowed Graduate Fellowship	30-7506-55	28,278	28,278					
David M. Warren And Alv Meyer Warren Journali	ah 30-7507-75 sm Scholarship	10,284 Fund	7,713		(2,571)			
Weekscorrea Endowed Presidential In Commu	30-7508-26 nication	3,327	3,327					
Hal John And Judy Wimberly Memorial Sch	30-7511-60 olarship In Jou	4,164 rnalism	4,164					
Witt Family Scholarship Fund	30-7511-95	3,173	3,173					
Dennis Alvin Anderson Endowed Presidential	30-7516-78 Scholarship	6,817	6,817					
Cedora Anderson Endowed Presidential Scholars	30-7516-81 hip	6,817	6,817					
John W. Barnhill, JrBlue Bell Creamer Presidential Scholars	30-7517-99 ies, Inc. Endow hip	6,368 ed	6,368					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
·			·					
Earl Campbell Endowed Presidential Scholars	30-7519-25 hip	5,544	5,544					
Lee And Joe Jamail Endowed Presidential Speech-Language Patho		17,168	17,168					
The Paul Pierre Standif Endowed Scholarship I	er 30-7519-28 n Film Production	1,443 n	1,443					
Carroll Cartwright Endowed Presidential	30-7519-31 Scholarship	5,976	5,976					
Lyde And Charles Devall Endowed Presidential	30-7522-81 Scholarship	5,058	5,058					
John Tilford Jones, Jr. Endowed Presidential	30-7526-31 Scholarship Fund	9,665	9,665					
Frank Morrow Endowed Presidential Scholars	30-7529-46 hip	9,075	9,075					
Roy D. Pena, Jr. Endowe Presidential Scholars	d 30-7531-19 hip	3,927	3,927					
Dr. Blanche Prejean Endowed Presidential	30-7531-21 Scholarship	4,889	4,889					
Richards Group Endowed Presidential Scholars Advertising	30-7531-52 hip In Creative	4,321	4,321					
Austin Smiles Endowed Scholarship In Speech	30-7532-18 -Language Patholo	1,881 ogy	1,881					
Warren Skaaren Endowed Presidential Scholars	30-7532-50 hip	6,080	6,080					
Jennifer Sue Sparrgrove Memorial Endowed Pres	30-7532-56 idential Scholar	2,461 ship	2,461					
Tracy-Locke Morris Hite Endowed Presidential Advertising Studies	30-7533-90 Scholarship Fund	27,678 For	27,678					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Carmage And Martha Ann Walls Endowed Presiden Journalism	30-7534-38 tial Scholarsh	7,849 ip In	7,849					
Wiethorn Family Endowed Presidential Scholarsh	30-7534-59 ip	2,709	2,709					
Helen M Powell Traveling Fellowship	30-7534-61	5,324	5,324					
Norman B Oshman Endowed Memorial Scholarship I Communication	30-7534-62 n The College	3,302 Of	3,302					
Lane Smith Memorial Scholarship	30-7534-63	1,289	1,289					
Terrence And Mary Claire Welch Undergraduate Sc	30-7534-64 holarship	4,708	4,708					
Arch Campbell Scholarshi For Creative Vision	o 30-7534-66	1,727	1,727					
Bob Brister Memorial Scholarship	30-7534-67	8,581	8,581					
Sellers Endowed Presidential Scholarsh	30-7534-68 ip In Print Jo	25,022 urnalism	25,022					
Janey Katherine Marmion Endowed Presidential S	30-7534-69 cholarship	5,009	5,009					
Clarence E. Gilmore Priz	e 30-7538-67	1,148	1,148					
Marjorie Davisson Parker Endowed Scholarship An	30-7540-17 d Award	1,792	1,792					
Stanley Walker Memorial Award In Journalism	30-7541-17	770	770					
John A. Beck Centennial Professorship In Commu	30-8555-18 nication	32,143	32,143					

RESTRICTED CURRENT FUNDS - GIFTS

Department		stimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Stan Richards Chair In Advertising And Public	30-8555-19 Relations Strateg	56,765 3y	51,121		(5,644)			
George Christian Centennial Professorsh	30-8561-18 ip	37,899	37,899					
Frank A. Bennack Jr. Chair In Journalism	30-8564-64	74,510	74,510					
Everett D. Collier Fellowship In Communica	30-8564-65 ation	8,971	8,971					
Everett D. Collier Centennial Chair In Cor	30-8566-43 nmunication	84,631	84,631					
E. M. Ted Dealey Professorship In Busine	30-8567-90 ess Journalism	24,404	24,404					
Joe M. Dealey, Sr., Professorship In Media	30-8567-92 Studies	24,616	24,616					
Amon G. Carter Centennia Professorship In Commun	l 30-8570-93 nication	18,495	18,495					
Amon G. Carter. Jr. Centennial Professorsh	30-8571-43 ip In Communicatio	21,786 on	21,786					
R. P. Doherty, Sr. Centennial Professorsh	30-8571-68 ip In Communicatio	35,533 on	35,533					
Walter Cronkite Regents Chair In Communication	30-8577-55	68,528	68,528					
G. B. Dealey Regents Professorship In Journa	30-8579-19 alism	35,631	35,631					
Houston Harte Centennial Professorship In Commun	30-8598-68 nication	21,564	21,564					
F. J. Heyne Centennial Professorship In Commur	30-8604-18 nication	33,904	33,904					

2020 21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
William P. Hobby Centennial Professorsh	30-8604-68 nip In Communic	22,896 ation	22,896					
Mrs. Mary Gibbs Jones Centennial Chair In Co	30-8609-43 ommunication	82,018	82,018					
Mrs. Mary Gibbs Jones Fellowship In Communic	30-8609-44 cation	8,663	8,663					
Jesse H. Jones Centennia Professorship In Commu	al 30-8609-68 unication	37,101	37,101					
Jesse H. Jones Fellowshi In Communication	p 30-8609-72	8,689	8,689					
John T. Jones, Jr. Centennial Professorsh	30-8609-93 nip In Communic	34,195 ation	34,195					
Lillie Hage Jamail Centennial Professorsh	30-8610-18 nip	23,812	23,812					
Jesse H. Jones Professorship In Jourr	30-8611-43 nalism	32,261	32,261					
Knight Chair In Journalism	30-8613-47	160,718	160,718					
Frank A. Liddell, Sr. Centennial Professorsh	30-8615-43 nip In Communic	34,784 ation	34,784					
Ben F. Love Regents Professorship In Commu	30-8616-30 unication	33,209	33,209					
John P. McGovern Centennial Award Lectu	30-8621-18 ureship In Comm	8,665 unication	8,665					
John P. McGovern Regents Professorship In Healt Communication	30-8629-44 ch And Medical	25,876 Science	25,876					
Arthur W. Page Faculty Fellowship In Public R	30-8633-35 Relations	8,094	8,094					

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		- Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Arthur W. Page Lectureship In Public	30-8633-36 Relations	8,867	8,867					
Dewitt C. Reddick Regen Chair In Communicatio	ts 30-8640-18 n	105,981	105,981					
Dewitt C. Reddick Centennial Lectureshi	30-8641-43 p In Communica	7,254 tion	7,254					
Charles Sapp Centennial Professorship In Comm	30-8644-93 unication	31,859	31,859					
Allan Shivers Centennia Chair In Communicatio	1 30-8647-93 n	105,434	105,434					
Allan Shivers Fellowshi In Communication	p 30-8647-94	8,613	8,613					
S. Griffin Singer Endow Professorship In Jour	ed 30-8648-25 nalism	33,206	33,206					
Ernest A. Sharpe Centennial Professors	30-8650-18 hip In Communic	33,787 cation	33,787					
Joe C. Thompson Centennial Professors	30-8663-68 hip In Advertis	19,049 sing	19,049					
Los Angeles Times Centennial Visiting P Journalism	30-8664-43 rofessorship Ir	10,394 1	10,394					
Los Angeles Times Centennial Visiting P Advertising	30-8664-68 rofessorship Im	14,504 n	14,504					
Philip G. Warner Regent Professorship In Comm	s 30-8668-97 unication	34,271	34,271					
William Randolph Hearst Faculty Fellowship En	30-8669-00 dowment	39,759	39,759					
Governor Ann W. Richard Chair In The Texas Pr Media	s 30-8669-01 ogram In Sports	55,934 s And	55,934					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Jim And Mary Pat Nelson Chair	30-8669-02	55,255	55,255					
Communication 30 Acct	30-COMM-00	3,700,000	400,000			3,300,000		3,300,000
COMMUNICATION, MOODY SUBTOTAL	COLLEGE OF	15,630,142	12,310,196		(18,961)	3,300,985	967	3,301,952
EDUCATION, COLLEGE OF								
Amado M . Pena, Jr. Endowment For Nisod's Teaching Excellence	30-2097-19 Annual Celebra	7,215 ation Of	7,215					
Elizabeth Shatto Massey Endowed Chair In Educa	30-2097-21 tion	95,908	95,908					
Play Golf America University Endowment I Education	30-2097-22 n Kinesiology	5,331 Health	5,331					
Richard A. Mattingly Endowed Book Fund	30-2097-23	1,477	1,477					
Dr. O.L. Davis, Jr. Endowed Excellence Fun	30-2097-25 d	1,278	1,278					
Pearson Center For Applied Psychometric R	30-2098-12 esearch	29,189	29,189					
Pearson Endowed Professorship In Psych	30-2098-13 ometrics	19,305	19,305					
Pearson Faculty Fellowship In Psychome	30-2098-14 trics	8,742	8,742					
Special Education Endowe Excellence Fund	d 30-2098-19	3,494	3,494					
June Marie Gallessich Dissertation Award In	30-2098-86 Educational Ps	2,547 sychology	2,547					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Earl Jennings Education Psychology Excellence	30-2099-05 Fund	2,808	2,808					
Royal B. Embree, Jr. Endowed Presidential	30-2099-11 Scholarship	13,325	13,325					
Jackson B. And Avis B. Reid Educational Psyc	30-2099-15 hology Fund	3,124	3,124					
Lubbock Endowed Excellence Fund For Ha Tyson	30-2099-92 andball In Hond	25,129 or Of Pete	25,129					
Alderson Endowed Lectur Series	e 30-2100-11	1,709	1,709					
Community College Leadership Endowment	30-2101-45 Fund	279,099	279,099					
Beeman N. Phillips Endowment	30-2101-46	4,147	4,147					
The Clark Family Endowe Excellence Fund In Cu	d 30-2101-49 rriculum And Ir	2,808 struction	2,808					
McClenney Endowment For Community College Stu	30-2101-50 dent Engagement	11,988	11,988					
Helen Frances Novosad Zezula Memorial Fund Education	30-2101-53 In Early Childh	2,653 nood	2,653					
George And Irene Baker Scholarship In The Cc	30-2101-66 lp	5,636	5,636					
Manuel J. Justiz Endowe Chair In Math, Scienc Teacher Education	d 30-2101-69 e, And Technolo	108,662 ngy In	108,662					
Richard A. "Porky" Haberman Endowed Exce Education	30-2101-77 llence Fund In	4,362 Teacher	4,362					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Stephanie Hirsh And Shirley Hord Endowed Research	30-2101-80 Excellence Fund	2,611 For	2,611					
Barbie M. And Gary L. Coleman Professorship	30-2102-00 In Education	15,862	15,862					
Benjamin And Dorothy A. Fruchter Endowed Exce Quantitative Methods	30-2102-03 11ence Fund In	1,355	1,355					
Ruby Mae Jaycox Educati Endowment	on 30-2102-18	2,040	2,040					
Lawrence And Stel Marie Lowman College Of Edu Excellence Fund	30-2102-21 cation Endowed	84,506	84,506					
Oscar And Anne Mauzy Regents Professorship Research And Developm	30-2102-25 For Educationa ent	34,060	34,060					
Oscar Anne Mauzy Endowment For Educati Research	30-2102-26 on Policy Studi	1,733 es	1,733					
Virginia And Richard Mithoff Endowed Excel Childhood Education	30-2102-28 lence Fund In E	5,452 arly	5,452					
Carl And Agnes Stockard Memorial Endowment	30-2102-38	1,648	1,648					
Suanne Davis Roueche Nisod Endowment	30-2102-39	53,636	53,636					
Suzanne B. And John L. Adams Endowed Profess	30-2102-48 orship In Educa	15,068 tion	15,068					
Sarah W. Woolrich Endow Book Fund	ed 30-2102-54	1,764	1,764					
Parker Endowed Excellen Fund In Support Of Th Dean's Conference Roo	ce 30-2102-64 e Cissy McDanie m	9,755 1 Parker	9,755					

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Longhorn Handball Endowment	30-2102-72	1,194	1,194					
Bryan And Andree Moyniha Endowment In Sport Mai	an 30-2102-73 nagement	241	241					
Jane Barnhill Endowment In College Of Education	30-2102-93 on	1,317	1,317					
Joe Weider Physical Culture Fund	30-2102-95	36,738	36,738					
Anita Woolfolk And Wayn K. Hoy Endowed Excell Psychology	e 30-2102-98 ence Fund In Ec	1,235 ducational	1,235					
Meadows Center For Preventing Educationa	30-2103-73 l Risk Exceller	172,451 nce Fund	172,451					
Charlie "Doc" Craven Endowed Excellence Fu	30-2300-04 nd	2,025	2,025					
Terry And Jan Todd Endowed Excellence Fu	30-2300-07 nd	2,732	2,732					
College Of Education Endowed Excellence Fu	30-2300-10 nd	92,394	92,394					
Clyde Rabb Littlefield Endowed Excellence Fu Stark Center	30-2300-11 nd For The H	78,535 J. Lutcher	78,535					
Coach Clyde Littlefield Endowed Excellence Fu Stark Center	30-2300-12 nd For The H	49,893 J. Lutcher	49,893					
H. J. Lutcher Stark Center For Physical Co Endowed Excellence Ful	30-2300-13 ulture And Spor nd	4,623 rts	4,623					
Talisman Family Endowed Excellence Fund In Spo	30-2300-14 ort Management	924	924					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Gerrie Family Endowed Excellence Fund In Spe		1,155	1,155					
H. Paul And Decourcy Kelley Scholarship Fur	30-4324-42 nd	2,692	2,692					
Mary Buice Alderson Scholarship	30-7275-58	43,308	43,308					
Amado M. Pena, Sr. Endowed Scholarship Ir Leadership Program	30-7279-52 The Community	5,923 College	5,923					
Gaylan Gillean Cobb Endowed Scholarship	30-7279-54	2,421	2,421					
Debbie And Jim Whitton Endowed Scholarship Ir	30-7279-55 n Education	2,451	2,451					
Janey And Melvin Lack Endowed Graduate Fello	30-7279-56 owship In Educa	2,611 tion	2,611					
Christine W. Anderson Scholarship	30-7279-72	3,174	3,174					
Dorthea Bachemin Dishong Smith Endowed Scholars	gh 30-7279-73 ship	1,355	1,355					
Joe R. And Teresa Lozand Long Graduate Fellowsh	30-7279-74 hip Fund	16,515	16,515					
Joe R. And Teresa Lozano Long Graduate Fellowsh	30-7279-75 hip Fund	16,515	16,515					
Joe R And Teresa Lozano Long Endowed Faculty F	30-7279-76 Fellows Fund	33,030	33,030					
Susan L. And David L. Humiston Endowed Schol	30-7279-77 arship In Educa	1,476 ation	1,476					
Michael T. And Elizabeth C. Cotton Endowed Pres	n 30-7279-78 sidential Schola	2,696 arship	2,696					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Laura Hampton Rogers Endowed Presidential S	30-7279-79 cholarship	5,364	5,364		·		<u> </u>	
Paige Hazeltine Weidner Endowed Scholarship In	30-7279-80 Kinesiology	2,354	2,354					
Cory And Priscilla Redding Family Scholar	30-7279-81 ship	8,378	8,378					
Jeanne Richey Amacker Endowed Scholarship In	30-7279-82 Education	2,230	2,230					
Beryl Buckley Milburn Endowed Presidential S	30-7279-83 cholarship In	2,766 Education	2,766					
Steve Crane Endowed Scholarship In Educati	30-7279-84 on	1,241	1,241					
George W. "Buddy" And Patricia Tottenham Joh Scholarship In Educati	30-7279-85 nson Endowed on	724	724					
Elizabeth Ann "Betty" Randall Endowed Schola	30-7279-86 rship In Educa	2,410 ation	2,410					
Dr. Sherry L. Field Endowed Scholarship In	30-7279-87 Education	1,402	1,402					
Rosalind Redfern Grover Endowed Scholarship In	30-7279-88 Education	1,184	1,184					
Janis Forse Wells Endowe Scholarship In Element	d 30-7279-89 ary Education	1,298	1,298					
Michael P. Thomas Endowe Fellowship	d 30-7280-50	2,679	2,679					
Suzan Clark Glickman Endowed Fellowship In Education	30-7280-70 Early Childhoo	8,636 od Special	8,636					
Susan J. Neff Endowed Presidential Scholarsh	30-7280-71 ip	1,519	1,519					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Rachel And Tu-Ting Tsan Endowed Scholarship Ir	30-7280-72 n Education	2,853	2,853					
Lois Ann Klaus Rampacek Endowed Scholarship Ir	30-7280-73 n Education	23,507	23,507					
Oliver H. Bown Endowed Fellowship In Educatio	30-7296-08 onal Psychology	919	919					
C.C. And Lottie Mae Colvert Fellowship	30-7321-87	39,218	39,218					
Elisa Costilla Endowed Scholarship In Educati	30-7321-90 on	1,589	1,589					
College Of Education-Addison E. L	30-7324-27 ee Fellowship	3,317	3,317					
Dr. Fumiko Tamura Graduate Fellowship Ir Education	30-7324-28 n Foreign Langu	5,150 age	5,150					
Cclp Alumni Endowed Scholarship Fund	30-7324-30	10,930	10,930					
Mack Brown Endowed Scholarship In Kinesic	30-7324-32 ology I	2,653	2,653					
Mack Brown Endowed Scholarship In Kinesic	30-7324-33 ology II	2,653	2,653					
Charles And Barbara Peck Endowed Scholarship	30-7324-37	1,453	1,453					
Mazine And Jack Zarrow Family Foundation Scho	30-7324-38 Dlarship	5,493	5,493					
Margie Gurley Seay Endowed Presidential S	30-7324-40 Scholarship In	1,710 Education	1,710					
Maria And Pablo Torres Memorial Scholarship F Teacher Education Stud	30-7324-41 For Undergradua Hents	1,439 te	1,439					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Irene Zercher St. Clair Endowed Presidential Science Education	30-7324-42 Scholarship In	7,931 Math	7,931					
Richard J. Connelly College Of Education Scholarship	30-7325-25 Centennial End	1,630 owed	1,630					
Ruth Patton Connor And Paul Dewitt Connor En Scholarship In Educat	30-7325-34 dowed Presiden ion	3,431 tial	3,431					
Robert P. Cooke Memoria Endowed Scholarship I	.1 30-7325-61 n Education	2,856	2,856					
Educational Psychology Endowed Scholarship F	30-7344-76 und	1,596	1,596					
Elliott Davis Endowed Scholarship Fund	30-7345-99	2,728	2,728					
Enloe Endowed Scholarsh In Education	ip 30-7349-90	1,578	1,578					
Thomas And Marty Godbou Endowed Scholarship I	t 30-7349-91 n Education	2,598	2,598					
Alexander Caswell Ellis Fellowship In Educati	30-7357-52 on	134,628	134,628					
Priscilla Pond Flawn Regents Professorship Education	30-7369-65 In Early Chil	17,155 dhood	17,155					
Judy Spence Tate Fellowship For Excell	30-7371-15 ence	7,437	7,437					
Alberta And Richard Hogeda Family Scholar	30-7371-18 ship	1,018	1,018					
Nancy Miller Pfeifer Endowed Scholarship I	30-7371-23 n Education	4,173	4,173					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ann And Jeff Swope Endowed Scholarship Fo Education	30-7371-24	 1.856	1,856					
Ashley Burford Smith Endowed Scholarship	30-7371-27	947	947					
John And Page Schreck Endowed Scholar- Ship	30-7371-28 In Education	11,841	11,841					
Harry And Rubye Gaston Undergraduate Scholars	30-7371-31 hip	23,491	23,491					
Denise Lee Dvorak Endowe Scholarship In Educati	d 30-7371-32 on	3,069	3,069					
Irene And E. H. "Buddy" Fletcher Endowed Schol	30-7371-33 arship In Educ	462 ation	462					
The Bascombe Royall And Frances Fallon Fuller	30-7371-92 Scholarships	8,669	8,669					
Glickman Graduate Fellowship In Early Ch Teacher Research	30-7371-93 ildhood Educat	2,718 ion	2,718					
Jeannette Irving Goodfriend Educational Scholarship	30-7373-55 Endowed Presi	2,534 dential	2,534					
Edmund J. And Charlene Glaezer Endowed Schola College Leadership	30-7380-72 rship In Commu	8,733 nity	8,733					
Great American Reserve Scholarship For Commun	30-7384-12 ity College Le	12,437 aders	12,437					
Louise Spence Griffeth Fellowship For Excelle	30-7384-88 nce	7,708	7,708					
Swede And Nelda Hanson Endowed Scholarship In Leadership	30-7387-63 Community Col	10,502 lege	10,502					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
The Dr. Joseph L. Henderson And Kathering Foundation Scholarship	30-7389-74 D. Henderson	30,857	30,857					
Hispanic Chamber Of Commerce Of Travis Cour In Education	30-7393-37 nty Endowed Sch	5,314 nolarship	5,314					
Hill Bank Trust Endowed Educational Scholarship	30-7393-38 Fund	19,396	19,396					
Lee Hage And Joseph D. Jamail Endowed Scholars	30-7403-68 ship In Educat	75,885 ion	75,885					
The Jesse H. Jones Endowed Fellowship Fund	30-7408-30	68,629	68,629					
George Fuisdale Jowett And Phyllis Frances Jow	30-7410-45 wett Scholarsh	805 ip	805					
Dr. Jerry And Janie Julian Endowed Scholars	30-7410-68 ship Fund	2,654	2,654					
Kaplan Scholarship For The Community College I	30-7411-11 _eadership Prog	6,453 gram	6,453					
W. N. Kirby Endowed Scholarship For Future	30-7413-35 Teachers	1,417	1,417					
Michael And Jeanne Lee Klein Endowed Scholarsk	30-7413-42 nip In Educatio	7,280 on	7,280					
Ut Lamp Margie Hale Endowed Presidential So	30-7420-89 cholarship	12,758	12,758					
League For Innovation In The Community College I	30-7423-41 -ellowship	6,343	6,343					
Teresa Lozano Long Endowed Scholarship Fur	30-7426-80 nd	30,649	30,649					
Teresa Lozano Long Endowed Graduate Fellov	30-7426-81 wship Fund	30,649	30,649					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Bernice And Saul Manast Endowed Fellowship In	er 30-7428-60 Educational Ps	1,497 sychology	1,497					
Roy J. McLean Centennia Fellowship In Sports	1 30-7433-85 History	39,537	39,537					
Michael Mizell Mankins Endowed Presidential	30-7434-98 Scholarship In	3,106 Education	3,106					
Cora Merriman Martin Scholarship Fund	30-7435-60	3,905	3,905					
Judith Wells Lindfors Endowed Graduate Fell Literacy Studies	30-7435-61 owship In Langu	2,688 uage And	2,688					
Masters-Sahraie Endowed Scholarship For Educa	30-7435-78 tion	7,558	7,558					
Elizabeth Shatto Massey Scholarship In Educat	30-7435-80 ion	23,474	23,474					
Peabody Scholarship In Education	30-7453-51	2,777	2,777					
Sarah Hewlett Radkey Scholarship In Educat	30-7463-34 ion	2,812	2,812					
Jewel Popham Raschke Endowed Presidential Mathematics Education	Scholarship In	16,595	14,935		(1,660))		
Pearl M. Riggs Endowed Presidential Scholars	30-7469-29 hip In Educatio	3,549 on	3,549					
Donald T. And Gwen Ripp Endowed Scholarship I Leadership	ey 30-7469-63 n Community Col	10,192 lege	10,192					
John O. And Cathryn Rodgers Endowed Schol	30-7470-02 arship Fund	3,284	3,284					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Texes Alumni Centennial Scholarship Fund For T	30-7495-85 eachers	2,094	2,094					
University Cooperative Society Scholarship En	30-7502-49 dowment	1,679	1,679					
Annie Bell And Benjamin C. Watts Endowed Schol	30-7506-66 arship Fund	2,901	2,901					
Louis And Mary Lou Williams Endowed Schol College Leadership	30-7510-50 arship In Comm	4,265 nunity	4,265					
Fleet And Chester Wynne Endowed Presidential S	30-7513-45 cholarship In	3,836 Education	3,836					
Maxine And Jack Zarrow Endowed Scholarship Fo	30-7513-50 r Future Teach	6,066 ners	6,066					
Maxine Foreman Zarrow Endowed Faculty Fellow	30-7515-85 ship In Educat	11,273 ion	11,273					
Erette A. Vinson Endowed Nursing And Education	30-7515-87 Scholarship	677	677					
Christine M. "Tina" Bonc Endowed Excellence Fun	i 30-7515-88 d	1,538	1,538					
The Deangelis Family Foundation Endowed Sch	30-7515-89 olarship In Ec	4,627 Hucation	4,627					
Bradley Tyler Memorial Endowed Scholarship In	30-7515-92 Education	975	975					
Pamela Ferguson Ott Endowed Scholarship In	30-7515-94 Education	1,693	1,693					
Susie And John L. Adams Endowed Scholarship Fo Education	30-7515-95 r The College	24,228 Of	24,228					
Sarah H. And Beeman N. Phillips Graduate Fell	30-7515-96 owship	23,708	23,708					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
<u> </u>			·					
Amanda Howze Amsler Endowed Presidential And Mathematics Educa		15,007 Science	15,007					
Texaco Scholarship	30-7518-80	4,270	4,270					
Paul Dewitt Connor And Ruth Patton Connor E Scholarship In Educa	30-7520-57 ndowed Presiden tion	2,299 tial	2,299					
Audrey And Sheldon Dav Endowed Presidential	is 30-7521-30 Scholarship In	6,212 Education	6,212					
Coke Bryant Dilworth Endowed Presidential Education	30-7521-51 Scholarship In	11,231 Special	11,231					
Education Annual Fund Endowed Presidential	30-7523-23 Scholarship	9,288	9,288					
College Of Education Centennial Endowed P	30-7523-27 residential Scho	4,372 plarship	4,372					
Joe And Betty Frost Endowed Presidential Childhood Developmen	30-7524-35 Scholarship In t	1,644 Early	1,644					
Stanley And Ada Belle Fudell Endowed Presid Special Education	30-7524-36 dential Scholar	1,871 ship In	1,871					
Ben And Leota Gordon Endowed Presidential	30-7524-83 Scholarship	3,861	3,861					
Lysbeth Ann Martin Hal Endowed Presidential	e 30-7524-97 Scholarship In	5,062 Education	5,062					
Lorrin Kennamer Endowe Presidential Scholar	d 30-7527-35 ship For Future	7,060 Teachers	7,060					
Michael And Jeanne Lee Klein Endowed Preside Education	30-7527-49 ential Scholarsi	7,280 nip In	7,280					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Marion Macbeth Endowed Presidential Scholars	30-7528-58 ship In Educatio	2,127 n	2,127					
Lynn Wade McCraw Endows Presidential Fellows		7,421	7,421					
M. B. Moran Endowed Presidential Scholars	30-7529-80 ship In Educatio	5,035 n	5,035					
Betsy Barnhill Newman Endowed Presidential College Of Education	30-7530-90 Scholarship For	1,996 The	1,996					
John And Suanne Rouech Endowed Scholarship Leadership	e 30-7531-35 In Community Col	39,710 lege	39,710					
I. F. Riggs Memorial Endowed Presidential	30-7531-90 Scholarship In	5,347 Education	5,347					
George I. Sanchez Endo Presidential Fellows	wed 30-7532-25 nip	6,129	6,129					
Jo Ann Cutler Sweeney Endowed Presidential	30-7532-80 Scholarship	5,535	5,535					
George I. Sanchez-Marre Endowed Presidential	es 30-7532-96 Scholarship In	4,359 Education	4,359					
Carolyn J. And John H. Young Endowed Preside Education	30-7535-17 ential Fellowshi	6,460 p In	6,460					
The Maxine And Jack Zarrow Foundation End Scholarship In Educa	30-7535-20 dowed Presidenti tion	3,875 al	3,875					
Lynn And Irvin Wall Endowed Presidential	30-7535-21 Scholarship In	4,160 Education	4,160					
William And Sylvia Zalo Endowed Graduate Fel	e 30-7535-22 lowship	2,648	2,648					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Frederick Eby Prize In Humanistic Studies In	30-7536-92 Education	1,643	1,643					
Benjamin Dorothy Frucht Centennial Award For Educational Psycholog Doctoral	er 30-7538-17 Excellence In y Research At	2,246 The	2,246					
A. M. Aikin, Jr. Regent Chair In Junior And Co Education Leadership	s 30-8545-38 ommunity Colleg	100,029 ge	100,029					
A. M. Aikin Regents Cha In Education Leadersh	ir 30-8545-39 ip	115,664	115,664					
Frances Crain Cook Endowed Lectureship I	30-8564-09 n Education	3,637	3,637					
Mollie Villeret Davis Professorship In Lear	30-8566-67 ning Disabilit	15,250 ies	15,250					
Elizabeth Glenadine Gibl Teaching Fellowship I	o 30-8591-11 n Mathematics I	8,451 Education	8,451					
Elizabeth Glenadine Gibl Teaching Fellowship I	o 30-8591-12 n Education	8,184	8,184					
M.K. Hage Centennial Professorship In Educa	30-8595-93 ation	19,605	19,605					
H. E. Hartfelder The Southland Corporation Resource Development	30-8598-97 Regents Chair	68,191 In Human	68,191					
L. D. Haskew Centennial Professorship In Publ	30-8599-18 ic School Admir	43,454 nistration	43,454					
Ruben E. Hinojosa Regen Professorship In Educa	ts 30-8600-94 ation	18,110	18,110					
Lee Hage Jamail Regents Chair In Education	30-8603-28	103,862	103,862					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
John L. And Elizabeth Hill Centennial Prof	G. 30-8604-20 essorship	17,092	17,092					
W. K. Kellogg Professorship In Com	30-8612-35 munity College L	20,398 eadership	20,398					
Malcolm Knowles Centennial Lecturesh	30-8613-48 nip In Adult Educ	3,516 ation	3,516					
Teresa Lozano Long Endowed Chair In Kin Education	30-8616-25 esiology And Hea	61,298 lth	61,298					
The Ken McIntyre Professorship For Ex Leadership	30-8621-22 cellence In Scho	22,336 ol	22,336					
Ruth Knight Millikan Centennial Professor	30-8627-43 ship	18,614	18,614					
Audrey Rogers Myers Centennial Professor	30-8631-18 ship In Educatio	20,417 n	20,417					
Catherine Mae Parker Centennial Professor	30-8633-68 ship In Educatio	14,438 n	14,438					
William L. Hays Endowe Fellowship In Educat	ed 30-8636-70 ional Psychology	4,510	4,510					
Sid W. Richardson Rege Chair In Community C	ents 30-8640-42 College Leadershi	182,436 p	182,436					
Margie Gurley Seay Centennial Professor	30-8647-18 ship In Educatio	24,180 n	24,180					
Charles H. Spence Centennial Professor	30-8655-18 ship In Educatio	23,346 n	23,346					
Melissa Elizabeth Stua Centennial Professor	urt 30-8657-18 ship In Educatio	25,797 n	25,797					
Gordon Lippitt Centenn Lectureship	nial 30-8662-43	4,171	4,171					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Education 30 Acct	30-EDUC-00	1,000,000	700,000			300,000	······································	300,000
EDUCATION, COLLEGE OF SUBTOTAL	=	4,512,602	4,210,942		(1,660)	300,000		300,000
ENGINEERING, COCKRELL SCH	HOOL OF							
Hilda And Lynn Seamans Endowed Excellence Fund Architectural And Envir	30-2092-99 d In Civil, conmental Engi	14,931 neering	13,500			1,431	5,123	6,554
Friends Of Alec Aerospace Engineering And Enginee	e 30-2103-14 ering Mechanic	4,620 s Fund	4,620				5,825	5,825
Academic Initiative Funding	30-2103-15				25,000	25,000		25,000
Friends Of Alec Women In Engineering Fund	30-2103-18	20,294	20,300			(6)	33,349	33,343
Lillian C. Ho Memorial Endowment	30-2103-40	15,967	16,100			(133)	254	121
Women In Engineering Program - Various Donor	30-2103-44 rs	370,000	370,000					
Betsy Ancker-Johnson Endowment For Women In	30-2103-45 Engineering	4,300	4,800			(500)	548	48
Marvin And Ellie Selig Excellence Fund In Entr	30-2103-46 repreneurial S	28,251 tudies	28,251				29,461	29,461
John And Mary Wheeler Endowed Graduate Excell Engineering	30-2103-47 lence Fund In	7,970	7,900			70	5	75
Michael R. Voich Endowed Presidential Scholarsh Engineering	30-2103-49 ip In Architec	2,565 tura1	2,500			65	36	101
John B. Giddens Endowment	t 30-2103-50	21,531	28,000			(6,469)	8,000	1,531

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
S. P. Yates Memorial Endowment For Student I	30-2103-52 Projects	41,047	41,047				1	1
Sarah And Allen Parks Endowed Excellence Fund Engineering	30-2103-53 d In Chemical	1,507	1,507				3,049	3,049
Robert L. Bob Reed Endowed Excellence Fund Engineering	30-2103-58 d For Structura	4,941 al	7,000			(2,059)	3,021	962
David And Maxine Fowler Endowed Excellence Fund Architectural And Envi	30-2103-60 d In Civil, ronmental Engi	4,287 neering	5,000			(713)	3,984	3,271
Jeff Byers Memorial Graduate Award In Chem Engineering	30-2103-61 istry And Chem	2,053 ical	3,900			(1,847)	2,035	188
Sparks Family Endowment In Petroleum Engineeri	30-2103-63 ng	3,157	3,200			(43)	82	39
J.K. Aggarwal Endowed Excellence Fund	30-2103-74	2,060	2,060				9,235	9,235
William Andrew Lang Endowed Excellence Fund Engineering	30-2104-05 d In Chemical	5,585	5,585				7,239	7,239
Paul W. Fisher Mary Linda Portner Endowed Excella Engineering	a 30-2104-10 ence Fund In Cl	1,515 nemical	1,515				2,729	2,729
Ting Sin Go Friends Of Alec Endowed Excellence Engineering	30-2104-20 e Fund In Chem	14,812 ical	14,812				23,669	23,669
Theriot Family Friends O Alec Endowed Excellence Engineering	f 30-2104-21 e Fund In Chem	2,882 ical	2,882				5,036	5,036
Osterhus Family Endowed Excellence Fund In Cher	30-2104-22 mical Engineer	16,735 ing	16,735				23,042	23,042

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Chris M. Shaughnessy Endowed Excellence Fur Engineering	30-2104-23 nd In Chemical	4,850	4,850				11,546	11,546
Les And Sherri Stuewer Endowed Professorship	30-2104-24 In Chemical En	36,472 ngineering	46,197			(9,725)	19,980	10,255
R. L. And Victoria Nowli Endowed Excellence Fur Bill Cunningham	n 30-2104-25 nd In Che Memor	10,434 ry Of Dr.	10,434				18,309	18,309
Gregg And Marilyn Harris Friends Of Alec Endowe Chemical Engineering	30-2104-26 d Excellence F	18,109 Tund In	18,109				29,343	29,343
David C. Bonner Polymer Laboratory In Chemical	30-2104-43 Engineering	6,584	6,584				10,881	10,881
Friends Of Alec Chemical Engineering Fund	30-2104-96	34,466	34,466				46,132	46,132
Tucker Hudson Kumar Endowed Presidential F Construction	30-2105-00 ellowship In	6,179	7,000			(821)	2,418	1,597
Dow Chemical Company Faculty Fellowship In	30-2105-05 Technical Comm	25,037 nunication	25,037				56,101	56,101
T. Brockett Hudson Josep Magliolo, Jr. Endowmer In Chemical Engineerir	oh 30-2105-68 nt Fund For Exc ng Founda	34,721 ellence	34,721				43,426	43,426
John J. McKetta Challeng Fund Endowment	ge 30-2105-72	126,692	126,692				119,463	119,463
John J. McKetta And Hele S. McKetta Endowment	en 30-2105-73	54,393	54,393				74,640	74,640
Paul D. Betty Robertson Meek American Petrofir Professorship In Chemi	30-2105-75 na Foundation C cal Engineerin	14,233 Centennial Ig				14,233	32,308	46,541
Chemical Engineering Alumni Memorial Confer	30-2106-19 Pence Room Fund	2,313	2,313				4,310	4,310

RESTRICTED CURRENT FUNDS - GIFTS

<u>-</u>		Estimated -	Budgeted	Debt		Excess	Beginning	Ending
Department 	Account 	Income	Expenses	Service 	Other 	Income	Balance	Balance
Burklin Endowed Classroom In Chemical Engineering	m 30-2106-20 9	1,937	1,937				4,198	4,198
John B. And Irene W. Goodenough Endowed Reso Engineering	30-2107-41 earch Fund In	329,687	100,927			228,760	950,628	1,179,388
Hudson Matlock Professorial Excellence Engineering	30-2107-91 e Fund In Civil	20,446	19,655			791	34,654	35,445
Friends Of Alec Civil Engineering Fund	30-2107-92	11,180	12,000			(820)	2,000	1,180
Rosemary And Daniel D. Zabcik Excellence Endo Engineering	30-2107-93 wment In Civil	4,711	8,000			(3,289)	10,000	6,711
Lowber Snow A.S.C.E. Development Fund	30-2107-94	1,976	3,000			(1,024)	2,680	1,656
Dr. Carl E. Adams, Jr. Endowed Excellence Fund	30-2107-95 d For Ewre	2,369	3,000			(631)	1,000	369
American Constructors Endowed Excellence Fund	30-2107-96 d	1,465	2,000			(535)	805	270
Ewre Analytical Instrumentation Center	30-2108-00 Endowment	21,828	25,000			(3,172)	9,102	5,930
Caee External Advisory Committee Endowed Exce	30-2108-01 11ence Fund	4,862	5,000			(138)	3,146	3,008
Lowber Snow Faculty Development Fund In Civ	30-2108-15 vil Engineering	2,439	5,000			(2,561)	3,000	439
Civil Engineering - Various Donors, Various	30-2108-40 s Purposes	100,000	100,000					
Friends Of Alec Electrical And Compute	30-2109-04 r Engineering F	9,417 Tund	9,417				43,908	43,908

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service		Excess Income	Beginning Balance	Ending Balance
			Expenses					Батапсе
George L. McGonigle Excellence Fund In El	30-2109-07 ectrical Engine	7,964 eering	7,964				16,719	16,719
Advanced Micro Devices Amd Chair In Computer	30-2109-08 Engineering	52,297	25,000			27,297	109,295	136,592
Paul G. And Martha L. Jeffries Endowed Exce Electrical Engineerir	30-2109-09 11ence Fund In 19	1,908	1,908				8,318	8,318
Gordon T. Lepley IV Memorial Teaching Awa	30-2109-15 ard	1,797	1,797				3,678	3,678
David And Ruth Beer Endowment For Student Communication For Ele Engineering	30-2109-18 Excellence In ectrical And Com	3,040 Technical mputer	3,040				5,784	5,784
Ieee Ut Austin Student Branch Endowed Excell	30-2109-36 ence Fund	623	800			(177)	196	19
Richard And Ann Berger Heat And Mass Transfe	30-2110-11 r Laboratory Fu	3,189 und	3,336			(147)	3,363	3,216
Harry And Loye Hardee Endowed Excellence Fu	30-2110-26 ind	1,282	1,000			282	2,855	3,137
Leonardt F. Kreisle Fur	d 30-2110-27	4,851	5,000			(149)	826	677
Mechanical Engineering Endowed Excellence Fu	30-2110-45 ind	9,829	10,000			(171)	17,226	17,055
Friends Of Alec Mechanical Engineerir	30-2110-48 ng Fund	10,372	10,000			372	32,833	33,205
C.E. Rowe Memorial Fund	30-2110-65	1,682	2,000			(318)	5,621	5,303
J. Mike Walker Departme Of Mechanical Enginee	ent 30-2111-42 ering Excellence	916,927 Fund	893,146		(23,781)		428,791	428,791
Atlantic Richfield Company Centennial Er Production Laboratory Engineering	30-2111-94 dowed Automated In Petroleum	4,120	4,120				1	1

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Center For Excellence Ir Formation Evaluation	30-2113-30	·	15,000			(15,000)	165,000	150,000
Arlen L. Edgar International Programs Petroleum And Geosyste	30-2113-78 Endowment For Engineering	1,136	1,986			(850)	851	1
Robert And Diana Ayers Endowed Excellence Fur	30-2113-91 nd	5,398	5,398				4,647	4,647
Friends Of Alec Engineering Scholarshi	30-2113-92 ps	86,021	85,800			221		221
Ben G. Streetman Dean's Legacy Endowment	30-2113-93	65,166	65,166				44,740	44,740
Dean's Endowed Excellenc Fund	e 30-2113-94	1,447	1,447				3,113	3,113
Computational Fluid Dynamics Laboratory	30-2114-23	3,698	3,698				9,496	9,496
Eaton Industries Drillir Engineering Laboratory		2,937	2,937				1	1
Leonardt F. Kreisle Senior Design Project	30-2114-27 Teaching Labora	7,348 atory	6,514			834	15,515	16,349
C. Shults Faulkner Catalyst Research And	30-2114-32 Development Lal	5,100 boratory	5,100				6,544	6,544
John McKetta Aiche Student Chapter Room	30-2114-35	2,514	2,514				3,065	3,065
R.A. McKetta C.H.E. Tutoring Room	30-2114-36	2,051	2,051				5,885	5,885
Robert Emmett Booker Undergraduate Fundamer	30-2114-37 itals Laborator	4,036 y	4,036				13,104	13,104
Arlen L. And Betty K. Edgar Endowment For Ex Engineering	30-2114-38 cellence In Pe	3,129 troleum	3,129				1	1

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Gene June Gillis Excellence Fund In Che	30-2114-40 mical Engineer	64,849 ring	64,849				54,291	54,291
General Motors Foundatio Centennial Endowment F Research	n 30-2114-44 or Combustion	19,867 Sciences	18,000			1,867	14,217	16,084
General Motors Foundatio Centennial Endowment F	n 30-2114-45 or Automotive	6,887 Research	6,000			887	4,586	5,473
Himmelblau Graduate Research Reference Roo	30-2114-46 m	2,379	2,379				5,757	5,757
R.C. Baker Foundation Seminar Room	30-2114-48	1,842	1,842				1	1
Thomas F. And Donna P. Edgar Computer Room	30-2114-50	2,293	2,293				4,365	4,365
Edward H. Ellms Graduate Seminar Room Endowment	30-2114-55	1,773	1,773				3,195	3,195
Transportation Engineering Endowed Ex	30-2114-63 cellence Fund	3,127	10,000			(6,873)	10,692	3,819
George H. Fancher Study Hall	30-2114-65	1,878	1,878				1	1
Lois K. And Richard D. Folger Leadership Chai Geosystems Engineering	30-2114-66 r In Petroleum	64,083 n And	64,083				35,386	35,386
Charles E. Kolodzey Civi Engineering Centennial	1 30-2114-68 Endowment	32,950	32,000			950	1,482	2,432
Charles E. Kolodzey Dean's Excellence Endo	30-2114-69 wment In Engir	21,958 neering	21,958				28,781	28,781
Billy Claude Hocott Centennial Distinguish Award	30-2114-70 ed Engineering	17,804 Research	21,000			(3,196)	13,226	10,030

2020 21 BODGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Carol And Jeff Heller Engineering Excellence	30-2114-72 Fund	52,488	52,488				81,546	81,546
Canning Endowed Excellence Fund In Civ	30-2114-73 vil Engineering	12,510	17,000			(4,490)	10,000	5,510
Anadarko Petroleum Corporation Endowed Te	30-2114-75 eaching Laborat	3,721 ory	3,721				1	1
Esteven G. Deleon Endowe Excellence Fund For Ed Engineering	ed 30-2114-76 qual Opportunit	2,977 y In	2,500			477		477
J. R. Richard Zamora Family Excellence Fund Fine Arts	30-2114-78 In Engineerin	1,988 g And	2,000			(12)	1,368	1,356
Thomas J. And Shannon F. Fallon Endowed Excelle Innovation	. 30-2114-79 ence Fund In En	5,056 gineering	5,056				9,606	9,606
Dr. James Morris Goforth Endowed Excellence Fur Engineering	n 30-2114-80 nd In Biomedica	2,132	2,132				4,624	4,624
Myron George Kuhlman Polymer Processing Lak	30-2114-82 poratory	4,053	4,053				3,995	3,995
Joe And Charlene Maglio Laboratory For Polymen	lo 30-2114-83 Engineering	5,353	5,353				14,328	14,328
The Dow Chemical Company Foundation Polymer Lak	/ 30-2114-84 poratory Endowm	7,230 ent	7,230				28,705	28,705
Robert N. Miller Drillir Fluids Laboratory	ng 30-2114-85	4,435	4,435				1	1
Marilyn F. And Thomas J. Billings Core Prepara	. 30-2114-87 tion Laboratory	4,212	4,673			(461)	462	1
Frederick Byron Plummer Tutorial Room	30-2114-90	1,773	1,773				1	1

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Venkat Rayer Centennial Room	30-2114-95	2,309	2,309			- -	5,779	5,779
Bettie Margaret Smith Centennial Room 2	30-2115-20	2,421	2,400			21	447	468
Bettie Margaret Smith Endowment For Profession Faculty	30-2115-25 pnal Engineeri	7,600 ng	7,600				10,393	10,393
Bettie Margaret Smith Centennial Room In Envi Engineering	30-2115-45 ironmental Hea	2,304 11th	3,500			(1,196)	3,779	2,583
The Folkert N. Brons Conference Room	30-2115-70	2,024	2,024				1	1
W.P. Pat Biggs Classroom Endowment Fund	30-2115-90	1,543	1,543				1	1
The Ben H. Caudle Classroom	30-2115-95	1,754	1,754				1	1
Petroleum Engineering Alumni Room Endowment	30-2115-98	7,025	7,025				1	1
John E. Kasch Classroom Endowment Fund	30-2116-05	1,870	1,870				2,248	2,248
Robert P. Kuhlman Endowment	30-2116-10	1,730	1,730				8,104	8,104
The Sylvain J. Pirson Classroom	30-2116-20	1,539	1,539				1	1
Marathon Laboratory	30-2116-35	4,783	4,783				1	1
Joe M. Parsley Endowment For Excellence	30-2116-36	10,497	10,497				15,462	15,462
Phillips Chemical Engineering Projects La	30-2116-37 aboratory Endo	4,067 wment	4,067				13,556	13,556

RESTRICTED CURRENT FUNDS - GIFTS

_		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Phillips Petroleum Drilling Fluids Proper Endowment	30-2116-38 ties Laboratory	3,622	3,621			1		1
John T. Macguire Professorship In Mecha Engineering-57-1051-26	30-2116-40 nical	29,283	27,753			1,530	6,981	8,511
Arthur L. And Ruth Britton Smalley Classr	30-2116-41 oom Endowment F	1,756 Fund	1,756				5,887	5,887
J Mike Walker Professorship In Mecha	30-2116-42 nical Engineer	ing	23,781		23,781			
B.P. Exploration Classroom Endowment	30-2116-45	1,858	1,858				1	1
John McKetta Student Study Hall	30-2116-50	1,725	1,725				7,969	7,969
Tenneco Oil Advanced Petrophysics Laborator	30-2116-55 y	5,361	5,591			(230)	231	1
Herman J. Wetegrove Graduate Computation L	30-2116-60 aboratory	5,591	5,591				1	1
Chemical Engineering Class Of 1943 Undergra Laboratory Endowment	30-2116-65 duate Unit-Oper	6,740 rations	6,740				7,659	7,659
Max L. Williams Endowed Graduate Fund In Mecha Structures And Materia	30-2116-71 nics Of Solids ls	9,693	10,000			(307)	15,838	15,531
Roy Olson Professional Endowed Excellence Fun	30-2116-74 d In Civil Eng	10,603 ineering	15,000			(4,397)	11,774	7,377
Charles F. Wiebusch Endowed Fund	30-2116-75	2,357	2,357				4,452	4,452
Civil Engineering Centennial Endowment	30-2116-76	10,334	15,000			(4,666)	7,803	3,137

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Thomas R. And Lynn B. McIntire President's	30-2116-77 Associates Endo	3,097 owment	3,097				1,419	1,419
Paul W. And Ann G. Pigu Endowed Excellence Fu	e 30-2116-79 nd	6,189	6,189				11,359	11,359
Keys A. And Joan F. Cur Endowed Excellence Fur Engineering	ry 30-2116-81 nd In Mechanica	19,043 al	17,840			1,203	53,149	54,352
Keys A. And Joan F. Cur Endowed Excellence Fu	ry 30-2116-82 nd In Engineer	19,043 ing	19,043				26,669	26,669
Janice And J. Edward Barger President's Ass	30-2116-84 sociates Endowr	734 nent	734				533	533
W. Ronald Hudson Endowed Excellence Fund In Civ	d 30-2116-90 vil Engineering	5,714	16,000			(10,286)	11,563	1,277
Anadarko Petroleum Corporation Endowed Ro	30-2116-95 esearch Labora	4,452 tory.	4,452				1	1
Herbert H. Woodson Endowed Excellence Fu	30-2117-15 nd	22,980	22,980				35,519	35,519
Charles A. And Linda E. Sorber Excellence Endo And Water Resources	30-2117-25 owment In Envir	2,114 ronmental	2,000			114	2,678	2,792
Shahid And Sharon Ullah Excellence Fund In In Education	30-2117-26 ternational Eng	5,001 gineering	5,500			(499)	577	78
Victor F. Vasicek Endowe Excellence Fund	ed 30-2117-27	2,615	2,615				1	1
Engineering Foundation Library Collection	30-2117-91	28,843	28,843					
J. C. Anderson Excellent Fund For The Hildebrat Petroleum And Geosyste	ce 30-2118-46 nd Department (em Engineering	23,358 Of	23,358					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Equal Opportunity In Engineering Program	30-2118-70	235,000	235,000					
Friends Of Alex Equal Opportunity In Enginee Excellence Fund	30-2118-75 ring Program E	7,577 Endowment	5,000			2,577	1,569	4,146
Michael Reardon Endowed Excellence Fund For Equ Engineering	30-2118-97 ual Opportunit	2,346 ty In	3,000			(654)	655	1
The Engineering Foundation Endowed Book	30-2118-99 Collection	9,801	9,801					
George W. Lowther Friend Of Alec Excellence Fund	30-2119-05 d	1,203	1,500			(297)	388	91
Dresser Engineering Library Endowment	30-2119-21	15,112	15,112					
Dow Chemical Endowment For Computer Process Co	30-2119-48 ontrol	7,536	7,536				2,007	2,007
The Dow Chemical Company Foundation Process Con-	30-2119-49 trol Laborator	6,977	6,977				923	923
E.W. And Helen Franke Engineering Foundation Fund	30-2119-75 Endowed Excel	41,725 lence	41,725				17	17
Todd D. Harris Memorial Classroom Endowment	30-2119-81	6,098	3,000			3,098	2,740	5,838
Industrial Properties Corporation Endowed Fac Engineering	30-2119-85 culty Fellowsh	15,992 nip In	13,987			2,005		2,005
Foa Operating Funds	30-2119-92		126,328		126,328			
William B. And Geraldine Franklin Friend Of Aled	30-2119-94 c Excellence F	2,477 Fund	2,500			(23)	55	32

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Carol And Henry Groppe Undergraduate Advising	30-2120-15 g Room Endowmen	1,796 t Fund	1,796				4,807	4,807
Lillian Richardson Endowed Excellence Fu Engineering	30-2120-27 nd In Biomedica	1,355	1,355				2,456	2,456
David R. Maidment Excellence Fund In Civ Environmental Enginee	30-2120-33 vil, Architectu ring	1,466 ral And	1,500			(34)	1,172	1,138
Richard W. McKinney Engineering Library Fo	30-2120-71 und	15,055	15,055					
Frank McBee Fund	30-2120-73	23,391	23,391				53,577	53,577
Conoco-North American Production Enhanced O Endowment Fund	30-2120-75 il Recovery Lab	3,715 oratory	3,715				1	1
The Bettie Margaret Smi Fund For The Graduate	th 30-2121-22 Engineering Co	1,750 uncil	2,000			(250)	2,367	2,117
Lowber Snow Professiona Development Fund	1 30-2121-46	2,164	2,164				886	886
Russel Upson Smith Fami Endowment	ly 30-2121-55	28,669	29,300			(631)	703	72
Student Engr Gift Campaign Endowment	30-2121-69	3,654	3,654				7,806	7,806
The Lowber Snow Fund Of The Engineering Found	30-2121-96 ation	2,529	2,529					
Hubbard Hudson Families Endowed Scholarship I 57-1050-28	30-2123-62 n Mechanical En	1,709 gineering	1,700			9	13	22
Jack And Maxine Zarrow Endowed Graduate Fello 57-1050-32	30-2123-63 owship In Engin	25,794 eering	38,000			(12,206)	12,268	62

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Danantmant	A = =	Estimated	Budgeted	Debt	Other	Excess	Beginning Balance	Ending Balance
Department 	Account 	Income	Expenses	Service 	Other	Income 		
Cse Dean's Office Research Recovery - G Various Purposes	30-2123-66 ifts Various Do	onors	150,000		150,000			
Chiang Endowed Excellen Fund For Ewre	ce 30-2124-22	1,828	2,000			(172)	878	706
Jack And Beverly Randal Dean's Chair For Exce	l 30-2124-23 llence In Engir	91,207 neering	91,207				23,503	23,503
James Mirabal, P.E. Endowed Scholarship I And Environmental Eng	30-2124-31 n Civil, Archi ineering 57-10	1,313 tectura1 50-12	1,400			(87)	123	36
Schwob Building Company Friends Of Alec Endow Architec-Tural, And Engineering	30-2124-32 ed Scholarship Environmental	516 In Civil,	500			16	57	73
Hampton Family Endowed Scholarship In Petrol 57-1050-03	30-2124-33 eum Engineering	1,338	1,400			(62)	89	27
Justin Megan Murray Endowed Presidential Engineering	30-2124-36 Scholarship In	2,619 Chemical	2,500			119	5	124
Marcos M. Vela Family Endowed Excellence Fu	30-2124-38 nd	454				454		454
Ross Baldick Energy Systems Excellence Fu	30-2124-39 nd	1,155	1,155				1,154	1,154
John F. Schwarz Excellence Fund	30-2124-40	9,089				9,089		9,089
Lee Norris Linda Steen Norris Endowed Profes Engineering	30-2124-41 sorship In Mech	11,361 nanical				11,361	8,511	19,872
William Robertson Welty Fund For Engineering	30-2124-46	3,652	3,600			52	42	94

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
E. W. Steel Memorial Bo	ook 30-3162-24	1,346	2,000		-	(654)	2,340	1,686
James And Marion Jirsa Endowed Excellence Fo		9,315	10,000			(685)	8,007	7,322
Sabina Elizabeth Excellence Fund For N	30-6900-01 Women In Enginee	2,030 ering	2,100			(70)	2,100	2,030
Schechter Award For Excellence In Energy	30-6900-02 Production	4,933	4,969			(36)	37	1
John And Stephanie Bron Endowment For Studen	man 30-6900-03 t Success	1,047	1,278			(231)	232	1
Steven M. Harrison And Jennifer L. Clark Far	30-6900-04 mily Endowment	1,250	1,250				1,578	1,578
Dr. Ned H. Burns Endowe Excellence Fund In C Environmental Engine	ed 30-6900-05 ivil, Architectu ering	1,258 ural	1,500			(242)	1,659	1,417
Dr. John D. Borcherding Excellence Fund For (g 30-6900-06 Civil Engineerir	1,241 ng	1,200			41	437	478
Academy Of Chemical Engineering Excellence	30-6900-07 ce Fund	1,839	1,839				3,844	3,844
Harriett K. Matlock Excellence Fund In C	30-6900-08 ivil Engineering	4,038	8,000			(3,962)	5,746	1,784
Marilyn Sommer Endowed Excellence Fund In Ch	30-6900-09 hemical Engineer	4,876 ring	4,876				6,227	6,227
John C. And Cheryl M. Halton Engineering Ex	30-6900-10 xcellence Endowm	10,231 nent	10,231				349	349
Damon Amy Davis Endowed Excellence Fund In C Environmental Engined	d 30-6900-11 ivil, Architectu ering	1,203 ural, And	3,500			(2,297)	3,000	703
Nate And Betty Shapiro Excellence Fund In Mo	30-6900-12 echanical Engine	123,486 eering	75,895			47,591	199,629	247,220

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
The Charles W. And Margaret A. Tolbert E Fellowships In Electr Engineering	30-6900-13 Endowed Scholars Fical And Comput	104,052 ships And ter	206,800			(102,748)	102,782	34
Dr. John G. Ekerdt Endowed Excellence Fu Engineering	30-6900-14 und In Chemical	2,916	2,916				3,672	3,672
Student Engineering Council Excellence Fu	30-6900-15 und	789	789				232	232
Mechanical Engineering Strategic Priorities	30-6900-16 Endowed Excelle	6,493 ence Fund	2,000			4,493	7,350	11,843
Dr. Joseph A. Yura Endowed Excellence Fu Architectural Enviror	30-6900-17 und In Civil, nmental Engineer	705 ring	700			5	171	176
J. Mike Walker Student Project Excellence Fu	30-6900-18 und	91,981	91,981				479	479
Mechanical Engineering Academy Of Distinguis Fund	30-6900-19 shed Alumni Exce	2,665 ellence	1,126			1,539	3,311	4,850
Larry Alfred Goertz Excellence Endowment	30-6900-20	2,324	3,000			(676)	3,178	2,502
Hildebrand Excellence Fund In Petroleum And	30-6900-21 d Geosystems Eng	463,899 gineering	463,898			1		1
Frank B. Nance Endowed Excellence Fund In Me	30-6900-22 echanical Engine	1,253 eering	1,000			253	1,498	1,751
Tj Chung Family Endowed Excellence Fund In Ir	d 30-6900-23 nnovation	2,761	2,761				2,869	2,869
Bill And Dot Thompson Endowed Excellence Fu Geosystems Engineerin	30-6900-24 und In Petroleum ng	1,146 n And	1,146				1	1
David B. Williamson Excellence Fund In Me	30-6900-25 echanical Engine	17,641 eering	17,621			20	17,761	17,781

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Rogerio Cruz Garza Memorial Endowed Schol Engineering		726	800			(74)	84	10
Sally Seale And A. E. Chionsini Endowed Scho Engineering	30-7280-09 larship In Che	4,767 mical	4,900			(133)	155	22
J. K. Aggarwal Endowed Presidential Scholarsh Computer Engineering	30-7280-11 ip In Electric	12,954 al And	15,000			(2,046)	3,122	1,076
William C. Arrington Centennial Endowed Sch	30-7280-42 olarship In En	12,767 gineering	12,800			(33)	47	14
Ase Em Faculty Endowed Scholarship Fund	30-7280-44	1,078	1,000			78	3	81
Linford Family Endowed Scholarship	30-7280-47	1,805	3,400			(1,595)	1,681	86
Steve And Vanessa Habach Endowed Scholarship	у 30-7280-48	2,300	2,300				9	9
Douglas And Gladys Baile Centennial Endowed Pre In Engineering	y 30-7287-77 sidential Scho	4,579 larship	5,000			(421)	871	450
Chuck And Dana Farmer Excellence Fund In Pet	30-7288-48 roleum Enginee	14,326 ring	53,300			(38,974)	39,035	61
Leland Barclay Fellowshi In Engineering	p 30-7289-24	7,618	5,048			2,570	17,352	19,922
George W. Bean Endowed Presidential Scholarsh	30-7291-25 ip In Engineer	8,729 ing	7,500			1,229	850	2,079
Myron L. Begeman Fellowship In Engineer	30-7291-60 ing	9,113	7,620			1,493	25,238	26,731
S. K. Bhagat Endowed Graduate Fellowship In	30-7292-95 Engineering	3,720	3,700			20	58	78

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
John And Mary Booker Endowed Graduate Fell	30-7295-83 lowship In Engir	10,713 neering	10,700			13	31	44
Robert S. Braden Endowment	30-7296-48	38,316	44,031			(5,715)	126,907	121,192
Rita T. And J. Crozier Brown Endowed Scholar Engineering	30-7298-49 Ship In Civil	3,030	3,100			(70)	99	29
Will K. Brown Endowed Scholarship In Civil	30-7298-54 Engineering	2,303	2,300			3	6	9
Dr. Louis R. Bruce Dr. Linda J. Hayes Schola Indian Students	30-7298-55 arships For Amer	3,470 rican	3,500			(30)	66	36
Ross Q. Smith Wade Lowdermilk Knowledge Scholarship	30-7298-80 Is Good Endowed	1,354	1,400			(46)	87	41
Susan H. And Robert M. Campbell, Jr. Endowed Mechanical Engineerin	30-7315-18 d Scholarship Ir ng	5,929 n	5,900			29	16	45
David E. Campbell Endow Scholarship In Engine	ved 30-7315-28 ering	954	1,000			(46)	90	44
Joshua S. Cannon Memori Scholarship In Engine	ial 30-7315-32 eering	1,671	1,600			71	12	83
Baker Hughes Undergraduate Scholar	30-7316-60 ship Endowment	2,752	2,700			52		52
Equal Opportunity In Engineering Program E	30-7316-62 Endowed Scholars	4,224 ship	4,200			24	63	87
S. P. Yates Memorial Endowment For Graduat Petroleum Engineering	30-7316-64 ce Fellowships I	58,058 in	58,000			58	37	95
Daniel Read Fortson Endowed Scholarship I	30-7316-66 In Engineering	1,717	1,700			17	57	74

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Lois K Folger Endowed Scholarship In Petrole	30-7316-69 eum Engineering	1,753	1,700			53	27	80
Leigh Family Endowed Graduate Fellowship Ir	30-7316-71 n Mechanical Eng	5,838 gineering	5,800			38	52	90
James H. Means Scholarship Fund	30-7316-72	3,339	3,400			(61)	84	23
Provenance Consulting Endowed Scholarship Ir	30-7316-73 n Chemical Engi	2,396 neering	2,400			(4)	48	44
Eric And Deborah Gonzale Endowed Presidential S Engineering	es 30-7316-74 Scholarship In	11,896	12,500			(604)	2,556	1,952
Marie Reed Endowed Scholarship In Civil, Environmental Engineer	30-7316-75 Architectural, ring	5,097 And	5,100			(3)	61	58
Timothy D. Taylor Endowe Scholarship In Petrole	ed 30-7316-76 eum Engineering	2,329	2,400			(71)	97	26
Z.D. Bonner Endowed Presidential Scholarsh Engineering	30-7316-77 nip In Chemical	3,303	5,000			(1,697)	2,439	742
Boyce Family Scholarship	30-7316-78	3,526	3,500			26	59	85
Thomas And Harriett Murray Endowed Scholar	30-7316-79 rship In Engine	1,498 ering	1,500			(2)	5	3
Merrill A. Lowe Endowed Scholarship In Civil E	30-7316-80 Engineering	2,217	2,500			(283)	307	24
John And Kelli Weinzierl Endowed Presidential F	30-7316-81 Fellowship	39,925	45,500			(5,575)	5,904	329
George And Peggy Madden Endowed Scholar- Ship	30-7316-82 In Engineering	3,236	4,100			(864)	944	80
Georgina Ann Goodnight Endowed Scholarship Ir	30-7316-93 n Chemical Engi	1,784 neering	1,900			(116)	122	6

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
David And Evelyn Lancaster Friends Of In Mechanical Enginee	30-7316-94 Alec Endowed Sc ering	5,600 cholarship	5,800			(200)	281	8 1
Dennis And Patricia Sha Endowed Schol- Arship	urp 30-7316-96 In Engineering	1,357	1,400			(43)	52	9
Michael Alan Henney Endowed Memorial Scho	30-7316-97 Dlarship In Engi	2,977 neering	3,000			(23)	79	56
Texas Association Of County Engineers And Endowed Scholarship 1	30-7316-98 Road Administra n Civil, Archit	1,392 itors :	1,400			(8)	90	82
K. Karan And Isabella Reed Endowed Exceller Engineering	30-7316-99 nce Fund In Chem	1,716 nical	2,200			(484)	497	13
David And Carol Christi Endowed Scholarship l	an 30-7317-00 in Petroleum Eng	1,228 gineering	1,400			(172)	209	37
Gossett-Lindell Family Endowed Presidential Electrical And Comput	30-7317-01 Scholarship In er Chemical Eng	2,560 gineering	2,500			60	1,587	1,647
Laverne Jopling Family Endowed Scholarship I Geosystems Engineerin	30-7317-02 In Petroleum And	2,375	2,400			(25)	47	22
Keith And Christy Lehtinen Endowed Scho	30-7317-03 plarship	2,734	3,100			(366)	432	66
Glenn And Nancy Gilkey Endowed Scholarship I And Nursing	30-7317-04 in Mechanical Er	628 ngineering	600			28	35	63
William And Carol Zelle Endowed Scholarship]	e 30-7317-05 n Chemical Engi	2,194 neering	2,200			(6)	88	82
Samuel Chase Endowed Undergraduate Scholar	30-7317-06 ship In Enginee	948 ering	1,100			(152)	184	32
Donald P. Dewalch Undergraduate Scholar	30-7317-07 Ship In Enginee	948 ering	1,000			(52)	136	84

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Bob E. Schutz, Ph.D. Endowed Presidential Engineering	30-7317-08 Fellowship In <i>i</i>	5,460 Aerospace	5,000			460	462	922
Dr. Eric L. Jones Endow Scholarship In Innova	ed 30-7317-09 tion	16,945	17,100			(155)	210	55
Lisa And Michael Waters Scholarship In Mechan	30-7317-10 ical Engineeri	2,449 ng	2,400			49	50	99
Bee K. Leong Endowed Scholarship	30-7317-11	948	1,000			(52)	136	84
Dr. Albert Lobdell "Lob And Phyllis Church Ex Fund	" 30-7317-12 line Endowed E	1,195 xcellence	1,195				2,672	2,672
John C. Westkaemper Scholarship In Aerosp Engineering Mechanics	30-7317-13 ace Engineerin	758 g And	900			(142)	199	57
Lorenzo A. Rios Endowed Scholarship In Electr Engineering	30-7317-14 ical And Compu	717 ter	900			(183)	269	86
Crespin Guzman Endowed Scholarship In Civil, Environmental Enginee	30-7317-15 Architectural ring	2,555 , And	3,100			(545)	573	28
Deryl K. Brown Endowed Scholarship	30-7317-16	260				260		260
Chang-Tung, Kuhn, Campbell, And Anderso Mechanical Engineerin	30-7317-17 n Endowed Scho g	1,545 larship In	2,800			(1,255)	1,267	12
T. J. And Yeh-Min Maa Friend Of Alec Endowe Chemical Engineering	30-7317-28 d Scholarship	2,375 In	3,700			(1,325)	1,325	
Dr. Hans M. Mark Schola Endowment In Engineer	rs 30-7317-29 ing Honors	47,074	58,300			(11,226)	11,236	10

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Vernon R. Wattinger Endowed Scholarship In	30-7317-43 Engineering	1,395	1,400			(5)	31	26
Walter P. And Betty Van Cura Nass Endowed Scho Engineering	30-7317-44 larship In Civ	22,055 il	22,100			(45)	73	28
Ulysses Sumner Ellingson Scholarship In Civil, Environmental Engineer	30-7317-45 Architectural ing	1,382 And	1,300			82	13	95
Phillip C. And Linda L. Lewis Foundation Gradu Mechanical Engineering	ate Fellowship	26,413 In	29,500			(3,087)	3,158	7 1
Joe D. Davis Endowed Scholarship In Enginee	30-7317-47 ring	3,305	2,500			805	713	1,518
Robert Charles Connor An Sue Jean White Faculty	d 30-7317-48 Excellence Er	2,854 dowment	200			2,654	3,018	5,672
Cary D. Brock Memorial Endowed Scholarship	30-7317-49	3,127	3,400			(273)	324	51
Ed And Lucille Rainwater Endowed Undergraduate Engineering	30-7317-50 Scholarship Ir	779 Chemical	900			(121)	191	70
Robert W. Noel Family Student Project Endowm	30-7317-51 ent	1,045	1,045				272	272
Estevan G. Deleon Endowe Scholarship In Aerospa	d 30-7317-52 ce Engineering	1,359	1,600			(241)	316	75
Stephen T. And Rebecca D Kush Endowed Leadershi		4,889	8,000			(3,111)	3,199	88
Lillian C. Ho Memorial Endowment	30-7317-54	3,992	4,000			(8)	546	538
William Hilton Endowed Scholarship For Electr Engineering	30-7317-55 ical And Compu	1,339 ter	1,400			(61)	89	28

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Leigh Family Endowed Excellence Fund In Eng Projects	30-7317-56 lineering For S	12,025 tudent	12,025					
Bella Goren Family Endowed Presidential S	30-7317-57 cholarship	3,890	2,500			1,390	156	1,546
Sam Y. And Myrna R. Zamrik Scholarship In	30-7317-59 Mechanical Eng	1,490 Jineering	1,500			(10)	103	93
J. Callan Carpenter Endowed Excellence Fur Engineering	30-7317-64 d For Electric	2,005 al	2,005				4,757	4,757
Sparks Family Endowed Scholarship In Enginee	30-7317-66 ring	1,342	1,300			42	53	95
Mark And Kathy Papermaster Endowed Ex Electrical Engineering	30-7317-67 cellence Fund	1,257 For	1,257				2,804	2,804
David And Kasumi Jarmon Innovation Endowment F Electrical And Compute	30-7317-68 or The Departm or Engineering	9,902 ment Of	9,902				23,873	23,873
Earl, David And Ivonne Snavely Endowed Schola	30-7317-71 rship	1,403	1,900			(497)	567	70
Dr. A. Bruce Buckman Endowed Innovation Sch	30-7317-72 olarship	2,143	2,600			(457)	542	85
Ernest And Josephine Koepf Fund	30-7317-73	1,183	1,200			(17)	24	7
Raj And Rupy Ahluwalia Krishnan Endowed Under Chemical Engineering	30-7317-74 graduate Schol	1,881 arship In	2,000			(119)	168	49
Robin And Gene Shepherd Scholarship	30-7317-75	12,509	13,200			(691)	750	59
Andrew Mays Halton Memorial Endowed Schol	30-7317-76 arship In Engi	2,564 neering	2,700			(136)	171	35

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Cathy Fulton And Joel Trammell Endowed Schola And Computer Engineeri	30-7317-77 arship In Elec ng	2,323 ctrical	2,500			(177)	218	41
Dr. Jacob A. Abraham Graduate Fellowship	30-7317-78	1,808	2,200			(392)	410	18
Keenan Engineering Endowed Fund	30-7317-79	1,808	2,200			(392)	395	3
Elie And Claudia Homsi Endowed Scholarship In	30-7317-80 Engineering	693	800			(107)	160	53
Wardak Family Endowed Scholarship For Enginee	30-7317-81 ering	1,936	2,100			(164)	185	21
Steen-Norris Scholarship In Engineering	30-7317-82	23,712	50,300			(26,588)	26,672	84
Bobby D. Mandel Scholarship In Enginee	30-7317-83 ring	2,368	2,600			(232)	295	63
James And Kathleen Brancl Engineering Scholarshi	30-7317-84	1,762	1,800			(38)	60	22
Ryan And Denise Kudya Endowed Graduate Fellow	30-7317-85 wship	1,793	2,000			(207)	215	8
Harry And Rubye Gaston Graduate Scholarship	30-7317-86	23,491	23,500			(9)	89	80
Mr. Mrs. Arnold Moreno Jr. Endowed Scholarshi	30-7317-87	462	900			(438)	461	23
Eleuterio "Sonny" Loredo Endowed Scholarship	30-7317-88	2,306	2,600			(294)	363	69
Trent A Boyd Family Endowed Scholarship In	30-7317-89 Chemical Engi	459 neering	800			(341)	391	50
D.C. Family Engineering Scholarship	30-7317-90	1,136	1,900			(764)	851	87

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ruth Smith Crawford Centennial Scholarship	30-7328-12	2,497	2,600			(103)	106	3
Raymond V. And Lucy Cruce Endowed Scholarship In	e 30-7328-98 Engineering	7,593	7,700			(107)	125	18
William A. And Mary B. Cunningham Scholarship Engineering	30-7329-11 In Chemical	19,069	22,000			(2,931)	2,946	15
Ase-Em External Advisory Committee General Endov Number 2	30-7329-18 wed Scholarshi	1,497 p Fund	1,500			(3)	45	42
Karen D. Hagedorn Endowment	30-7335-81	1,543	1,800			(257)	270	13
Ase-Em External Advisory Committee General Endov Number 1	30-7337-75 wed Scholarshi	1,083 p Fund	1,100			(17)	99	82
Douglas Scholarship	30-7341-01	5,290	5,000			290	2,092	2,382
Dow Chemical Company-University Of I Scholarship In Engineer	30-7342-15 Texas Alumni E ring	10,237 ndowed	11,200			(963)	1,042	79
W.C. Duesterhoeft Endowed Presidential Scholarsh Computer Engineering	d 30-7343-30 ip In Electric	2,458 al And	2,500			(42)	1,988	1,946
Dvc Texas Aerospace Industry Endowed Schola	30-7343-39 arship	919	1,000			(81)	87	6
Carl J. Eckhardt Fellowship In Mechanica	30-7344-59 al Engineering	8,734				8,734	24,701	33,435
Carl J. Eckhardt Memoria Endowed Scholarship In	l 30-7344-60 Mechanical En	1,792 gineering	1,800			(8)	98	90
Jerry A. And Martha Lel Hawkins Endowed Scholar Computer Engineering	30-7345-38 rship In Elect	905 rical And	900			5	83	88

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Electrical Engineering Visiting Committee Cen	30-7345-62 tennial Schola	2,160 rship	2,200			(40)	75	35
Engineering Doctoral Fellowship Endowment	30-7346-70	423,370	423,300			70		70
Raymond V. Cruce Endowed Scholarship Petroleum	30-7346-71 Engineering	11,164	11,200			(36)	57	21
William F. Powers Endowe Scholarship In Enginee	d 30-7346-72 ring	5,349	5,900			(551)	634	83
Charles And Barbara Peck Endowed Scholarship	30-7346-73	1,677	1,700			(23)	49	26
Kirk And Jean Pipkin Endowed Scholarship In	30-7346-74 Engineering	5,684	6,900			(1,216)	1,303	87
Al F. Tasch, Jr. Memoria Endowed Graduate Fello	.1 30-7346-75 wship Fund	3,006	3,000			6	44	50
Frank Ludwig Weisser Memorial Endowed Presi Engineering	30-7346-76 dential Schola	2,835 rship In	2,500			335	786	1,121
Randall Dewey Leadership Award Honoring Ken Dew	30-7346-77 ey	2,565	2,600			(35)	47	12
Lou Pirkey Endowed Scholarship In Enginee	30-7346-78 ring	5,560	5,600			(40)	94	54
David L. Chen Endowed Study Abroad Scholarsh	30-7346-79 ip In Engineer	5,520 ring	5,900			(380)	417	37
Academy Of Distinguished Graduates Endowed Scho Architectural And Envi	l 30-7346-80 larship In Civ ronmental Eng	13,419	14,000			(581)	675	94
Dr. Ariane L. Beck And Mr. Eric Sebesta Endow Electrical Engineering	30-7346-81 red Scholarship	1,416 In	1,400			16	24	40

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
John A. Weinzierl Endowe	ed 30-7346-82		7,500			(2,124)	2,356	232
Presidential Scholarsh		_				,		
Phil Schmidt Honorary Endowed Scholarship Ir	30-7346-83 n Engineering	1,296	1,400			(104)	109	5
M. Ward And Sarah Widens Endowed Presidential S Engineering	er 30-7346-84 Scholarship In	2,318				2,318	23	2,341
William D. Moore Endowed Friends Of Alec Schola	d 30-7346-85 arship	8,749	9,100			(351)	440	89
Jaclyn Suzanne Randall Endowed Scholarship Ir	30-7346-86 Engineering	2,644	2,600			44	19	63
Helen And Mark J. Brannon, Jr. Endowed S Engineering	30-7346-87 Scholarship In	3,183 Petroleum	3,900			(717)	755	38
John E. Breen Endowed Presidential Fellowsh [.] Engineering	30-7346-88 ip In Structura	7,263	7,000			263	2,045	2,308
Louis P. Randall Endowed Scholarship In Enginee	d 30-7346-89 ering	2,562	2,500			62	5	67
John F. And Rebeca Petersen Luman Endowed Engineering	30-7346-91 Scholarship I	1,520 n	1,500			20	77	97
William F. McCombs Scholarship In Aerospa	30-7346-92 ace Engineering	9,273	9,300			(27)	43	16
Louden Endowment Scholarship	30-7346-93	1,856	1,900			(44)	65	21
O. Laurens Pratt Endowed Scholarship In Mechan	d 30-7346-94 ical Engineerin	1,243 g	1,800			(557)	645	88
Robert H. Graham Endowed Scholarship In Enginee	d 30-7346-95 ering	3,816	3,800			16	40	56

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Otto Harrison Endowed Scholarship In Petrole	30-7346-96 eum Engineering	3,788	3,800		· 	(12)	64	52
Kenneth B. And Jane Stroud Ford Endowed Sc Engineering	30-7346-97 cholarships In I	2,742 Petroleum	2,700			42	25	67
A.J. And Pat Welch Endowed Graduate Fello Biomedical Engineering	30-7346-98 pwship Fund In	6,276	6,300			(24)	50	26
Leslie Fallon And Carter Copeland Scholarship I	30-7347-00 In Engineering	1,740	1,700			40	9	49
Danny Dinges Endowed Scholarship In Enginee	30-7347-01 ering	1,174	1,100			74	9	83
Alfred And Nellie King Graduate Fellowship	30-7347-02	1,483	1,500			(17)	25	8
Elmer L. Hixson Endowed Graduate Fellowship Ir	30-7347-03 Acoustics Eng	4,358 ineering	4,400			(42)	48	6
Jack W. Arlitt Endowed Scholarship In Enginee	30-7347-04 ering	1,173	1,200			(27)	62	35
John C. And Carol L. Heideman Endowed Schol	30-7347-05 arship In Engi	6,257 neering	7,800			(1,543)	1,598	55
John And Virginia Gidley Endowed Scholarship Ir	, 30-7347-06 Chemical Engi	6,799 neering	7,100			(301)	368	67
George Sedberry Monkhous Endowed Scholarship Ir	se 30-7347-07 n Petroleum Eng	3,045 ineering	3,000			45	22	67
John Robert Monkhouse Endowed Scholarship Ir	30-7347-08 n Electrical Eng	3,027 gineering	3,000			27	34	61
Bary Hutsell Engineering Scholarship	30-7347-09	4,009	4,000			9	39	48
Clifford L. Thomson Endowed Scholarship	30-7347-10	59,316	65,000			(5,684)	5,711	27

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Marsha And Wallace Fowle Endowed Undergraduate	r 30-7350-95 Scholarship	3,961	2,500		-	1,461	768	2,229
Faulkner Brothers Endowe Scholarship	d 30-7350-96	19,310	22,800			(3,490)	3,555	65
Temple Foundation Graduate Fellowship Fu	30-7351-24 ind	23,780	23,700			80		80
The Engineering Foundation Endowed Gra Scholarship	30-7351-25 duate Universi	5,980 ty	5,900			80		80
The Engineering Foundation Endowed Gra	30-7351-26 duate Fellowsh	13,556 ip	13,500			56		56
The Engineering Foundation Endowed Und Scholarship	30-7351-27 lergraduate Pre	31,797 sidential	32,500			(703)	1,967	1,264
B.N. Gafford Electrical Engineering Scholarshi	30-7351-57 p Fund	2,022	2,000			22	14	36
Victor L. Hand Endowed Scholarship Fund	30-7351-70	10,901	10,900			1	45	46
Dick Rothwell Endowed Scholarship	30-7352-26	27,857	27,900			(43)	90	47
Houston Chapter Gas Processors Association	30-7352-28 Endowed Schol	5,096 arship	5,100			(4)	90	86
John T. Files Endowed Scholarship In Enginee	30-7352-29 ring	3,501	3,500			1	32	33
Pejaver Shridhara Janaki Rao Endowed Scholarshi Engineering	30-7352-30 p In The Colle	1,725 ge Of	1,800			(75)	111	36
Jerry F. Priddy Endowed Scholarship	30-7352-31	1,749	1,700			49	2	51

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Leah Moncure Memorial Scholarship Fund	30-7352-62	10,409	10,400			9	67	76
Duane Lee Moody Endowed Scholarship	30-7352-65	1,829	1,800			29	23	52
Harry Trueblood Foundation Scholarship Engineering	30-7352-97 In Petroleum	27,010	27,000			10	76	86
The Resendiz Family Endowed Scholarship	30-7353-31	1,426	1,400			26	37	63
Robbie And Roy Sorenson Endowed Electrical Eng	30-7353-33 ineering Schol	17,190 arship	17,400			(210)	220	10
T.U. Taylor Foundation Endowed Presidential So Engineering	30-7354-02 cholarship In	7,330	7,500			(170)	1,945	1,775
Dean T. U. Taylor Endowed Fellowship Fund In Geo	d 30-7354-05 technical Engi	4,274 neering	4,300			(26)	78	52
T.U. Taylor Endowed Presidential Scholarsh	30-7354-37 ip In Engineer	5,255 ing	5,000			255	1,943	2,198
Marathon Oil Company Scholarship	30-7354-40	13,942	13,900			42		42
Charles C. And Lula May Wilson Endowed Scholars	30-7355-08 ship Fund	152,612	152,600			12	60	72
Warren R. And Yvonne B. Waggoner Endowed Schola	30-7355-09 arship	5,408	5,000			408	1,227	1,635
Tartan And Naomi Collier Endowed Engineering Sch Homeschooled Students	30-7355-10 nolarship For	1,639	1,700			(61)	110	49
Keyes Family Endowed Scholarship Fund	30-7355-11	2,889	5,000			(2,111)	2,235	124

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Robert And Ann Timmins Endowed Scholar- Ship	30-7400-46 In Chemical Er		7,500		-	(54)	95	41
Pat Garner Hedgcoxe Endowed Scholarship I	30-7400-47 n Ase-Em	1,574	1,600			(26)	52	26
H. L. "Sonny" Brown, Jr Endowed Presidential And Geosystems Engine	. 30-7400-48 Fellowship In Fering	5,391 Petroleum	3,500			1,891	995	2,886
Ron And Linda Bowen Endowed Presidential Engineering	30-7400-49 Scholarship In	5,129	5,000			129	214	343
David And Kim Kennedy Endowed Presidential And Geosystems Engine	Scholarship In	4,305 Petroleum	5,000			(695)	2,082	1,387
Dr. Brooks Carlton Fowl Endowed Graduate Fell Computer Engineering	er 30-7400-51 owship In Elec	25,359 trical And	24,500			859	2,595	3,454
Justin R. And Gloria H. Driscoll Endowed Pres Mechanical Engineerin	30-7400-52 sidential Schola g	6,152 arship In	7,500			(1,348)	2,443	1,095
Howard A. Halff Endowed Graduate Fellowship I	1 30-7400-53 n Chemical Eng	24,871 ineering	24,800			71	16	87
Kenneth G. Howard Endow Centennial Scholarshi	red 30-7400-59 p In Civil Eng	1,931 ineering	1,900			31	3	34
Chemical Engineering Endowed Senior Class	30-7400-60 Gift Fund	3,138	3,138				4,687	4,687
McPeake-Shuler Family Endowed Presidential Engineering 4	30-7400-61 Scholarship In	2,422	2,500			(78)	438	360
Jerald L. Oaks Endowed Project Fund In Engir	30-7400-63 neering	2,464	2,464				4	4
Dale Von Rosenberg Memorial Scholarship	30-7400-64 In Engineering	1,720	1,700			20	60	80

2020 21 BODGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Eric J. Swanson Endowed Scholarship For Electr	 30-7400-80 ical Engineeri	911 ng	900			11	29	40
Eric Baker Becker III Memorial Graduate Exce	30-7400-82 11ence Fund	2,910	3,200			(290)	373	83
Wayne Nance Family Endowed Graduate Fello	30-7400-83 wship In Engin	9,684 eering	11,700			(2,016)	2,025	9
Schaefferkoetter Family Endowed Scholar- Ship	30-7400-84 In Engineering	1,344	1,700			(356)	385	29
James And Alma Phillips Endowed Leadership Sch	30-7400-85 olarship	1,256	1,300			(44)	96	52
Dr. Ajoy K. Bose Endowed Scholarship In Electri	30-7400-86 cal Engineerin	1,354 g	2,000			(646)	737	91
Motorola Regents Chair I Electrical And Compute	n 30-7400-87 r Engineering	170,301	122,574			47,727		47,727
Dula D. Cockrell Centennial Chair In En	30-7400-88 gineering 2	253,372	177,515			75,857		75,857
Corey And Sarah Meeks Endowed Scholar- Ship	30-7400-89 For Leadership	363 In Asce				363		363
Amrish Dalal Memorial Scholarship In Chemica	30-7400-90 1 Engineering	1,654	1,600			54	45	99
Edwin And Marjorie Marks Scholarship Fund	30-7400-91	164,209	371,500			(207,291)	207,345	54
The Harry Philip Whitworth Endowed Grad	30-7400-92 luate Fellowshi	5,143 p Fund	5,200			(57)	72	15
Bradley D. Marple Endowe Scholarship In Petrole	d 30-7400-93 um Engineering	1,232	1,500			(268)	327	59
Scott And Andrea Mason Endowed Scholarship In	30-7400-95 Engineering	1,261	1,200			61	9	70

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

Estimated Budgeted Debt Excess Beginning Ending Department Account Income Expenses Service Other Income Balance Balance Allcaltex Endowed 30-7400-96 1.501 3,700 (2,199)2,268 69 Scholarship In Petroleum Engineering Chip And Jan Gulden 30-74 Memorial Endowed Scholarship (641) 30-7400-97 3.659 4.300 687 46 R.S. Schechter Research 30-7400-98 3.895 3,895 Award Endowment Thomas J. Billings 30 Student Project Endowment 30-7400-99 5,253 5,253 Chase And Jana Canfield 30-7401-00 Endowed Presidential Scholarship In Engineering 2,534 2,500 34 1,329 1,363 Carrie D. Colbert Endowed 30-7401-01 Scholarship In Petroleum Geosystems Engineering 924 924 3.857 4.781 K. P. Engineering Endowed 30-7401-02 Scholarship In Chemical Engineering 1.927 2.800 (873)922 49 Lewis Family Scholarship 30-7401-03 For Women In Engineering 996 1,100 (104) 134 30 Talbot S. Huff, Sr. 30-7401-39 9,265 9,200 65 17 82 Highway Engineering Graduate Fellowship Kara Spears Hultgreen 30-7401-43 Endowed Undergraduate Scholarship 30-7401-43 1,413 2,100 (687)783 96 Jesse H. Jones Endowed 30-Scholarship In Engineering 30-7403-30 14,577 15,200 (623)674 51 Allen F. Jacobson Endowed 30-7403-49 Scholarship In Engineering 4.280 5,000 (720)1.062 342 Frank W. Jessen 30-7404-44 Centennial Fellowship In Petroleum Engineering 8.786 8,949 6,275 2.674 11,460

RESTRICTED CURRENT FUNDS - GIFTS

_		Estimated	Budgeted _	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Dr. Robert Schechter Endowed Excellence Fu Engineering	30-7406-69 nd In Chemical	6,558	8,500			(1,942)	2,009	67
Raynor L. Duncombe Endowed Fellowship In	30-7406-70 Aerospace Engi	2,578 neering	2,600			(22)	71	49
Dave And Charlene Ernst Endowed Presidential : Engineering	30-7406-71 Scholarship In	2,767 Aerospace	2,500			267	197	464
Mr. And Mrs. Robert E. Fredrickson Endowed So Engineering	30-7406-72 cholarship In C	3,229 hemical	2,500			729	1,594	2,323
Kim And Barbara O'Hara Endowed Scholar- Ship	30-7406-73 In Chemical En	1,496 gineering	1,400			96	3	99
Gary And Ellen Taft Endowed Excellence Fu Engineering	30-7406-74 nd In Chemical	2,526	2,526				6,362	6,362
Robert R. Durkee, Jr. Ai Jean K. Durkee Endowe Petroleum Geosystems	d Scholarship I	1,288 n	1,300			(12)	50	38
Scott And Sarah Snell Endowed Scholar- Ship	30-7406-76 In Chemical En	1,286 gineering	1,300			(14)	98	84
Dr. Thomas F. Edgar Endowed Graduate Fello Engineering	30-7406-78 owship In Chemi	21,915 cal	22,200			(285)	384	99
Niger Delta Scholarship Fund For Environmenta	30-7406-79 1 Engineering	10,032	10,000			32	28	60
Robert And Carol Viktor Endowed Presidential Mechanical Engineering	Scholarship In	2,455	2,500			(45)	1,071	1,026
John And Page Schreck Endowed Presidential	30-7406-81 Scholarship	12,162	12,500			(338)	564	226

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Catherine M. Deans Endowed Scholarship I	30-7406-82 n Aerospace Eng	1,714 ineering	1,800			(86)	175	89
Robert C. Baker Endowed Undergraduate Scholar Engineering	l 30-7406-83 ship In Aerospa	2,066 ace	2,300			(234)	242	8
Carol Lewis Heideman Endowed Presidential Engineering	30-7406-84 Fellowship In B	4,921 siomedical	7,000			(2,079)	2,482	403
T. W. Whaley, Jr. Frier Of Alec Endowed Schol	ds 30-7406-85 arship	1,822,040	4,972,500			(3,150,460)	3,150,536	76
Betty Jean And Gilbert Victor Blomquist Endo Scholarship In Civil	30-7406-86 wed Presidentia Engineering	2,747	2,500			247	1,103	1,350
Gregg And Marilyn Harri Endowed Graduate Fell Engineering	s 30-7406-87 owship In Biome	7,058 edical	9,600			(2,542)	2,618	76
Frank And Marian Trogus Endowed Graduate Fell Engineering	30-7406-88 owship In Chemi	2,252 cal	3,100			(848)	900	52
Rajeev And Mamta Jain Family Scholarship Ir	30-7406-90 Engineering	450	600			(150)	180	30
Mr. And Mrs. J. Russell Johnson Scholarship F	30-7407-59 und	22,031	23,200			(1,169)	1,169	
Jones Carter, Inc. Endowed Scholarship I	30-7407-60 In Civil Enginee	5,892 ering	8,000			(2,108)	3,409	1,301
W. Paul Dunn Memorial Endowed Excellence Fu	30-7409-00 Ind In Engineeri	6,047 ng	10,000			(3,953)	4,652	699
David W. Stevens Endowe Excellence Fund In Ch		1,157 ring	1,157				2,868	2,868
Robert And Diana Ayers Endowed Excellence Fu Engineering	30-7409-02 and In Chemical	9,496	9,496				16,602	16,602

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
McPeake-Shuler Family Endowed Presidential	30-7409-16 Scholarship	2,806	5,000			(2,194)	2,287	93
Larry W. Lake Endowed Presidential Scholars Geosystems Engineerin	30-7409-17 hip In Petroleu g	4,593 m	5,000			(407)	1,548	1,141
Nebeker-Gillaspy Endowe Excellence Fund In Ch	d 30-7409-18 emical Engineer	1,473 ing	1,473				2,330	2,330
Texas 4000 Endowed Excellence Fund In Bi	30-7409-19 omedical Engine	23,390 ering	23,390				52,158	52,158
Cindy And Mike Zeglin Endowed Graduate Fell Engineering	30-7409-20 owship In Chemi	2,687 cal	2,700			(13)	8 1	68
Bertha And Edward Hegar Endowed Scholarship I	30-7409-22 n Engineering	2,806	2,800			6	77	83
Charles And Patricia Metcalf Excellence Fu Architectural And Env	30-7409-23 ind In Civil, ironmental Engi	2,806 neering	4,500			(1,694)	5,571	3,877
Kimberly And Glen Wind Endowed Presidential	30-7409-24 Scholarship	2,633	2,500			133	387	520
David Sandra Dotter Friends Of Alec Endow Engineering	30-7409-26 ed Scholarship	1,538 In	1,600			(62)	114	52
Griffin Family Endowed Scholarship In Engine	30-7409-27 ering	2,303	2,500			(197)	265	68
Engineers' Fund Louis Wagner Endowed Schola	30-7409-28 rship In Engine	16,875 ering	19,000			(2,125)	2,190	65
Myra And Dennis Dria Endowed Scholarship	30-7409-29	1,611	1,700			(89)	158	69
James R. And Merle I. Fair Endowed Graduate Engineering	30-7409-30 Fellowship In	8,928 Chemical	8,900			28	46	74

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Frank Family Foundation Leonard Eichner Endow Scholarship In Engine	's 30-7409-31 ed Presidential ering	2,576	2,500			76	636	712
John And Judye Hartman Endowed Scholarship	30-7409-32	3,224	3,300			(76)	152	76
McPeake-Shuler Family Endowed Presiden- Tia Engineering 2	30-7409-33 1 Scholarship I	2,707 n	2,500			207	1,511	1,718
Beth And Jim Barnum Endowed Scholarship In Geosystems Engineering	30-7409-34 n Petroleum And g	5,602	5,000			602	1,399	2,001
Ieee Ut Austin Student Branch Endowed Excelle	30-7409-35 ence Fund	623	623				1,572	1,572
Mark A. Clement Endowed Presidential Scholars	30-7409-36 hip	2,753	2,500			253	1,935	2,188
Jim And Barbara Miller Endowed Fellowship In	30-7409-37 Chemical Engin	23,777 eering				23,777	7,080	30,857
Charles D. And Diana L. Stevens Endowed Schola	30-7409-38 arship In Engin	5,579 eering	8,100			(2,521)	2,560	39
Berniard Family Endowed Scholarship In Chemica	30-7409-39 al Engineering	1,430	1,400			30	53	83
The Nicholls Family Friends Of Alec Endowo Chemical Engineering	30-7409-40 ed Scholarship	3,981 In	3,900			81	9	90
Caee Legacy Scholars And Fellows Program	d 30-7409-41	24,447	35,000			(10,553)	22,135	11,582
Thomas Marschall Runge, M.D. Endowed Presiden Biomedical Engineering	30-7409-42 tial Fellowship g	5,318 In	7,000			(1,682)	1,745	63
Bettie And Greg Brownin Endowed Scholarship Ii	g 30-7409-43 n Mechanical En	2,532 gineering	2,500			32	25	57

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Andrea M. Ogilvie Honorary Endowed Exce Opportunity In Engine	30-7409-44 ellence Fund For eering	2,286 Equal	2,500			(214)	866	652
Tom And Fran Halbouty Endowed Graduate Fel Geosystems Engineerin	lowship In Petro	3,933 oleum And	5,200			(1,267)	1,311	44
John Mark Hughes Endowe Presidential Scholars Computer Engineering	ed 30-7409-46 ship In Electric	2,556 cal And	2,500			56	1,717	1,773
Dr. Don R. Paul Endowed Excellence Fund In Ch	d 30-7409-47 nemical Engineer	4,447 ring	4,447				7,911	7,911
Clinton Sylvester Hartmann Endowed Undo Engineering	30-7409-48 ergraduate Schol	1,790 arship In	2,000			(210)	297	87
7×24 Exchange Lonestar Chapter Endowed Scho	30-7409-49 larship In Engir	8,732 neering	11,100			(2,368)	2,396	28
E. Everett Deschner Endowed Scholarship	30-7409-50	3,492	3,600			(108)	122	14
Victor P. Piana Endowed Scholarship In Chemid	d 30-7409-51 cal Engineering	3,150	3,200			(50)	65	15
Thomas H. And Dorothy M Timmins Endowed Grado Chemical Engineering	M. 30-7409-52 uate Fellowship	5,181 In	5,200			(19)	35	16
Dr. Francis X. Bostick Jr. Endowed Scholarsh Engineering	, 30-7409-53 hip In Electrica	11,436	11,800			(364)	447	83
Christopher D. Anspach Friends Of Alec Endov Architec- Tural, And Engineering	30-7409-54 wed Scholarship Environmental	4,439 In Civil,	6,100			(1,661)	1,713	52
Kumarpal C. Shah Endowe Excellence Fund For E Engineering	ed 30-7409-55 Electrical And C	1,539 Computer	1,539				4,295	4,295

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
L. Joe And Heather Boyer Family Endowed Scholar Engineering	 30-7409-56 ship In Archit	1,240 ectural	1,300		· - <u></u>	(60)	104	44
Sun And Yim Yip Endowed Presidential Scholarsh Engineering	30-7409-57 ip In Mechanic	2,730 al	2,500			230	793	1,023
Tim And Janice Go Endowe Scholarship In Chemica		1,295	1,300			(5)	70	65
Dr. Robert Schechter Endowed Excellence Fun Engineering	30-7409-59 d In Chemical	6,558	7,000			(442)	459	17
The Mitchell Family Endowed Scholarship In	30-7409-60 Chemical Engi	1,297 neering	1,300			(3)	60	57
Tseng Brothers Endowed Excellence Fund In Che	30-7409-61 mical Engineer	1,525 ing	1,525				3,175	3,175
Larry W. And Carole H. Lake Endowed Excellenc	30-7409-62 e Fund	13,226	13,225			1		1
Gruber Family Endowed Scholarship	30-7409-63	1,180				1,180		1,180
McPeake-Shuler Family Endowed Presidential S Engineering	30-7409-64 cholarship In	2,558	2,500			58	539	597
Byron R. Baird Endowed Scholarship In Enginee	30-7409-65 ring	1,230	1,200			30	45	75
Byron R. Baird Endowed Project Fund	30-7409-66	25,144	25,144					
Process Industry Practices Pip Endowed Scholarship In Honor O	30-7409-67 Presidential f C. Ronald Si	6,152 mpkins	5,000			1,152	1,227	2,379
Process Industry Practices Pip Endowed Scholarship In Honor O	30-7409-68 Presidential f Bernie Ebert	6,152	5,000			1,152	1,227	2,379

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Smallwood Family Endowment In Petroleum	30-7409-69	1,663	1,800			(137)	170	33
Dr. Marco Antonio Zuniga Izaguirre Endowed Scho	30-7409-70	1,230 gineering	1,300			(70)	73	3
And Physics Mulraney Family Endowed		1,243	1,243				3.394	3,394
Excellence Fund In Cher	mical Engineer	ring 1,243	1,243				3,354	3,354
Stephen M. Karas Endowed Scholarship In Mechanio	30-7411-20 cal Engineerir	1,297 ng	1,300			(3)	4	1
John E. Kasch Endowed Faculty Fellowship In	30-7411-35 Engineering	18,650	17,619			1,031		1,031
Aly Salim Khawaja Endowe Scholarship For Excelle Engineering	d 30-7413-00 ence In Aerosp	1,905 pace	1,900			5	21	26
Joyce Whiting And M. Scott Kraemer Endowed S	30-7414-75 Scholarship	4,010	4,000			10	34	44
Joe C. Krejci Endowed Scholarship In Chemica	30-7419-41 1 Engineering	1,014	1,000			14	40	54
Joe D. Kubicek Memorial Scholarship In Enginee	30-7420-20 ring	2,040	2,000			40	46	86
Karl Robert Kahmer Endowed Scholarship In	30-7423-46 Chemical Eng	3,306 ineering	3,600			(294)	318	24
Leslie And Jack Bergeron Endowed Presidential So	30-7423-54 cholarship	7,604	7,500			104	720	824
T. Keller Towns Endowed Scholarship In Mechanio	30-7423-55 cal Engineerir	2,724 ng	2,700			24	60	84
T. Keller Towns Endowed Presidential Scholarsh Engineering	30-7423-56 ip In Mechanio	2,724 cal	2,500			224	2,160	2,384

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
J. Jeff Weidner Endowed Scholarship In Chemica	30-7423-81 al Engineering	2,347	2,600			(253)	281	28
Paige H. And J. Jeff Weidner Endowed Presic Chemical Engineering	30-7423-82 dential Fellows	9,315 hip In	10,500			(1,185)	4,174	2,989
Hector De Jesus Ruiz Endowed Leadership Sch	30-7423-83 nolarship	2,462	3,100			(638)	647	9
Dean And Charlene Henney Endowed Scholarship Fo	/ 30-7423-84 or Ut Austin	2,081	2,300			(219)	294	75
Russell And Heather Parker Endowed Preside Petroleum And Geosyste	30-7423-85 ential Scholars ems Engineering	2,421 hip In	2,500			(79)	2,453	2,374
Stephen And Myra Skinner Endowed Scholarship Ir Geosystems Engineering	n Petroleum And	1,227	1,200			27	14	4 1
Russell And Anita Campbell Endowed Engir	30-7423-87 neering Scholar	3,279 ship	3,200			79	19	98
Tym D. Kelley Family Endowed Scholarship	30-7423-88	6,504	8,400			(1,896)	1,944	48
Ekwere J. Peters Endowed Scholarship In Petrole Engineering	d 30-7423-89 eum And Geosyst	2,191 ems	3,400			(1,209)	1,262	53
John Mark Hughes Endowed Scholarship In Innovat	d 30-7423-90 tion	1,220	1,200			20	39	59
James William Stewart, Jr. Endowed Scholarshi Computer Engineering	30-7423-91 ip In Electrica	29,347 1 And	29,800			(453)	489	36
Kurt O. Nee Endowed Scholarship In Enginee	30-7423-92 ering	1,241	1,300			(59)	94	35
Samuel And Catherine Horton Endowed Scholar	30-7423-93 rship	406				406		406

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Thrust 2000 Engineering Graduate Fellowship Fu	30-7496-67 nd	1,891,168	1,891,100			68		68
Joe L. Tod Chemical Engineering Scholarshi	30-7496-95 p	8,421	8,400			21	54	75
Texas Atomic Energy Research Foundation Ce Electrical Engineering	30-7497-70 ntennial Fello	8,366 wship In	7,586			780	13,118	13,898
M. J. Thompson Endowed Presidential Graduate Aerospace Engineering	30-7499-45 Scholarship Fo	5,603 r	6,000			(397)	949	552
Charles W. Tolbert Endowed Presidential S Electrical Computer En	30-7499-65 cholarship In gineering	6,640	7,500			(860)	1,046	186
Richard And Shirley Tucker Endowed Scholar Engineering And Projec	30-7500-16 ship In Constr t Management	17,814 uction	22,000			(4,186)	8,777	4,591
Trigg And Fannie E. Twichell Centennial En Scholarship In Civil E	30-7500-40 dowed Presiden ngineering	5,345 tial	7,000			(1,655)	1,815	160
Byron And Sophie Tapley Graduate Fellow- Ship	30-7500-41	2,382	2,700			(318)	393	75
Faya Peng Scholarship In Engineering	30-7500-42	1,432	2,000			(568)	648	80
Uniden Corporation Of America Endowed Schola	30-7501-95 rships In Engi	76,751 neering	78,200			(1,449)	1,523	74
Charles Edwin Scholarshi In Mechanical Engineer	p 30-7505-50 ing	3,108	2,500			608	8 1 4	1,422
Maureen M. And Richard E Wakeland Endowed Schol	. 30-7506-59 arship In Engi	1,161 neering	1,200			(39)	42	3
R. Graham Whaling Endowe Scholarship In Petrole	d 30-7509-00 um Engineering	11,859	11,900			(41)	90	49

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Mr. N. Doug Williams Memorial Centennial Fo		8,694 gineering	7,641		·	1,053	27,123	28,176
Ching Yew Endowed Design Scholarship	n 30-7513-90	3,157	3,200			(43)	65	22
Louis T. Yule Fellowshi In Engineering	p 30-7515-35	6,488	5,237			1,251	19,885	21,136
Maxine And Jack Zarrow Family K-15 Teaching Endowed Scholarship I	30-7515-86 Innovation Awar n Engineering	18,451 d And	17,500			951	2,653	3,604
Moni Pulo Baker Hughes, Inc. Endowed Scholars Engineering	30-7515-91 hip In The Coll	34,990 ege Of	35,000			(10)	11	1
Nassar I. Al-Rashid Endowed Presidential	30-7516-86 Scholarship	4,851	5,000			(149)	1,341	1,192
C.W. Besserer Memorial Endowed Presidential Mechanical Engineers	30-7517-93 Scholarship For	14,615	12,500			2,115	183	2,298
John E. Breen Endowed Presidential Scholars	30-7517-95 hip In Civil Er	4,041 gineering	2,500			1,541	289	1,830
Edward Morgan Case, Jr. And Rebecca Brown Case Scholarship	30-7518-47 e Endowed Presi	6,963 dential	7,500			(537)	1,239	702
C.W. Cook Endowed Presidential Scholars	30-7519-66 hip	5,849	7,500			(1,651)	2,152	501
Dow Centennial Endowed Presidential Scholars Engineering	30-7521-76 hip For Chemica	4,504	5,000			(496)	1,070	574
Dow Engineering Alumni Centennial Endowed Pro	30-7522-46 esidential Scho	13,612 larship	15,000			(1,388)	1,966	578
Harold H. Dalrymple Endowed Presidential Engineering	30-7522-64 Scholarship In	4,007 Civil	3,500			507	378	885

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Eugene H. And Mary Duan Dawson Endowed Presid	e 30-7522-74 ential Scholars	11,593 ship	10,000			1,593	110	1,703
Wilda And Raymond Dawso Endowed Presidential Engineering	n 30-7522-75 Scholarship In	4,064 Civil	3,500			564	320	884
Carolyn And John Erling Endowed Presidential Engineering	er 30-7523-52 Scholarship In	3,549	5,000			(1,451)	1,918	467
W. H. Espey Memorial Endowed Presidential Engineers	30-7523-53 Scholarship For	5,824 Civil	6,000			(176)	421	245
Engineering Foundation Endowed Graduate Pres	30-7523-65 idential Schola	40,512 arship	40,000			512	1,827	2,339
Courtney J. Evers Centennial Endowed Pr In Chemical Engineeri	30-7523-86 esidential Scho ng	5,162 Dlarship	5,000			162	1,950	2,112
John Arnold Focht And F Goss Focht Endowed Pr In Civil Engineering	ay 30-7524-23 esidential Scho	4,657 Dlarship	5,000			(343)	901	558
William Balfour Frankli And Geraldine Frankli Scholarship	n 30-7524-25 n Endowed Presi	6,295 dential	7,500			(1,205)	1,998	793
Ben Davis Geeslin Endow Presidential Scholars	ed 30-7524-62 hip	4,062	2,500			1,562	261	1,823
John W. Hargis Endowed Presidential Scholars	30-7524-95 hip	3,544	2,500			1,044	1,271	2,315
Elizabeth L. And Russel F. Hallberg Foundatio Scholarship In Engine	l 30-7525-02 n Endowed Presi ering 2	3,489 dential	5,000			(1,511)	1,717	206
Elizabeth L. And Russel F. Hallberg Foundatio Scholarship 1	1 30-7525-03 n Endowed Presi	3,409 dential	2,500			909	653	1,562

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Dwight E. Huth Endowed Presidential Scholarsh Engineering	30-7525-04 nip In Chemical	13,176	12,500			676	1,675	2,351
Thomas Henry Holman, Jr Endowed Presidential S Engineering	. 30-7525-59 Scholarship In	3,048	5,000			(1,952)	2,358	406
John B. Holmes Endowed Presidential Scholarsk	30-7525-61 nip In Engineer	3,661 ing	5,000			(1,339)	2,145	806
Larry A. Holmes - South Texas Section, Societ Endowed Presidential S Engineering	30-7525-62 / Of Plastics Er Scholarship In (4,401 ngineers Chemical	3,500			901	477	1,378
Jodie And Mary Isenhowe Endowed Presidential S Engineering	n 30-7526-05 Scholarship In (20,605 Chemical	22,500			(1,895)	2,040	145
Marion Johnson South Texas Section Society Endowed Presidential S	30-7526-38 Of Plastic Eng Scholarship	5,321 ineers	3,500			1,821	29	1,850
Joe J. King Centennial Endowed Presidential S	30-7527-36 Scholarship	4,974	5,000			(26)	1,319	1,293
Whiting Endowed Presidential Scholarsh	30-7527-38 nip In Engineer	3,859 ing	5,000			(1,141)	2,016	875
Charles E. Kolodzey Endowed Presidential S Engineering	30-7527-43 Scholarship In	6,796	7,500			(704)	1,932	1,228
George J. Roessler Memorial Endowment In	30-7528-39 Chemical Engine	1,976 eering	2,000			(24)	27	3
J.M. And Florence Matthews Endowed Pres	30-7528-40 idential Schola	5,710 rship	7,500			(1,790)	2,186	396
The Robin Bruce Moran Memorial Centennial En Scholarship For Underg	30-7529-81 ndowed Presiden graduate	5,288 tial	5,000			288	2,166	2,454

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
R.A. McKetta Centennial Endowed Presidential Undergraduate Student Engineering	30-7530-16 Scholarship For s In Chemical	4,799	5,000			(201)	1,321	1,120
Edwin L. Pace Endowed Presidential Scholars Engineering	30-7531-20 hip In Mechanic	1,761 al	2,500			(739)	1,995	1,256
Richard Douglas And Judith Watson Perkins Scholarship	30-7531-30 Endowed Presid	6,333 ential	7,500			(1,167)	2,413	1,246
Herbert F. Poyner, Jr. Endowed Presidential	30-7531-33 Scholarship	3,920	5,000			(1,080)	2,106	1,026
Robert E. Rimkus Endowe Presidential Scholars Engineering	ed 30-7531-53 Ship In Chemical	4,601	5,000			(399)	2,250	1,851
John M. Scott Endowed Presidential Scholars Engineering	30-7532-17 ship In Mechanic	6,006 al	5,000			1,006	121	1,127
Marvin Selig Endowed Presidential Scholars Engineering	30-7532-23 Ship In Mechanic	6,707 al	7,500			(793)	1,777	984
The Wagner Schwing Endowed Presidential Engineering	30-7532-24 Scholarship In	4,828	5,000			(172)	1,441	1,269
Steve K. Sin Endowed Presidential Scholars	30-7532-33 ship In Engineer	2,994 ing	2,500			494	1,323	1,817
Scott C. Simek Endowed Presidential Scholars Computer Engineering	30-7532-41 ship In Electric	2,353 al And	2,500			(147)	319	172
El Paso Energy Foundati Engineering Endowed F	on 30-7532-54 Presidential Sch	5,767 olarship	5,000			767	254	1,021
Archie W. Straiton Endowed Presidential	30-7532-61 Scholarship	5,405	7,500			(2,095)	2,202	107

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Cockrell Family Regents Chair In Engineering 4	30-8563-72	191,958	187,312			4,646	·	4,646
Cockrell Family Regents Chair In Engineering 5	30-8563-73	180,371	174,535			5,836	13,929	19,765
Cockrell Family Regents Chair In Engineering No	. 30-8563-74 . 6	164,742	166,137			(1,395)	38,614	37,219
Cockrell Family Regents Chair In Engineering 7	30-8563-75	155,796	126,401			29,395	197,885	227,280
Cockrell Family Regents Chair In Engineering 8	30-8563-76	141,351	141,995			(644)	21,454	20,810
Jennie C Milton T Graves Chair In Engineering	30-8563-77		89,658		89,658			
Laura Jennings Turner Chair In Engineering	30-8563-79		96,374		96,374			
John Webb Jennings Chair In Engineering	30-8563-80		88,098		88,098			
Cockrell Consolidated Chair In Engineering	30-8563-81	1,754,763			(1,282,823)	471,940	1,132,723	1,604,663
David Allen Cockrell Chair In Engineering	30-8563-82		49,650		49,650			
Cockrell Family Chair In Engineering 14	30-8563-83		40,000		40,000			
Cockrell Family Chair In Engineering Excellence	30-8563-85		32,750		32,750			
Cockrell Family Chair For Departmental Leadership	30-8563-86 1		100,000		100,000			
Cockrell Family Chair For Departmental Leadership	30-8563-87 #2		100,000		100,000			

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Cockrell Family Chair Departmental Leaders	For 30-8563-88 hip 3		100,000		100,000			
Cockrell Family Chair Departmental Leaders	For 30-8563-89 hip 4		100,000		100,000			
Cockrell Family Consolidated Departm Engineering	30-8563-90 ental Chair In	531,825			(500,000)	31,825	71,777	103,602
Cockrell Family Chair Departmental Leaders	For 30-8563-91 hip 5		100,000		100,000			
W. A. Bill Cunningham Professorship	30-8564-43	19,257	17,311			1,946	15,226	17,172
Cockrell Family Chair Engineering 18	In 30-8565-61		82,750		82,750			
Cullen Trust For Highe Education Endowed Pro Engineering 1	r 30-8565-65 ofessorship In	44,930				44,930		44,930
Cullen Trust For Highe Education Endowed Pro Engineering No. 2	r 30-8565-66 ofessorship In	42,432	42,031			401		401
Cullen Trust For Highe Education Endowed Pro Engineering 3	r 30-8565-67 ofessorship In	46,920	38,039			8,881		8,881
Carol Cockrell Curran Chair In Engineering	30-8565-68		119,301		119,301			
Cullen Trust For Highe Education Endowed Pro Engineering 4	r 30-8565-69 ofessorship In	41,536	39,957			1,579		1,579
Cullen Trust For Highe Education Endowed Pro Engineering No. 5	r 30-8565-70 ofessorship In	49,123	47,850			1,273		1,273
Cullen Trust For Highe Education Endowed Pro Engineering 6	r 30-8565-71 ofessorship In	41,662	30,404			11,258		11,258

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Chevron Lectureship In 3 Petroleum Engineering	0-8576-93	7,000				7,000	27,001	34,001
C. W. Cook Professorship 3 In Environmental Engineer	80-8579-68 ring	37,356	35,370			1,986	43,052	45,038
Ernest Cockrell, Jr. 3 Memorial Chair In Enginee	80-8579-93 ering		95,899		95,899			
Engineering Foundation 3 Professorship	0-8580-18	21,153	20,705			448	21,875	22,323
The Engineering 30 Foundation Endowed Profes	0-8580-20 sorship 1	17,309	15,609			1,700		1,700
Temple Foundation Endowed 3 Professorship No. 1	0-8580-21	45,516	43,356			2,160		2,160
Temple Foundation Endowed 3 Teaching Fellowship In En	0-8580-25 ngineering 1	21,533	12,433			9,100		9,100
Temple Foundation Endowed 3 Teaching Fellowship In En	0-8580-26 ngineering No	18,841	13,851			4,990		4,990
Temple Foundation Endowed 3 Faculty Fellowship 1	0-8580-29	18,835				18,835		18,835
Archie W. Straiton 3 Endowed Faculty Fellowshi	0-8580-30 p In Engineer	19,104 ring				19,104		19,104
Temple Foundation Endowed 3 Faculty Fellowship 2	0-8580-31	18,125	16,556			1,569		1,569
Temple Foundation Endowed 3 Faculty Fellowship 3	0-8580-32	20,481	18,323			2,158		2,158
Temple Foundation Endowed 3 Faculty Fellowship 4	0-8580-33	19,953	17,855			2,098		2,098
Temple Foundation Endowed 3 Faculty Fellowship 5	80-8580-34	20,489	10,087			10,402		10,402

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Temple Foundation Endows Faculty Fellowship 6	ed 30-8580-35	15,999	15,050			949		949
Temple Foundation Endows Faculty Fellowship 7	ed 30-8580-36	17,311	10,371			6,940		6,940
Engineering Foundation Centennial Teaching Fo Engineering No. 1	30-8580-43 ellowship In El	10,393 ectrical	9,685			708	11,842	12,550
Engineering Foundation Centennial Teaching Fo Engineering 2	30-8580-44 ellowship In El	13,994 ectrical	7,934			6,060	24,834	30,894
Engineering Foundation Centennial Teaching Fo	30-8580-68 ellowship In Er	9,774 gineering	8,601			1,173	28,701	29,874
Engineering Foundation Centennial Teaching Fo 2	30-8580-93 ellowship In Er	13,737 gineering	12,118			1,619	18,302	19,921
Clint W. Murchison, Sr. Chair Of Free Enterpr	30-8581-19 ise	341,573	479,830			(138,257)	957,780	819,523
Edward S. Hyman Endowed Chair In Engineering	30-8583-94	59,274				59,274	148,306	207,580
F S X Professorship In Space Applications And	30-8584-10 d Exploration	7,669	7,000			669	29,775	30,444
George H. Fancher Professorship In Petro	30-8584-18 oleum Engineeri	12,131 ng	22,860			(10,729)	58,395	47,666
George H. Fancher Centennial Teaching Fo Engineering	30-8584-43 ellowship In Pe	9,045 etroleum	8,047			998	11,799	12,797
Phil M. Ferguson Professorship In Civi	30-8585-43 1 Engineering	15,138	14,593			545	21,735	22,280
Phil M. Ferguson Lecture Series Fund In Structu	e 30-8585-45 ural Engineerir	3,284 ng	4,500			(1,216)	4,591	3,375

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted	Debt Service	Other	- Excess Income	Beginning Balance	Ending Balance
Phil M. Ferguson Centennial Teaching Fe Engineering			Expenses 	Service	o ther	1,240	21,502	22,742
Stanley P. Finch Centennial Professorsh	30-8585-93 ip In Engineeri	21,902 ng	19,677			2,225	22,361	24,586
John A. Focht Centennial Teaching Fellowship In	30-8586-68 Civil Engineer	12,208 ing	7,620			4,588	37,963	42,551
Marion E. Forsman Centennial Professorsh	30-8587-93 ip In Engineeri	11,638 ng	15,539			(3,901)	20,661	16,760
E. Gus Fruh Visiting Professorship In Civil	30-8588-72 Engineering	13,741	30,020			(16,279)	39,132	22,853
B. N. Gafford Professorship In Elect	30-8588-93 rical Engineeri	25,665 ng	23,608			2,057	47,781	49,838
General Dynamics Endowed Faculty Fellowship In	30-8590-05 Engineering	18,366	8,022			10,344		10,344
General Motors Foundatio Centennial Teaching Fe Engineering	n 30-8590-18 llowship In Mec	6,374 hanical	5,620			754	16,114	16,868
Texaco Centennial Chair In Petroleum Engineeri	30-8590-93 ng	108,384	108,439			(55)	92,769	92,714
June And Gene Gillis Endowed Faculty Fellow Systems Engineering	30-8591-75 ship In Manufac	21,733 turing	12,860			8,873		8,873
L. P. Gilvin Centennial Professorship In Civil	30-8591-93 Engineering	21,265	19,668			1,597	12,036	13,633
Earnest F. Gloyna Regent Chair In Engineering	s 30-8592-43	251,972	246,198			5,774		5,774
Melvin H. Gertz Regents Chair In Chemical Engi	30-8592-44 neering	154,981	153,540			1,441	113,420	114,861

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
The B F Goodrich Endowed Professorship In Mater	30-8592-71 ials Engineeri	45,858 ng	22,187			23,671		23,671
Dewitt C. Greer Centennial Professorsh Engineering	30-8594-18 ip In Transpor	18,802 tation	17,873			929	10,257	11,186
Carol And Henry Groppe Professorship In Chemi	30-8594-68 cal Engineering	20,066 g	19,194			872	22,809	23,681
H. B. Burt Harkins, Jr. Professorship In Petro	30-8598-18 leum Engineeri	20,142 ng	16,135			4,007	53,866	57,873
The Raytheon Company Faculty Fellowship	30-8599-71	18,257	14,707			3,550		3,550
Claude R. Hocott Lectureship In Petrole	30-8599-95 um Engineering	27,840	27,840				1	1
Hayden Head Centennial Professorship	30-8600-18	15,169	16,550			(1,381)	19,270	17,889
J. H. Herring Centennial Professorship In Petro	30-8601-43 leum Engineeri	14,157 ng	13,589			568	45,441	46,009
J. H. Herring Centennial Professorship In Engin	30-8601-68 eering	18,400	17,194			1,206	7,702	8,908
Josey Centennial Professorship In Energ	30-8603-68 y Resources	21,974	21,167			807	5,139	5,946
Baker Hughes Incorporate Centennial Professorsh	d 30-8607-43 ip	37,936	36,427			1,509	14,978	16,487
T. Brockett Hudson Professorship In Chemi	30-8607-68 cal Engineerin	53,647 g	31,736			21,911		21,911
Frank W. Jessen Professorship In Petro	30-8607-93 leum Engineeri	15,967 ng	14,692			1,275	32,028	33,303
Joe J. King Chair Of Engineering No. 2	30-8610-80	57,763				57,763	134,769	192,532

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ernest Cockrell, Sr. Chair In Engineering 2	30-8610-81	135,255				135,255	135,104	270,359
Harry L. Kent, Jr. Professorship In Mechar	30-8613-18 nical Engineer	13,808 ing	12,175			1,633	16,650	18,283
Jack Kilby Texas Instruments Endowed Fac Computer Engineering	30-8613-25 culty Fellowsh	87,466 ip In	75,000			12,466		12,466
Joe J. King Chair Of Engineering	30-8613-45	66,638	72,948			(6,310)	32,235	25,925
Joe J. King Professorship	30-8613-93	22,790	21,173			1,617	49,654	51,271
Kenneth A. Kobe Professorship In Chemic	30-8614-18 cal Engineering	26,947	25,044			1,903	41,818	43,721
B. J. Lancaster Professorship In Petro	30-8614-68 Ieum Engineerir	16,729 ng	24,567			(7,838)	8,440	602
Clyde E. Lee Endowed Professorship In Transp	30-8614-90 portation Engir	11,176 neering	10,000			1,176	25,408	26,584
Robert M. And Prudie Liebrock Endowed Profes	30-8614-91 ssorship In Eng	32,319 gineering	31,225			1,094	22,554	23,648
Frank A. Liddell, Jr. Centennial Fellowship :	30-8616-18 In Chemical Eng	17,902 gineering	8,144			9,758	36,620	46,378
David And Doris Lybarger Endowed Faculty Fellows	30-8616-45 ship In Enginee	17,823 ering	16,268			1,555		1,555
John J. McKetta Energy Professorship In Engine	30-8617-18 eering	19,224	16,584			2,640	24,457	27,097
Jewel McAlister Smith Professorship In Engine	30-8617-43 eering	19,141	2,168			16,973	42,060	59,033
Engineering Foundation Endowed Faculty Fellows	30-8621-31 ship In Enginee	15,783 ering	13,693			2,090		2,090

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
L. B. Preach Meaders Professorship In Eng	30-8621-43	25,985	19,050			6,935	62,710	69,645
Paul D. And Betty Robertson Meek Center Engineering	30-8622-68 nnial Professors	25,283 hip In	19,790			5,493	20,499	25,992
Paul D. And Betty Robertson Meek Cente Chemical Engineering	30-8622-93 nnial Professors	16,903 ship In	7,500			9,403	55,056	64,459
John J. McKetta Centennial Energy Cha	30-8624-93 air In Engineeri	170,471 ng	163,883			6,588	45,187	51,775
Robert Jane Mitchell Endowed Faculty Fello	30-8626-25 owship In Engine	21,750 eering	12,064			9,686		9,686
W. A. Monty Moncrief Centennial Chair In I	30-8626-43 Petroleum Engine	98,011 ering	60,441			37,570	154,996	192,566
W. A. Tex Moncrief, Jr Centennial Chair In I	. 30-8626-68 Petroleum Engine	97,293 ering	96,956			337	237,265	237,602
Motorola Regents Chair Electrical And Compu	In 30-8630-72 ter Engineering	158,520	144,672			13,848		13,848
William J. Bill Murray Jr. Endowed Chair Of	, 30-8631-15 Engineering	198,570	154,913			43,657		43,657
William And Bettye Now Chair In Engineering	lin 30-8632-25	127,146	127,738			(592)	143,736	143,144
Robert L. Parker, Sr. Centennial Professor:	30-8634-43 ship In Engineer	21,731 ring	20,199			1,532	43,305	44,837
Louis T. Pirkey Centennial Lecturesh	30-8634-68 ip	10,406	10,406				36,554	36,554
Pioneer Corporation Faculty Fellowship In	30-8635-89 n Petroleum Engi	7,095 neering	6,402			693	21,508	22,201
Sylvain Pirson Centenn Lectureship In Petro	ial 30-8636-18 leum Engineering	5,570	5,570				1	1

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Zarrow Centennial Professorship In Petro	30-8675-93 Dleum Engineeri	18,652 ng	30,000			(11,348)	49,241	37,893
Zarrow Centennial Professorship In Engir	30-8676-18 neering	30,125	26,892			3,233	31,559	34,792
Engineering 30 Acct	30-ENGX-00	12,000,000	7,050,000			4,950,000		4,950,000
ENGINEERING, COCKREL SUBTOTAL	L SCHOOL OF	42,464,333	42,842,797		175,000	(203,464)	20,550,573	20,347,109
FINE ARTS, COLLEGE OF								
College Of Fine Arts String Quartet Endowme	30-2125-00 ent	322,670	326,088			(3,418)	3,418	
Jeaneane Booth Duncan Endowment In Art	30-2125-01	27,047	27,047					
Joseph Orr Memorial Endowment	30-2125-02	1,857	1,857					
William And Bettye Nowli Endowed Professorship	n 30-2125-21 In Photography	20,327	20,327					
Bill Francis Chair's Discretionary Fund Dep History	30-2125-22 partment Of Art	6,352 And Art	6,352					
Linda And David Schele Chair In The Art And W	30-2125-24 Iriting Of Meso	70,048 america	73,025			(2,977)	2,977	
Pre-Columbian Art And Culture Endowment	30-2125-28	60,601	60,601					
William And Bettye Nowli Faculty Research And T Photography	n 30-2125-29 ravel Endowmen	20,791 It In	20,791					
Wartsila North America Mesoamerica Center End	30-2125-35 dowment	7,695	7,695					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Louis Waldman Endowed Program Fund For Study		1,192	1,192			_ ·		
Robert M. Gerdes Music Program Endowment	30-2125-37	15,072	15,072					
Sarah And Ernest Butler Professorship In Music	30-2125-38	21,936	21,936					
Lois Johnson White Endowed Presidential So	30-2125-40 cholarship	5,758	5,758					
Curtis R. And Carol O. Kayem Endowment For The	30-2125-41 e Visual Arts	18,680 Center	18,680					
Susan Mayer Endowment In Art Education	30-2125-42	1,789	1,789					
Visual Arts Center Endowment	30-2125-43	18,358	18,358					
J. R. Richard Zamora Family Excellence Fund Fine Arts	30-2125-44 In Engineerin	1,325 ng And	1,325					
Shirlee Dodge Theatre And Dance Endowment	d 30-2125-46	1,563	1,563					
Ann Callaway Brown Endowment Fund For The	30-2125-47 Ut String Pro	3,270 oject	3,270					
Alton Diserens Program Endowment	30-2125-48	16,428	16,428					
Robert N. Schmidt Performance Design Endo	30-2125-49 owment	4,175	4,175					
Sarah And Ernest Butler Opera Center	30-2125-53	106,479	106,479					
Robin Trey Hancock Cente Space Endowment 57-1056	r 30-2125-54 0-27	1,389	1,389					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Center For Latin America Visual Studies Endowne		57,225	57,225					
Dr. Morris J. Beachy Choral Fellowship	30-2125-56	2,484			(2,484)			
Oscar And Lenyth Brocket Professorship In Theat	t 30-2125-58 Tre History	15,710	15,710					
Joann And Gaylord Jentz Endowment For Student	30-2125-59 Engagement	1,306	1,306					
Oscar Brockett Excellenc Fund In Fine Arts	ce 30-2125-60	17,991	17,991					
Landmarks Legacy Fund	30-2125-62	2,343	2,343					
Mesoamerica Center Endowment	30-2125-63	1,508	1,508					
Angela And Michael Poujo Endowed Fund For Excel	ol 30-2125-64 lence In The Art	1,260 s	1,260					
Wayne L. Catching Professorship In Piand Chamber Music	30-2125-65 Accompanying An	18,613 d	18,613					
Ball Preece Jazz Studies Fund	30-2125-67	1,845	1,845					
Vincent R. Dinino Endowe Faculty Fellowship For Director	ed 30-2125-68 The Longhorn Ba	13,684 nd	13,684					
Jennifer And Steve Jorns Program Endowment In D	30-2125-69 Sesign	2,181	2,181					
Longhorn Band Legacy Fur	nd 30-2125-71	35,578	35,578					
Alice Lee Cramer Knapp Program Endowment In A	30-2125-72 art History	1,734	1,734					

RESTRICTED CURRENT FUNDS - GIFTS

.		Estimated	Budgeted	Debt	0.15	Excess	Beginning	Ending
Department 	Account 	Income	Expenses	Service 	Other 	Income 	Balance 	Balance
McFarlane Choral Music Endowment	30-2125-73	6,496	6,496					
Richard M. Isackes And Alisa Gabriel Endowmen	30-2125-74 t In Performan	969 nce Design	969					
Allen J. Becker Endowmen In Arts And Entertainm	t 30-2125-75 ent Business	7,405	7,405					
The Richard E. Rainwater Fund For American Musi	30-2125-76 c	248,129	248,129					
Robert L. Tocker Endowed Excellence Fund For St	30-2125-77 udent Voluntee	1,685 erism	1,685					
Haruka Weiser Endowed Excellence Fund In Cho	30-2125-78 reography	2,285	2,285					
Ut Olli Excellence Fund In Music	30-2125-79	1,241	1,241					
Carolyn And Marc Seriff Young Professional Str	30-2125-80 ing Quartet En	4,271 ndowment	4,271					
Ann Johns Endowment For Study In Italy	30-2125-81	1,417	1,417					
Susan Kline Morehead Endowed Professorship The Americas	30-2125-82 In Art Of Mexi	8,583 co And	8,583					
College Of Fine Arts Internship Endowment	30-2125-83	4,181	4,181					
Texas Performing Arts Student Engagement End	30-2125-84 owment	20,487	20,487					
Rea Scholars Endowment	30-2125-85	14,212	14,212					
Phillip Auth Endowed Dance Fund For Texas P	30-2125-86 erforming Arts	12,139	12,139					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	0ther	Income	Balance	Balance
Geri Jones Morgan Longhorn Band Endowed E	30-2125-87 Excellence Fund	269 d			(269)			
Warner Family Fund For The Longhorn Band	30-2125-88	138	138					
Morton Brown, Nellie Lea Brown And Minelma Brown Fund In Drama	30-2129-75 n Lockwood Scho	219,342 olarship	219,342					
Mary Margaret Lindsay Endowed Scholarship	30-2129-80	1,256	1,256					
Oscar G. Brockett Theatre Production Support Endo	e 30-2129-81 owment	5,061	5,061					
W.H. Deacon Crain Endowed Presidential Scholarsh	d 30-2130-00 ip In Theatre	4,193	4,193					
Crain Theatre Production Endowment	30-2130-02	6,898	6,898					
Ostertag - B. Iden Payne	30-2130-25	1,948	1,948					
Sarah And Ernest Butler Professorship In Opera	30-2132-03 Conducting	14,418	14,418					
Sarah And Ernest Butler School Of Music Endowme	30-2132-05 ent	834,646	834,646					
Music Education Development Fund	30-2132-26	9,645	9,645					
Joe R. And Teresa Lozano Long Chair In Piano	30-2133-28	62,758	68,253			(5,495)	5,495	
Moton H. Crockett Jr. And Martha Crockett Endowme	d 30-2133-29 ent For Big Be	5,308 rtha	5,308					
Friends Of The Performing Arts Center	g 30-2134-03	500,000	500,000					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
·								
Performing Arts Center Endowment For Performir	30-2134-10 ng Excellence	38,041	38,041					
The Alex Dee Massad Endowment Fund	30-2134-11	2,285	2,285					
Fine Arts - Various Donors - Various Purpos	30-2134-29 ses	75,000	75,000					
Fine Arts Advisory Council Endowment For E	30-2134-40 Excellence	1,597	1,597					
Nina J. Cullinan Enrichment Fund In Fine	30-2135-04 Arts	4,086	4,086					
P.A.C. Fund For The Creation Of New America	30-2135-15 an Art	6,073	6,073					
David Mark Cohen Memorial Production Endowment Ir	30-2135-50 Playwriting	16,989	16,989					
College Of Fine Arts- Endowment Fund	30-2135-54	78,769	78,769					
Jacqueline Barnitz Graduate Endowment In A	30-2135-55 art History	15,756	15,756					
Nancy Lee And Perry R. Bass Concert Hall	30-2135-59	118,636	118,636					
Topfer Endowment For Performing Arts Product	30-2135-64 tion	131,484	131,484					
Heywood Woody McGriff Dance Endowment	30-2135-68	3,886	3,886					
Z. T. Scott Family Endowment For The Perfo	30-2135-71 orming Arts	312,234	312,234					
The James H. Parke And Catherine Neal Parke Sc	30-2135-72 cholarship	5,162	5,162					

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Landmarks - Public Art Program	30-2135-73	100,000	114,482			(14,482)	14,482	
Center For The Study Of Ancient Italy Endowmen	30-2135-77 t	1,600	1,600					
William D. Armstrong Music Leadership Endow	30-2135-78 ment	6,874	6,874					
Carl And Agnes Stockard Memorial Endowment	30-2135-79	1,648	1,648					
Harriet Fiquet Batts Scholarship Fund For G Development	30-2135-85 raduate Studer	9,932 nt	9,932					
2002 Art History Faculty Research And Travel Fu	30-2135-86 nd	6,968	6,968					
Tom And Charlene Marsh Conservation Endowment	30-2135-88 For Landmarks	2,682	2,682					
New Works In Theatre And Dance Endowment	30-2135-89	12,718	12,718					
Kermie F. And David W. Sloan Endowment For Th	30-2135-90 e Ut String Pr	1,414 oject	1,414					
Scot And Melissa Ison Endowed Excellence Fun	30-2135-91 d	1,027	1,027					
Reese Foundation Excellence Fund In Pro	30-2135-94 duct Innovatio	46,197 on	46,197					
Eva And Marvin Womack Faculty Fellowship In I	30-2135-95 Music	2,272	2,272					
Fine Arts - Doty Society	30-2136-04	150,000	150,000					
Kendra Scott Women's Entrepreneurship And L	30-2136-05 eadership Inst	itute	132,819			(132,819)	132,819	

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
David Mark Cohen New Works Festival Endowed	30-2136-06 d Excellence Fu	1,818 und	1,818					
Faculty Endowed Scholarship In Music	30-7274-00	3,206	3,206					
W. K. Milner, Jr. Endowe Scholarship In Music	ed 30-7274-01	1,653	1,653					
Alamo City Endowed Scholarship For Pianis	30-7274-35 sts	1,579	1,579					
Barbara And George Frocl Endowed Scholarship Fo	x 30-7274-36 or Percussion	2,333	2,333					
Tuba And Euphonium Alum Endowment Scholarship	ni 30-7274-37 For Tuba And E	1,043 Euphonium	1,043					
Longhorn Alumni Band General Scholarship Fo	30-7274-38 und	39,089	39,089					
Longhorn Alumni Band James M. Allen Schola	30-7274-39 rship Fund	1,435	1,435					
Longhorn Alumni Band Jol B. Buford Scholarship	nn 30-7274-40 Fund	1,435	1,435					
Longhorn Alumni Band General D. Harold Byrd Fund	30-7274-41 d Memorial Scho	2,391 Dlarship	2,391					
Longhorn Alumni Band Moton H. Crockett, Jr	30-7274-42 . Scholarship F	2,391 Fund	2,391					
Longhorn Alumni Band Nelda Jean And Richard Fund	30-7274-43 d M. Church Sch	1,674 nolarship	1,674					
Longhorn Alumni Band Richard M. Church, Jr	30-7274-44 . Scholarship F	1,674 Fund	1,674					
Longhorn Alumni Band Jan And Vincent R. Dinino	ne 30-7274-45 Scholarship Fu	1,435 und	1,435					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Longhorn Alumni Band Ja Dahlgren Dinino Schol	ane 30-7274-46 larship Fund	1,435	1,435					
Longhorn Alumni Band H. Dunagan, Jr. And Luci Scholarship	B. 30-7274-47 ille J. Dunagan	1,435	1,435					
Longhorn Alumni Band Diane E. Gorzycki Mem	30-7274-48 norial Scholarsh	2,391 ip Fund	2,391					
Longhorn Alumni Band Colonel George E. Hur	30-7274-49 rt Memorial Scho	1,435 larship	1,435					
Longhorn Alumni Band James Johnson Memoria	30-7274-50 al Scholarship	1,435	1,435					
Longhorn Alumni Band To And Belinda Linstrum	odd 30-7274-51 Scholarship Fun	1,436 d	1,436					
Longhorn Alumni Band Bi And Inez Phillips Vet	ill 30-7274-52 terans Scholarsh	1,435 ip Fund	1,435					
Longhorn Alumni Band Jo Michael Rizzo, Jr. Me	ohn 30-7274-53 emorial Scholars	1,435 hip Fund	1,435					
Longhorn Alumni Band James Sims Scholarshi	30-7274-54 ip Fund	1,435	1,435					
Longhorn Alumni Band James E. Turpin Schol	30-7274-55 Larship Fund	1,435	1,435					
Longhorn Alumni Band Ca T. Widen Memorial Sch	arl 30-7274-56 nolarship Fund	1,435	1,435					
Longhorn Alumni Band Ne Member Advisor Schola	ew 30-7274-57 arship	1,435	1,435					
Kathy T. And Kent M. Rider Endowed Preside The Longhorn Band	30-7274-58 ential Scholarsh	2,391 ip For	2,391					
Longhorn Band New Membe Advisor Scholarship	er 30-7274-59	1,394	1,394					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Texas Drums Alumni Scholarship	30-7274-60	1,321	1,321					
Dennis Griffith And Louise Richman Endowed Longhorn Band	30-7274-61 I Scholarship F	476 For The	476					
Joseph I. And Susan C. Gasca Endowed Scholars Band	30-7274-62 hip For The Lo	2,313 onghorn	2,313					
Cathy Phillips Endowed Scholarship For The Lo	30-7274-63 nghorn Band	2,357	2,357					
Katherine Robison Klimowicz Endowed Memo The Longhorn Band	30-7274-64 orial Scholarsh	804 Nip For	804					
The University Of Texas Feature Twirler Endowe	30-7274-65 d Scholarship	227	227					
Jack D. Caffey Memorial Endowed Scholarship Fo	30-7274-66 or The Longhorr	2,272 n Band	2,272					
Phillips Children's Endowed Scholarship Fo	30-7274-67 or The Longhorr	454 n Band	454					
Art Appreciation Endowed Scholarship In Museum	l 30-7276-91 Education	1,725	1,725					
John F. Newnam Endowed Presidential Fellowshi	30-7276-92 p In Studio Ar	7,390 rt	7,390					
Miho And Stephen Austin Family Arts Scholarshi	30-7276-93 p	234	234					
Graduate Art History Endowed Scholarship	30-7280-30	6,931	6,931					
Arts Education Endowment	30-7280-32	5,736	5,736					
Dr. Jerry Franks Endowed Scholarship Fund	30-7285-03	19,428	19,428					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Carol Chiles Ballard Endowed Scholarship Ir	30-7288-91 n Studio Art	4,082	4,082					
Virginia Lipscomb Curtai Club Endowed Scholarsh	in 30-7288-94 nip	1,653	1,653					
Joe R. And Teresa Lozand Long Piano Scholarship		33,030	33,030					
Steve Barton Endowed Presidential Scholarsh	30-7288-96 nip In Piano	6,080	6,080					
Andrew R. Gurwitz Longhorn Band Scholars	30-7288-97 ship	1,225	1,225					
Isabel McClintic Rea Charitable Trust Endow	30-7288-98 ved Scholarshir	2,421	2,421					
Kevin Adams Endowed Scholarship Excellence	30-7288-99 In Theatre De	2,451 esign	2,451					
Jeanette And Ferris Nassour Graduate Fello	30-7289-00 owship In Art H	5,097 History	5,097					
Jeanette And Ferris Nassour Faculty Fellow	30-7289-01 vship In Art H	10,195 istory	10,195					
Sarah W. Baird Endowed Scholarship For The Lo	30-7289-02 onghorn Band	2,383	2,383					
Vincent R. Dinino Endowe Scholarship For The Lo	ed 30-7289-10 onghorn Band Dr	2,465 rum Major	2,465					
Vincent R. Dinino Endowe Scholarship For The Pr Psi	ed 30-7289-11 resident Of Kar	2,512 ppa Kappa	2,512					
Vincent R. Dinino Endowe Scholarship For The Ur Orchestras	ed 30-7289-12 niversity Of Te	2,494 exas	2,494					
Vincent R. Dinino Endowe Scholarship For The Pr Band	ed 30-7289-13 resident Of The	2,467 Longhorn	2,467					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ward And Sarah Widener Endowed Presidential So	30-7289-64 cholarship In	2,945 Music	2,945					
John W. And Suzanne B. Shore Endowed Presiden Music	30-7289-66 tial Scholarsh	5,890 nip In	5,890					
Brook Boynton Endowed Presidential Scholarsh	30-7289-67 ip	8,000	8,000					
Shirley Sue And Frank Howell Zachry Endowed F Scholarship In Music	30-7289-68 Presidential	2,945	2,945					
Mary Elizabeth Sherrill Endowed Presidential So	30-7289-69 cholarship In	5,890 Music	5,890					
Brittany Brown Scholarship In Music	30-7289-70	2,061	2,061					
Lennart And Daniel Kopra Memorial Endow- Ed Pres In Classical Guitar Or	30-7289-71 sidential Scho Music Educati	2,996 larship on	2,996					
Jennifer Tune Jorns Endowed Scholarship In	30-7289-72 Art	2,500	2,500					
Keith W. Charles Endowed Scholarship In Theatre	30-7289-73 And Dance	1,790	1,790					
David O. Nilsson Excellence Fund For Fir	30-7289-74 ne Arts Educat	4,893 ion	4,893					
Jonilu Swearingen Nubel Endowed Scholarship	30-7289-75	8,352	8,352					
Mary Elizabeth Sherrill Endowed Presidential So	30-7289-76 cholarship In	5,568 Organ	5,568					
Hettie Nel Endowed Scholarship In Piano	30-7289-77	3,578	3,578					

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted -	Debt		Excess	Beginning	Ending
	Account	Income	Expenses 	Service 	0ther	Income	Balance	Balance
Russell Lee Endowed Presidential Scholarshi	30-7289-79 ip In Photogra	26,342 phy	26,342					
Joy B. Chandler Endowed Scholarship In Organ	30-7289-80	1,327	1,327					
Virginia Webb Payne Endowed Scholarship In	30-7289-81 Art	1,341	1,341					
Paul Olefsky Cello Scholarship	30-7289-82	2,044	2,044					
Avital Stolar Endowed Scholarship In Theatre	30-7289-83	1,584	1,584					
Friends Of Cello Scholarship	30-7289-84	23,411	23,411					
Hy And Amy Heatherington Endowed Presidential Sc	30-7289-85 cholarship	2,570	2,570					
Jolynn Free Endowed Scholarship In Theatre	30-7289-86 Studies	1,487	1,487					
Cathy And Ed Frank Endowed Scholarship In	30-7289-87 Theatre And D	1,207 ance	1,207					
Wayne L. Catching Endowed Scholarship In Piano Pe	d 30-7289-88 erformance	6,204	6,204					
Lillian B. Rhodes Endowed Presidential Scholarshi	30-7289-89 p In Theatre	2,551	2,551					
Mary Miller Bartholow Scholarship In Fine Art	30-7289-90 s	1,599	1,599					
Edward Brookhart Endowed Scholarship In Music Ed	30-7289-91 ducation	1,243	1,243					
Ron Edelman Scholarship For Piano Education	30-7289-92	613	613					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
John F. Newnam Endowed Presidential Scholars History	30-7289-93 hip In Art And	6,058 Art	6,058				- ,	
Thenoba Gwendolyn Boyet White Endowed Preside	t 30-7289-94 ntial Scholarsh	8,284 nip	8,284					
Carol Reinhackel Scholarship Endowment	30-7289-95 In Fine Arts	11,290	11,290					
Erette A. Vinson Endowe Marching Band Scholar	d 30-7289-96 ship	1,286	1,286					
Jean Cheever Endowed Scholarship In Theatr	30-7289-97 e And Dance	1,296	1,296					
Brant And Barbara Pope Endowed Scholarship I	30-7289-98 n Theatre And D	5,253 Jance	5,253					
Hunter C. March Scholarship In Fine A	30-7289-99 rts Teacher Edu	2,518 cation	2,518					
Harriet F. Batts Art Scholarship And Loan	30-7290-92 Fund	651	651					
Steve Barton And Denny Berry Endowed Preside Theatre And Dance	30-7292-74 ntial Scholarsh	4,736 nip In	4,736					
Sondra Lomax Endowed Scholarship In Dance	30-7292-80	1,628	1,628					
Anne Marie Adonyi Endow Scholarship In Art	ed 30-7292-81	1,613	1,613					
Haruka Weiser Endowed Scholarship In Dance	30-7292-84	1,249	1,249					
Meredith And Cornelia Long Chair In Art And	30-7292-86 Art History	48,986	48,986					
Bobby And Charlotte Orr Endowed Scholarship I	30-7292-87 n Theatre And D	494 Jance	494					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Eileen And Wm. David George Endowed Scholar Performance	30-7292-88 rship In Piano	4,738	4,738					
Lillian Barkley Scholarship Fund	30-7293-02	2,573	2,573					
Mary D. Bold Scholarshir Fund	30-7295-35	9,012	9,012					
Brockett Graduate Fellowship In Theatre	30-7297-80 History And Cr	4,455 iticism	4,455					
Marietta Moody Brooks Endowed Scholarship Fu Fine Arts	30-7297-95 und In The Coll	2,898 ege Of	2,898					
David Bruton, Jr. Endowment For Graduate	30-7298-56 Fellowships	81,568	81,568					
Meredith And Cornelia Long Internship Fund	30-7298-64	117,113	117,113					
Connie McMillan Endowed Scholarship In Theatre	30-7298-73 Studies	2,007	2,007					
Mike And Lisa O'Leary Endowed Scholar- Ship	30-7298-74	1,265	1,265					
Alvin A. Nickel Graduate Fellowship In Art Educ	e 30-7298-78 cation	12,692	12,692					
Vincent R. Dinino Longhorn Band Presider	30-7298-81 ntial Scholarsh	33,995 ip	33,995					
Valerie And Kerry Taylor Endowed Scholarship Ir	- 30-7298-82 n Music Educati	484 on	484					
Edward R. Lopez Endowed Scholarship In Music	30-7298-83	484	484					
Beta Gamma Chapter Of Ta Beta Sigma Endowed Sch	au 30-7298-84 nolarship	1,171	1,171					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
College Of Fine Arts Endowed Fund For Study	30-7298-85 / In New York C	4,633 ity	4,633					
Cheryl And Robert Butler Endowed Fellowship In	30-7299-97 Music	3,225	3,225					
Danielian Endowed Presidential Scholarsh	30-7306-45 nip In Dance	10,253	10,253					
David O. Nilsson Pianis Award	ts 30-7306-46	5,488	5,488					
Dr. David O. Nillson Endowed Presidential S Performing Arts	30-7306-48 Scholarship In	2,910	2,910					
Nelson Turner Allison Endowed Scholarship	30-7306-49	1,375	1,375					
Yacov Sharir And Pat Clubb Endowed Scholars	30-7306-50 ship In Dance	1,325	1,325					
Dan M. Roark Endowed Scholarship In Art And	30-7306-52 d Art History	1,260	1,260					
Richard M. Church, Jr. Endowed Scholarship Fo	30-7306-53 or The Longhorr	1,851 Band	1,851					
Butler Opera Center Endowed Presidential S	30-7314-90 Scholarship 2	10,187	10,187					
Butler Opera Center Endowed Presidential S	30-7314-91 Scholarship	10,208	10,208					
Dr. And Mrs. Ernest C. Butler Centennial Scho	30-7314-92 Dlarship In Ope	12,057 era	12,057					
Sarah And Ernest Butler Family Fund Endowed Pr In Opera	30-7314-93 residential Sch	10,339 nolarship	10,339					
Sarah And Ernest Butler Family Fund Endowed Pr In Opera 2	30-7314-94 residential Sch	10,421 nolarship	10,421					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Sandra E. New Endowed Scholarship In Music E	30-7314-96 ducation	3,141	3,141					
Pauline Camp Operatic Voice Scholarship	30-7315-12	1,135	1,135					
Eloise Helbig Chalmers Endowed Scholarship In Special Education	30-7316-65 Music Therapy	1,967 And	1,967					
Richard M. Clark Endowed Scholarship	30-7320-02	870	870					
Bill And Ann Stokes Endowed Scholarship	30-7324-96	5,121	5,121					
College Of Fine Arts Concert Hall Patron Se Fund	30-7324-97 at Endowed Sch	5,350 nolarship	5,350					
Columbia St. David's Health Care System End	30-7325-15 owed Scholarsh	1,435 nip In Art	1,435					
Barbara Smith Conrad Endowed Presidential S	30-7325-35 cholarship In	11,711 Fine Arts	11,711					
Ainslee Cox Scholarship In Music	30-7327-15	1,334	1,334					
Ann Lacy Crain Scholarship Fund	30-7327-42	1,848	1,848					
Roberta P. Crenshaw Centennial Endowed Sch Appreciation	30-7328-82 olarship In Ar	1,755 rt	1,755					
David Deming Endowed Scholarship In Studio	30-7329-85 Art	3,941	3,941					
Department Of Drama Ex-Students Scholarshi	30-7329-87 p Fund	2,319	2,319					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Dallas Endowed Presidential Scholarsh	30-7331-50 ip In Art	9,457	9,457					
Carolyn Kay Katie Davis Memorial Scholarship F	30-7333-02 und	5,347	5,347					
Marian B. Davis Endowed Scholarship In Art His	30-7333-10 tory	2,011	2,011					
Ruth Denney Endowed Presidential Scholarsh	30-7337-65 ip In Theatre	6,777	6,777					
William Dente Endowed Memorial Scholarship I	30-7337-70 n Opera	1,208	1,208					
Walter & Gina Ducloux Fellowship In Fine Art	30-7343-19 s	76,163	76,163					
Whit Dudley Endowed Memorial Scholarship I	30-7343-27 n Harp	3,042	3,042					
Charles Edwards Endowed Scholarship In Art His	30-7344-77 tory	4,095	4,095					
Kelly Fearing Endowed Scholarship In Art Edu	30-7360-44 cation And Stu	5,127 dio Art	5,127					
Sarah And Ernest Butler Professorship In Opera	30-7361-02	20,286	20,286					
Richard S. Barfield Endowed Scholarship	30-7361-03	1,252	1,252					
Michael Kapoulas Endowed Scholarship In Composi	30-7361-04 tion	1,448	1,448					
Ruth Middleton Valentine Endowed Presidential S	30-7361-05 cholarship	2,528	2,528					
D. J. Sibley Family Centennial Faculty Fel Art	30-7361-06 lowship In Pre	20,727 historic	20,727					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020 21 808421

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Prentice-Hill Scholarship In Drama	30-7364-57	1,495	1,495					
Anna And Fannie Lucas Memorial Scholarship	30-7365-97	1,300	1,300					
Danielle J. Martin Memorial Scholarship Fu	30-7366-33 nd	2,044	2,044					
Texas Endowed Scholarship In Music	30-7366-35	3,085	3,085					
J. Pat OʻKeefe Memorial Scholarship Fund	30-7366-67	1,453	1,453					
James H. Parke Scholarships	30-7367-02	1,644	1,644					
Lomis And Jonnie Slaughter Scholarship I	30-7367-37 n Music	1,668	1,668					
Murray Endowed Scholarship In Theatre	30-7367-45 Studies	4,403	4,403					
Laura Duncan Trim Scholarship In Music	30-7367-72	1,956	1,956					
Loren Winship Scholarship	30-7369-12	1,774	1,774					
Marcia Gay Harden Endowed Scholarship	30-7369-13	1,694	1,694					
Constance Forsyth Scholarship In Printmak	30-7370-85 ing	2,203	2,203					
Foxworth Centennial Fellowship	30-7370-97	9,251	9,251					
Bill D. Francis Endowed Scholarship In Visual A Education	30-7371-16 rt Studies And	1,588 Art	1,588					

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Damantmant	Accesses	Estimated	Budgeted	Debt	Othon	Excess	Beginning	Ending Balance
Department 	Account	Income	Expenses	Service 	0ther	Income	Balance	Barance
Robert Levers Endowed Graduate Scholarship	30-7423-75 In Studio Art	799	799					
Cornelia And Meredith Long Centennial Schol	30-7425-80 arship	4,010	4,010					
Pansy Luedecke Scholarship Fund	30-7428-25	4,042	4,042					
Joe Ed Manry Endowed Scholarship In Theatr	30-7428-61 e Studies	988	988					
Elizabeth McGoldrick Surginer Endowed Scho	30-7432-80 larship	22,828	22,828					
William Mozart McVey Endowed Scholarship I	30-7434-70 n Sculpture	2,246	2,246					
James M. Jimmy Malone Endowed Scholarship F	30-7434-90 und	2,667	2,667					
Grace Hill Milam Centennial Fellowship	30-7438-40 In Fine Arts	16,079	17,000			(921)	921	
James W. Moll Endowed Scholarship In Drama	30-7439-81	5,205	5,205					
Kay Pearson Harrison Endowed Presidential	30-7439-82 Scholarship	4,959	4,959					
Music Endowment Fund	30-7445-05	9,404	9,404					
Eugenie Kamrath Mygdal Endowed Scholarship I	30-7445-11 n Sculpture	1,984	1,984					
Willie Nelson Endowed Presidential Scholars	30-7448-26 hip Fund	7,169	7,169					
William And Betty Nowli Endowed Presidential Photography	n 30-7448-27 Fellowship In	12,424	12,424					

RESTRICTED CURRENT FUNDS - GIFTS

Department #	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Cynthia G. Nutt And James 30 N. Nutt, Jr. Endowed School	 0-7448-89 larship	2,952	2,952					
The Donald Oenslager 30 Scholarship In Design	0-7448-95	1,464	1,464					
Steven A. Owsley Endowed 30 Scholarship In Acting	0-7450-80	7,712	7,712					
Frank Thomas Patillo 30 Centennial Lectureship	0-7452-81	3,529	3,529					
Leticia Flores Penn 30 Endowed Presidential Schol	0-7454-68 larship In Pia	5,497 ano	5,497					
Loren H. Pitkin Scene 30 Design Scholarship Fund	0-7459-82	4,340	4,340					
David Price Endowed 30 Presidential Scholarship 1	0-7462-32 In Art	4,268	4,268					
Louis W. Rase And Sophie 30 Braun Rase Scholarship Fur	0-7464-72 nd	617	617					
Paul Reindhardt Endowed 30 Scholarship In Design	0-7466-95	901	901					
Verna M. Harder Endowed 30 Presidential Scholarship 1	0-7470-37 In Music	4,316	4,316					
John Reese Rothgeb 30 Scholarship In Theatre	0-7471-37	2,495	2,495					
Salome McAllen Scanlan 30 Endowed Graduate Fellowsh	0-7472-70 ip In Art His	3,553 tory	3,553					
Maurice J. Schaded 30 Memorial Scholarship Fund	0-7473-17 In Drama	4,778	4,778					
Jean McKenzie Schekkan 30 Endowed Scholarship In Pla	0-7473-60 aywriting	1,025	1,025					

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Lola Wright Foundation Centennial Endowed Scho	30-7512-30 plarship	1,989	1,989					
Igor Youskevitch Endowed Scholarship In Drama	30-7515-10	1,634	1,634					
Lee And Joe Jamail Endowed Presidential So Longhorn Band	30-7516-70 cholarships Fo	17,168 r The	17,168					
Virginia R. Allen Endowe Presidential Scholarsh	d 30-7516-79 ip In Fine Art	6,982 s	6,982					
Burl H Anderson Endowed Presidential Scholarsh Arts	30-7516-80 ip For The Cre	7,117 ative	7,117					
Marilyn C. Kostka Scholarship In Elementa	30-7516-82 ary Music Educ	1,136 ation	1,136					
Leman Family Scholarship	30-7516-83	227	227					
Betty Osborn Biedenharn Endowed Presidential So	30-7518-00 cholarship In	4,580 Music	4,580					
Dr. And Mrs. Ernest C. Butler Endowed Presider Opera	30-7518-03 ntial Scholars	16,136 hip In	16,136					
Mary Frances Bowles Couper Endowed Presider Undergraduate Students	30-7518-84 ntial Scholars In Piano	6,554 hip For	6,554					
Mary Frances Bowles Couper Endowed Presider Graduate Students In P	30-7518-85 ntial Scholars iano	6,554 hip For	6,554					
E.P. And Virginia Conkle Endowed Scholarship In	30-7520-51 Drama	1,143	1,143					
Priscilla Pond Flawn Endowed Scholarship In	30-7520-52 Theatre And D	1,907 ance	1,907					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Fredricka Crain Endowed Presidential Scholars	30-7521-20 hip In Art	3,587	3,587					
E.W. Doty Endowed Presidential Scholars	30-7521-63 hip In Fine Art	5,033 :s	5,033					
Doty Endowed Presidenti Scholarship In Music	al 30-7521-64	10,458	10,458					
Patsy C. Deaton Endowed Presidential Scholars	30-7522-78 hip	4,623	4,623					
Phyllis Benson Roberts Endowed Presidential	30-7522-79 Scholarship In	4,531 Music	4,531					
Fairchild Endowed Presidential Scholars	30-7524-03 hip In Music	7,763	7,763					
Fearing Endowed Presidential Scholars	30-7524-16 hip In Art	4,248	4,248					
Fondren Endowed Scholarship In Music	30-7524-22	4,841	4,841					
Annie Barnhart Giles Centennial Endowed Pr	30-7524-56 esidential Scho	5,429 Dlarship	5,429					
Irving And Jeanette Goodfriend Endowed Pr In Art	30-7524-81 esidential Scho	4,248 Dlarship	4,248					
Mary Winton Green Endow Presidential Scholars	ed 30-7524-86 hip In Music	6,528	6,528					
Louis J. Hexter Endowed Presidential Scholars	30-7525-35 hip In Theatre	21,803 Arts	21,803					
Hingle Endowed Presidential Scholars	30-7525-43 hip In Theatre	4,096 And Dance	4,096					
Helen Milam Hughes Endowed Presidential	30-7525-95 Scholarship In	2,371 Art	2,371					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Nancy Leona Dry Smith Hopkins Endowed Presi Piano	 30-7525-97 dential Scholar	3,912 ship In	3,912					
Endowed Presidential Scholarship In Jazz S	30-7526-25 tudies	9,930	9,930					
Joan W. And J. Cecil Rhodes Endowed Presid Art	30-7526-26 ential Scholars	4,246 hip In	4,246					
Tom Jones And Harvey Schmidt Endowed Presi Theatre And Dance	30-7526-32 dential Scholar	4,854 ship In	4,854					
Donna And Jack S. Josey Endowed Presidential History	30-7526-33 Scholarship In	1,839 Art	1,839					
Jesse H. Jones And Mary Gibbs Jones Endowed P	30-7526-36 residential Sch	20,353 olarship	20,353					
Coleman Jennings Endowe Presidential Scholars	d 30-7526-75 hip	13,843	13,843					
Oliver Betty Pfeil Endowed Scholarship	30-7526-76	460	460					
Marisa Ana Marie Uribe Memorial Endowed Scho Band	30-7526-77 larship For The	454 Longhorn	454					
Scott And Sue Cherry Endowed Scholarship F	30-7526-78 or The Longhorn	2,272 Band	2,272					
Marian Royal Kazen Endowed Presidential	30-7527-37 Scholarship In	4,540 Art	4,540					
Lucas Endowed Presidential Scholars	30-7527-87 hip In Music	3,984	3,984					
Pearl Dubose Clark Endowed Presidential	30-7528-52 Scholarship In	3,537 Music	3,537					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Grace Hill Milam Endower Presidential Scholars	d 30-7528-76 nip	4,649	4,649					
Emily Maverick Miller An Emily Miller Wells End Scholarship In Art	nd 30-7529-15 dowed President	16,075 ial	16,075					
Heywood McGriff Endowed Presidential Scholars	30-7530-10 nip In Dance	11,161	11,161					
William C. Race Endowed Presidential Scholars	30-7531-41 nip In Piano	8,000	8,000					
Renner Endowed Presidential Scholars	30-7531-48 nip In Piano	4,316	4,316					
Lucille Roan-Gray Endow Presidential Scholars	ed 30-7531-55 nip In Music	2,248	2,248					
Charles A. And Betti Friedel Saunders Endo Scholarship In Theatre	30-7532-16 wed Presidentia e	1,901	1,901					
E.P. Schoch Endowed Presidential Scholars	30-7532-19 nip In Band	4,675	4,675					
Seller-Yantis Endowed Presidential Scholars	30-7532-47 nip	4,962	4,962					
Charles W. And Judy Spence Tate Endowed Po In Fine Arts	30-7533-11 residential Sch	3,531 nolarship	3,531					
Sidney M. Wright Endower Presidential Scholars	d 30-7534-40 hip	5,793	5,793					
Eleanor Page Endowment For Musicology	30-7534-41	2,096	2,096					
Robert J. Womack Endowe Presidential Scholars	d 30-7535-01 hip	10,956	10,956					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Karen E. Woodside Endow Presidential Scholars	ed 30-7535-09 hip	3,582	3,582					
Robert M. Edsel Endowed Scholarship In Art His	30-7535-11 story - 57-1050	1,296	1,296					
Dfa - Leah And Mike Hal Endowed Fund For Exce	e 30-7535-12 llence In The <i>!</i>	1,293 Arts	1,293					
Dr. Michael J. Acuna Endowed Scholarship 5	30-7535-13 7-1050-05	1,706	1,706					
Raymond D. Crisara Endowed Scholarship A	30-7535-14 ward For Trumpe	1,771 et	1,771					
William Craver Scholarship For Film V Writing And Playwriti	30-7535-19 Writing, Telev ng	3,699 ison	3,699					
Grady And Sissy Roberts Endowed Scholarship I	30-7535-28 n Theatre	460	460					
D. Link And Melissa R. Grimes Endowed Schola Dance	30-7535-29 rship In Theatr	483 re And	483					
Nancy Wilson Scanlan Endowed Scholarship I	30-7535-32 n Theatre And D	478 Dance	478					
John Barr And Donna Sno Robinson Family Schol	w 30-7535-36 arship	947	947					
Wabash Scholarship	30-7535-37	2,368	2,368					
The Eddie Medora King Award For Musical Com	30-7535-80 position	33,747	33,747					
Priscilla Pond Flawn Endowed Scholarship I	30-7535-81 n Music	1,907	1,907					
Alpha Tau Chapter Of Kappa Kappa Psi Endow	30-7536-00 ed Scholarship	789	789					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Jane And Roland Blumberg Visiting Professorship	30-8549-44 In Dramatics	8,734	8,734					
David Bruton, Jr. Centennial Professorshi	30-8553-43 p In Art Hist	18,146 ory	18,146					
David Bruton, Jr. Regents Professorship In Fine A	30-8554-95 rts	31,493	31,493					
Mary D. Bold Regents Professorship Of Music	30-8559-91	13,156	13,156					
John S. Burns Lectureship	30-8560-05	3,066	3,066					
Effie Marie Cain Regents Chair In Fine Arts	30-8560-25	141,274	141,274					
Effie Marie Cain Regents Chair In Art	30-8560-27	97,344	97,344					
Chair In Latin American Art History And Critici	30-8560-28 sm	53,639	53,639					
Joe R. And Teresa Lozano Long Chair In Cello	30-8560-29	54,139	55,273			(1,134)	1,134	
Ann Lacy Crain Centennial Endowed Lectureship	30-8564-18	18,446	18,446					
Thomas Mabry Cranfill Lectureship In Fine Art	30-8564-35 s	3,482	3,482					
Joanne Sharp Crosby Regents Chair In Design	30-8566-38 And Technolo	68,823 gy	68,823					
Joanne Sharp Crosby Theatre Outreach Endowm	30-8566-70 ent	6,880	6,880					
Vincent R. And Jane O. Dinino Chair Fund In Mu	30-8570-30 sic	56,206	56,206					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Angelina Dorsey Centennial Lectureshi	30-8572-68 p #1	3,955	3,955				······································	
Angelina Dorsey Centennial Lectureshi	30-8572-93 p #3	3,828	3,828					
E. W. Doty Professorshi In Fine Arts	p 30-8573-18	24,398	24,398					
Angelina Dorsey Centennial Lectureshi	30-8578-43 p #2	3,845	3,845					
Frank C. Erwin, Jr. Centennial Professors	30-8582-43 hip In Fine Art	20,025 s	20,025					
Frank C. Erwin, Jr. Centennial Professors	30-8582-68 hip In Drama	17,522	18,698			(1,176)	1,176	
Frank C. Erwin, Jr. Centennial Professors	30-8583-43 hip In Opera	18,712	18,712					
Frank C. Erwin, Jr. Centennial Professors	30-8583-68 hip In Music	17,819	17,819					
Faculty Fellows Program Endowment	30-8584-12	87,161	87,161					
I.D. And Marguerite Fairchild Centennial	30-8584-67 Lectureship	9,164	9,164					
I.D. And Marguerite Fairchild Centennial In Fine Arts	30-8584-68 Visiting Profes	20,125 ssorship	20,125					
Marguerite Fairchild Centennial Professors	30-8584-93 hip	49,760	49,760					
Parker C. Fielder Regen Professorship In Musi	ts 30-8585-81 c	18,724	18,724					
Visiting Chair In The Fine And Performing A	30-8585-95 rts	162,439	162,439					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Alice Mackie Scott Tacquard Centennial Le	30-8658-93 ctureship	3,294	3,294					
Jack G. Taylor Lectureship In Fine Ar	30-8659-45 ts	6,242	6,242					
Jack G. Taylor Regents Professorship In Fine	30-8659-46 Arts	14,989	14,989					
Theatre For Youth Chair	30-8663-02	88,609	88,609					
Visiting Artists Chair	30-8667-45	162,632	162,632					
Leslie Waggener Professorship In The C	30-8667-68 ollege Of Fine	19,872 Arts	19,872					
Ching And Man-Li Yew Endowed Fund	30-8674-95	6,276	6,276					
Fine Arts 30 Acct	30-FINE-00	1,800,000	1,800,000					
FINE ARTS, COLLEGE O SUBTOTAL	F	10,223,312	10,452,964		(2,753)	(232,405)	232,405	
GEOSCIENCES, JOHN A. AND	KATHERINE G.	JACKSON SCHOOL)F					
E. M. Barron Fund	30-0000-03	26,977	25,358		(1,619)			
Friends Of The Student Field Experience	30-1800-01	15,525	14,593		(932)			
Judy And Russ Slayback Fund For Hydrogeologic	30-1800-03 Field Experie	6,349 ence	5,968		(381)			
Wagner Field Geology Fun	d 30-1800-04	26,968	25,350		(1,618)			
Pinar Oya Yilmaz And Zeynep Atalay Undergra The Geosciences - 57-1	30-1800-11 duate Scholars 050-17	3,657 ship In	3,438		(219)			

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
John A. And Katherine G. Jackson Chair In Earth 57-1050-35	30-1800-12 System Scienc	53,723 es	42,979		(10,744)			
Eleanor Picard Excellence Award	9 30-1800-13	7,541	6,787		(754)			
Scott Petty Marine Geology Geophysics Fund	30-1800-16 I	5,204	4,684		(520)			
Susi And R. Michael Looney Field Experience	30-1800-17 Endowment	3,143	2,954		(189)			
Gondwanaland-A-Job Career Services Fund	30-1800-18	5,119	4,812		(307)			
Rapid Response Endowed Fund	30-1800-19	18,270	17,174		(1,096)			
David K. Arctur Endowment For Digital Preservatio Collections	: 30-1800-20 on Of Geoscien	2,659 ce	2,499		(160)			
Steven Mills Field Experience Fund	30-1800-21	3,260	3,064		(196)			
Jackson School Of Geosciences Inter- Nati Endowment	30-1800-23 onal Rock Col	1,151 lections	1,082		(69)			
Rodulfo Prieto Cedraro Memorial Excellence Enc William L. Fisher Chair	30-1800-25 dowment Benefi	1,590 tting The	1,431		(159)			
William D. Carlson Undergraduate Research	30-1800-28 Program Fund	10,358	9,737		(621)			
"McBride Of Folk-Enstein" Endowment	30-1800-37	1,328	1,248		(80)			
John A. And Katherine G. Jackson Equipment Maint	30-1800-38 enance Fund	53,484	50,217		(3,267)			

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Holland Family Student Center Fund	30-1800-41	3,953	3,716		(237)			
University Of Texas Institute For Geophysic Endowment	30-1800-42 s Research Ex	7,145 ccellence	6,430		(715)			
David Sigman Environmental Science I Fund For Excellence	30-1800-50 nstitute Endo	7,589 www.ent	7,133		(456)			
Student Services Staff	30-1800-53		216,752		216,752			
Business Services Staff	30-1800-54		640,987		640,987			
Jef Grad Fellowship Support	30-1800-56		44,000		44,000			
Students Raising Students Geoforce Endowment	30-1800-65	2,102	1,976		(126)			
Mark W. And Janice A. Ver Hoeve Field Endowment	30-1800-66	2,582	2,427		(155)			
Elliot Pew And Nancy Teresa Miller Pew Endow	30-1800-67 ment	4,843	4,552		(291)			
The Endowment For The Support Of The Outdoor	30-1800-76 Learning Cent	3,127 er	2,939		(188)			
Jef Adr Office	30-1800-77		379,470		379,470			
George Benjamin Coffin Memorial Endowment	30-1800-84	37,034	34,812		(2,222)			
Jef Equity And Inclusiveness	30-1800-86		195,638		195,638			
Scott C. Reeve Excellence Fund For The Vertebrate Laboratory	: 30-1800-87 : Paleontology	, 717			(717)			

RESTRICTED CURRENT FUNDS - GIFTS

D	A	Estimated	Budgeted	Debt	0.+1	Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Ann Molineux Excellence Fund For Student Resea	30-1800-88 rch And Curati	1,459 on	1,371		(88)			
Billy Carr Distinguished Teaching Fellowship	30-2028-09	6,657	6,257		(400)			
Pam And Rom Welborn Environmental Science Fund For Excellence	30-2028-40 Institute Endo	3,830 wment	3,600		(230)			
Environmental Science Institute Endowment Fu	30-2028-88 nd For Excelle	4,570 nce	4,295		(275)			
Geof-Don R. Boyd Endowed Presidential Scholarsh	30-2042-37 ip	9,647	9,068		(579)			
Jackson School Endowment For Excellence In Educ Dino Pit	30-2042-68 ational Progra	1,825 ms At The	1,715		(110)			
John A. And Katherine G. Jackson Endowed Fund	30-2042-69	12,490,311	778,069	(906,880)	(10,805,362)			
Milo M Backus Endowed Fund In Exploration Ge	30-2042-74 ophysics	19,936	18,740		(1,196)			
F. Earl Ingerson Graduat Research Assistance Fu	e 30-2042-85 nd In Geochemi	7,943 stry	7,466		(477)			
Keith And Ann Young Endowed Fund For The C Non-Vertebrate Collect	30-2042-88 uration Of ions	4,294	4,036		(258)			
Geof-John A. And Katherine G. Jackson C Geosciences	30-2042-92 hair In Comput	125,527 ational	125,527					
Edwin Allday Lectureship In Geological Sciences	30-2043-06	25,609	24,072		(1,537)			
Geof-Jef Outreach And Diversity - Geoforce	30-2043-13		522,988		522,988			

RESTRICTED CURRENT FUNDS - GIFTS

_		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service 	Other	Income	Balance	Balance
Jsg Dean's Office Events	30-2043-14		62,800		62,800			
Jackson School Of Geosciences Support Of Reunion Activities	30-2043-26 Alumni Events	And	207,509		207,509			
Clinch Field Experience Endowment	30-2043-44	3,724	3,501		(223)			
Jacque Nell And David Scott Holland, Sr. Stud The Geosciences	30-2043-46 lent Excellence	9,598 e Fund In	9,022		(576)			
Geosystems Fund	30-2043-47	3,473	3,265		(208)			
John A. Wilson Excellence Fund For The Vertebrate Laboratory	30-2043-48 Paleontology	8,509	7,998		(511)			
Myrtle And George Isensee Field Experience Endowm	: 30-2043-51 ent	1,861	1,749		(112)			
McQueen Field Experience Endowment	30-2043-52	8,064	7,580		(484)			
Geoforce Texas Fund	30-2043-53	3,386	3,183		(203)			
Jackson Undergraduate Scholars Program	30-2043-54	25,354	23,833		(1,521)			
Swenumson-Baker Geophysics Excellence F	30-2043-58 und	5,792	5,444		(348)			
Darwin Geoforce Texas Fund	30-2043-60	8,579	8,064		(515)			
Fred And Frances Oliver Scholarship	30-2043-65	11,135	10,467		(668)			
Carol And Jerry Pitts Field Experience Fund	30-2043-66	14,840	13,950		(890)			

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Leon Jones Hot Science - Cool Talks Water Talk	30-2045-44 Endowment	1,487			(1,487)			
Jef Dgs Faculty Commitments	30-2045-46		130,797		130,797			
Dr. Floyd F. Sabins, Jr. Endowment For Remote S	30-2045-47 ensing	4,426	4,160		(266)			
Millard B. Arick Memoria Fund In Petroleum Geol	1 30-2054-13 ogy	1,221	1,148		(73)			
Geological Sciences - Barrow Periodical Fund	30-2054-14	25,068	23,564		(1,504)			
Hal H. Bybee Memorial Fund	30-2054-15	16,645	15,646		(999)			
Glenn And Martha Vargas Fund For Gem And Miner	30-2054-16 al Curation	4,957	4,660		(297)			
Robert W. Bybee Endowmen For Student Field Stud	t 30-2054-21 ies	10,197	9,585		(612)			
Geol-Jef Jsg Faculty And Research Scientist App	30-2054-22 ointments		2,977,704		2,722,383	(255,321)	255,321	
Geof-John A. And Katherine G. Jackson C Seismology	30-2054-24 hair In Applie	50,532 ed	40,426		(10,106)			
James C. Patterson Fund For Excellence In The	30-2054-84 Geophysical Sc	11,329 ciences	10,649		(680)			
John A. And Katherine G. Jackson Exploration Ge	30-2054-85 ophysics Fund	2,137	2,009		(128)			
L. Decker Dawson Fund In Exploration Geophysics	30-2054-86	74,341	69,881		(4,460)			
S. E. Clabaugh Fund In Hard-Rock Geology	30-2054-87	10,992	10,332		(660)			

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

_		Estimated -	Budgeted _	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Jef Support Of Center Fo International Energy A	r 30-2058-24 nd Environment	al Policy	148,032		148,032			
Howard R. Lowe Vertebrat Paleontology Endowment	e 30-2058-37	6,640	6,242		(398)			
Jack K. Larsen - Mesa Petroleum Company Fund	30-2058-62 In Sedimentar	28,486 y Geology	26,777		(1,709)			
John A. And Katherine G. Jackson Chair In Energ	30-2058-86 y And Mineral	62,590 Resources	50,072		(12,518)			
Judd H. Oualline Endowment - Undesignato	30-2058-87 ed	4,304	4,046		(258)			
Structural Geology And Tectonics Fund	30-2059-45	18,618	17,501		(1,117)			
William L. Fisher Endowe Chair In Geological Sc	d 30-2059-63 iences	80,744	64,596		(16,148)			
John And Elizabeth M. Teagle Scholarship In I	30-2059-75 Petroleum Geol	95,753 ogy	90,008		(5,745)			
The Virgil E. And Mildred L. Barnes Distinguished Geology	d 30-2060-10 d Lecture Seri	3,861 es In	3,629		(232)			
Wann And Marietta Langston Research Fund Paleontology	30-2060-12 In Vertebrate	20,116	18,909		(1,207)			
Jsg Public Information Support	30-2060-22		84,646		84,646			
Glenn And Martha Vargas Endowment For Gems And Instruction	30-2060-25 Gem Mineral	10,644	10,005		(639)			
Jackson School Exhibition Committee Support	n 30-2060-27		24,500		24,500			

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
	Account	Income	Expenses	Service 	Other	Income	Balance	Balance
Jsg Faculty And Research Scientist Appointments	30-4223-69 - School Leve	l Hire	1,516,874		1,516,874			
Beg Jsg Fac & Research Scientist Appts (Cont)	30-4223-96		806,304		806,304			
Jsg Faculty And Research Scientist Appointments	30-4226-66 - School Leve	l Hires	935,794		935,794			
Jackson School Of Geophysics - Institute Funding Appropriated By	30-4226-79 For Geophysic: / The Dean	s Salary	42,421		42,421			
Nancy And Allen Locklin Endowed Scholarship In	30-7180-00 Petroleum Geo	2,529 logy	2,377		(152)			
Myrtle And George Isensee Scholarship Endowment	30-7180-01	1,860	1,748		(112)			
Ann And Henry Hamman Scholarship In Geoscier	30-7180-02 nces	7,699	7,237		(462)			
Dr. Cambria D. And Brian C. Reinsborough Underg Excellence Scholarship	30-7180-03 raduate Recrui	477 ting			(477)			
Janet E. And David I. Rainey Geoforce Texas S	30-7180-04 Scholarship	10,680	10,039		(641)			
Fred M. Bullard Student Research Fund In The Ja	30-7180-05 ackson School	88,775	83,448		(5,327)			
William R. Muehlberger Graduate Fellowship In Tectonics	30-7180-06 Structural Geo	18,962 ology	17,824		(1,138)			
Vada A. And Walter V. Boyle Graduate Fellowsh Geology	30-7180-07 nip In Petrole	11,980 um	11,261		(719)			
Mary And Ben Anderson Endowment For Graduate	30-7276-50 Studies In Ge	5,263 ology	4,947		(316)			

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Laura Thomson Barrow Graduate Fellowship	30-7289-45	37,164	34,934		(2,230)			
Beg Excellence Fd For Texas Water Research /	30-7294-08 And Policy	2,452	2,305		(147)			
Echols Family Scholarsh In Honor Of Mary Lou	ip 30-7294-09 And Mark Dale V	510 Vilson			(510)			
Deborah Susan Pfeiffer Endowed Geoforce Scho	30-7294-10 larship	1,202	1,130		(72)			
Stephen P. And Katherine Hubby Weiner Geoforce	30-7294-11 Scholarship	1,894	1,780		(114)			
Bob And Suzie Kent Hydrogeology Field End	30-7294-12 dowment	1,175	1,104		(71)			
Dean Charlene Henney Endowed Scholarship In	30-7294-13 n Geosciences	1,486	1,397		(89)			
Nancy B. And David A. Pustka Graduate Fellow	30-7294-14 wship	1,438			(1,438)			
Make Moves That Shake Th World Endowment Fund	ne 30-7294-15	1,876	1,763		(113)			
Joe And Claire Greenberg Endowed Graduate Fello	g 30-7294-16 bwship	1,007			(1,007)			
Sheri And James V. White Endowed Scholarship	e 30-7294-17	1,201			(1,201)			
Annell Russell Bay And Robert K. Suchecki Gra	30-7294-18 aduate Fellowsh	4,955 nip	4,658		(297)			
John C. Bianchi, Jr. And John L. Boone Endowed	d 30-7294-19 Presidential F	68,827 Fellowship	64,697		(4,130)			
Brahman Energy Company Scholarship	30-7296-52	3,647	3,428		(219)			

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Charl A. M. Broquet Memorial Endowed Schola	30-7298-15 arship Fund	1,176	1,105		(71)			
Arthur E. Maxwell Graduate Fellowship In	30-7328-54 Geophysics	8,755	8,230		(525)			
Joseph S. Cullinan Memorial Scholarship In	30-7329-06 n Geological S	8,415 sciences	7,910		(505)			
John C. And Marian B. Maxwell Endowed Underg Geological Sciences	30-7345-00 raduate Schola	27,136 urship In	25,508		(1,628)			
Fort Worth Wildcatters Association Undergradua	30-7345-01 ate Scholarshi	1,929 p	1,813		(116)			
Total E P U S A Petroleur Faculty Fellowship In (n 30-7345-97 Geological Sci	29,101 ences	26,191		(2,910)			
James R Moffett Scholarship Fund	30-7349-60	1,677	1,576		(101)			
Ewing-Worzel Graduate Fellowships	30-7358-62	77,578	72,923		(4,655)			
Geof- Jef Jackson School Administrative Costs	30-7373-66		353,702		353,702			
Charles A. Caughey Endowed Graduate Fellow	30-7373-70 wship	3,328	3,128		(200)			
Robert And Edith Zinn Field Scholarship Endov	30-7373-90 wment	11,553	10,854		(699)			
J.D. & V.L. Langston Endowed Scholarship Fur Geophysics	30-7373-93 nd In Geology	24,834 And	23,344		(1,490)			
Katherine Hubby Weiner And Stephen P. Weiner I	30-7373-95 Endowed Schola	8,954 Irship	8,417		(537)			
Ralph C. And Sally P. Duchin Student Field Ex	30-7373-96 kperiences End	11,106 lowment	10,440		(666)			

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

.		Estimated	Budgeted	Debt	0.11-	Excess	Beginning	Ending
Department 	Account	Income	Expenses 	Service 	Other 	Income	Balance	Balance
Gale White Endowed Fellowship In Geophys	30-7509-46 ics	48,024	45,143		(2,881)			
Charles E. Yager Undergraduate Field S	30-7513-70 Scholarship Fund	13,469 I	12,661		(808)			
Jesse L. Brundrett Memorial Endowed Pres	30-7517-97 sidential Schola	6,877 rship	6,464		(413)			
W. Kenley Clark Memoria Endowed Presidential	l 30-7521-07 Scholarship	8,588	8,073		(515)			
Michael Bruce Duchin Centennial Memorial E Scholarship	30-7523-16 Indowed Presider	9,499 itial	8,929		(570)			
Karl Frederick Hagemeie Jr. Memorial Endowed	er, 30-7525-01 Presidential Sc	6,275 holarship	5,898		(377)			
George W. Marshall, Jr. Memorial Endowed Pres	30-7528-48 sidential Schola	4,954 rship	4,657		(297)			
Carroll C. Miller Endow Presidential Scholars	red 30-7529-11 hip	6,259	5,883		(376)			
Glenn And Martha Vargas Endowed Presidential	30-7534-28 Scholarship	4,947	4,650		(297)			
Addison A. And Mary E. Wilkinson Endowed Pre Geological Sciences	30-7534-46 sidential Schol	7,568 arship In	7,114		(454)			
Holland Family Scholarship To Suppor Students - Graduate F School Of Geosciences	30-7534-57 et Geosciences G ellowship In Th	3,238 iraduate ne Jackson	3,044		(194)			
Greater Texas Foundation Endowed Scholarship I Educational Barriers	n 30-7534-58 n Geosciences R	6,103 emoving	5,737		(366)			
Thelma Lynn Guion Geold Staff Award	gy 30-7538-80	1,963	1,845		(118)			

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

.		Estimated	Budgeted	Debt	0.15	Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Dr. James Lee Martin Memorial Scholarship In	30-7800-00 n Petroleum Ge	3,186 ology	2,995		(191)			
The Joan Echols Scholarship Fund	30-7800-01	5,972	5,614		(358)			
Gerson Garcia Endowed Geoforce Scholar- Ship	30-7800-02 Fund	1,354	1,273		(81)			
Sabina Elizabeth Endowed Presidential Scholarsh Earth Sciences	30-7800-03 ip In Quantita	2,464 tive	2,316		(148)			
James H. And Evelyn P. Nienaber Field Experier	30-7800-04 nce Fund	1,412	1,327		(85)			
John Bunker Sands Memorial Endowment	30-7800-05	6,734	6,330		(404)			
University Of Texas Institute For Geophysic Fellowship	30-7800-06 cs Buffler Pos	80,508 tdoctoral	3,277		(77,231)			
Rodger Espy "Tim" Denison Endowment	n 30-7800-07	3,255	3,060		(195)			
Byron F. And Connie Mayes Dyer Field Endowment	30-7800-08	511			(511)			
Longacre Endowment For Geosciences	30-7800-09	471			(471)			
John F. Bookout, II Endowed Chair In Struc	30-8542-69 tural Geology	47,530	40,000		(7,530)			
Scott Petty, Jr. Endowed Director's Chair For Th Institute For Geophysic	30-8542-70 ne University es	18,722 Of Texas			(18,722)			
Edwin Allday Centennial Chair In Subsurface Geo	30-8545-68 ology	121,951	97,561		(24,390)			

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Don R. And Patricia Kidd Boyd Lectureship In Pet	30-8548-65 troleum Explora	9,559 ition	8,985		(574)			
Leonidas T. Barrow Centennial Chair In Mir	30-8554-43 neral Resources	183,001	146,401		(36,600)			
Leslie Bowling Professorship In Geolog	30-8559-94 gical Sciences	31,794	28,615		(3,179)			
Fred M. Bullard Professorship In Geolog	30-8559-96 gical Sciences	37,354	29,884		(7,470)			
Robert K. Goldhammer Chair In Carbonate Geol	30-8559-99 logy	66,198	52,958		(13,240)			
Dave P. Carlton Centennial Professorsh	30-8560-43 ip In Geophysic	94,344 ss	75,476		(18,868)			
Dave P. Carlton Centennial Professorsh	30-8560-68 ip In Geology	117,190	93,752		(23,438)			
Morgan J. Davis Centennial Chair In Pet	30-8566-68 troleum Geology	145,084	116,068		(29,016)			
Alexander Deussen Professorship Of Energy	30-8568-18 Resources	38,525	30,819		(7,706)			
John E. Brick Elliott Centennial Endowed Prof Geological Sciences	30-8579-43 Pessorship In	59,530	50,030		(9,500)			
William Stamps Farish Chair In Geology	30-8585-18	76,211	60,969		(15,242)			
Peter T. Flawn Centennia Chair In Geology	30-8586-43	128,870	112,797		(16,073)			
Geology Foundation Advisory Council Teach	30-8589-95 ing Fellowship	16,458	14,812		(1,646)			
Getty Oil Company Centennial Chair In Geo	30-8590-68 ological Scienc	158,369 es	126,695		(31,674)			

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
	ACCOUNT							
Scott W. And Allyson A. Tinker Bureau Of Econo Of The Year Award Fund	30-8590-72 omic Geology Pu d - 57-1050-15	1,359 blisher	1,278		(81)			
J. Nalle Gregory Chair Sedimentary Geology	In 30-8594-43	108,485	86,787		(21,698)			
J. Nalle Gregory Regent Professorship In Geol	s 30-8594-44 ogical Sciences	42,900	34,320		(8,580)			
Chevron Centennial Professorship In Geol	30-8595-18 ogy	45,003	36,003		(9,000)			
George S. Heyer Memoria Fund	1 30-8603-93	19,384	18,221		(1,163)			
Houston Oil And Minerals Corporation Excellence	s 30-8606-43 e Awards In Geo	10,316 sciences	9,697		(619)			
Clara Jones Langston Centennial Lectureshi Paleontology	30-8623-43 o In Vertebrate	4,626	4,348		(278)			
Hal P. Bybee Memorial Fund	30-8631-68	100,123	94,116		(6,007)			
Fred L. And Frances J. Oliver Lectureship In Water Resources	30-8632-42 Texas Hydrolog	13,058 y And	12,275		(783)			
Judd H. And Cynthia S. Oualline Centennial Lo Sciences	30-8632-43 ectureship In G	14,280 eological	13,423		(857)			
Joyce Bowman Payne Centennial Teaching Fo	30-8635-18 ellowship	16,053	14,448		(1,605)			
Wallace E. Pratt Professorship In Geopl	30-8637-93 hysics	35,813	28,651		(7,162)			
Judd H. And Cynthia S. Oualline Centennial Lo Geology	30-8638-18 ectureship In P	14,771 etroleum	13,885		(886)			

RESTRICTED CURRENT FUNDS - GIFTS

_		Estimated	Budgeted _	Debt		Excess	Beginning	Ending
Department 	Account 	Income	Expenses	Service 	Other 	Income 	Balance 	Balance
Wilton E. Scott Centennial Professorsh	30-8646-68 ip	49,925	39,939		(9,986)			
Shell Companies Foundation Distinguish	30-8650-43 ed Chair In Ge	156,674 ophysics	134,012		(22,662)			
Shell Companies Foundation Centennial	30-8651-68 Chair In Geoph	179,287 ysics	143,429		(35,858)			
William T. Stokes Centennial Teaching Fe Sciences	30-8656-18 llowship In Ge	27,853 ological	25,068		(2,785)			
Albert W. And Alice M. Weeks Centennial Profe Sciences	30-8670-43 ssorship In Ge	34,176 ological	27,340		(6,836)			
John A. Wilson Professorship In Verte	30-8672-68 brate Paleonto	38,421 logy	30,737		(7,684)			
The First Mr. And Mrs. Charles E. Yager Profe	30-8674-68 ssorship	27,580	22,064		(5,516)			
The Second Mr. And Mrs. Charles E. Yager Profe	30-8674-93 ssorship	26,750	21,400		(5,350)			
The Third Mr. And Mrs. Charles E. Yager Profe	30-8675-18 ssorship	33,722	26,978		(6,744)			
Vertebrate Paleontology Laboratory Endowment F	30-9677-44 und	23,898	22,464		(1,434)			
The Martin B. Lagoe Student Research Fund	30-9693-15 For Micropaleo	4,077 ntology	3,832		(245)			
Geosciences 30 Acct	30-GEOS-00	2,020,000	2,020,000					
GEOSCIENCES, JOHN A. KATHERINE G. JACKSON	AND SCHOOL OF							
SUBTOTAL	JUNUL UF	22,004,995	20,715,207	(906,880)	(659,983)	(277,075)	277,075	

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
<u> </u>								
GRADUATE STUDIES, VICE PI		UF						
Donald D Harrington Graduate Student Fello	30-0000-76 ws		1,031,108		1,031,108			
Leona Lota Harris Endowment Fund	30-0000-78	8,829	8,829					
Vice Provost And Dean Of Graduate Studies - Off Administrative Expense:	30-0006-57 icial Occasior s, Including T	ns And ravel	12,500		12,500			
Mary Anne Fox Endowed Presidential Fellowshi	30-0006-58	6,857	6,857					
Faculty Travel Grants	30-0006-60		650,000		650,000			
William W. And Ruth F. Cooper Graduate Studen	30-0006-63 t Support Endo	7,296 www.ent	7,296					
Dobie Paisano Endowed Excellence Fund	30-0006-83	2,364	2,364					
The James A. Michener Center For Writers	30-2021-11	555,777	555,777					
Humanities Support Fund	30-2021-78	22,645	22,645					
Michener Fellowship Program Support Fund	30-2022-34	383,495	383,495					
Robert E. Veselka Endower Fellowship For Graduat Memory Of Stephen T. Mo	d 30-2022-40 e Research Tra pore	7,086 avel - In	7,086					
William S. Livingston Endowed Chair In Writi	30-2121-17 ng	46,503	46,503					
James A. Michener Endowe Chair In Writing	d 30-2121-18	46,363	46,363					
John A. Kings Memorial Excellence Endowment	30-2121-19	26,972	26,972					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
H. T. Manuel And H. Paul Kelley Fund	30-2151-22	18,726	18,726					
David Bruton, Jr. Graduate Fellowships	30-7298-58	49,471	49,471					
Gerald And Ellen Harden Endowed Scholarship And	30-7298-62 Fellowship	13,937 Program	13,937					
Homer Lindsey Bruce Endowed Graduate Fellow	30-7298-65 ship Fund	75,867	75,867					
David L. Miller And Mary H. Miller Graduate Fell	30-7298-70 owships	62,620	62,620					
Robert W. Taylor Endowed Presidential Fellowship	30-7298-71	8,329				8,329		8,329
Bernice H. Burum Graduate Fellowship	30-7298-72	3,802				3,802		3,802
McGlamery Graduate Fellowship	30-7298-76	2,555	2,555					
Agnes M. R. Edwards Endowed Fellowship Fund	30-7298-77	8,758				8,758		8,758
Sidney P. Chandler, Jr. Endowed Scholarship	30-7316-70	851	851					
Office Of Graduate Studies-Cullen Trust Fo Graduate Fellowship	30-7329-04 or Higher Edu	49,311 cation	49,311					
Wilhelmina And Exalton Delco Graduate Fellowsh	30-7334-60 nip	2,447				2,447		2,447
Allien And Paul C. Davidson Scholarship Fu	30-7358-84 ind	34,685	34,685					
Wendell C. Gordon Endowed Graduate Fellowship	30-7360-45	24,511	24,511					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service 	Other	Income	Balance	Balance
Office Of Graduate Studies - Hemphill-Gi Fellowship Fund	30-7381-20 lmore Graduate	44,796	44,796					
Rosemary Walling Harmon Memorial Scholarship	30-7387-29	1,582	1,582					
Mr. Mrs. William H. Hildebrand Scholarshi	30-7389-01 p Fund	46,024	46,024					
Bess Heflin Fellowship Fund	30-7389-04	11,602	11,602					
Houston Endowment President's Excellenc Studies	30-7400-33 e Scholarship -	38,417 Graduate	38,417					
Office Of Graduate Studies - A. D. Hutch Fellowship	30-7401-71 inson Graduate	112,130	112,130					
International Education Fee Scholarship Progr	al 30-7402-32 am	207,252	165,802		(41,450)			
Fred Murphy Jones Endow Graduate Fellowships Studies	ed 30-7410-05 In Alcoholism A	106,927 buse	106,927					
William S. Livingston Graduate Fellowship E	30-7424-94 ndowment	39,482	39,482					
James A. Michener Fellowships In Writin	30-7438-15 g I	427,787	427,787					
Michener Fellowship Program II	30-7438-16	1,257,663	1,257,663					
Ralph R. Nelson Scholarship Fund - Gr	30-7448-29 aduate Studies	40,071	40,071					
W. Gordon Whaley Gradua Fellowship	te 30-7509-16	21,491	21,491					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Logan Wilson Regents Graduate Fellowship In Administration	30-7511-10 Academic	6,620	6,620					
Bennett Cerf Regents Professorship In Writ	30-8560-97 ing	48,199	48,199					
Robert M. Duffey, Jr. Endowed Lectureship	30-8578-48	5,744	5,744					
George W. Jalonick III And Dorothy Cockrell o Lectureship	30-8603-18 Jalonick Center	19,425 nnial	19,425					
Mari Sabusawa Michener Regents Chair In Writ	30-8626-05 ing	79,149	79,149					
George P. Macatee, III Centennial Lectureship	30-8628-18 o 1	17,195	17,195					
Helen Strauss Regents Professorship In Writ	30-8656-55 ing	41,798	41,798					
Jack G. Taylor Centennia Professorship	al 30-8659-43	70,405	70,405					
Graduate Studies 30 Acc	30-GRAD-00	100,000	100,000					
GRADUATE STUDIES, V DEAN OF SUBTOTAL	CE PROVOST &	4,213,816	5,842,638		1,652,158	23,336		23,336
INFORMATION, SCHOOL OF								
Dr. Lee-Hsia Hsu Ting Endowed Graduate Fello Studies	30-2140-02 owship In Infor	3,084 emation	3,084					
Ron Wyllys Newsletter Fund	30-2140-15	1,135	907		(228)			
John P. And Alice M. Commons Excellence Fur	30-2140-32 nd	8,507	8,507					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
John P. Schneider Excellence Endowment	30-2140-35	2,129	2,129					
William And Margaret Kilgarlin Endowed Exce	30-2140-41 11ence Fund	52,369	52,369					
Miriam C. Watson Memoria Excellence Endowment	1 30-2140-42	1,693	1,693					
Charles A. And Alice C. Reeve Endowed Graduate	30-2140-50 Fellowship	5,439	5,439					
School Of Information Development Fund	30-2140-58	5,743	5,743					
Brooke E. Sheldon Endowe Professorship Of Manage	d 30-2140-79 ement And Lead	10,910 dership	10,910					
The Esther A. Stallmann Lecture Fund	30-2140-82	3,235	2,913		(322)			
Eugene B. And Ruth L. Jackson Endowed Fund Fo Information	30-2140-90 or The School	15,106 Of	15,106					
David K Arctur Endowment For Innovations In Into Digital Preservation	30-2140-93 eroperability	2,558 And	2,558					
Mary R. Boyvey Faculty Development And Travel	30-2140-96 Fund	7,279	7,279					
Scott C. And Vickie S. Reeve Endowed Faculty I	30-2140-98 Fellowship	7,788	7,788					
Bill And Lewis Suit Professorship Fund	30-2141-84	30,000	30,000					
E.Glynn Harmon, Jr. Ph.D Excellence Fund	. 30-2141-85	2,486	2,486					
Dr. David B. Gracy II Endowed Excellence Fund	30-2141-86 d	1,422	1,422					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
George Lianis Public Policy Excellence Fund	30-2141-87	1,231	1,231		· 			
Dr. Andrew P. Dillon Award For Social Justi	30-2141-88 ce In Informat	2,242 :ion	2,242					
Dr. Virginia And Dr. Charles Bowden Endowed	30-2141-96 Excellence Fu	1,148 und	1,148					
Mary R. Boyvey Endowed Presidential Scholarsh Information Services	30-7287-60 ip In Youth Ar	2,644 nd	2,644					
Paul N. Banks Excellence Endowment	30-7287-80	1,841	1,841					
Fred M. Bullard Graduate Fellowship In The Scho	30-7287-84 ol Of Informat	58,010 ion	58,010					
Roberta I. Shaffer Graduate Fellowship In Legal Information Stud	30-7287-86 Law Librariar ies	2,773 nship	2,773					
William And Margaret Kilgarlin Endowed Scho	30-7287-99 larship	81,119	81,119					
Julie Hallmark Honorary Fellowship	30-7293-11	2,891	2,891					
John P. Commons Teaching Fellowship	30-7325-20	12,373	12,373					
The Mrs. Kate Polk Dimmitt Memorial Schol	30-7338-97 arship Fund	2,061	2,061					
Robert R. Douglass Memorial Endowed Presi	30-7341-07 dential Schola	4,395 arship	4,395					
Catheryne S. Franklin Centennial Endowed Sch	30-7371-20 olarship	3,578	3,578					
Glissa Endowed Scholarship	30-7380-93	2,200	2,200					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
H. W. Wilson Scholarship			 5,234					
Mary E. Cleveland Centennial Endowed Pres	30-7520-71 sidential Scho	7,208 larship	5,766		(1,442)			
Alice Duggan And David Caldwell Gracy Presider Scholarships	30-7524-82 ntial Endowed	4,742	4,742					
John P. Commons And Alice McCarthy Commons Center Children's Librariansh	e 30-8564-68 nnial Lectures ip	7,590 hip In	7,590					
Governor Bill Daniel Professorship In Archiv	30-8566-62 val Enterprise	15,156	15,156					
Vara Martin Daniel Regents Professorship : And The Humanities	30-8566-64 In Archives Of	27,396 Music	27,396					
Mary R. Boyvey Dean's Chair For Excellence	30-8566-65	61,835	61,835					
School Of Information Alumni Teaching Fellows	30-8614-95 ship	12,203	12,203					
School Of Information Temple Teaching Fellows	30-8660-44 ship	14,164	14,164					
Louis T. Yule Regents Professorship In Schoo	30-8675-55 l Of Informati	21,097 on	21,097					
School Of Information 30 Acct	30-INF0-00	200,000	200,000					
INFORMATION, SCHOOL (SUBTOTAL) F	778,931	776,939		(1,992)			
LAW, SCHOOL OF								
Dale, Richard Endowed Chair In Law (Cca)	30-2136-09	44,883	44,883					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Max And John Roy Endowed Presidential Scholarsh	30-2138-59 ip In Law Sgr	6,181	6,181					
John Ramington Endowed Memorial Scholarship S:	30-2138-60 zz	1,440	1,440					
Charles T. Tippy Newton Memorial Scholarship S	30-2138-61 gs	3,501	3,501					
Tracey A. Kennedy Endowe Scholarship In Law Szx	d 30-2138-62	2,389	2,389					
Joel W. And Elaine S. Westbrook Endowed Scho	30-2138-63 larship In Law	1,243 Sgw	1,243					
Class Of 1976 Endowed Presidential Scholarsh	30-2138-65 ip Szr	3,648	3,648					
Mithoff Fund For Pro Bond Programs Odj	0 30-2138-66	70,504	70,504					
Harry Reasoner Pro Bono Fund Odk	30-2138-68	15,115	15,115					
James McCartney Endowed Lecture In The Center International Arbitrat Law Lam	30-2138-69 For Global Ene ion And Enviro	1,224 rgy, nmental	1,224					
Crillon C. Payne II Professorship In Healtl	30-2138-70 n Law Pco	23,137	23,137					
Edward S. Knight Professorship In Law, Entrepreneurialism Pcn	30-2138-71 Innovation And	39,516	39,516					
Stanley Johanson Fund Fo Teaching And Scholarsh	r 30-2138-72 ip Pcm	55,117	55,117					
James A. Barker III Chai In The Rule Of Law And	r 30-2138-73 World Affairs	56,243 Ccc	56,243					

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Strauss Center Operation	s 30-4247-71	582,606	582,606					
George R. Killam, Jr. Chair Of Criminal Law	30-7245-36	150,000	150,000					
Atlas & Hall Endowed Presidential Scholarsh	30-7285-75 ip In Law	4,236	4,236					
James Lockhart Autry Memorial Scholarship I	30-7287-09 n Law	6,935	6,935					
Irma Bates Batten & Robert Knox Batten End Scholarship In Law	30-7290-10 owed President	6,804 ial	6,804					
Charles O. Betts Scholarship In Law	30-7292-75	1,067	1,067					
Earl Milton Black Endowe Scholarship In Law	d 30-7292-76	2,396	2,396					
Jack Binion Scholarship In Law	30-7293-15	7,273	7,273					
Law School - Susana Aleman Scholarship (Sz	30-7294-54 k)	2,287	2,287					
Frank Bobbitt Memorial Scholarship In Law	30-7294-55	1,488	1,488					
Law School - Billy H. Gragg Memorial Scholar	30-7294-56 ship Szl	11,308	11,308					
Edward Idar Endowed Scholarship (Syo)	30-7294-58	3,958	3,958					
Eji - Lucksinger Family Endowment For Excellen	30-7294-60 ce Scholarship	1,881 In Law	1,881					
Ejk - Gregory Scott Rode Memorial Endowment For In Law	n 30-7294-61 Excellence Sc	1,719 holarship	1,719					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Elg - Culotta Family Endowment For Excellen	 30-7294-74 ce Scholarship	2,297 In Law	2,297					
Eln - John L. King And Davvid M. King Memoria Excellence Scholarship	30-7294-75 l Endowment Fo In Law	36,802 or	36,802					
Elo - Stephen H. Douglas Endowment For Excellen	30-7294-76 ce Scholarship	2,025 In Law	2,025					
The Herbert S. Bonham La Scholarship	w 30-7295-47	7,202	7,202					
Jay H. Brown Centennial Faculty Fellowship In	30-7298-52 Law	12,383	12,383					
Albert Sidney Burleson Loan-Scholarship Fund	30-7299-22	33,631	33,631					
S. L. Greenburg Endowed Scholarship Sza	30-7299-30	1,185	1,185					
John E. Lyle Endowed Scholarship (Syp)	30-7299-32	2,466	2,466					
Yerger Hill, III Endowed Scholarship In Law	30-7315-06	2,957	2,957					
Ben Ramsey Endowed Scholarship	30-7315-09	1,303	1,303					
Jonathan Bethel Quander Endowed Scholarship In	30-7315-14 Law	2,171	2,171					
Richard R. & Adele B. Le Scholarship Fund (Szi)	e 30-7315-34	108,853	108,853					
William Carter Morrow Scholarship In Law	30-7315-35	1,380	1,380					
Heath Caroom Smiley Scholarship Szh	30-7315-39	1,200	1,200					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	- Excess Income	Beginning Balance	Ending Balance
Sgg - Class Of 1969 Endowed Scholarship	30-7315-42	1,276	1,276					
Sgv - Class Of 1974 Endowed Scholarship	30-7315-43	2,147	2,147					
Sgy - Class Of 1979 Endowed Scholarship	30-7315-44	1,504	1,504					
She - Class Of 1989 Endowed Scholarship	30-7315-46	1,297	1,297					
Shj - Class Of 1994 Endowed Scholarship	30-7315-47	1,708	1,708					
Shk - Class Of 1999 Endowed Scholarship	30-7315-48	1,064	1,064					
Eie - Ed Deyoung Endowmewnt For Excelle	30-7315-51 nce Scholarshi	2,200 p In Law	2,200					
Egk - Mark L. Kincaid Endowment For Excellen	30-7315-54 ce Scholarship	1,160 In Law	1,160					
Ehx - Cary Kenneth Roberts Endowment For In Law	30-7315-55 Excellence Sch	1,680 nolarship	1,680					
Eaf - Endowment For Excellence General Sch	30-7315-56 olarship Fund	20,137	20,137					
Ejn - Professor Guy Wellborn Endowment For In Law	30-7315-57 Excellence Sc	2,036 cholarship	2,036					
Ejr - Jody Richardson Endowment For Excellen	30-7315-60 ce Scholarship	1,291 In Law	1,291					
Ejg - Brandon June Janes Endowment For Excellen	30-7315-61 ce Scholarship	2,046 In Law	2,046					
Ejt - Bill Chris Emmons Endowment For Excellen	30-7315-62 ce Scholarship	2,036 In Law	2,036					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Eju - Steve Jenger Water Endowment For Exceller	s 30-7315-67		1,499					
Ska - Judge Lynn N. Hughes Endowed Scholar	30-7315-68 ship In Law	4,072	4,072					
Eke - David Chamberlin Dubose Endowment For E In Law	30-7315-70 xcellence Scho	2,821 larship	2,821					
Eki - J. Hoke Peacock II Endowment For Exceller	30-7315-71 ce Scholarship	2,036 In Law	2,036					
Ekw - Elizabeth Marie De Leon Memorial Endowmer Scholarship In Law	30-7315-76 t For Excellen	1,000 ce	1,000					
Sej - Judge James R. Meyers Scholarship	30-7315-77	4,703	4,703					
Ekn - Betty John H. Martin Family Endowmer Scholarship In Law	30-7315-80 t For Excellen	1,782 ce	1,782					
Eku - Raffkind Family Endowment For Exceller	30-7315-86 ce Scholarship	2,037 In Law	2,037					
Ekm - Wayne Reaud Public Interest Scholars Endo Scholarship In Law	30-7315-88 wment For Exce	104,284 llence	104,284					
Broadus A. Spivey Endowment For Exceller Smf	30-7315-90 ce Scholarship	2,037 In Law -	2,037					
John R. Williford Endowment For Exceller Ekg	30-7315-95 ce Scholarship	1,715 In Law -	1,715					
Ely - Ewell E. Murphy, Jr. Endowment For Exce Law	30-7315-99 llence Scholar	2,097 ship In	2,097					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Class Of '58 Endowed Presidential Scholars	30-7320-11	4,069	4,069					
Class Of 1962 Endowed Presidential Scholars	30-7320-12 hip	4,596	4,596					
Tom Clendenin, Jr. Memorial Scholarship	30-7320-25 In Law	1,423	1,423					
Ele - Dotti M. And Lonr D. Morrison Endowment Scholarship In Law	ny 30-7320-28 : For Excellence	1,887	1,887					
Elf - Milbank Llp Endowment For Excelle	30-7320-29 ence Scholarship	2,584 o In Law	2,584					
Elj - David R. McAtee Endowment For Excelle	30-7320-33 ence Scholarship	1,691 In Law	1,691					
Skn - Mike A. Myers Endowed Graduate Fell	30-7320-36 owship In Law	40,760	40,760					
Elw - Don Melissa Reid Family Endowment For In Law	30-7320-37 Excellence Scho	2,142 plarship	2,142					
David And Diana Burrow Endowment For Excelle Emt	30-7320-48 ence Scholarship	4,223 o In Law -	4,223					
Mack G. And Beatrice C. De Leon Endowed Presi Law	30-7334-70 dential Scholar	5,657 rship In	5,657					
James R. Dougherty And Rachael Dougherty Vau	30-7340-72 Ighan Scholarsh	17,757 ip Fund	17,757					
Israel Dreeben Memorial Scholarship Fund In T	30-7342-47 he School Of La	20,809 aw	20,809					
Eugene And Gaetana Broillet Scholarship	30-7350-00 In Law	2,485	2,485					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Iva Spencer Finton Scholarship In The Sch	30-7369-44 ool Of Law	41,367	33,093		(8,274)			
William Fritz Scholarshi In Law	p 30-7371-35	1,462	1,462					
T. J. Gibson, III Endowe Presidential Scholarsh	d 30-7380-59 ip In Law	4,383	4,383					
The Graves, Dougherty, Hearon & Moody Centenn In Law	30-7384-08 ial Faculty Fel	11,463 lowship	11,463					
David Hubbard Hewlett Scholarship In Law	30-7392-17	2,781	2,781					
Lena And John Edward Hickman Endowed Preside Law	30-7392-78 ential Scholars	3,389 hip In	3,389					
Elton M. Hyder, Jr. Scholarship In Law	30-7401-65	3,459	3,459					
Ray And Kay Bailey Hutchison Endowed Pres	30-7401-75 idential Schola	5,565 rship	5,565					
Dahr Jamail, Randall Hag Jamail And Robert Lee Law	e 30-7403-64 Jamail Regents	50,038 Chair In	50,038					
Jamail Chair In Law	30-7403-65	50,038	50,038					
The Friends Of Joe Jamai Regents Chair In Law	1 30-7403-66	50,056	50,056					
Corwin W. Johnson - Class Of '64 Endowed Presider Law	s 30-7407-28 ntial Scholarsh	8,341 ip In	8,341					
Ronald D. Krist Endowed Presidential Scholarsh	30-7419-50 ip In Law	28,610	28,610					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Mr. Mrs. Robert Kern, Jr Memorial Endowed Schol	. 30-7421-61 arship In Law	1,922	1,922					
Robert C. Maley Scholarship	30-7421-62	6,333	6,333					
Elizabeth M. Garcia Endowed Presidential S	30-7421-63 cholarship	3,898	3,898					
Susan Ponce Memorial Endowed Scholarship In	30-7421-64 International	2,651 Law	2,651					
Kevin Cunningham Endowed Scholarship In Law	30-7421-65	2,419	2,419					
William C. Powers And Ki L. Heilbrun Endowed Sc	m 30-7421-66 holarship In L	45,124 aw Shs	45,124					
Texas Energy Law Association Endowment	30-7421-67	7,814	7,814					
The Michael J. Piuze Endowment For Excellen	30-7421-70 ce Scholarship	1,399 In Law	1,399					
Brad And Denise Seidel Endowment For Excellen Eaa	30-7421-71 ce Scholarship	2,215 In Law -	2,215					
The Joe Susie Dilg Endowment For Excellen Eba	30-7421-72 ce Scholarship	19,679 In Law -	19,679					
The Jennifer Bruch Hogan Scholarship Endowment Ebd	30-7421-74 For Excellence	2,378 In Law -	2,378					
Jack And Mary Balagia Endowment For Excellen Eaz	30-7421-75 ce Scholarship	37,632 In Law -	37,632					
The Hobby-Beckworth Endowment For Excellen Eae	30-7421-76 ce Scholarship	16,471 In Law -	16,471					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
The John Samuel Broude Endowment For Excelle Eam	30-7421-77 nce Scholarship	1,451 o In Law -	1,451				-	
The Carmela And Kelly Frels Endowment For E Law - Ean	30-7421-78 xcellence Schol	1,407 larship In	1,407					
The Susan L. Blount Endowment For Excelle Eak	30-7421-79 nce Scholarship	10,102 o In Law -	10,102					
The Dudley And Judy Whi Oldham Endowment For In Law - Eap	te 30-7421-80 Excellence Scho	2,402 plarship	2,402					
Linda L. Golden And Patrick L. Brockett E Scholarship In Law -	30-7421-81 ndowment For Ex Ebb	1,382 kcellence	1,382					
Gary C. And Linda W. Johnson First Generat Excellence Scholarshi	ion Endowment F	3,348 For	3,348					
The Joel H. Mack Endowment For Excelle Eaj	30-7421-83 nce Scholarship	1,377 o In Law -	1,377					
The Robert C. Grable Endowment For Excelle Eai	30-7421-84 nce Scholarship	2,382 o In Law -	2,382					
The Marvin Blum And Talmage Boston Endowm Scholarship In Law -	ent For Excelle	4,042 ence	4,042					
The Paul J. Van Osselae And W. Jewel Arringto Excellence Scholarshi	r 30-7421-86 n Endowment For p In Law - Ead	1,754	1,754					
The Thomas J. Gotlibosk Jr. Endowed Tarlton S	i, 30-7421-87 cholarship In l	11,112 _aw - Eac	11,112					
The Fred Leatta Burns Family Endowment For In Law - Eau	30-7421-88 Excellence Scho	3,972 Dlarship	3,972					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
The Susan And Barrett Reasoner Endowment Fo In Law - Eax	30-7421-89	1.460	1,460					
The Ruth K. Blair Endowment For Excelle Eat	30-7421-90 ence Scholarship	10,571 o In Law -	10,571					
The Billy Coe Dyer Fam Endowment For Excell Eav	ily 30-7421-91 ence Scholarship	2,239 o In Law -	2,239					
The Figari Davenport L E-Commerce And Consu Qaf	lp 30-7421-92 mer Rights Schol	42,902 arship -	42,902					
The Marguerite "Rita" John H. Crooker, Sr. Jr. Fund For Academic	30-7421-93 And Kay John H. Excellence - G	10,000 Crooker, ae	10,000					
The Linda B. And Scott Burdine Endowment Fo In Law Ebs	.G. 30-7421-94 r Excellence Sch	1,224 nolarship	1,224					
The Ross D.Margraves, o And John M. Nolan En Scholarship In Law Ed	Jr. 30-7421-95 dowment For Exce ch	1,252 ellence	1,252					
The Richard And Penny Brann Endowment For I Law Ecg	30-7421-96 Excellence Schol	1,381 arship In	1,381					
The David R.Stevenson Endowment For Excella Ecd	30-7421-98 ence Scholarship	25,825 o In Law	25,825					
The Larry Schoenbrun Endowment For Excella Ecb	30-7421-99 ence Scholarship	1,370 In Law	1,370					
The Scott E.Rozzell Endowment For Excell Eca	30-7422-00 ence Scholarship	1,310 In Law	1,310					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
The Ann Lents And David Heaney Endowment For In Law Ebz	30-7422-01 Excellence Scho	9,192 Dlarship	9,192					
The John M.Gills, Sr.Endowment For Exce Law Ebx	30-7422-02 llence Scholars	1,000 Ship In	1,000					
The McKool Smith Endowment For Excelle Ebw	30-7422-03 Ince Scholarshir	15,954 o In Law	15,954					
The Marc L.Luzzato Endowment For Excelle Ebt	30-7422-04 ence Scholarship	3,621 o In Law	3,621					
The Emedes Luisa Contreras Endowment F Scholarship In Law Eb	30-7422-05 for Excellence or	1,381	1,381					
The Jim And Sandy Langd Endowment For Excelle Ebq	lon 30-7422-06 ence Scholarshir	2,330 o In Law	2,330					
The Lorraine M. And Joseph C.Sarles Endow Scholarship In Law Eb	ment For Excel	1,207 lence	1,207					
The James W. Wilson Endowment For Excelle Ebo	30-7422-08 ence Scholarship	5,115 o In Law	5,115					
The Cynthia And Edward Pflester Pflester For In Law Ebu	30-7422-09 Excellence Sch	4,479 nolarship	4,479					
The Weombwell Family Endowment For Excelle Eal	30-7422-10 ence Scholarshir	4,946 o In Law -	4,946					
The Professor Jay L. Westbrook Endowment F Scholarship In Law -	30-7422-11 or Excellence Ebf	2,203	2,203					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
The Karl And Ann Stern Endowment For Excelle Eaw	30-7422-12 ence Scholarship	7,738 In Law -	7,738					
The Charles R. And Kim Meyers Endowment For In Law - Eag	iko 30-7422-13 Excellence Scho	1,259 larship	1,259					
The Deborah Y. And Frar G. Jones Endowment Fo In Law - Ebi	nk 30-7422-14 or Excellence Sc	1,000 holarship	1,000					
The Irvin Endowment For Excellence Scholarsh	30-7422-15 ip In Law - Ebl	1,222	1,222					
The Linda And Barry Hunsaker, Jr. Endowme Scholarship In Law -	30-7422-16 ent For Exceller Eaq	1,546 ace	1,546					
The Allison Fulton And Tatman Savio Endowmer Scholarship In Law -	nt For Excellenc	1,144 e	1,144					
The Lynn And Gil Friedlander Endowment Scholarship In Law -	30-7422-19 t For Excellence Ebn	1,384	1,384					
The John Browning And Mark Kopidlansky Endo Scholarship In Law -	30-7422-20 Dwment For Excel Ebc	2,553 lence	2,553					
The Broillet Family Endowment For Excelle Ebm	30-7422-21 ence Scholarship	2,505 In Law -	2,505					
Ernest And Paula Smith Energy Law Scholarsh	30-7422-22 ip - Sic	4,733	4,733					
Michelle Parsons Goolsk And Bryan L. Goolsby Scholarship Fund - Ek	by 30-7422-23 Endowment For E	22,392 xcellence	22,392					
Molly Stephens And Emil Stephens Endowment Fo Fund - Ecc	ly 30-7422-24 or Excellence Sc	4,304 holarship	4,304					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ods - Bernard And Audre Repoport Center Endov	ey 30-7422-26 wment	4,430	4,430					
Eby - Henry B. Levi Memorial Endowment Fo Fund	30-7422-27 or Excellence Sc	3,457 holarship	3,457					
Dina S. And James J. Ormiston Endowment Fo Fund - Ecl	30-7422-28 or Excellence Sc	2,527 holarship	2,527					
Eck - Jane And Doug Bla Family Endowment For Fund	and 30-7422-29 Excellence Scho	4,734 Narship	4,734					
Ecj - Richard Page Kee Endowment For Excelle	ton 30-7422-31 ence Scholarship	2,097 Fund	2,097					
Eci - Link Newcomb And Kurt Berney Endowmen Scholarship Fund	30-7422-32 t For Excellence	1,252	1,252					
Ecm - David J. And Jud L. Beck Endowment For Fund	ith 30-7422-33 Excellence Sch	4,454 nolarship	4,454					
Eco - Glen A. Rosenbaur Endowment For Excelle		1,228 Fund	1,228					
Ecp - Wallace Capital Management Endowment Scholarship Fund	30-7422-35 For Excellence	3,266	3,266					
Sjp - C. Ronald Kalteye Memorial Endowed Pres	er 30-7422-36 sidential Schola	2,867 rship	2,867					
Ecz - Raul F. Escandon Endowed Scholarship	30-7422-37 In Law	3,022	3,022					
Ear - Linda S. Paine Endowment For Excelle	30-7422-38 ence Scholarship	2,489 In Law	2,489					
Ecq - Judge Ron And Joanna Clark Endowmer Scholarship In Law	30-7422-39 nt For Excellenc	3,211 e	3,211					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Danantwant	A	Estimated	Budgeted	Debt	Othon	Excess	Beginning	Ending Balance
Department 	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Ect - Parents Leadersh Association Endowmen Scholarship In Law	ip 30-7422-40 t For Excellence	14,831	14,831					
Ecx - Richard Anthony Hawxhurst Endowment Scholarship In Law	30-7422-41 For Excellence	6,066	6,066					
Ebx - Marlee Baker Memorial Endowment Fo In Law	30-7422-42 or Excellence Sc	46,021 holarship	46,021					
Ecw - Terry And Joan Oxford Endowment For In Law	30-7422-43 Excellence Scho	2,334 larship	2,334					
Sgl - Class Of 2003 Endowed Presidential	30-7422-44 Scholarship	3,221	3,221					
Shq-Class Of 1964 Endor Scholarship In Memory Smither, Larry York	wed 30-7422-45 y Of Mack Kidd,	2,369 John	2,369					
Edg - Bolivar C. Andre Endowment For Excelle	ws 30-7422-47 ence Scholarship	1,000 In Law	1,000					
Eda - Cohan Family Endowment For Excelle	30-7422-48 ence Scholarship	1,871 In Law	1,871					
Edp - Dick And Janie Deguerin Endowment Fo In Law	30-7422-49 or Excellence Sc	1,371 holarship	1,371					
Edg - Harry And Antje (Endowment For Excelle	Gee 30-7422-50 ence Scholarship	2,368 In Law	2,368					
Ebj - Nancy And Scott Atlas Endowment For I Law	30-7422-51 Excellence Schol	2,568 arship In	2,568					
Ecn - Carrin F. Patman And James V. Derrick Excellence Scholarsh	30-7422-52 , Jr. Endowment ip Fund	1,152 For	1,152					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Edl - Ann And Tres Cochran Endowment Foi In Law	30-7422-54 ^ Excellence Sch	2,259 olarship	2,259					
Sft - Mark S. Berg Fam Endowed Presidential	ily 30-7422-55 Fellowship In E	5,915 nergy Law	5,915					
Edh-Wendy And Alistair Dawson Endowment For In Law	30-7422-56 Excellence Scho	1,000 larship	1,000					
Ecr-Gino And Mary C. Gonzalez Endowment Fo In Law	30-7422-57 or Excellence Sc	1,108 holarship	1,108					
Shx - Harry And Antje (Scholarship	Gee 30-7422-58	4,568	4,568					
Edc-Brent And Betty Rosenthal Endowment I Scholarship In Law	30-7422-60 For Excellence	1,369	1,369					
Sef - Nicole B. Casare: Endowed Scholar- Ship	z 30-7422-61 o In Law	3,009	3,009					
Sjl - Steve Susman Endowed Presidential	30-7422-62 Scholarship In	2,486 Law	2,486					
Ecy - Neal And Nancy Manne Endowment For I Law	30-7422-63 Excellence Schol	28,730 arship In	28,730					
Ebh - James Milton Blac Endowment For Excelle	ck 30-7422-64 ence Scholarship	2,034 In Law	2,034					
Ebk-G. Dwayne Pruitt Ar Carol Crawford Pruit Excellence Scholarsh	nd 30-7422-65 t Memorial Endow ip In Law	2,026 ment For	2,026					
Eeh - W. Matthew Strock Endowment For Excelle	< 30-7422-66 ence Scholarship	1,000 In Law	1,000					
Eeg - David And Kimber Sterling Endowment Fo In Law	ly 30-7422-67 or Excellence Sc	3,889 holarship	3,889					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Edu - Stephanie And Too Slobin Endowment For In Law	dd 30-7422-68 Excellence Scho	1,526 larship	1,526					
Eds - Salil Gopinath Ar Rupa Salil Endowment Scholarship In Law	nd 30-7422-69 For Excellence	1,052	1,052					
Edx - James M. And Card G. Prince Endowment F Scholarship In Law	ol 30-7422-71 For Excellence	1,000	1,000					
Edj - Larry And Jenny Nettles Endowment For In Law	30-7422-72 Excellence Sch	1,419 olarship	1,419					
Edf - Stanley Eugene Neely '41 Endowment H Scholarship In Law	30-7422-73 For Excellence	2,439	2,439					
Edw - Odette And Bob Ma Endowment For Excelle	ace 30-7422-74 ence Scholarship	1,377 In Law	1,377					
Eee - Elizabeth Mata Kroger And Bill Kroge Excellence Scholarsh	30-7422-75 er Endowment For ip In Law	1,650	1,650					
Edo - Edward And Amy Knight Endowment For In Law	30-7422-76 Excellence Scho	15,444 larship	15,444					
Edy - Ronald Kirk Endowment For Excelle	30-7422-77 ence Scholarship	1,000 In Law	1,000					
Edv - 1977 - 1978 Teaching Quizmasters Scholarship In Law	30-7422-78 Endowment For E	2,294 xcellence	2,294					
Eas - Linda And Max Addison Endowment For In Law	30-7422-79 Excellence Sch	1,638 olarship	1,638					
Edr - Richard Aguirre Endowment For Excelle	30-7422-80 ence Scholarship	2,646 In Law	2,646					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt	0.11	Excess	Beginning	Ending
Department 	Account 	Income	Expenses 	Service 	Other 	Income 	Balance	Balance
Edz - Baehl Family Endowment For Excelle	30-7422-81 nce Scholarshir	1,142 In Law	1,142					
Edd - Nell Frances Connally Endowment Fo In Law	30-7422-82 r Excellence Sc	2,226 cholarship	2,226					
Eea - Paula Frazier Cro Endowment For Excelle	we 30-7422-83 nce Scholarship	2,408 In Law	2,408					
Eeb - Gwendolyn And Ba Nguyen Endowment For In Law	30-7422-84 Excellence Scho	4,465 Dlarship	4,465					
Edm - Keith Fullenweide Endowment For Excelle	r 30-7422-85 nce Scholarshir	1,000 In Law	1,000					
Eec - Michael And Carol Goldberg Endowment Fo In Law	30-7422-86 r Excellence Sc	1,000 cholarship	1,000					
Edk - Richard Huff Hodg Endowment For Excelle	es 30-7422-87 nce Scholarship	2,375 In Law	2,375					
Ede - Vicki And Harris Kerr Endowment For Ex Law	E. 30-7422-88 cellence Schola	4,195 arship In	4,195					
Eez - Mr. And Mrs. Robe H. Kern, Jr. Memorial Excellence Scholarshi	rt 30-7422-89 Endowment For p In Law	1,000	1,000					
Eew - Atlas Hall Rodriguez Llp Endowme Scholarship In Law	30-7422-90 nt For Exceller	1,000 nce	1,000					
Efz - J. E. "Buster" Brown Endowment For E Law	30-7422-92 xcellence Schol	1,000 arship In	1,000					
Sht - Nancy And Clint Carlson Endowed Schol	30-7422-93 arship In Law	21,850	21,850					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Efg - Rodney C. Koenig Endowment For Excelle	30-7422-96 ence Scholarship	1,895 In Law	1,895			_		
Efy - Robert J. Peroni Endowment For Excelle	30-7422-97 ence Scholarship	1,695 In Law	1,695					
Efr - Carmen Robert Puente Endowment For In Law	30-7422-98 Excellence Scho	2,472 Dlarship	2,472					
Efv - Vernon And Marcia Sevier Endowment For In Law	a 30-7422-99 Excellence Scho	1,659 Dlarship	1,659					
Merger And Acquisition Institute Endowment F Scholarship In Law	30-7423-00 For Excellence A	1,319 and	1,319					
Robert Louis "Bob" Blumenthal Bba '51 Ar Endowment For Excelle	30-7423-01 nd Bachelor Of L ence Scholarship	2,356 aws '53 In Law	2,356					
George W. Brackenridge Scholarship Fund	30-7423-02	16,254	16,254					
Elp - Mike Rosenwasser Endowment For Excelle	30-7423-03 ence Scholarship	6,452 In Law	6,452					
Elr - Joel And Tammy Crouch Endowment For In Law	30-7423-04 Excellence Scho	2,184 Dlarship	2,184					
Ema - Lloyd C. Martin Endowment For Excelle	30-7423-09 ence Scholarship	2,184 In Law	2,184					
Emd - Dla Piper Llp Us Endowment For Excelle	30-7423-11 ence Scholarship	2,073 In Law	2,073					
Smd - Joann Lee Endowme Scholarship In Law	ent 30-7423-18	1,682	1,682					
Eme - Qurumbli Fund Endowment For Excelle	30-7423-19 ence Scholarship	2,184 In Law	2,184					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

D	A +	Estimated	Budgeted	Debt	0+4	Excess	Beginning	Ending
Department 	Account 	Income 	Expenses 	Service 	Other 	Income 	Balance 	Balance
Sld - Texas Law Public Endowment	30-7423-20	12,223	12,223					
Emm - David L. Schiele Endowment For Exceller	30-7423-21 ce Scholarship	1,000 In Law	1,000					
Ems - Geoffrey D. Osborr Memorial Endowment For In Law	30-7423-26 Excellence Sc	2,575 holarship	2,575					
Sle - Ella Marie And Howard Christensen Sch	30-7423-28 olarship In La	3,122 w	3,122					
Emq - James P. And Cynthia Tuite Endowmer Scholarship In Law	30-7423-29 t For Excellen	4,163 ce	4,163					
Joe R. And Teresa Lozand Long Endowed Scholarsh Of Law	30-7426-78 ip Fund In The	61,298 School	61,298					
Marion And Mark Martin Endowed Presidential S	30-7435-63 cholarship In	4,293 Law	4,293					
Efw - H. Philip Whitwort Endowment For Exceller	h 30-7440-00 ce Scholarship	3,336 In Law	3,336					
Efx - Callie Williams Endowment For Exceller	30-7440-01 ce Scholarship	1,263 In Law	1,263					
Een - Barry Abrams And Robert Scott Endowment Scholarship In Law	30-7440-03 For Excellenc	3,454 e	3,454					
Efi - The Honorable Leonel Alejandro Endow Scholarship In Law	30-7440-04 ment For Excel	2,337 lence	2,337					
Eeo - Morris Atlas Endowment For Exceller	30-7440-05 ce Scholarship	6,177 In Law	6,177					
Eet - Brian And Colleen Miller Endowment For E In Law	30-7440-06 xcellence Scho	2,362 larship	2,362					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Eei - Martha And Gary Beckworth Endowment F Scholarship In Law	30-7440-07	2,469	2,469					
Eex - Jeff And Katy Civins Endowment For In Law	30-7440-08 Excellence Scho	1,961 larship	1,961					
Efb - Clark Family Endowment For Excelle	30-7440-09 ence Scholarship	1,000 In Law	1,000					
Eey - Frank Russell Douglass Endowment Fo In Law	30-7440-11 or Excellence Sc	7,090 holarship	7,090					
Eeg - Fallek Family Endowment For Excelle	30-7440-13 ence Scholarship	2,329 In Law	2,329					
Ecu - Leroy Myriam Gaffney Endowment For In Law	30-7440-14 Excellence Sch	1,779 olarship	1,779					
Eem - Charles "Stormy" Greef Endowment For E Law	30-7440-15 Excellence Schol	9,396 arship In	9,396					
Efj - Albert B. Kimball Jr. Endowment For Exc Law	, 30-7440-16 ellence Scholar	2,344 ship In	2,344					
Eek - Kristine Karla Ramming Linville Endo Scholarship In Law	30-7440-18 wment For Excel	2,365 lence	2,365					
Eep - Richard G. Miller Memorial Endowment Fo In Law	30-7440-19 or Excellence Sc	2,325 holarship	2,325					
Edn - East Texas Leadership Endowment Scholarship In Law	30-7440-20 For Excellence	3,086	3,086					
Efc - Charles D. Powell Endowment For Excelle	30-7440-21 ence Scholarship	2,005 In Law	2,005					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
	ACCOUNT	Triconie	Expenses	Service	other-			
Eff - Sabre And Sarah Safi Endowment For E Law	30-7440-23 xcellence Schola	1,593 arshp In	1,593					
Eeu - Travis And Sandy Sales Endowment For Law	30-7440-24 Excellence Schol	2,472 larship In	2,472					
Efh - David F. Taylor Endowment For Excell	30-7440-25 ence Scholarship	2,597 o In Law	2,597					
Eev - Carlos A. Villarreal Endowment Scholarship In Law	30-7440-26 For Excellence	2,555	2,555					
Efg - Vinson Elkins Partners Endowment F In Law	30-7440-27 or Excellence So	6,487 cholarship	6,487					
Efn - Ward Farnsworth Endowment For Excell	30-7440-30 ence Scholarship	1,495 o In Law	1,495					
Efp - Judge Lee Yeakel And Anne Yeakel Endo Scholarship In Law	30-7440-31 wment For Excell	1,618 lence	1,618					
Ega - Wayne B. Duddlesten, Sr. Endo Scholarship In Law	30-7440-32 wment For Excell	4,943 lence	4,943					
Egc - Jan Woodward Fox Endowment For Excell	30-7440-34 ence Scholarship	2,472 o In Law	2,472					
Egd - Rebecca Edgar Melton And Jeffrey L Excellence Scholarsh	30-7440-35 . Melton Endowme ip In Law	1,000 ent For	1,000					
Ege - James Holmes Endowment For Excell	30-7440-36 ence Scholarship	1,741 o In Law	1,741					
Egg - Robert S. And Ev L. Harrell Endowment Scholarship In Law	e 30-7440-37 For Excellence	4,806	4,806					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Egi - Dewey Jude Gonsoulin, Sr. Endowr Scholarship In Law	30-7440-39 nent For Excelle	3,910 ence	3,910				- ,	
Egj - Reagan W. Silber Endowment For Excelle	30-7440-40 ence Scholarship	2,385 In Law	2,385					
Exy - Seth R. Belzley Endowment For Excelle	30-7440-41 ence Scholarship	1,098 o In Law	1,098					
Eao - Eden And Gregg Sholeen Endowment For In Law	30-7440-42 Excellence Sch	1,116 nolarship	1,116					
Slc - Howell Mallory Finch Endowed Scholar	30-7440-43 rship In Law	1,625	1,625					
Ehj - David E. And Sara Caton Wynne Endowmen Scholarship In Law	ah 30-7440-45 t For Excellence	2,231	2,231					
Ehd - Patti And Bill Kramer Endowment For In Law	30-7440-48 Excellence Scho	2,407 Dlarship	2,407					
Eho - Kelty E. Rogers I Crain Endowment For E Law	30-7440-49 Excellence Schol	1,802 arship In	1,802					
Ehu - Faibish Endowmen For Excellence Schola	t 30-7440-53 arship In Law	1,351	1,351					
Ehs - Jeffrey O. Bramle Memorial Endowment Fo In Law	ett 30-7440-55 or Excellence Sc	2,668 cholarship	2,668					
Eng - Reagan W. Simpsor Endowment For Excelle	n 30-7440-57 ence Scholarship	2,811 In Law	2,811					
Eng - Mike And Fran Coo Endowment For Excelle	ok 30-7440-58 ence Scholarship	1,356 In Law	1,356					
Ehh - George And Pamela Ackert Endowment For In Law	a 30-7440-59 Excellence Scho	1,561 Dlarship	1,561					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department 	Account 	Income 	Expenses	Service 	Other	Income 	Balance 	Balance
Ehe - Friends Of Gloria K. Bradford Endowmen Scholarship In Law	a 30-7440-60 t For Excellence	1,747	1,747					
Egw - Metts Family Endowment For Excelle	30-7440-61 ence Scholarship	4,546 In Law	4,546					
Eha - Lela And Robin Gibbs Endowment For I Law	30-7440-63 Excellence Schol	97,816 arship In	97,816					
Egy - John Eugene Fishe Endowment For Excelle	er 30-7440-64 ence Scholarship	4,464 In Law	4,464					
Exz - Franci Neely Endowment For Excelle	30-7440-65 ence Scholarship	2,036 In Law	2,036					
Eic - Joel Margaret Shannon Endowment Fo In Law	30-7440-67 r Excellence Sch	1,000 olarship	1,000					
Ehz - Reynolds Frizzel Llp Endowment For Exc Law	l 30-7440-69 cellence Scholar	2,158 ship In	2,158					
Ehy - David C. Frederic Endowment For Excelle	ck 30-7440-70 ence Scholarship	1,802 In Law	1,802					
Efo - Class Of 1971 Endowment For Excelle	30-7440-73 ence Scholarship	10,906 In Law	10,906					
Sju - Class Of 1986 Endowment For Excelle	30-7440-74 ence Scholarship	2,379 In Law	2,379					
Sip - Class Of 2000 Endowment For Excelle	30-7440-76 ence Scholarship	2,352 In Law	2,352					
Sin - Class Of 1990 Endowment For Excelle	30-7440-77 ence Scholarship	2,729 In Law	2,729					
Sil - Class Of 1970 Endowment For Excelle	30-7440-78 ence Scholarship	2,402 In Law	2,402					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Eij - Hagans Family Endowment For Excelle	30-7440-81 ence Scholarship	2,716 In Law	2,716					
Ehp - Thomas M. Melshelmer Endowment Scholarship In Law	30-7440-84 For Excellence	1,003	1,003					
Egx - Demetrius Glenn McDaniel Endowed Scho In Law And Public Pol	30-7440-85 Dlarship For Exc Ticy	1,293 ellence	1,293					
Eig - Vaughan Family Endowment For Excelle	30-7440-87 ence Scholarship	41,048 In Law	41,048					
Eip - Jennifer And Jon Mosle Endowment For E Law	30-7440-88 Excellence Schol	2,119 arship In	2,119					
Eio - Bill Watkins Endowment For Excelle	30-7440-89 ence Scholarship	2,162 In Law	2,162					
Eim - Allyson And Hays Lindsley Endowment Fo In Law	30-7440-90 or Excellence Sc	1,848 holarship	1,848					
Eik - Frank Denius Endowment For Excelle	30-7440-92 ence Scholarship	4,316 In Law	4,316					
Eid - Professor Alexand Wilson Albright Endow Scholarship In Law	dra 30-7440-93 Ment For Excell	1,755 ence	1,755					
Eix - Eldredge Family Endowment For Excelle	30-7440-94 ence Scholarship	7,577 In Law	7,577					
Eis - Lance And Kim Luk Endowment For Excelle	oel 30-7440-97 ence Scholarship	2,170 In Law	2,170					
Ehv - Vanessa P. Bailey Endowment For Excelle	/ 30-7440-99 ence Scholarship	2,366 In Law	2,366					
Ejc -Frank T. Abraham Memorial Endowment Fo In Law	30-7441-01 or Excellence Sc	4,238 holarship	4,238					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ejb -Carolyn Platt Davi Endowment For Excelle	s 30-7441-02 nce Scholarshir	3,651 In Law	3,651					
Ejd - Harry Margaret Potter Endowment For In Law	30-7441-05 Excellence Scho	2,119 olarship	2,119					
Eiz - Cheryl And R. Jam George Endowment For In Law	es 30-7441-07 Excellence Scho	1,695 olarship	1,695					
Ejg - Jim Lyons Memoria Scholarship Fund Endo Scholarship In Law	1 30-7441-09 wment For Excel	3,353 lence	3,353					
James E. (Jim) Nugent Family Endowed Schola	30-7445-30 rship Fund In l	4,403 _aw	4,403					
Robert Scott Neblett Scholarship	30-7447-85	10,610	10,610					
Fred K. Newberry Scholarship In Law	30-7448-24	995	995					
Nelson Phillips Endowed Presidential Scholars	30-7459-01 hip In Law	4,256	4,256					
Rita C. Pringle Scholarship In Law	30-7462-35	1,384	1,384					
Thomas B. Ramey, Sr. Endowed Presidential	30-7463-41 Scholarship In	4,760 Law	4,760					
Victor And Myra Ravel L Scholarship In Childr	aw 30-7465-33 en's Rights	4,654	4,654					
Harry M. Reasoner Regen Chair In Law	ts 30-7466-01	49,990	49,990					
George Rice Scholarship At The University Of	30-7468-93 Texas School Of	9,513 Law	9,513					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	- Excess Income	Beginning Balance	Ending Balance
A. Louise Rogers Scholarship In Law	30-7470-35	1,449	1,449					
Charles R. Haworth Endowed Scholarship	30-7471-54	1,105	1,105					
Charles L. Sandahl, Jr. Endowed Scholarship Fo Students (Law)	30-7472-38 r Physically	5,015 Disabled	5,015					
Irene Hoke Sandahl Endowed Scholarship Fo Students	30-7472-45 r Physically	2,021 Disabled	2,021					
George E. Seay Endowed Presidential Scholarsh	30-7475-15 ip In Law	26,181	26,181					
Michael C. Shea, Jr. Memorial Scholarship F	30-7476-32 und	3,628	3,628					
Simmons, Estate Of Anna Elizabeth	30-7479-82	9,726	9,726					
Bryant Smith Loan-Scholarship Fund	30-7481-22	33,738	33,738					
Judge Ross Sterling Memorial Scholarship	30-7486-85	2,550	2,550					
Bettie Jo Stock Scholarship In Law	30-7487-15	1,289	1,289					
Strasburger & Price Centennial Faculty Fel	30-7487-87 lowship In La	12,364 w	12,364					
Heman Sweatt Endowed Presidential Scholarsh	30-7494-12 ip In Law	5,423	5,423					
Richard Thornton Memoria Scholarship In Crimina	1 30-7496-64 1 Law	1,258	1,258					
The University Of Texas School Of Law Ann Town Scholarship	30-7502-53 es And Browne	59,243 Rice, Jr.	59,243					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt	0.15	Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Ut Law Wives Scholarship Fund In Law	30-7502-55	1,430	1,430					
Lois Philip Ware Scholarship In Memory (Allen Ware	30-7507-40 Of Her Father,	1,907 John	1,907					
Wayne Weber Memorial Endowed Scholarship	30-7508-25	2,522	2,522					
Fred And Emily Marshall Wulff Centennial Chair	30-7513-35 In Law	70,916	70,916					
Ralph W. Yarborough Endowed Presidential So Environmental And Publ	30-7513-77 cholarship In ic Service Law	17,052 <i>I</i>	17,052					
Maurice W. Acers Endowed Presidential Scholarsh	30-7516-23 ip In Law	6,311	6,311					
Tom Arnold Endowed Presidential Scholarsh	30-7516-25 ip In Law	7,857	7,857					
Steve Bickerstaff Endowe Presidential Scholarsh	d 30-7516-30 ip	2,409	2,409					
A. M. Frazier Endowed Presidential Scholarsh	30-7516-32 ip Szg	82,676	82,676					
Gardere Wynne Sewell Llp And Joch C. Nabors Endo Scholarship	30-7516-35 owed President	2,028 ial	2,028					
Richard T. McCarroll Endowed Presidential So	30-7516-36 cholarship In	2,331 Law Sym	2,331					
Arvind J. Sudershan Endowed Presidential So	30-7516-40 cholarship Syt	3,045	3,045					
James R. Alexander Endowed Presidential So	30-7516-71 cholarship In	3,672 Law	3,672					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Scott And Nancy Atlas Endowed Presidential	30-7517-75 Scholarship In	4,211 Law	4,211					
The Bates, Broocks, Border, Roberts Endow Scholarship	30-7517-91 ed Presidentia	6,428	6,428					
Beirne, Maynard & Parso Endowed Presidential	ns 30-7517-92 Scholarship In	7,556 Law	7,556					
David J. Beck Endowed Presidential Scholars	30-7517-94 hip In Law	5,794	5,794					
Kae L. Brockermeyer Endowed Presidential	30-7517-96 Scholarship In	8,053 Law	8,053					
Baron And Budd Endowed Presidential Scholars Law	30-7518-01 hip In Public :	23,557 Interest	23,557					
Judge Carl O. Bue, Jr. Endowed Presidential	30-7518-05 Scholarship In	5,552 Law	5,552					
Judge Jerry Buchmeyer Endowed Presidential	30-7518-07 Scholarship In	4,488 Law	4,488					
Judge R. L. Batts Endow Presidential Scholars	ed 30-7518-09 hip In Law	10,051	10,051					
Joyce M. Burg (Class Of 1926) Endowed Preside	30-7518-13 ntial Scholarsh	4,279 nip In Law	4,279					
Maurice R. Bullock Endowed Presidential	30-7518-20 Scholarship In	12,461 Law	12,461					
Ira Butler Endowed Presidential Scholars	30-7518-25 hip In Law	6,661	6,661					
Class Of 1942 Endowed Presidential Scholars	30-7518-68 hip In Law	6,741	6,741					
Class Of 1951 Endowed Presidential Scholars	30-7518-69 hip In Law	4,029	4,029					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Albert J. Delange Memorial Endowed Pres	30-7521-45 idential Schola	3,762 rship	3,762				-	
Lois Donaldson Endowed Presidential Scholars	30-7521-47 hip In Law	2,919	2,919					
Frank Douglass Endowed Presidential Scholars	30-7521-68 hip In Law	6,919	6,919					
W. E. Dyche Endowed Presidential Scholars	30-7522-15 hip	8,103	8,103					
Judge Joe J. Fisher Chi Judge Emeritus Endowe Scholarship In Law	ef 30-7524-24 d Presidential	15,873	15,873					
Chief Justice Joe R. Greenhill Endowed Pre Law	30-7524-57 sidential Schol	13,670 arship In	13,670					
Eli Goldstein Endowed Presidential Scholars	30-7524-65 hip In Law	6,627	6,627					
Judge Thomas Gibbs Gee Endowed Presidential	30-7524-66 Scholarship In	12,335 Law	12,335					
Bob Gibbins Endowed Presidential Scholars	30-7524-67 hip In Law	14,023	14,023					
Judge Reynaldo Garza Endowed Presidential	30-7524-68 Scholarship In	5,851 Law	5,851					
Dean Leon Green Endowed Presidential Scholars	30-7524-69 hip In Law	4,182	4,182					
Campbell A. Griffin, Jr Endowed Presidential	. 30-7524-70 Scholarship In	8,618 Law	8,618					
George Pierre Gardere Endowed Presidential	30-7524-71 Scholarship In	11,255 Law	11,255					
Sarah And Jack Gurwitz Endowed Presidential	30-7524-72 Scholarship In	3,950 Law	3,950					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Harry And Mar Siu Gee Endowed Presidential Immigration Law	30-7524-73 Scholarship In	4,293	4,293					
Lisa Atlas Genecov And Dr. Jeffrey S. Geneco Scholarship In Law	30-7524-74 ov Endowed Presi	9,402 dential	9,402					
Professor William W. Gibson, Jr. Endowed F In Law	30-7524-75 Presidential Sch	4,255 olarship	4,255					
Ben And Mollye Glast Endowed Presidential	30-7524-77 Scholarship In	4,033 Law	4,033					
Thomas H. Godfrey Endow Presidential Scholars	ved 30-7524-80 Ship In Law	4,715	4,715					
Richard E. Gray, Jr. Endowed Presidential	30-7524-85 Scholarship In	7,426 Law	7,426					
William N. Hamilton Endowed Presidential	30-7524-92 Scholarship In	4,190 Law	4,190					
Locke Liddell & Sapp L1 Endowed Presidential	p 30-7524-93 Scholarship In	9,733 Law	9,733					
Ross H. And Annie Seymo Hemphill Endowed Pres Law	our 30-7524-98 idential Schola	4,178 rship In	4,178					
William O. Huie Endowed Presidential Scholars	1 30-7524-99 Ship In Law	6,265	6,265					
Everett Hutchinson Endowed Presidential	30-7525-07 Scholarship In	4,440 Law	4,440					
William P. Hobby Endowe Presidential Scholars	ed 30-7525-08 Ship In Law	6,328	6,328					
Oveta Culp Hobby Endowe Presidential Scholars	ed 30-7525-09 Ship In Law	6,323	6,323					

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Roger L. Levy Endowed Presidential Scholarsh	30-7527-73 ip In Law	8,340	8,340					
Gilbert I. Low Endowed Presidential Scholarsh	30-7527-75 ip In Law	18,093	18,093					
Orlando Letelier And Ronni Karpen Moffitt E Scholarship In Law	30-7527-85 ndowed Preside	7,355 ential	7,355					
Keith Morrison Endowed Presidential Scholarsh	30-7528-42 ip In Law	6,832	6,832					
Arch H. McCulloch Endowe Presidential Scholarsh	d 30-7528-43 ip In Law	2,633	2,633					
Chris Marshall Endowed Presidential Scholarsh	30-7528-46 ip In Law	10,042	10,042					
Roberto Marquez And Rogelio Garcia Endowed Scholarship In Law	30-7528-47 Presidential	3,001	3,001					
Lucy M. Moore Endowed Presidential Scholarsh	30-7528-49 ip In Law	7,030	7,030					
Wilbur L. Matthews Endowed Presidential S	30-7528-53 cholarship In	18,807 Law	18,807					
Richard Mithoff Endowed Presidential Scholarsh	30-7528-54 ip In Law	15,528	15,528					
Franklin Myers Endowed Presidential Scholarsh	30-7528-56 ip In Law	4,314	4,314					
Clinton F. Morse Endowed Presidential Scholarsh	30-7528-78 ip In Law	12,124	12,124					
Kay M. Nolen Memorial Endowed Presidential S	30-7530-53 cholarship In	7,052 Law	7,052					
Ellen Waters Olson Endowed Presidential S	30-7531-05 cholarship In	33,141 Law	33,141					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Wally Scott Endowed Presidential Scholars	30-7532-30 hip In Law	7,436	7,436				-	
Clint C. Small, Jr. Endowed Presidential	30-7532-31 Scholarship In	8,038 Law	8,038					
Judge Joseph T. Sneed I Endowed Presidential	II 30-7532-32 Scholarship In	6,270 Law	6,270					
State Bar Of Texas Construction Law Sect Scholarship In Law	30-7532-34 ion Endowed Pre	5,092 esidential	5,092					
Robert S. Strauss Endow Presidential Scholars	ed 30-7532-35 hip	72,283	72,283					
Judge Dorwin W. Suttle Endowed Presidential	30-7532-36 Scholarship In	5,032 Law	5,032					
Judge Bob Shannon Endow Presidential Scholars	ed 30-7532-37 hip In Law	4,586	4,586					
Oscar And Ethel Schwart Endowed Presidential	z 30-7532-38 Scholarship In	6,705 Law	6,705					
Sander W. Shapiro Endow Presidential Scholars	ed 30-7532-39 hip In Law	6,262	6,262					
Herbert F. And Vivian V Singletary Endowed Pr In Law	. 30-7532-40 esidential Scho	8,602 Dlarship	8,602					
Anna Saldana Endowed Scholarship In Law	30-7532-44	1,730	1,730					
William J. Steeger Endowed Presidential	30-7532-55 Scholarship In	4,659 Law	4,659					
Dean John F. Sutton, Jr Endowed Presidential	. 30-7532-70 Scholarship In	4,590 Law	4,590					
Judge Homer Thornberry Endowed Presidential	30-7533-32 Scholarship In	3,122 Law	3,122					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Terry And Sue Tottenham Endowed Presidential	30-7533-34 Scholarship In	4,585 Law	4,585					
Thompson & Knight/Harol F. Kleinman Endowed P In Law	d 30-7533-35 residential Sch	6,689 olarship	6,689					
Judge Mace B. Thurman, Jr. Endowed President	30-7533-36 ial Scholarship	4,284 In Law	4,284					
Charles And Elizabeth Tigar Endowed Preside	30-7533-39 ntial Scholarsh	4,303 ip In Law	4,303					
Thompson, Coe, Cousins, Irons, L.L.P. Endowed Scholarship In Law	30-7533-77 Presidential	4,014	4,014					
Thomas C. Unis Endowed Presidential Scholars	30-7534-24 hip In Law	5,615	5,615					
James McNutt (Mac) Umstattd Endowed Pres Law	30-7534-25 idential Schola	6,697 rship In	6,697					
Jesse And Peggy Vaughte Endowed Presidential	r 30-7534-30 Scholarship In	7,231 Law	7,231					
Vinson & Elkins Endowed Presidential Scholars	30-7534-32 hip In Advocacy	3,198 Skills	3,198					
Vinson & Elkins Endowed Presidential Scholars Research	l 30-7534-33 hip In Legal Wr	3,200 iting And	3,200					
Vinson & Elkins Endowed Presidential Scholars Research	l 30-7534-34 hip In Litigati	3,198 on	3,198					
Vinson & Elkins Endowed Presidential Scholars	30-7534-35 hip In Internat	3,198 ional Law	3,198					
The Jim Watson Endowed Presidential Scholars	30-7534-37 hip In The Scho	4,759 ol Of Law	4,759					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

_		Estimated	Budgeted _	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Stanley P. & Claudie P. Wilson Endowed Presic Excellence In Trial A	30-7534-45 lential Scholars dvocacy	7,406 ship For	7,406					
William Byron And Franc Combs White Endowed P In Law	es 30-7534-47 residential Sch	3,360 nolarship	3,360					
Judge Jerre S. Williams Endowed Presidential	: 30-7534-53 Scholarship In	11,662 Law	11,662					
Ricky Williams Endowed Presidential Scholars	30-7534-55 hip In Law	2,261	2,261					
Ken Woodward Endowed Presidential Scholars	30-7535-10 hip In Law	18,501	18,501					
Roslyn Wright Memorial Endowed Presidential	30-7535-15 Scholarship In	4,357 Law	4,357					
Joseph D. Jamail Endowe Faculty Excellence Fu	ed 30-7545-00 Ind In Law	478,651	478,651					
Joseph D. Jamail Endowe Dean's Discretionary	ed 30-7545-05 Fund Obz	58,454	58,454					
William B. Bates Chair For The Administratio	30-7545-22 on Of Justice (0	40,221 Cab)	40,221					
John B. Connally Chair Law (Cac)	In 30-7545-24	40,240	40,240					
James R. Dougherty Chai For Faculty Excellenc	r 30-7545-26 e (Cae)	47,920	47,920					
James A. Elkins Centennial Chair In L	30-7545-28 .aw (Cag)	38,863	38,863					
Julius Glickman Researc Chair In Business And (Cbj)	h 30-7545-32 Professional E	37,358 Ethics	37,358					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Mark L. Hart, Jr. Endow Chair In Corporate An	ed 30-7545-34 d Securities La	51,013 w (Cbq)	51,013			_	·	
Kay Bailey Hutchison Chair In Latin Americ	30-7545-35 an Law	120,000	120,000					
Locke Liddell & Sapp, L P, Chair In Banking, And Corporate Law (Cb	. L 30-7545-38 Financial, Comm n)	26,245 ercial	26,245					
Benno C. Schmidt Chair Business Law (Cam)	In 30-7545-45	58,623	58,623					
Allan Shivers Chair In The Law Of Banking An	30-7545-46 d Finance (Cap)	62,477	62,477					
Hugh Lamar Stone Chair Civil Law (Car)	In 30-7545-47	35,621	35,621					
A. W. Walker Centennial Chair In Law Cas	30-7545-50	45,898	45,898					
Charles Alan Wright Cha In Federal Courts (Cb	ir 30-7545-51	28,324	28,324					
Zelda K. And Russell J. Weintraub Chair In Co International Law	30-7545-52 nflict Laws And	47,504	47,504					
F. Scott Baldwin Resear Professorship In Law	ch 30-7545-58 (Raq)	10,451	10,451					
Beck, Redden & Secrest Professorship In Law	30-7545-60 (Pcj)	4,667	8,478			(3,811)	3,811	
Norman W. Black '55 Professorship In Ethi (Pcg)	30-7545-61 cal Communicati	6,012 on In Law	6,012					
J. Waddy Bullion Professorship In Law	30-7545-62 (Pck)	24,503	24,503					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Butler & Binion Centennial Research Pi (Rab)	30-7545-64 rofessorship In	7,088 Law	7,088			- <u>-</u>		
Kraft W. Eidman Centennial Visiting Po (Pbu)	30-7545-67 rofessorship In	5,229 Law	5,229					
Judge Herman Jones Professorship In Lega	30-7545-78 1 Ethics (Pcf)	5,944	5,944					
Kelly, Hart & Hallman Professorship In Tria	30-7545-81 1 Advocacy (Pci	4,842	4,842					
Ronald D. Krist Professorship In Law	30-7545-82 (Pbz)	6,299	6,299					
Loomer Family Professorship In Law	30-7545-83	15,617	15,617					
Wales H. Madden, Jr. Centennial Research Po (Rag)	30-7545-86 rofessorship In	9,330 Law	9,330					
J. Mark McLaughlin Centennial Research Pu Law (Rah)	30-7545-88 rofessorship In	47,457 Energy	47,457					
John T. Montford Researd Professorship In Law	ch 30-7545-90 (Rar)	9,609	9,609					
Ernest E. Smith Professorship In Law F	30-7546-05 Pca	5,530	5,530					
Lewis N. White Centennia Visiting Professorship	al 30-7546-13 o In Law (Pbx)	4,082	4,082					
Mark G. Yudof Endowed Research Professorship	30-7546-17 o In Law Rap	46,604	46,604					
John C. Akard Distinguished Lectures	30-7546-35 ship Program (L	3,100 ak)	3,100					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Donantmont	A o o o u n t	Estimated	Budgeted	Debt	Other	Excess	Beginning Balance	Ending Balance
Department 	Account 	Income	Expenses	Service 		Income 	Balance	
John Coates Endowed Memorial Scholarship	30-7547-00 Sxt	2,120	2,120					
Gregory S. Coleman Memorial Scholarship	30-7547-02	6,850	6,850					
Paul Dewitt Connor Endowed Presidential	30-7547-03 Scholarship In	2,458 Law (Svh)	2,458					
Gregory S. Coleman Revi Of Law Politics Schol	ew 30-7547-04 arship	5,320	5,320					
William M. And Peggy E. Cotton Endowed Presid Scholarship In Law (S	30-7547-05 ential Scholars vk)	1,853 s	1,853					
Norman S. Davis Endowed Presidential Scholars	30-7547-09 hip In Law (Sva	6,335	6,335					
Judge Eduardo E. De Ase Endowed Presidential	s 30-7547-11 Scholarship In	1,733 Law Swj	1,733					
Elias McDowell 'Mack' Degeurin Endowed Pres Law (Syh)	30-7547-13 idential Schola	4,116 arship In	4,116					
Dick Deguerin Endowed Presidential Scholars	30-7547-14 hip In Law (Svg	2,909	2,909					
Matthew Byron Dillon Memorial Endowed Pres Law (Svr)	30-7547-17 idential Schola	1,575 arship In	1,575					
Ben A. Donnell Endowed Presidential Scholars	30-7547-19 hip In Law (Sv1	1,209	1,209					
J. Henry Doscher, Jr., Endowed Presidential	30-7547-20 Scholarship In	17,729 Law (Svf)	17,729					
James A. Elkins Scholarship	30-7547-23	7,005	7,005					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Loran Lajoie Elliott Endowed Presidential	30-7547-25 Scholarship In	9,922 Law (Svi)	9,922					
George M. Fleming Endow Scholarship In Law (S	ed 30-7547-26 yl)	1,278	1,278					
Judge John Calvin Ford Endowed Memorial Scho	30-7547-27 larship In Law	2,658 (Sxa)	2,658					
Earnest Beth Gammage Endowed Presidential	30-7547-30 Scholarship In	2,050 Law Syb	2,050					
William L. Garwood Endowed Presidential	30-7547-32 Scholarship In	9,806 Law (Swo)	9,806					
R. Kinnan Golemon Endow Presidential Scholars (Svc)	ed 30-7547-34 hip In Environr	2,913 mental Law	2,913					
Sol Beatrice Goodell Endowed Presidential	30-7547-35 Scholarship In	3,202 Law S×b	3,202					
Davis Grant Scholarship (Sam)	30-7547-37	1,955	1,955					
Anne Green Scholarship (San)	30-7547-38	3,130	3,130					
George A. Hamilton Memorial Endowed Scho	30-7547-39 larship	1,137	1,137					
T. Richard Handler Endowed Presidential	30-7547-40 Scholarship In	4,395 Law (Syd)	4,395					
Tom Hathaway Memorial Scholarship (Sci)	30-7547-41	491	491					
Jack And Susan Hawkins Endowed Presidential	30-7547-43 Scholarship In	3,255 Law (Sul)	3,255					
Jack Head Endowed Presidential Scholars	30-7547-45 hip In Law (Svr	2,090 n)	2,090					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Danantmant	Annaumt	Estimated	Budgeted	Debt	Other	Excess	Beginning	Ending Balance
Department 	Account	Income	Expenses	Service 	other	Income	Balance	Barance
Robert F. Henderson, Jr Endowed Presidential Government Law (Svb)	Scholarship In	2,627 State	2,627					
William E. Henderson Memorial Scholarship	30-7547-48 In Oil Gas Law	916 Sdb	916					
Leonard E. Hoffman, Jr. Class Of '47 Endowed In Law (Svz)	30-7547-50 Presidential Sc	2,402 cholarship	2,402					
J. Richard Horner Endow Presidential Scholars	ved 30-7547-51 ship In Law (Swe	1,232	1,232					
Fannie House Scholarshi Fund (Sar)	p 30-7547-53	1,055	1,055					
Joseph C. Hutcheson, Jr Endowed Scholarship F	., 30-7547-55 Fund (Sas)	7,072	7,072					
Albert P. Jones Scholarship Fund (Sau	30-7547-60	4,059	4,059					
Franklin Jones Memorial Scholarship Endowment	30-7547-61	2,666	2,666					
Judge William Wayne Justice Endowed Presi Law (Swu)	30-7547-62 idential Scholar	2,703 Ship In	2,703					
John T. Kipp Endowed Presidential Scholars	30-7547-64 ship In Law Sxr	2,279	2,279					
Charles D. Kipple Memorial Endowed Pres Law (Sxx)	30-7547-65 sidential Schola	1,493 arship In	1,493					
Albert Kyle Centennial Endowed Presidential	30-7547-66 Scholarship (Sa	1,763 aw)	1,763					
Michael W. Lattimore Memorial Endowed Pres (Svy)	30-7547-68 sidential Schola	1,784 arship	1,784					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Philip M. Leach Endowed Presidential Scholars	30-7547-70	4,468	4,468					
J. Leon Elaine E. Lebowitz, Endowed Pre Law Swt	30-7547-71 sidential Schol	2,141 arship In	2,141					
Roy C. & Marguerite Ledbetter Scholarship	30-7547-72 (Sax)	2,500	2,500					
Locke Liddell & Sapp Advocacy Scholarship	30-7547-74 (Obi)	671	671					
Tom Long Endowed Presidential Scholars	30-7547-76 hip In Law (Sev	1,272	1,272					
Clark Looney Scholarshi (Say)	p 30-7547-78	1,937	1,937					
Lorance & Thompson Advocacy Scholarship	30-7547-79 (Obj)	977	977					
Virgil C. Lott Endowed Presidential Scholars	30-7547-80 hip (Stz)	1,251	1,251					
Jane H. Macon Scholarsh Scc	ip 30-7547-82	1,346	1,346					
Mr. Mrs. John McClain Endowed Presidential	30-7547-84 Scholarship In	2,410 Law Sxs	2,410					
McGinnis, Lockridge, & Kilgore Endowed Presi Law (Swr)	30-7547-85 dential Scholar	12,179 ship In	12,179					
Melady, Guild And Cashe Endowed Presidential	ll 30-7547-87 Scholarship In	2,141 Law (Svv)	2,141					
Sue Alexander And Walte J. Morrison Endowed P In Law (Swn)	r 30-7547-90 residential Sch	4,441 nolarship	4,441					

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
David Proctor Scholarship (Sbh)	30-7548-14	12,018	12,018					
Captain T. M. Reagan Scholarship (Sbi)	30-7548-18	3,784	3,784					
John & Gina Rebman Endowed Presidential Sc	30-7548-19 cholarship In	1,377 Law (Svq)	1,377					
Rush Record Endowed Presidential Scholarshi	30-7548-20 p In Law (Svm	2,111	2,111					
Cecil D. Redford Memorial Endowed Scholarship Svm	30-7548-21	4,003	4,003					
Roberta Wright Reeves Endowed Presidential Sc	30-7548-23 cholarship In	345,171 Law (Sve)	345,171					
Eleanor R. Richards Endowed Presidential Sc	30-7548-25 cholarship In	2,416 Law Sxf	2,416					
Howard V. Rose, Jr. Endowed Presidential Sc	30-7548-27 holarship In	2,636 Law (Sxy)	2,636					
James U. Janet C. Ross Endowed Scholarship In Tax Law Sx1	30-7548-28 Estate Planni	1,145 ng And	1,145					
Millard Ruud Endowed Presidential Scholarshi	30-7548-30 p In Law (Sdr	1,699	1,699					
Judge Harold Barefoot Sanders, Jr. Endowed Pr In Law (Suq)	30-7548-31 residential Sc	5,516 holarship	5,516					
Charles And Betti Saunders Endowed Presic Law (Suy)	30-7548-33 Mential Schola	2,593 rship In	2,593					
William Scanlan Endowed Presidential Scholarshi	30-7548-35 p In Law (Swp	1,210	1,210					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	- Excess Income	Beginning Balance	Ending Balance
Jack W. And Evelyn D. Watson Endowed Fellows		 5.403	5,403					
John S. Watson Charles T Newton Scholarship Scd	. 30-7548-70	674	674					
Robert A. Webb Endowed Presidential Scholarsh	30-7548-72 ip In Law (Sfl)	1,240	1,240					
Gail Whitcomb Memorial Endowed Presidential S	30-7548-74 cholarship (Svp	5,053	5,053					
G. Rollie White Endowed Presidential Scholarsh	30-7548-76 ip In Law (Swd)	2,434	2,434					
Witt Family Scholarship (Sba)	30-7548-78	1,022	1,022					
Bill R. Womble Endowed Presidential Scholarsh Health Care Law (Svd)	30-7548-80 ip In Corporate	/ 1,715	1,715					
Woodard, Hall & Primm Memorial Scholarship (30-7548-81 Sbf)	1,911	1,911					
William Ellis Woods Endowed Presidential S	30-7548-83 cholarship In L	1,335 aw (Suz)	1,335					
Dudley K. Woodward, Jr. Scholarship (Sbt)	30-7548-85	4,723	4,723					
Wrightsman Scholarship Fund (Sbu)	30-7548-86	6,625	6,625					
Richard W. Yarborough Endowed Presidential S	30-7548-88 cholarship In L	5,368 aw (Sbx)	5,368					
L.A. Carlton Fund (Oae)	30-7549-10	677	677					
Clayton Fund (Oag)	30-7549-12	1,978	1,978					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Dickinson Fund For The Center For Global Ener Arbitration And Enviro	30-7549-13 gy, Internatio nmental Law	6,542 nal	6,542			-		
Charles M. Duncan Endowe Fund (Oai)	d 30-7549-14	1,060	1,060					
Enron Fund For The Study Of Comparative Law	30-7549-15	11,874	11,874					
Fiji Foundation Endowed Fund (Oaj)	30-7549-16	1,411	1,411					
Law Week Awards Memorial Endowment Oay)	30-7549-18	1,447	1,447					
McCamish, Ingram, Martin & Brown General Endowm	30-7549-19 ent (Obo)	3,186	3,186					
Roy And Eugenia Castle McDonald Endowed Facul	30-7549-20 ty Fund Oav	16,434	16,434					
W. James McAnelly Endowe Fund For Faculty Excel	d 30-7549-21 lence Oca	5,287	5,287					
Massey Teaching Excellence Awards	30-7549-22	61,517	61,517					
Mike Rivera And Jennifer Elice Ortega President (Ocf)	30-7549-28 's Associates	1,719 Endowment	1,719					
Roberta Wright Reeves Fund For Comparative L	30-7549-34 aw	24,616	24,616					
Roberta Wright Reeves Fund For Constitutiona	30-7549-35 1 Law	24,063	24,063					
Governor Allan Shivers Faculty Development Fu	30-7549-40 nd (0ax)	335,194	335,194					
Professor Edward Sherman Endowed Fund For Publi	30-7549-41 c Interest Law	(Ocw) 510	510					

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Andrews & Kurth Centennial Professorsh	30-8547-93 ip In Law	15,548	15,548					
Morris And Rita Atlas Chair In Advocacy	30-8548-47	25,898	25,898					
Ccl - Frank Thomas Abraham Chair In Inter And Diplomacy	30-8548-48 national Affai	42,384 rs, Law	42,384					
Hines H. Baker And Thelm Kelley Baker Chair In	a 30-8549-68 Law	94,067	94,067					
The Rex G. Baker Centennial Chair In Na	30-8550-18 tural Resource	119,308 es Law	119,308					
Baker And Botts Regents Research Professorship	30-8550-44 In Law	16,898	16,898					
Baker & Botts Professorship In Law	30-8550-45	14,669	14,669					
Rex G. Baker And Edna Hefflin Baker Professo	30-8550-68 rship In Law	25,843	25,843					
Arthur L. Moller Chair I Bankruptcy Law And Pra		56,480	56,480					
Burg Family Professorshi In Law	p 30-8556-42	18,732	18,732					
Albert Sidney Burleson Professorship	30-8556-45	13,279	13,279					
Lloyd M. Bentsen Chair I Law	n 30-8556-68	50,662	50,662					
Chlsa/Janie Villarreal Endowed Presidential S	30-8561-75 cholarship In	1,955 Law	1,955					
Fred Thomson Couper, Jr. Research Professorship And Oil And Gas Law	30-8564-11 In Texas Real	12,850 Property	12,850					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated	Budgeted Expenses	Debt	Other	Excess Income	Beginning Balance	Ending Balance
	Account 	Income		Service 				
W. H. Francis, Jr. Professorship	30-8588-68	34,424	34,424					
Fulbright & Jaworski Regents Research Prof	30-8588-75 essorship In La	16,092 w	16,092					
Fulbright & Jaworski Professorship In Law	30-8588-76	15,356	15,356					
W. St. John Garwood And W. St. John Garwood, Law	30-8589-69 Ur. Centennial	66,795 Chair In	66,795					
Tiny Gooch Centennial Professorship In Tria	30-8592-68 1 Practice	29,662	29,662					
Anne Green Regents Chai	r 30-8593-68	94,113	94,113					
The Thomas W. Gregory Professorship	30-8594-47	21,072	21,072					
Florence Thelma Hall Visiting Centennial P	30-8596-68 rofessorship Ir	27,096 Law	27,096					
Frederick M. Baron Chai In Law	r 30-8599-19	50,281	50,281					
H. O. Head Centennial Professorship In Real	30-8599-20 Property Law	11,944	11,944					
The Wilson W. Herndon Memorial Faculty Fello	30-8599-25 owship In Antit	7,290 rust Law	7,290					
Gus M. Hodges Regents Research Professorshi	30-8599-43 p In Law	50,478	50,478					
Alice McKean Young Regents Chair In Law	30-8599-45	85,568	85,568					
Elton M. Hyder, Jr. And Martha Rowan Hyder Fad	30-8599-93 culty Fellowshi	11,788 p In Law	11,788					

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Earl E. Sheffield Regents Chair	30-8649-18	154,455	154,455				-	
Tom Sealy Lecture On Law And The Free Society	30-8651-44	8,594	8,594					
Preston Shirley Faculty Fellowship In Law	30-8651-75	11,160	11,160					
Bryant Smith Chair In Law	30-8652-35	36,268	36,268					
Eugene R. Smith Centennial Research Pro	30-8652-94 fessorship Ir	16,202 1 Law	16,202					
George W. And Ione Stumberg Research Profe	30-8657-71 ssorship	24,766	24,766					
Susman Godrey Endowed Moot Court Competition	30-8658-38	8,279	8,279					
Alexander Watkins Terrell Centennial Lectureship	30-8660-68	7,292	7,292					
Thompson & Knight Centennial Professorshi	30-8664-18 p In Law	22,975	22,975					
Raybourne Thompson Centennial Professorshi	30-8664-21 p In Law	13,956	13,956					
Toreador Trust Fund For Salary Supplementation	30-8665-43 Of The School	86,152 Of Law	86,152					
Vinson & Elkins Chair In Law	30-8666-85	85,413	85,413					
A. W. Walker Centennial Chair	30-8668-43	194,612	194,612					
The Bernard J. Ward Centennial Professorshi	30-8668-93 p In Law	32,147	32,147					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
G. Rollie White Teaching Excellence Chair In La		106,069	106,069					
Roy And Grace Whittenbur Centennial Faculty Fel	g 30-8671-44 lowship In Law	7,205	7,205					
Winstead Sechrest & Minick P C Faculty Fel	30-8672-69 lowship In Law	7,573	7,573					
Robert F. Windfohr And Anne Burnett Windfohr Gas And Mineral Law	30-8672-75 Professorship 1	13,057 In Oil,	13,057					
Joe A. Worsham Centennia Professorship In Law	1 30-8673-96	17,762	17,762					
Angus G. Wynne, Sr. Professorship In Civil	30-8674-47 Jurisprudence	23,290	23,290					
William Benjamin Wynne Professorship In Law	30-8674-48	28,727	28,727					
Law 30 Acct	30-LAWX-00	2,000,000	2,000,000					
LAW SCHOOL OF SUBTOTAL	-	15,526,819	15,520,484		(10,146)	(3,811)	3,811	
LIBERAL ARTS, COLLEGE OF								
Caltex Professorship In Australian Studies	30-2021-25	41,245	41,245					
James B. "Doc" Ayres Excellence Fund In Sha	30-2022-44 kespeare At Wir	5,205 nedale	5,205					
Alumni And Friends Excellence Endowment	30-2025-29	616	616					
Dr. & Mrs. C. L. Cline Endowment Fund	30-2025-31	842	842					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Creekmore And Adele Hay Fath Excellence Fund Study		302,532 guage	302,532				_	
Gale Family Foundation Professorship In Nort	30-2025-34 h American Jewi	15,941 ish Life	15,941					
Gale Family Foundation Professorship In Jewi	30-2025-35 sh Arts And Cul	15,949 ture	15,949					
Gale Family Foundation Annual Lectureship Ir	30-2025-36 I Jewish Studies	26,314	26,314					
Excellence Fund For Technology And Develo	30-2025-38 pment In Latin	38,140 America	38,140					
Indigenous Languages Of Latin America Excelle	30-2025-40 ence Fund	5,281	5,281					
Stuart W. Stedman Excellence Fund In Hi	30-2025-41 story	30,149	30,149					
Holsey-Leathers Endowed Excellence Fund For T Arts	! 30-2025-42 he College Of L	248,644 iberal	248,644					
Dianne And Jerry Gramme Excellence Fund For M	er 30-2025-44 Jental Health Re	7,935 esearch	7,935					
John And Donna Curtis Excellence Fund For T	30-2025-45 he Great Books	2,132	2,132					
Embrey Professorship Ir Women's And Gender St	30-2025-46 udies	16,337	16,337					
Hixon Graduate Fellowsh In Statistics	nip 30-2025-47	2,752	2,752					
The William Glade Fund	30-2025-48	6,434	6,434					
Estee And Luke Kellogg Family Liberal Arts H Endowment	30-2025-49 Jonors Excellend	1,005 ce	1,005					

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Black Studies Seed Endowment	30-2025-50	4,387	4,387					
Davis-Pratt Excellence Fund For Faculty Resea	30-2025-52 irch	1,266	1,266					
Endowed Graduate Fellowship In Black St	30-2025-53 udies	17,893	17,893					
Les Dames D'Escoffier, Dallas Chapter Endowed Fellowship In American	30-2025-55 I Presidential Studies	4,955	4,955					
Clyde Rabb Littlefield Excellence Fund In Tex	30-2025-59 as History	48,883	48,883					
Randy Diehl Prize In Liberal Arts	30-2025-60	17,780	17,780					
Liberal Arts Honors Program Endowed Excell	30-2025-61 ence Fund	16,540	16,540					
Foundation For Biblical Studies Excellence Fun	30-2025-62 nd	74,015	74,015					
Stagg Excellence Endowment For The Warf And African American S	30-2025-63 ield Center Fo tudies	1,273 r African	1,273					
Alma Gordon Endowment Fund	30-2025-64	1,232	1,232					
Lucy Shoe Meritt Professorship In Class	30-2025-65 ics	14,783	14,783					
Geisler Excellence Fund In Psychology For Perc	30-2025-66 eptual Systems	12,362	12,362					
Dr. Toyin Falola Excellence Endowment	30-2025-67	2,836	2,836					
Todd And Dawn Aaron Excellence Endowment	30-2025-68	4,922	4,922					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Sue Goldston Lebermann Endowed Professorship	30-2025-69 In Liberal Art	24,224 s	24,224					
Summerlee Foundation Chair In Texas History	30-2025-71	50,902	50,902					
Ruth L. Suzman Liberal Arts Honors Endowment	30-2025-73	1,742	1,742					
Thomas Jefferson Center Excellence Fund	30-2025-74	3,778	3,778					
The Bell Family Excellence Fund In Lib	30-2025-75 eral Arts	1,370	1,370					
Vanguri Foundation Of America Program Endowm	30-2025-77 ent In Telugu	771 Studies	771					
Jo Anne Martin Christian Excellence Fund In Eng	30-2025-78 lish	2,170	2,170					
Lt. General Herman O. Thomson, Usaf Ret Exce Religious Studies	30-2025-79 llence Fund In	1,231	1,231					
Solange Boutin Plangran Endowed Scholarship Fo	30-2025-80 r French Study	19,418 Abroad	19,418					
Eugene F. Savoie And Jod M. Batten-Savoie Endow Dimensions Of Organiza	i 30-2025-82 ment In The Hu tion Program	1,170 man	1,170					
Allan Tully Excellence Fund In History	30-2025-83	4,579	4,579					
Dr. Hector And Mrs. Ann Morales Fund	30-2025-84	1,315	1,315					
James Jones Creative Writing Prize In Liber	30-2025-85 al Arts Honors	1,278	1,278					
Carolyn And Peyton Townsend Excellence Fu Jefferson Center For T Ideas	30-2025-86 nd For The Tho he Study Of Co	6,548 mas re Texts	6,548					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
John And Traci Young Professorship In Plan	30-2025-87 II English	12,931			(12,931)			
Bobby And Sherri Patton Endowed Professorship Latina O Studies	30-2025-88 In Mexican Ame	25,487 erican And	25,487					
Bobby And Sherri Patton Challenge Campaign Exc	30-2025-89 ellence Endown	6,097 nent	6,097					
Patton Professorship In The Department Of Afri Diaspora Studies	30-2025-90 can And Africa	25,487 in	25,487					
Lisa And David Genecov Family Professorship I	30-2025-92 n Plan II Biol	11,895 ogy			(11,895)			
Bill And Phyllis Rhea Endowed Excellence Fun	30-2025-93 d In Plan II	1,207	1,207					
Murray "M5" Family Professorship In Plan	30-2025-94 II Biology	14,552	14,552					
Bill Katie Weaver And Gi Dody Weaver Endowed Ex Jefferson Center	1 30-2025-95 cellence Fund	1,896 For The	1,896					
Karl Butzer Excellence Fund In Geography	30-2025-96	4,849	4,849					
Wombwell Family Excellence Fund In Gov	30-2025-97 ernment	727	727					
Chase Excellence Fund	30-2025-98	1,006	1,006					
Linda K. George And John Wilson Professorship	30-2025-99	17,664	17,664					
Stella Jean Oates Lowrey Excellence Fund In Soc	30-2026-00 iology	2,124	2,124					
Jolyn Ferguson Caldwell Excellence Endowment F	30-2026-01 or Liberal Art	724	724					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

_		Estimated	Budgeted _	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Martha Newman Excellence Fund	30-2026-02	1,305	1,305					
Eleanor Butt Crook Endowment	30-2026-03	31,550	31,550					
The Mahendru Family Endowed Professor- Ship Expanding Global Views	30-2026-04 In Plan II F	5,923 For			(5,923)			
Human Dimensions Of Organizations Founding Fund In Liberal Arts	30-2026-05 Director's Ex	922 ccellence	922					
English Professorship In Plan II	30-2026-06	6,541			(6,541)			
Economics Advisory Committee Endowment	30-2026-07	5,157	5,157					
Sylvester Turner Urban Policy Research Endowme	30-2026-08 nt	2,391	2,391					
Mimi And Stephen Houston Endowment In Sustainabi	30-2026-10 lity	1,410	1,410					
Ira Iscoe Excellence Endowment In Plan II	30-2026-11	853	853					
Dawson Family Endowment In Liberal Arts	30-2026-12	705	705					
Chris And Abbie Milisci Professorship In Plan I	30-2026-14 I Economics	4,449			(4,449)			
Alba A. Ortiz And James R. Yates Professorship And Latina O Studies	30-2026-15 In Mexican An	2,973 merican			(2,973)			
Sandweiss Family Endowed Excellence Fund In Libe	30-2026-16 ral Arts	479	479					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
	30-2026-17 akshmi Devi End elugu Studies		833					
Michele Solberg Fund	30-2026-18	1,143	1,143					
Christopher G. Ellison Endowment For Undergra Liberal Arts Honors	30-2026-19 aduate Research	7,114 n In	7,114					
The Plan II Community Fund	30-2026-20	1,150	1,150					
Michael B. Stoff Excellence Endowment	30-2026-21 In Plan II	2,683	2,683					
Mian Mohammed Omer And Mukhtar Firdaus Omer I	30-2026-22 Memorial Endowr	1,196 ment	1,196					
William C. Powers Endowment For Leaders	30-2026-23 hip Programs	1,146	1,146					
Foodways Texas Endowed Excellence Fund	30-2026-24	1,943	1,943					
Nepantla Excellence Awa In Honor Of Elena Pon	rd 30-2026-25 iatowska Y Vale	1,185 enzuela	1,185					
Mary Ann Faulkner Endowment	30-2026-27	3,288	3,288					
Jennifer And Fields Alexander Excellence Arts	30-2026-28 Endowment In L	246 iberal			(246)		
J. Alton Burdine Memoria Fund	al 30-2026-31	1,402	1,402					
Harry H. Ransom Teachin Award	g 30-2027-56	6,570	6,570					
Ellen Clayton Garwood Centennial Professors 2	30-2028-57 hip In Creative	32,571 Writing	32,571					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Texas German Endowment	30-2028-58	61,222	61,222					
Joel Sherzer Excellence Endowment For The Arch Languages Of Latin Ame	30-2028-59 ive Of The Ind rica.	2,639 digenous	2,639					
Excellence Endowment For Kerala Studies	30-2028-60	1,568	1,568					
Wagner Excellence Fund	30-2028-61	8,249	8,249					
Nathan Snyder Memorial Fund	30-2028-62	985	985					
Kasman Family Lectures I Eastern European Jewis	n 30-2028-63 h Life And Cu	4,186 Iture	4,186					
Germanic Studies Excellence Endowment	30-2028-68	1,354	1,354					
Brooke And Corby Robertson III Endowed II	30-2028-69 Professorship	3,116 In Plan			(3,116)			
John L. Warfield Center For African And Africa Acquisition Endowment	30-2028-70 n American Stu	20,721 udies	20,721					
Aggarwal Endowed Scholarship In Indian	30-2029-01 Studies	3,091	3,091					
Endowed Fund For Shakespeare Residency	30-2029-02 Programs	8,010	8,010					
Lucia, John, And Melissa Gilbert Teaching Excel	30-2029-04 lence Award Er	941 ndowment	941					
Vander Poel Fund For Research And Publicati	30-2029-05 on	23,263	23,263					
Frank Denius Normandy Scholars Endowment	30-2029-06	54,478	54,478					

2020 21 BODGET

RESTRICTED CURRENT FUNDS - GIFTS

.		Estimated	Budgeted	Debt	0.11	Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service 	Other	Income 	Balance	Balance
Sam Jamot Brown And Sharon Brown Professo	30-2029-07 rship In Britis	67,258 sh Studies	67,258					
Thomas Mabry Cranfill Lectureship In Englis	30-2029-08 1	4,811	4,811					
Burton E. Grossman Excellence Fund In La	30-2029-09 tin American St	46,718 tudies	46,718					
Dorothy John Pope Excellence Fund	30-2029-10	6,765	6,765					
Endowment For British Studies	30-2029-12	30,307	30,307					
R. Gordon And Louise Appleman Excellence Fo	30-2029-14 und In Liberal	1,956 Arts	1,956					
Elizabeth Warnock Ferne Excellence Endowment	a 30-2029-15 In English	4,223	4,223					
Judith M. Craig, Ph.D. Excellence Fund For Mo	30-2029-20 ental Health Re	4,808 esearch	4,808					
Elizabeth B. Gleeson Excellence Endowment	30-2029-21 In Physics	15,119	15,119					
Virginia Newell And Joh McIntyre Fund For Exc	n 30-2029-24 ellence Liberal	1,752 Arts	1,752					
Nikola Damianov Memoria Excellence Fund	1 30-2029-26	5,106	5,106					
Malkin Family Endowed Excellence Fund	30-2029-27	2,475	2,475					
Mary Braunagel-Brown Excellence Fund For Yo	30-2029-30 oung Women's Le	7,517 eadership	7,517					
Polish Studies Endowmen At The University Of	t 30-2029-31 Fexas	3,988	3,988					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Larry D. Carver Endowme In The Liberal Arts H	nt 30-2029-32 onors Program	4,944	4,944					
Layne And Alex De Alvar Liberal Arts Honors F	ez 30-2029-34 und	1,338	1,338					
Murray S. Johnson Chair In Economics	30-2029-45	470,902	470,902					
Ragen And Rachel Stienk Excellence Fund In Ec	e 30-2029-47 onomics	1,227	1,227					
Alfred And Edwina Maes Schubert Endowed Fund	30-2029-49 In Liberal Ar	2,184 ts	2,184					
The Barbo Osher Pro Suecia Foundation Exc	30-2029-50 ellence Endowme	8,077 ent	8,077					
Walter Prescott Webb Special Australian St	30-2029-54 udies Fund In H	48,085 History	48,085					
James R Roach Endowed Fund In American Fore	30-2029-55 ign Relations	14,913	14,913					
Lebermann Plan II Excellence Endowment	30-2029-58 Fund	17,423	17,423					
Nils P. And Maria Mauri Family Memorial Endow	tz 30-2029-62 ment	9,852	9,852					
Josefina Paredes Endowe Teaching Award	d 30-2029-64	5,741	5,741					
Andrew W. Mellon Foundation Faculty Fe American Studies No.	30-2029-65 llowship In La [.] 1	75,565 tin	75,565					
Anne Byrd Nalle Memoria Excellence Endowment	l 30-2029-66 In Classics	2,336	2,336					
Richard L. Nelson Memorial Endowed Pres Plan II	30-2029-67 idential Schola	4,774 arship In	4,774					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Shakespeare At Winedale Neh Grant Endowment	30-2029-69	36,269	36,269					
Ellen Clarke Temple Chair In The History Of Womer	30-2029-71	50,231	50,231					
Roberta Wright Reeves Excellence Endowment Ir	30-2029-72 n Liberal Arts	542,230	542,230					
America's Turning Point: Normandy & World War Il	30-2029-73	1,016	1,016					
James W. And Mallory C. Shaddix President's Ass	30-2029-74 sociates Endow	800 vment	800					
Frances Rather Seybold And Frances Randolph Ra Presidential Scholarshi	30-2029-75 ther Seybold p	3,693 Endowed	3,693					
Shakespeare At Winedale Excellence Endowment	30-2029-76	5,108	5,108					
Swedish Studies Excellence Endowment	30-2029-77	49,361	49,361					
Blossom Flowers Ford Burns Excellence Endown	30-2029-78 nent	18,126	18,126					
Kathy And Philip Patman Endowed Scholarship In	30-2029-79 Liberal Arts	1,516	1,516					
Paul And Mary Ho Distinguished Lecture 1	30-2029-80 In China Studi	2,783 es	2,783					
Samantha Sue "Sam" Scuro Endowment For Excellenc	30-2029-83 e	2,396	2,396					
Major Christopher M. Cooper Endowed Air Ford	30-2029-84 ce Rotc Excell	8,510 ence Fund	8,510					
Cherry And Joe Gray Student Excellence Fund	30-2029-85	2,362	2,362					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Jody Conradt Endowed Excellence Fund	30-2029-86	3,124	3,124					
Raymond Merlin Myers Endowment For Excellence	30-2029-87 e In Plan II	3,136	3,136					
Centennial Commission Professorship In Libera	30-2029-88 1 Arts 2	45,216			(45,216)			
Centennial Commission Professorship In Libera	30-2029-89 1 Arts 3	45,216	17,840		(27,376)			
Centennial Commission Professorship In Libera	30-2029-90 1 Arts 4	45,216	43,364		(1,852)			
Latin American Studies Excellence Endowment	30-2029-91	29,795	29,795					
Shia Endowed Presidential Scholarship In Plan II I	30-2029-92 Holding Accou	6,832 nt	6,832					
Tom Ward Endowment Fund	30-2029-95	7,732	7,732					
Zaragoza Ramirez Memorial Excellence Fund	30-2029-96	5,237	5,237					
The Professor William Shive Excellence Fund Fo Antiquity Christian Orig	30-2029-99 or The Study (gins	133,101 Of	133,101					
Lester Faigley Excellence Fund	30-2030-00	3,068	3,068					
Stuart W. Stedman Professorship In Plan I	30-2030-01 I Mathematics	15,799	15,799					
Richard P. Meier, Ph.D. And Madeline C. Sutherla Endowment Excellence Fu	30-2030-02 and-Meier, Ph nd In Linguis	1,386 .D., tics	1,386					
Liz Carpenter Prize For Research In The History	30-2030-03 Of Women	1,636	1,636					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Dean's Distinguished Graduates Endowed Exce Arts			1,010					
Professor Larry Carver Liberal Arts Honors Ex Institute And Lecture	30-2030-06 kcellence In Wr Series Endowme	10,693 Siting ent	10,693					
Beth And Drew Cozby Plan II Study Abroad Endown	n 30-2030-07 ment	4,964	4,964					
Robert O. Walters Professorship In Plan	30-2030-08 II History	3,646			(3,646)			
Gary S. Selken Student Excellence Fund	30-2030-09	456	456					
Daniel T. Gerron Endowed Excellence Fund In As	d 30-2031-37 ian Studies	2,365	2,365					
Silverton Endowment Supporting The Edward Australian And New Zea	30-2031-46 A. Clark Cente aland Studies	28,764 er For	28,764					
Schusterman Center Excellence Endowment	30-2031-65	158,678	158,678					
Arnold S. Chaplik Professorship In Israe	30-2031-68 el And Diaspora	16,146 Studies	16,128			18		18
Endowment For Chinese Studies	30-2031-80	19,606	19,606					
The Ronald Nelson Smith Chair In Classics And	30-2032-02 Christian Orig	69,784 gins	69,784					
The Louise Boyer Chair : Biblical Studies	In 30-2032-03	125,470	125,470					
Professor David Armstron Graduate Excellence Fo	ng 30-2032-04 und In Classics	1,338	1,338					

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Professor Wolfgang F. Michael Graduate Fellow	30-2035-97 ship	59,058	59,058				-	
The Eugene And Dora Bonham Memorial Fund	30-2036-95	37,448	37,448					
Lau, Noone, And Van Cott Centennial Graduate Sup	30-2037-20 port Fund In	6,816 History	6,816					
Faculty Research Program For Latin American Stud	30-2037-65 lies	56,121	56,121					
Albert P. Brogan Memorial Fund	30-2039-23	1,635	1,635					
O. K. Bouwsma Undergraduate Excellenc	30-2039-25 e Fund In Phi	2,152 losophy	2,152					
Joseph D. Jamail Excellence Fund	30-2039-92	2,299	2,299					
Plan II - Jane Gregory Program Excellence Endo	30-2039-93 wment	13,308	13,308					
Scaljon Family Excellence Endowment	30-2039-94	6,690	6,690					
Plan II Anniversary Endowment	30-2039-95	12,787	12,787					
Mary Lu Joynes Endowment	30-2039-96	95,838	95,838					
Plan II Excellence Endowment	30-2039-97	5,249	5,249					
Wayne H. Holtzman Regents Chair In Psychology	30-2040-26	72,362	72,362					
James W. And Ruth B. Pennebaker Social Psych Excellence	30-2040-28 nology Endowme	26,267 nt For	26,267					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Wayne H. And Joan King Holtzman Endowed Gradu Holding Account	30-2040-35 ate Excellence	1,916 Fund	1,916			•		
Clarke A. Burnham Memorial Excellence Er	30-2040-79 dowment	1,928	1,928					
Jennifer Jean Malin Endowment In Psycholog	30-2040-84 IY	6,089	6,089					
W. Parker Frisbie Fund For Excellence	30-2042-02	4,356	4,356					
The Jim W. Walker Excellence Fund In Pla	30-2042-05 n II	2,817	2,817					
David O. Nilsson Excellence Endowment F Winedale.	30-2042-06 or Shakespeare	1,358 At	1,358					
Ruth And Andrew Suzman Endowed Excellence Fur	30-2042-07 id	1,360	1,360					
Ira And Louise Iscoe Endowed Fund In Psycho	30-2042-08 logy	3,342	3,342					
Frank M. And Dorothy H. Conklin Endowment For	30-2042-09 Medical Ethics	16,485	16,485					
Rowe Koehl Plan II Student Travel Endowme	30-2042-11 nt	2,941	2,941					
Various Donors - Women's And Gender Studies	30-2042-15		100,000		100,000			
Foundation For Religious Studies In Texas Excel	30-2042-19 lence Fund	6,401	6,401					
Archive Of Indigenous Languages Of Latin Ame	30-2042-21 rica Endowment	10,557	10,557					
Joe R. And Teresa Lozand Long Endowed Professor	30-2042-22 ships	75,113	57,113		(18,000)	r		

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Joe R. And Teresa Lozano Long Endowed Professor	30-2042-24 ship 3		18,000		18,000		-	
Joel Sherzer Fund For Excellence	30-2042-25	3,130	3,130					
Tony Hilfer Professorshi In American And Britis	p 30-2042-26 h Literature	18,782	18,782					
Shearer Davis Bowman Excellence Fund For Gr Department Of History	30-2042-27 aduate Student	5,645 s In The	5,645					
Melvin J. Hinich Excellence Fund For Gr Department Of Governme	30-2042-29 aduate Student nt	1,572 s In The	1,572					
Jordan Family Foundation Endowed Scholarship 57	30-2042-30 -1050-29	2,676	2,676					
Wayne Dear And Patrick Dear Endowed Professor	30-2042-35 ship In Plan I	14,928 I	14,928					
T A R L Excellence Fund	30-2043-30	39,055	39,055					
Alba A. Ortiz And James R. Yates Endowed Excel Of The Office Of Bilin	30-2102-29 lence Fund For gual Education	5,047 Support	5,047					
James R. Dougherty Foundation - Rachel Do Memorial Fund	30-2150-44 ugherty Vaugha	7,001 in	7,001					
E. Bagby Atwood Memorial Library Fund	30-3154-49	3,408	3,408					
Gregory Vlastos Archive Travel Fund Endowment	30-4231-71	1,492	1,492					
Karl Schmitt Endowment	30-4241-96	995	995					
Various Donors-Various Purposes	30-4242-07		20,000		20,000			

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated	Budgeted	Debt	Other	Excess	Beginning Balance	Ending Balance
	Account	Income	Expenses 	Service 		Income		
Various Donors-Various Purposes	30-4242-42		177,966		177,966			
Alma Idell Carlson Fund	30-4244-59	13,806	13,806					
The Grosvenor-McKenna Endowment Fund For The Marksmanship	30-6266-71 Promotion Of	3,654 Rifle	3,654					
John S. Alexander Endowe Scholarship In Plan II	d 30-7000-50	2,829	2,829					
Laura And Stephen Beuerlein Study Abroad Arts	30-7000-51 Endowment In	911 Liberal	911					
Elaine V. Declerck Endowed Scholarship Fo Honors Program - Plan	30-7272-71 r The Liberal I	2,361 Arts	2,361					
Christie And Stanley E. Adams, Jr. Centennial Liberal Arts	30-7272-72 Professorship	16,869 In	16,869					
Judge James Benjamin Clark Endowed Scholars	30-7272-73 hip In History	1,503	1,503					
C. Stephen And Patricia W. Saunders Endowed Sc	30-7272-84 holarship In H	1,355 History	1,355					
Elsie And Stanley E. Skinny Adams, Sr. Cent Liberal Arts	30-7273-07 ennial Profess	20,776 sorship In	20,776					
Ann Schumacher Adkins Scholarship In German-	30-7273-20 Texas History	2,376	2,376					
Victor M. Aguilar Memorial Endowed Schol	30-7274-14 arship	4,597	4,597					
Martin Parmer Scholarshi In Texas History	p 30-7279-60	1,808	1,808					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service 	Other	Income	Balance	Balance
Hamermesh Senior Thesis Prize In Economics	30-7281-18	1,533	1,533					
Perceval Professorship I Medieval Romance, Histo	n 30-7281-22 oriography And	15,261 Culture	15,261					
Peter Vlach Memorial Scholarship In Liberal	30-7281-24 Arts	1,540	1,540					
Barbara Tecla Heinzkill Sabo Endowed Scholarsh	30-7281-25 ip	2,380	2,380					
Richard And Janis Lariviere Graduate Fel Studies	30-7281-26 lowship In Sou	5,157 th Asian	5,157					
David M. Rosenberg Scholarship	30-7281-27	4,929	4,929					
Henry Weiss Scholarship	30-7281-29	4,929	4,929					
Willie Tichenor Scholarship In Plan II	30-7281-30	9,451	9,451					
William B. And Sara G. Hilgers Endowed Schola Studies	30-7281-31 rship In Relig	1,184 ious	1,184					
Kyle Hilliard Endowed Presidential Scholarsh	30-7281-32 ip	2,709	2,709					
George And Vickie Bayoud Ethics In Government So	30-7281-33 cholarship	1,192	1,192					
Thomas A. Sullivan Endowed Presidential So	30-7281-35 cholarship	10,650	10,650					
Plan II Study Abroad Endowment	30-7281-36	4,579	4,579					
Robert G. And Eleanor Crowder Bjoring Schola	30-7281-37 rship	4,769	4,769					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Bill Tomiko Kennedy Memorial Endowed Pres	30-7281-73 idential Schola	3,382 rship	3,382					
Charles Elliott Byrd Graduate Fellowship In	30-7281-74 n Philosophy	5,364	5,364					
Julia Emerson Fisher Walther Endowment Scho	30-7281-75 clarship	583,690	583,690					
Stephen L. McDonald, Ph.D. Endowed Fellowsh	30-7281-80 nip In Economic	31,442 s	29,870		(1,572)			
John F. Curry Endowed Presidential Scholarsh	30-7281-81 nip	22,177	22,177					
Peter Y Tsan Endowed Scholarship	30-7281-82	2,448	2,448					
Elizabeth Clark Maret Endowment	30-7281-83	30,765	30,765					
Robin And John Wombwell Endowed Presidential I	30-7281-84 Fellowship	6,253	6,253					
Michelle K. Brock And Sophie And G. W. Brock Scholarship In The Pla	30-7281-86 « Endowed Presi an II Honors Pr	5,923 dential ogram	5,923					
Julie Maclemore Endowed Scholarship	30-7281-87	857	857					
Scott Chamberlain Memorial Endowed Pres	30-7281-88 idential Schola	2,962 rship	2,962					
Linnet F. Deily Endowed Presidential Scholarsh	30-7281-91 hip	10,669	10,669					
Steve And Susan West Visiting New Zealand S States History	30-7281-93 Scholarship In	5,406 United	5,406					
Marie Bill Ashby Endowed Presidential Scholarsh	d 30-7281-94 hip	2,715	2,715					

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Carl J. And Tamara M. Tricoli Endowed Fellow:	30-7282-14 ship	5,152	5,152				-	
Alfred R. Rowe Jr., P.E. And Jewel Franklin Row II And Engineering	30-7282-15 e Scholarship	2,752 In Plan	2,752					
Trimble Prize For Excellence In Writing	30-7282-16	1,487	1,487					
Nicholas Graham Bayley Endowed Scholarship	30-7282-17	1,292	1,292					
Chris And Sterling Abbot Endowed Scholarship	t 30-7282-18	1,490	1,490					
Martin W. Dies, Jr. Liberal Arts Honors Sto	30-7282-19 udy Abroad Sch	13,218 nolarship	13,218					
The Honorable Martha J. Wong, Ed.D. Scholarshi Studies	30-7282-20 o In Asian-Ame	2,578 erican	2,578					
Applied Political Strategies Endowment	30-7282-21	5,254	5,254					
Musselman Family Scholarship	30-7282-22	1,537	1,537					
Eleanor Cruikshank Moore Memorial Endowed Presid	30-7282-23 dential Schola	5,226 arship	5,226					
Bernard Rosenstein Scholarship In History	30-7282-25	3,850	3,850					
J. David Gavenda Scholarship In Plan II	30-7282-24	1,364	1,364					
Leslie Fallon And Carter Copeland Scholarship I	30-7282-26 n Liberal Arts	1,281	1,281					
Rosenfield Graduate Fellowship In Psycholog	30-7282-27 gy	2,194	2,194					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Marshall P. Gorges Endowed Wise Wanderer	30-7282-28 Scholarship	1,927	1,927					
Patricia M. Kirkpatrick Memorial Endowed Scho	30-7282-29 larship In Libe	2,897 eral Arts	2,897					
Lt. Col. Herbert C. White, Jr. Leadership	30-7282-31 And Scholarsh	19,044 ip Fund	19,044					
Joseph E. Scuro, Jr. Endowed Scholarship Ir	30-7282-32 n History	1,230	1,230					
Francoise Martinez De Backer Endowed Schola Denius Normandy Schola	30-7282-33 rship For The F ar Program	2,035 Frank	2,035					
The Lisa And Neal Goldberg Endowed Pres	30-7282-34 idential Schola	2,319 arship	2,319					
Ben B. West Endowed Scholarship For Plan :	30-7282-35 II	2,445	2,445					
David L. Huff Memorial Graduate Fellowship	30-7282-36	2,551	2,551					
Dina And Joel Sherzer Latin American Studies	30-7282-37 s Scholarshp	4,032	4,032					
Andrew And Leslie Levy Endowed Scholarship Ir	30-7282-38 n Economic	1,264	1,264					
Gregory L. Hemphill, M.[And Brenda B. Hemphil Plan II	0. 30-7282-39 1 Endowed Schol	1,422 larship In	1,422					
William Christian Smith Jr. Scholarship	, 30-7282-40	2,449	2,449					
Francisco J. Garza Scholarship In Latin A	30-7282-41 American Studie	1,561 es	1,561					
Lillian And Winifred Berry Endowed Presider Religious Studies	30-7282-42 ntial Scholarsh	6,076 nip In	6,076					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Truitt Family Endowed Graduate Fellow- Ship European And Eurasian	30-7282-44 In Russian, Ea Studies	2,571 stern	2,571					
Julian Suez Endowed Fellowship In Chinese	30-7282-45 Studies	10,835	10,835					
Martin Dies, Jr. Naval Rotc Leadership And S	30-7282-46 cholarship Awar	21,373 d	21,373					
Lois Clement White Afro Scholarship Fund	tc 30-7282-49	5,750	5,750					
Janice C. May, Ph.D. Scholarship	30-7282-53	6,372	6,372					
Ana And James Yoder Undergraduate Scholar	30-7282-54 ship In Economi	635 cs	635					
Julie Tindall Devincent Endowed Scholarship I	is 30-7282-58 n Plan II	724	724					
Lisa And David Genecov Family Professorship Sciences	30-7282-59 In Plan II Soci	11,499 al			(11,499)			
Henry And Anne Dietz Graduate Fellowship F	30-7282-61 und	5,345	5,345					
Richard Rand Rock II Ar Reserve Officer Train Fund	my 30-7282-63 ing Corps Schol	7,057 arship	7,057					
Llilas Benson Director' Diversity Graduate Fe	s 30-7282-65 llowship Fund	10,391	10,391					
James W. And Carla S. Vick Endowed Scholars	30-7282-68 hip	4,770	4,770					
Marian Brancaccio Endow Study Abroad Scholars Liberal Arts	ed 30-7282-69 hip For The Col	713 lege Of	713					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
John L. Stansbury Scholarship In Plan II	30-7282-70	1,230	1,230					
Alpha Kappa Alpha Delta Xi Chapter Legacy Schol	30-7282-71 Larship Endowm	1,319 ent	1,319					
John And Tammy Cummings Undergraduate Scholarsh	30-7282-73 nip In Economi	1,421 cs	1,421					
Julia Tucker Endowed Fellowship In Economics	30-7282-74 s	1,077	1,077					
Mary Dansby English Memorial Scholarship Ir	30-7282-77 n Plan II	493	493					
Ibc Bank Foundation Fund	30-7282-79	23,909	23,909					
David Patterson Kieschnick Memorial Sch	30-7282-80 nolarship In E	1,195 conomics	1,195					
Lawrence K. Cormack Graduate Fellowship In	30-7282-81 Psychology	1,183	1,183					
Roger L. Gose, M.D. And Barbara B. Gose Scholar	30-7282-84 rship In Plan	2,922	2,922					
Katie And Al Nance Endowed Scholarship In	30-7282-85 Liberal Arts	702	702					
McKnight Family Undergraduate Scholarsh	30-7282-89 nip In Plan II	488	488					
Black Ex-Students Of Texas, Inc. Endowment	30-7282-92	1,207	1,207					
Jenny And Brett Robertsor Endowed Scholarship In	n 30-7282-94 Liberal Arts	1,867 Plan II	1,867					
Bailey Family Scholarshir In Plan II	30-7282-95	2,316	2,316					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Robert C. And Fallon B. Vaughn Endowed Forty A	30-7282-96 Acres Scholarsh	11,684 ip 1			(11,684)			
Patricia Sandlin Pennington Uteach Libe	30-7282-98 eral Arts Schol	4,599 arship	4,599					
Steven Sanders Scholarship Fund	30-7283-92	5,148	5,148					
Godfrey S. And Jimmie W. McCoy Scholarship In l	30-7284-00 iberal Arts	496	496					
Ko Che Kannada Studies Fund	30-7284-01	1,177	1,177					
William C. Powers Endowment For Undergra Women's And Gender Stu	30-7284-02 aduate Students udies	1,146 In	1,146					
Black Studies Advisory Committee Endowment	30-7284-03	4,555	4,555					
Jay And Cally Conklin Endowed Scholarship	30-7284-04	2,326	2,326					
Psychology Advisory Committee Graduate Fel	30-7284-05 Nowship	4,123	4,123					
Barrett And Susan Reasoner Scholarship I	30-7284-06 In Plan II	710	710					
Mohamad Chatah Endowment Fund	30-7284-07	1,182	1,182					
Mary Dell Harrington And Melvin J. Berning, Jr. Liberal Arts	d 30-7284-08 Endowed Schol	1,428 arship In	1,428					
E. Bagby Atwood Memorial Graduate Scholarship l	30-7286-02 n English	4,296	4,296					
Beverly Thompson Bailey Centennial Memorial Sc	30-7287-42 cholarship Fund	1,649	1,649					

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
The Lilia M Casis Spanis Research Fund	sh 30-7316-22	2,062	2,062					
Emma Frances Clark Fellowship In Psycholo	30-7319-72 pgy	6,014	6,014					
C. L. H. F. Cline Centennial Visiting Pr Humanities	30-7320-42 rofessorship In	39,518 n The	39,518					
Charles Wilson Scholarship, Internat Program	30-7320-43 ional Studies <i>I</i>	1,977 Abroad	1,977					
Audre And Bernard Rapoport Liberal Arts	30-7325-05 Honor Scholars	164,713 ship Fund	164,713					
Bettie P. Cook Endowed Scholarship In Plan I	30-7325-55	2,030	2,030					
Bromley F. Cooper Endows Fellowship	ed 30-7325-64	3,019	3,019					
Cora Crawford Scholarsh	p 30-7327-77	2,885	2,885					
Pauline Moss Crouch Scholarship	30-7328-95	1,506	1,506					
Dr. Martin M. Crow Scholarship In Geoffre	30-7328-96 y Chaucer Stud	7,493 dies	7,493					
John D. Curtis Endowed Graduate Fellowship In	30-7329-15 n American His	9,568 tory	9,568					
Robert D. King Dean's Distinguished Graduate In The Liberal Arts	30-7329-81 es Endowed Scho	5,593 plarship	5,593					
John Wallace Dallenbach Fellowship In Psycholo	30-7330-57 Pgy	11,892	11,892					
Karl M Dallenbach Scholarship In Psycho	30-7330-92 ogy	435	435					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Dallas T A C A Centenni Fellowship In The Lib	ial 30-7331-65 peral Arts No. 1	9,136	9,136					
Dallas T A C A Centenni Fellowship In The Lib	ial 30-7331-66 beral Arts No .	2 8,376	8,376					
Dan Danciger Scholarshi Fund In Hebrew Studie	ip 30-7331-97 es	5,144	5,144					
Anna Luiza Ozorio De Almeida Graduate Rese	30-7334-05 earch Endowment	685	685					
Isabelle T. And H. Ben Decherd Endowment Sch Liberal Arts Honors P	30-7334-44 nolarship Fund F Program	18,014 or The	18,014					
Dedman Merit Scholars Program Endowment	30-7334-45	1,025,493	1,025,493					
Sarah Dodson Endowed Scholarship In Englis	30-7340-09 sh	1,447	1,447					
Christoph Friederich Doscher Endowed Schol	30-7340-55 arship	18,005	18,005					
Doyle Professorship In Western Civilization	30-7342-25	10,188	10,188					
Billy Bob Draeger Graduate Research Fel Humanities	30-7342-41 lowship In The	1,759	1,759					
Clara Driscoll Scholarship For Resea	30-7343-17 arch In Texas Hi	7,452 story	7,452					
Florence Durrett Endowe Presidential Scholars	ed 30-7343-20 ship	3,980	3,980					
Douglas C. Dacy, Ph.D. Endowed Fellowship Ir	30-7344-62 n Economics	31,339	31,339					
Raymond Estep History Scholarship Fund	30-7357-95	6,599	6,599					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Evan Frankel Fellowship In The Humanities	30-7359-40	12,770	12,770		<u></u> -		<u></u>	
E. D. Farmer International Scholarsh	30-7360-42 nip Fund	69,199	69,199					
Anna Mae Ford Memorial Fund	30-7370-75	2,947	2,947					
I C C Mahatma Gandhi Memorial Scholarship	30-7372-18	1,266	1,139		(127)			
Homer Garrison Endowed Scholarship In Liberal	30-7372-20 Arts	2,006	2,006					
Annie Perkins Garrison Scholarship In History	30-7372-22	1,167	1,167					
Clark C. And Ethel S. Gill Endowed Scholarsh [.] Teachers	30-7373-40 ip For Social	3,990 Studies	3,990					
Clark C. And Ethel S. Gill Endowed Fund For L	30-7373-41 atin Americar	3,990 Studies	3,990					
Germanic Languages Endowed Graduate Studer	30-7379-80 nt Fellowship	1,183	1,183					
L. A. Bunk Gibbs Scholarship Fund	30-7380-60	4,086	4,086					
Graduate Fellowship In Medieval Studies	30-7381-17	6,509	6,509					
W. F. And Marian Michael Scholarships And Fellow	30-7381-63 vships	8,513	8,513					
The Martha B. Hahn Endowed Scholarship	30-7386-79	3,769	3,769					
Edward E. And Kathryn L. Hale Scholarship Fund	30-7386-89	9,277	9,277					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Bettie Johnson Halsell Endowed Presidential Sc Arts	30-7386-98 holarship In	6,981 Liberal	6,981				-	
Marie B. Hanna Endowed Scholarship	30-7387-61	10,808	10,808					
Debra J. Herring Memorial Fellowship Fund	30-7390-46	13,897	13,897					
Adrienne Hight Endowed Scholarship	30-7392-84	3,612	3,612					
David Howard Ivey Memorial Endowed Schola	30-7403-18 rship	1,650	1,650					
Lloyd A Jeffress Memorial Fellowship Fund	30-7404-09	11,658	11,658					
Edwin M. Jones Scholarship Fund	30-7408-29	2,498	2,498					
Faith Foundation Gift	30-7410-75	3,970	3,970					
Carrie Lee Kennedy Fellowship In The Golde Literature	30-7412-65 n Age Of Spar	3,223 nish	3,223					
The Oliver William Kennedy Fellowship	30-7412-67	1,777	1,777					
Margaret B. Kennedy And Ernest C. Kennedy Schol	30-7412-69 arship In Lik	1,366 Deral Arts	1,366					
Ruth And Myron Kuhlman Endowed Scholarship For	30-7412-90 Classics	2,104	2,104					
Anna Nauwald King Endowed Scholarship	30-7413-15	1,755	1,755					
Emily Knauss Graduate Scholarship For Liberal	30-7414-15 Arts	51,763	51,763					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Fania Kruger Fellowship	30-7419-85	1,964	1,964					
Louise Lewis Lee Endowed Scholarship In Liberal	30-7423-61 Arts	3,881	3,881					
H. J. Leon Scholarship In Classics	30-7423-70	5,064	5,064					
Liberal Arts Council Endowed Scholarship For	30-7424-59 Study Abroad	2,515	2,515					
Joe P Liberty Endowed Scholarship In Plan II	30-7424-63	1,450	1,450					
Debra Beth Lobliner Graduate Fellowship In Psychology	30-7425-40 Developmental	11,256	11,256					
Dr. John O. McReynolds Memorial Award In Pre-M	30-7426-50 ledical Studie	1,450 s	1,450					
Joe R. Long Endowed Scholarship Fund	30-7426-79	61,298	61,298					
Teresa Lozano Long Institute Of Latin Amer	30-7426-82 ican Studies	502,843 Endowment	502,843					
Gardner F. Marston Endowed History Scholar	30-7428-66 ship Fund	387,679	387,679					
Mildred Masters McCarty Scholarships In Greek A	30-7430-70 nd Latin	1,868	1,868					
Thomas And Elizabeth Merner Scholarship In L	30-7437-16 iberal Arts	26,628	26,628					
Merrill Family Scholarship In The Coll	30-7437-20 ege Of Libera	6,356 1 Arts	6,356					
Americo Paredes Endowed Scholarship	30-7437-25	6,170	6,170					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Danautwant	A	Estimated	Budgeted	Debt	Other	Excess	Beginning	Ending Balance
Department 	Account 	Income 	Expenses 	Service 		Income 	Balance 	
David L. Miller Graduate Fellowship In Philosop	30-7438-77 hy	2,057	2,057					
Lourania Miller Scholarship In Greek A	30-7439-10 nd Latin	1,383	1,383					
Gareth Morgan Memorial Endowed Excellence Fun	30-7442-16 d	3,534	3,534					
Alla Ray Morris Scholarship Endowment	30-7442-46	9,199	9,199					
Rick Jay And Paula Myric Short Endowed Graduate Psychology	k 30-7445-12 Fellowship In	3,304	3,304					
William Negley Endowed Presidential Scholarsh	30-7448-05 ip In Plan II	3,666	3,666					
The Charles D. Oldright Fellowship In Philosop	30-7450-01 hy	7,086	7,086					
Chad Oliver Memorial Scholarship In Plan II	30-7450-14	3,573	3,573					
Orville Wendell O'Neal Memorial Endowed Schol	30-7450-20 arship In Engl	3,402 ish	3,402					
The Perry And Tommie Patterson Fellowship I	30-7452-46 n Political Sc	9,065 ience	9,065					
William L. Prather Scholarship Fund	30-7461-57	1,356	1,356					
Willis Pratt Endowed Scholarship In Plan II	30-7461-59	2,070	2,070					
The President's Associates Centennial English Composition	30-7462-27 Teaching Fello	9,481 wship In	9,481					
Bernard And Audre Rapoport Endowment For Multidisciplinary Stud	30-7464-20 International ies	141,611 And	141,611					

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted -	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Macey Hodges Reasoner Endowment	30-7466-02	34,524	34,524					
Helmut And June Rehder Graduate Scholarship	30-7466-47 Fund	5,787	5,787					
Lilian Tom B. Rhodes Centennial Teaching F	30-7467-52 ellowship No. 1	9,234	9,234					
Lilian Tom B. Rhodes Centennial Teaching F	30-7467-87 ellowship No. 2	9,666	9,666					
Lilian Tom B. Rhodes Centennial Teaching F	30-7468-22 ellowship No. 3	9,886	9,886					
Lilian Tom B. Rhodes Centennial Teaching F	30-7468-57 ellowship No. 4	9,801	9,801					
The Thad W. Riker Scholarship	30-7469-40	6,072	6,072					
George B. Forgie Endowe Scholarship In Histor	d 30-7469-41 y	1,353	1,353					
Robertson Family Scholarship In Plan I	30-7469-96 I	7,034	7,034					
Grace Rebecca Rubert Scholarship	30-7472-12	1,158	1,158					
Irwin Spear Memorial Scholarship In Plan I	30-7472-41 I	10,363	10,363					
Robert C. Solomon Endow Scholarship In Plan I In The Creative Arts	ed 30-7472-99 I Honors For Ex And Philosophy	19,184 cellence	19,184					
Aaron Schaffer-Giovanni Podio-Jason Sokolosky And Italian Studies	30-7473-52 Scholarship In	2,266 French	2,266					
Derek Jon Schaver Memorial Endowed Scho	30-7473-58 larship	2,265	2,265					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Charles Paul Shearn Endowed Scholarship	30-7476-35	18,005	18,005			-		
Silver Spurs Centennial Teaching Fellowship (N	30-7479-72 o. 1)	11,094	11,094					
Marion Burck Smith Junio Fellowship Fund	r 30-7481-57	33,582	33,582					
Mrs. Sidney Burleson Smith Endowed Presiden Plan II	30-7481-93 tial Scholarsh	3,648 nip In	3,648					
Scholarship In Dravidian Studies	30-7487-85	4,726	4,726					
Mr. Jaroslav Stroleny An Mrs. Jindra Dagmar Str Undergraduate Scholars	d 30-7489-10 oleny Endowed hip	3,123	3,123					
Robert C. Strong, Jr. Memorial Endowed Schol Arts	30-7489-15 arship In The	1,806 Liberal	1,806					
Geraldine Hill Styles Scholarship Fund	30-7490-72	226,966	226,966					
Edward Taborsky Scholarship	30-7494-73	6,074	6,074					
Netta C. Tatum Endowed Presidential Scholarsh	30-7494-80 ip In Plan II	3,610	3,610					
Larry Temple Scholarship Endowment	30-7495-21	72,908	72,908					
Lois Trice Endowed Scholarship In Plan II	30-7496-75	37,737	37,737					
Texas Sesquicentennial Endowed Fellowship In	30-7499-15 History	2,181	2,181					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Sheldon Ekland-Olson Endowed Scholarship Studying Abroad	30-7523-35	1,901 S Students	1,901					
Ann Grabhorn Friday Endowed Presidential Eastern Studies	30-7524-32 Fellowship In M	7,109 Middle	7,109					
Ralph And Caroline Helmreich Endowed Pre	30-7525-05 esidential Fello	9,013 wship	9,013					
Louise And Ira Iscoe Endowed Presidential	30-7526-24 Scholarship	4,904	4,904					
Elva J. Johnston Foundation Endowed P	30-7526-41 residential Scho	7,559 plarship	7,559					
Edmund Thornton Miller Endowed Presidential	30-7528-77 Scholarship	3,601	3,601					
Plan II Alumni Endowed Presidential Scholars	30-7531-23 ship In Plan II	4,110	4,110					
Douglas Samuel And Ama Runyon Perkins Endowe Scholarship	li 30-7531-32 ed Presidential	5,102	5,102					
Republic Of Mexico Solidaridad Endowed I	30-7531-60 Presidential Sch	4,405 nolarship	4,405					
Stacie Maureen Sowell Endowed Presidential	30-7532-51 Scholarship	3,322	3,322					
Paul And Tish Szurek Endowed Presidential Arts	30-7532-81 Scholarship In	7,824 Liberal	7,824					
Stott Family Scholarsh	ip 30-7533-00	3,133	3,133					
Louann Atkins Temple Endowed Presidential Studies	30-7533-20 Scholarship In	8,707 American	8,707					

RESTRICTED CURRENT FUNDS - GIFTS

T 6 T (0)

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Dan au turau t	A = = +	Estimated	Budgeted	Debt	0.46	Excess	Beginning	Ending
Department 	Account 	Income	Expenses	Service 	Other	Income	Balance 	Balance
Mildred Hajeck Vacek Jo Roman Vacek Chair In Languages, In Honor O	hn 30-8542-19 Czech And Slav f Professor Edu	63,082 ic uard Micek	63,082					
Stuart W. Stedman Director's Chair In P	30-8542-20 lan II	53,413	53,413					
Mildred Hajek Vacek And John Roman Vacek Chai Languages, In Honor O Knizek	30-8542-22 r In Russian Ar f Professor Cha	62,658 nd Slavic arles	62,658					
Mildred Hajek Vacek And John Roman Vacek Chai Of Professor Willet T	30-8542-23 r In English, : . Conklin	62,658 In Honor	62,658					
Centennial Commission Chair In The Liberal	30-8544-97 Arts	55,556	130,000		74,444			
William H. Arlitt, Jr. Lectureship In Econom	30-8548-38 ics	3,434	3,434					
Robert M. Armstrong Centennial Professors	30-8548-43 hip	17,155	17,155					
Rex G. Baker, Jr. Professorship Of Poli	30-8550-43 tical Economy	23,222	23,222					
Eugene C. Barker Centennial Professors	30-8551-43 hip In Americar	33,577 n History	33,577					
Jane Weinert Blumberg Chair In English	30-8552-10	42,494	42,494					
Jack S. Blanton, Sr. Chair In History	30-8552-97	143,283	143,283					
Jack S. Blanton, Sr. Chair In Australian S	30-8552-98 tudies	86,817	86,817					
David Bruton, Jr. Centennial Professors	30-8553-68 hip In Modern l	18,666 _anguages	18,666					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Densember	A	Estimated	Budgeted	Debt	0.46	Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Raymond Dickson Centennial Endowed Tea	30-8568-43 aching Fellowsh	10,238 ip	10,238					
The Raymond Dickson, Alton C. Allen Dillon Professorship	30-8568-68 Anderson Cente	68,752 nnial	68,752					
Raymond Dickson Centennial Professorsh	30-8568-93 nip No. 1	34,145	34,145					
Raymond Dickson Centennial Professorsh	30-8569-18 nip No. 2	34,380	34,380					
Liz Sutherland Carpenter Distinguished Visiting Humanities Sciences	n 30-8569-68 g Lectureship I	33,161 n The	33,161					
J. Frank Dobie Regents Professorship In Amer Literature	30-8570-62 ican And Englis	15,155 h	15,155					
Floyd A. Cailloux Centennial Professorsh	30-8573-43 nip	19,082	19,082					
James R. Dougherty, Jr. Centennial Professorsh	30-8573-93 nip In Classics	18,972	18,972					
Addison Baker Duncan Centennial Professorsh	30-8575-43 nip In Economic	18,758 s	18,758					
Mary J. Q. Edwards Centennial Lectureship	30-8578-68 o In British St	3,357 udies	3,357					
Dallas T A C A Centennia Professorship In The H	al 30-8579-22 Humanities	20,224	20,224					
Edward H. Harte Lectureship In Latin A	30-8579-23 America And The	4,268 Media	4,268					
Frank C. Erwin, Jr. Centennial Professorsh	30-8581-93 nip In Governme	22,160 nt	22,160					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Frank C. Erwin, Jr. Centennial Chair In St	30-8582-93 ate Government	144,651	144,651					
Frank C. Erwin, Jr. Centennial Chair In Go	30-8583-18 vernment	115,974	115,974					
Carl Fink, Jr. Endowed Faculty Fellowship In	30-8585-97 Economics	7,397	7,397					
Peter T. Flawn Centennia Professorship In Spani Literature	1 30-8586-44 sh Language And	59,559 d	59,559					
Malcolm Forsman Centennial Professorsh	30-8588-18 ip	19,182	19,182					
L. D., Marie And Edwin Gaie Chair Of Judaic S	30-8589-43 tudies	84,866	84,866					
Ellen Clayton Garwood Centennial Professorsh	30-8589-68 ip In Creative	36,019 Writing	36,019					
Julius And Suzan Glickma Centennial Lectureship	n 30-8592-18	12,381	12,381					
Richard J. Gonzalez Regents Chair In Econo Freedom And Private En	30-8593-43 mic Progress Ba terprise	165,082 ased On	165,082					
John E. Green Regents Professorship In Histo	30-8593-72 ry	17,137	17,137					
Edward Everett Hale Centennial Professorsh	30-8596-43 ip In Economics	16,801	16,801					
Hayden W. Head Regents Chair In The Plan II H	30-8599-21 onors Program	134,092	134,092					
Iris Howard Regents Professorship In Engli	30-8599-48 sh Literature	41,820	41,820					
Mike Hogg Professorship In Liberal Arts	30-8599-51	31,040	31,040					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Archibald A. Hill Regen Professorship In Amer Literature	ts 30-8600-91 ican And Englis	16,210 h	16,210					
Fred Hofheinz Regents Professorship In Econo	30-8602-68 omics	40,847	40,847					
Sterling Clark Holloway Centennial Lectureshi	30-8602-93 o In Liberal Ar	20,215 ts	20,215					
Viola S. Hoffman And George W. Hoffman Lec And Fine Arts	30-8605-35 tureship In Lib	6,582 eral Arts	6,582					
Mike Hogg Professorship In Government	30-8605-43	49,976	49,976					
Jesse H. Jones Regents Professorship In Libe	30-8608-95 ral Arts	38,351	38,351					
Joan Negley Kelleher Centennial Professors Composition	30-8611-18 nip In Rhetoric	29,849 And	29,849					
Mildred Caldwell And Baine Perkins Kerr Ce English History And Co	30-8612-93 ntennial Chair ulture	117,114 In	117,114					
Sue Killam Professorshi In The Foundations Of	30-8613-43 Economics	24,354	24,354					
George W. Littlefield Professorship In Amer	30-8615-68 ican History	35,321	35,321					
Joe R. Long Endowed Cha In Democratic Studies	ir 30-8616-24	65,985	65,985					
Barron Ulmer Kidd Centennial Lectureshi	30-8619-93	8,093	8,093					
Robert Adger Law And Thos. H. Law Centenni: Humanities	30-8620-18 al Professorshi	16,503 p In	16,503					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Barbara Pierce Bush Regents Professorship	30-8620-72 In Liberal Art	14,001 s	14,001					
Robert D. King Centenni Professorship Of Libe	al 30-8620-93 ral Arts	34,036	34,036					
Alma Cowden Madden Centennial Professors	30-8621-30 hip	37,801	37,801					
George W. Littlefield Centennial Lectureshi	30-8622-18 p In American H	23,915 istory	23,915					
H. Malcom Macdonald Cha In Constitutional And	ir 30-8622-42 Comparative La	53,726 w	53,726					
Jacob And Frances Sange Mossiker Chair In The	r 30-8622-45 Humanities	64,398	64,398					
Jacob And Frances Sange Mossiker Chair In The	r 30-8622-46 Humanities 2	63,983	63,983					
Jacob And Frances Sange Mossiker Chair In The	r 30-8622-48 Humanities 3	63,983	63,983					
Lee And Joseph D. Jamai Chair In African Amer	1 30-8622-49 ican Studies	53,639	53,639					
Chair In Mexican Americ Studies	an 30-8622-50	52,264	52,264					
Charles N. Wilson Chair In Pakistan Studies	30-8622-94	54,045	54,045					
Liberal Arts Foundation Centennial Professors	30-8623-68 hip	33,421	33,421					
Susan Taylor McDaniel Regents Professorship 1	30-8624-75 In Creative Wr	61,281 iting No.	61,281					
Susan Taylor McDaniel Regents Professorship 2	30-8624-76 In Creative Wr	55,707 iting No.	55,707					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Dan a water and	A +	Estimated	Budgeted	Debt	0+1	Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service 	0ther	Income	Balance	Balance
J. R. Millikan Centenni Professorship In Engl	al 30-8626-18 ish Literature	18,558	18,558					
Mitsubishi Heavy Industries Chair In c	30-8627-55 Japanese Studies	62,633	62,633					
Marlene And Morton Meyerson Centennial C	30-8630-93 Chair	56,345	56,345					
Mitsubishi Heavy Industries Professors	30-8631-01 ship In Japanese	31,333 Studies	31,333					
Frances Higginbothom Nalle Centennial Prof	30-8631-93 essorship In Hi	18,302 story	18,302					
Harold C. And Alice T. Nowlin Regents Profes	30-8632-22 ssorship In Libe	17,651 eral Arts	17,651					
Patterson-Banister Chai	r 30-8634-48	167,272	167,272					
Posco Chair In Korean Studies	30-8634-85	80,180	80,180					
James L. And Nancy Powe Centennial Professors Principles	ell 30-8634-93 Ship In Americar	47,872 n Economic	47,872					
J. J. Jake Pickle Reger Chair In Congressiona	nts 30-8635-72 il Studies	53,784	53,784					
Edmund L. Pincoffs Fellowship In Philoso	30-8637-25 phy	21,996	21,996					
Oliver H. Radkey Regent Professorship In Hist	s 30-8639-11 cory	14,471	14,471					
Audre And Bernard Rapoport Centennial C Public Affairs	30-8639-68 Chair In Economi	71,786 cs And	71,786					
Audre And Bernard Rapoport Regents Chai	30-8639-93 r Of Jewish Stu	117,622 idies	117,622					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Denember	A	Estimated	Budgeted	Debt	0.46	Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Rapoport Centennial Professorship Of Liber	30-8641-93 ral Arts	37,494	37,494					
Ralph W. Yarborough Centennial Professorsh	30-8642-18 nip Of Liberal	16,624 Arts	16,624					
Katherine Ross Richards Centennial Teaching Fe	30-8643-93 ellowship In Er	10,983 nglish	10,983					
Tomas Rivera Regents Professorship In Span Literature	30-8643-95 sh Language Ar	43,013 nd	43,013					
Darrell K. Royal Regents Professorship In Ethic	30-8644-69 s And Americar	75,096 Society	75,096					
Sarah M. And Charles E. Seay Regents Professor Psychology	30-8644-94 Ship In Clinic	34,903 al	34,903					
Charles And Sarah Seay Regents Professorship Psychology	30-8644-95 In Development	26,499 al	26,499					
Alice Jane Drysdale Sheffield Regents Prof	30-8649-14 essorship In H	30,598 History	30,598					
Earl E. Sheffield Regent Professorship In Histo	cs 30-8649-20 pry	19,993	19,993					
George I. Sanchez Centennial Professorsh	30-8651-45 nip In Liberal	26,853 Arts	26,853					
Shakespeare At Winedale Regents Professorship	30-8651-46	34,857	34,857					
Gwyn Shive, Anita Nordar Lindsay, And Joe Cherr	n 30-8651-79 ry Gray Profess	18,637 corship	18,637					
C. B. Smith, Sr., Nash Phillips, Clyde Copus Honoring Harry Huntt F	30-8652-66 Centennial Cha Ransom	164,430 ir	164,430					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
C. B. Smith, Sr. Centennial Chair In Relations 1	30-8652-68 United States-Me	187,531 exico	187,531					
C.B. Smith, Sr. Centennial Chair In Relations No. 2	30-8652-69 United States-Me	171,915 exico	171,915					
C.B. Smith, Sr. Centennial Chair In Relations No. 3	30-8652-70 United States-Me	124,933 exico	133,140		8,207			
C. B. Smith, Sr. Centennial Chair In Relations 4	30-8652-71 United States-Me	121,817 exico	113,610		(8,207)			
Janet Spence Endowed F In Psychology	und 30-8655-19	2,440	2,440					
Silver Spurs Centennia Teaching Fellowship	1 30-8655-22 No. 2	11,469	11,469					
Stiles Professorship I American Studies	n 30-8655-43	21,927	21,927					
Stiles Professorship I Humanities And Compa	n 30-8655-68 rative Literatur	29,763 e	29,763					
Barbara White Stuart Centennial Professor	30-8656-68 ship In Texas Hi	17,106 story	17,106					
John T Stuart III Centennial Professor	30-8657-41 ship In Economic	15,363 s	15,363					
Student Council Endowe Teaching Award	d 30-8657-68	4,475	4,475					
The Superior Oil Company-Linward Shiv Professorship In Med	30-8658-30 ers Centennial lieval Studies	18,186	18,186					
Alice Mackie Scott Tacquard Centennial	30-8659-18 Lectureship	3,431	3,431					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Denember	A +	Estimated	Budgeted	Debt	0+6	Excess	Beginning	Ending
Department 	Account	Income 	Expenses	Service 	0ther 	Income 	Balance 	Balance
Louann And Larry Temple Centennial Professorsh Literature	30-8660-18 nip In English	19,229	19,229					
Louann And Larry Temple Centennial Professorsh	30-8660-43 nip In The Huma	19,128 nities	19,128					
Texas Chair In Czech Studies	30-8661-55	137,617	137,617					
Arthur J. Thaman And Wilhelmina Dore' Thama In English 1	30-8662-94 an Endowed Prof	22,861 essorship	22,861					
Arthur J. Thaman And Wilhemina Dore' Thamar In English 2	30-8662-95 n Endowed Profe	22,861 ssorship	22,861					
Arthur J. Thaman And Wilhelmina Dore' Thama In English 3	30-8662-96 an Endowed Prof	22,861 essorship	22,861					
Joanne Thaman Dissertation Fellowsh	30-8663-01 ip	1,305	1,305					
Ralph B. Thomas Regents Professorship In Asian	30-8663-06 n Studies	13,478	13,478					
Mary Helen Thompson Centennial Professorsh	30-8663-43 nip In The Huma	25,207 nities	25,207					
Israel Studies Fund	30-8663-44	149,374	149,374					
R. Gordon And Louise Appleman Graduate Fel	30-8663-45 lowship - 57-10	2,596 50-22	2,596					
Burke And Elizabeth Bake Memorial Scholarship	er 30-8663-46 - 57-1050-06	2,188	2,188					
Frederic Clarke Morse Ar Estelle Klett Morse Er 57-1049-99	nd 30-8663-47 ndowed Scholars	20,721 hip -	20,721					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Chair In Philosophy	30-8663-48	55,934	55,934					
Chair In African And African Diaspora Studie	30-8663-49 es	55,934	55,934					
Edward Laroque Tinker Chair In Latin Americar	30-8664-93 Studies	101,939	101,939					
Trice Professorship In Plan II	30-8665-55	75,687	75,687					
Roy Allison Vaughan Centennial Professorshi	30-8666-70 p In Philosoph	15,138 hy	15,138					
Chair For Western Hemispheric Trade Studi	30-8667-85 es	91,570	91,570					
Leslie Waggener Centennial Teaching Fel	30-8667-93 lowship	8,805	8,805					
Leslie Waggener, Sr. Centennial Teaching Fel	30-8668-18 lowship	8,597	8,597					
Walter Prescott Webb Chair In History	30-8670-16	65,040	65,040					
Walter Prescott Webb Chair In History And Id	30-8670-18 leas	83,576	83,576					
David Wechsler Regents Chair In Psychology	30-8670-35	155,842	155,729			113		113
Mastin Gentry White Professorship In Southe	30-8671-42 ern History	54,723	54,723					
Worthington Endowed Professorship For Ecolo	30-8672-70 ogy And Evolut	54,766 ionary	54,766					
Annabel Irion Worsham Centennial Professorshi	30-8673-68 p In Liberal /	21,122 Arts	21,122					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Danautwant	Accessed	Estimated	Budgeted	Debt	O+b	Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Erich W. Zimmermann Regents Professorship	30-8676-33 In Geography	18,584	18,584					
Dallas Shakespeare Club Excellence Endowment	30-9688-62	1,485	1,485					
Harold Metts Endowment For Shakespeare At Wind	30-9688-63 edale	11,925	11,925					
Reynolds Family Excellence Endowment Fo Winedale	30-9688-64 or Shakespeare	6,113 e At	6,113					
India Studies Endowment Excellence Fund	30-9692-70	1,372	1,372					
The Virginia Welch Sharborough Fund	30-9693-86	6,246	6,246					
Liberal Arts 30 Acct	30-LIBA-00	4,400,000	3,050,000			1,350,000		1,350,000
LIBERAL ARTS, COLLEGE SUBTOTAL	E OF	22,015,227	20,886,460		221,364	1,350,131		1,350,131
MEDICAL SCHOOL, DELL Dell Medical School 30 Acct	30-MEDS-00	18,000,000	11,000,000			7,000,000		7,000,000
MEDICAL SCHOOL, DELL SUBTOTAL		18,000,000	11,000,000			7,000,000		7,000,000
NATURAL SCIENCES, COLLEGE	F OF							
Nellie Mae Gilbert Memorial Endowed Presid		5,150 arship	5,150					
Priscilla Pond Flawn Child And Family Labora	30-0004-66 atory Endowmer	33,762 nt	33,762					
Mary Ann Rankin Leadership Chair For Th Sciences	30-0004-87 ne College Of	51,540 Natural	51,540					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Dean's Scholars Endowment 57-1050-07	30-1799-01	4,707	4,707					
Sheila Vogel Excellence Fund For Mathematics	30-2028-06	1,390	1,390					
Charlotte Herzele Excellence Fund For Nut	30-2028-07 crition Study	4,928 Abroad	4,928					
Lynn Lyles Brill Education And Outreach	30-2028-12 Endowment	3,859	3,859					
William T. Bill Guy, Jr. Excellence Endowment Ir	30-2028-13 Mathematics	3,341	3,341					
Ingrid And Manfred Fink Exchange Student Endowm	30-2028-14 nent In Physi	2,016 cs	2,016					
Hugh Roy Cullen Excellence Fund	30-2028-15	110,204	110,204					
Paul F. Barbara Endowment For Student Excellence	: 30-2028-16 In Nanoscien	2,654 ce	2,654					
Robert H. And Agnes K. Perry, Jr. Endowed Exce	30-2028-18 ellence Fund	10,426	10,426					
The Plant Research Institute Endowment	30-2028-19	5,815	5,815					
Richard Lagow Excellence Fund In Inorganic Chemi	30-2028-22 istry	5,586	5,586					
Organic Chemistry Division Distinguished	30-2028-24 Alumni Lectu	5,568 re	5,568					
Nemec-Nelson Endowed Excellence Fund For Mat	30-2028-31 hematics Out	1,903 reach	1,903					
Gail And Bob Gurwitz Endowed Excellence Func Apparel	30-2028-36 In Textiles	6,281 And	6,281					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Louan And Glenn Rogers Endowed Excellence Fur II	30-2028-37 d For Science	4,924 In Plan	4,924					
Robin And Marialice Shivers Endowed Excell	30-2028-38 ence Fund	1,268	1,268					
Dr. A. Wilson Nolle And Raghunath Mahendroo Pr Neuroscience	30-2028-39 ofessorship Ir	9,381	9,381					
Sharon Elizabeth Wilson Endowed Excell- Ence F Textiles And Apparel, Studie	30-2028-41 und In Human E Conservation A	2,502 cology, and Museum	2,502					
Anthony Ferris Carmen Kazen Ferris Anthony C Excellence Fund For Fu Teachers	30-2028-48 urly Ferris Er ture Mathemati	4,599 ndowed cs	4,599					
Dr. Michael F. Koehl Endowed Excellence Fur Research Fellowships	30-2028-49 d For Undergra	2,393 iduate	2,393					
Natural Sciences Foundation Advisory Co	30-2028-50 unc i 1	138,600	138,600					
The Discovery Fund	30-2028-51	1,453	1,453					
Patrick David Parker And Tracy Laquey Parker Er In Teacher Training	30-2028-54 dowment For Ex	3,162 ccellence	3,162					
Gregg And Mariko Zeitlir Endowed Excellence Fur	30-2028-64 d For Texas Cs	9,479 sb	9,479					
Burke Judd, Phd Endowed Graduate Award For The	30-2028-71 Biological Sc	1,184 eiences	1,184					
Department Of Computer Science Excellence Fur	30-2028-75 d	107,091	107,091					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Various Donors-Various Purposes- Natural Scio	30-2028-81 ences	53,000	53,000					
Burl G. And Lorene L. Rogers Chair In Human	30-2028-84 Health	80,187	80,187					
Joseph Patrick Brannen Graduate Excellence Fo	30-2028-87 und In Math	6,998	6,998					
Mary N. Long Endowment For Excellence In Teac	30-2028-89 cher Training	2,076	2,076					
College Of Natural Sciences Endowment Fo Training	30-2028-91 r Excellence Ir	60,408 n Teacher	60,408					
Herman And Joan Suit Professorship In Astro	30-2028-92 ophysics	14,001			(14,001)			
Dorothy M. And Thomas V Shockley III And Kle Excellence In Teacher Support	. 30-2028-94 Foundation Endo Training-Progr	2,945 owment For cam	2,945					
James R. And Lauree Z. Moffett Endowment For Training	30-2028-97 Excellence In	26,351 Teacher	26,351					
Ray-Pharr Excellence Fu	nd 30-2028-99	11,911	11,911					
Professor Tom J. Mabry Endowed Excellence Fu Plant Biology	30-2042-01 nd In Phytochem	2,712 nistry And	2,712					
Annie Blake Head Appare And Accessory Collect	1 30-2042-31 ion Endowment	812	812					
Lundell Endowment For TI Lundell Herbarium	ne 30-2042-32	50,695	50,695					
Roland K Blumberg Endowment In Physics	30-2042-44	25,147	25,147					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Dean's Scholar Susan Clark Leadership Award	30-2042-45 Fund	1,564	1,564					
Jeff And Gail Kodosky Endowment For Excellen	30-2042-51 ce In Teacher	365,401 Training	365,401					
College Of Natural Sciences Centennial Un Excellence Endowment	30-2042-55 dergraduate T	21,411 eaching	21,411					
M. June And J. Virgil Waggoner Endowment For	30-2042-59 Alcoholism R	91,811 esearch	91,811					
National Instruments Endowed Scholarship Ex	30-2042-67 cellence Fund	3,617	3,617					
R.B. And Margaret Lewis Endowed Presidential F Biochemistry	30-2042-72 ellowship In	26,631	26,631					
Biochemical And Biomedical Research En	30-2042-75 dowment	70,593	70,593					
Frank Gerth III Teaching Excellence Fund	30-2042-78	7,340	7,340					
Frank Gerth III Graduate Excellence Fund	30-2042-79	7,356	7,356					
C. P. Pete Oliver Memorial Endowment For	30-2042-80 Genetic Rese	1,437 arch	1,437					
Walter E. Millet Endowed Undergraduate Scholars	30-2042-81 hip In Physic	8,449 s	8,449					
Mel Oakes Endowed Undergraduate Lecture	30-2042-82 Series	6,551	6,551					
Clairborne Holt Johnson, Jr. Ph.D Endowment For Training	30-2042-83 Excellence I	6,018 n Teacher	6,018					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Rosemary Morris Medley Endowment For Excelle	30-2042-84 nce In Teacher	4,813 Training	4,813					
Kitty King Corbett Powe Endowment For Teacher Mathematics	11 30-2042-86 Training In Sc	85,614 eience And	85,614					
Virginia Welch Sharborough Fund For	30-2042-87 Natural Science	6,246 es	6,246					
Stengl-Wyer Endowment	30-2042-89	1,945,229	1,945,229					
Andy And Peggy Greenawa Endowment For Excelle	lt 30-2042-93 nce In Teacher	6,441 Training	6,441					
John B. And Lanette H. Kinnaird Endowment Fo Training	30-2042-94 r Excellence Ir	7,542 n Teacher	7,542					
Sara Martinez Tucker Endowment For Excelle	30-2042-95 nce In Teacher	2,854 Training	2,854					
Cynthia And George Mitchell Foundation E	30-2042-96 ducation Endowm	13,364 nent	13,364					
Warren J. And Viola Mae Raymer Excellence Fun	30-2042-97 d	20,925	20,925					
William Morton Wheeler Lost Pines Professors	- 30-2042-98 hip	17,576	17,576					
Carolyn Frost Keenan An Charlie Gaines Educat McDonald Observatory	d 30-2042-99 ional Endowment	2,834 : For	2,834					
Lorraine I. Stengl Endowment Fund	30-2043-01	27,283	27,283					
Paul D Gottlieb Endowed Lecture Series	30-2043-02	2,847	2,847					
College Of Natural Sciences Endowment Fo Undergraduate Researc	30-2043-03 r Excellence Ir h	22,081	22,081					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Rom Rhome International	30-2043-05	16,742	16,742					
Professional Developme	ent Fund	·	·					
Richard And Marsha Schmerbeck And Kle Fot Excellence In Teacher	30-2043-08 undation Endowr Training	3,247 ment For	3,247					
Rom Rhome Endowment For Staff Recognition	30-2043-09	13,500	13,500					
Sonia Wolf Wilson Regen Administrative Profes	ts 30-2043-18 sorship In Huma	16,256 an Ecology	16,256					
Rom Rhome Endowment For Professional Developme	30-2043-27 ent In Human Ed	6,781 cology	6,781					
College Of Natural Sciences Excellence E	30-2043-28 ndowment	168,746	168,746					
Board Of Visitors Graduate Student Endo	30-2043-32 wment Fund	11,210	11,210					
Roland K Blumberg Endowment In Astronom	30-2043-33	25,168	25,168					
Pilar & Jaime Davila Uteach Internship Fund	30-2043-36 d	58,328	58,328					
Fred T. Goetting, Jr. Memorial Endowed Pres	30-2043-37 idential Schola	9,402 arship	9,402					
John W. Cox Endowment Fo The Advance Studies I	or 30-2043-40 n Astronomy	222,584	222,584					
Claire Swenson Kolodzey Excellence Endowment	30-2043-55	26,782	26,782					
Natural Sciences Counci Endowment	1 30-2043-56	1,574	1,574					
George L. And Martha An Goss McGonigle Excello Ecology	n 30-2043-57 ence Endowment	4,551 In Human	4,551					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
	30-2043-59	6,679	6,679					
Endowment For Graduate Excellence In Plant Bio	30-2043-70 ology	2,489	2,489					
John Charles Sisson Memorial Lecture	30-2043-71	4,067	4,067					
The Allen Family Endowment For Excellence	30-2043-72 ce In Teacher	1,350 Training	1,350					
Leopold Tedesco Educational Endowment	30-2043-74	11,200	11,200					
John R. La Montagne Memorial Endowment In : Global Health	30-2043-80 Infectious Dis	54,806 seases And	54,806					
Jack Myers Endowment Fund	30-2043-87	7,940	7,940					
Henry M. Rockwell Endowed Excellence Fund	30-2043-88	11,925	11,925					
Jenifer Beth Lowry Excellence Endowment Ir Chemical Sciences	30-2043-89 n Biological <i>i</i>	1,193 And	1,193					
McD - Mary Ann Rankin Uteach Workshop	30-2043-93	4,779	4,779					
Bill And Alice Wright Endowment For Education	30-2043-94 n And Outreacl	1,345 n	1,345					
Marcile Hollingsworth Endowed Excellence Fund	30-2044-00 d In Uteach	1,769	1,769					
Karen And George Casey Endowment For Excellen	30-2044-01 ce In Teacher	1,532 Training	1,532					
National Instruments Endowment For Excellence	30-2044-02 ce In Teacher	1,192 Training	1,192					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
H.R. Henze Teaching Excellence Award	30-2048-85	3,501	3,501		-	-	-	
John E. Mahler Endowment Fund In Chemistry	30-2049-10	5,437	5,437					
W. Albert Noyes Jr. Distinguished Visiting	30-2049-60 Lectureship	5,640	5,640					
Rom Rhome Endowment For Professional Developmen	30-2050-40 nt In Material	2,038 s Science	2,038					
Royston M. Roberts Fellowship In Chemistry	30-2050-45 y	6,348	6,348					
Alan H. Cowley Graduate Student Support Fund	30-2050-46	4,088	4,088					
William H. Wade Administrative Endowmen Biochemistry	30-2051-80 nt In Chemistr	33,043 ry And	33,043					
Welch Foundation Graduate Research Endowment Gra		88,715	88,715					
The Roger J Williams Endowment For Biochemic	30-2052-10 cal Nutrition	2,531	2,531					
Fennessey Ranch Conservation Endowment	30-2052-20	15,679	15,679					
Wendi And Brian Kushner Undergraduate Innovatio	30-2052-21 on Research Fu	2,559 nd	2,559					
Dr. And Mrs. Edward D. Contreras Excellence Fo Professions	30-2052-51 und In Health	1,472	1,472					
Iris B. Apfel Endowment For Historical Textiles Collection	30-2052-54 s And Apparel	1,925	1,925					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Batterton Family Fund F Graduate Student Supp	or 30-2052-56 ort	2,639	2,639					
Mary Ann Rankin Endowme For Excellence In Tea	ent 30-2052-57 scher Training	7,306	7,306					
College Of Natural Sciences Under- Gradu Fund	30-2052-59 nate Innovation	5,412 Research	5,412					
Dr. John B. Longenecker Graduate Research End Of Nutritional Science	30-2052-60 Nowment In The C	2,853 Department	2,853					
Port Aransas Rod And Re Club Fund For Graduat Fisheries	el 30-2052-62 e Student Suppo	2,605 ort In	2,605					
Elizabeth Gleeson Endow Professorship In Phys	red 30-2052-63 sics	17,198	17,198					
Day Family Excellence Endowment	30-2052-87	1,289	1,289					
Computer Science Matchi Endowment For Student	ng 30-2052-88 Support	28,710			(28,710)			
Computer Science Endowment For Student	30-2052-89 Support	1,279	1,279					
Stephanie A. Flores Endowed Scholarship I	30-2052-90 n Natural Scier	1,331 nces	1,331					
Jack Roloson Endowed Presidential Scholars	30-2052-91 hip In Natural	3,013 Sciences	3,013					
Coastal Conservation Association Eugene Wi Schwarlose,III Gradua	30-2052-92 11iam Bill te Student Endo	5,004 owment	5,004					
College Of Natural Sciences Excellence F Summer Research Fello	30-2052-93 Jund For Undergi Jwships	49,310 raduate	49,310					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Center For Systems And Synthetic Biology Exce	30-2052-94 ellence Endowme	9,178 nt	9,178					
Canter For Systems And Synthetic Biology Miss	30-2052-95 sions Fund	9,424	9,424					
Southworth Gillham Endowment For Exceller Program In Dietetics	30-2052-96 nce In The Coor	1,287 dinated	1,287					
Mesa Engineering Education Endowment Ir	30-2052-97 n Honor Of Davi	4,088 d Lambert	4,088					
Professorship In Physics 2	30-2052-98	29,162	29,162					
F. A. Matsen Endowed Regents Lectureship Or	30-2052-99 The Theories	3,948 Of Matter	3,948					
Fay Pinkerton Wyatt Endowed Excellence Fur	30-2053-00 nd For Uteach	10,652	10,652					
Billi Terresa Cowden Fur	nd 30-2053-01	168,852	168,852					
Zeitlin Family Excellenc Fund For Longhorn Star	ce 30-2053-04 tup	9,923	9,923					
James C. Thompson Endowe Excellence Fund For Gr In Physics	ed 30-2053-07 raduate Student	3,179 Support	3,179					
Channing Baker Endowed Excellence Fund In Tex	30-2053-09 ktiles And Appa	1,189 rel	1,189					
Frances Lee Duckworth Camp Endowed Excellence	30-2053-11 ce Fund	1,256	1,256					
Ellie Luckett Schneider Endowed Excellence Fur Pond Flawn Child Famil	30-2053-12 nd For The Pris ly Laboratory	2,045 cilla	2,045					
Michael And Donna Kay Farr Endowed Excellend Research Initiative	30-2053-13 ce Fund For The	4,802 Freshman	4,802					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

_	_	Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Calvin Lin Turing Scholars Endowment	30-2053-14	17,901	17,901					
Community College Honors Program For Stem Schol Excellence Fund	s 30-2053-15 Lars Chpss Endo	29,329 wed	29,329					
Robert Ellington Farley Cyrus Eugene Farley Ex Sciences	30-2053-16 ccellence Fund	7,593 In Marine	7,593					
Sharon Cochran Ullah Endowed Excellence Fur	30-2053-17 nd In Nutrition	1,233	1,233					
Andrew Delaney Endowed Excellence Fund For Ad	30-2053-18 ctuarial Scienc	4,627 e	4,627					
Alnita Rettig Dunn Endowed Excellence Fur Outreach	30-2053-19 nd For K-12 Sci	1,148 ence	1,148					
Computer Science Excellence Fund For Ur	30-2053-21 ndergraduate Ed	1,854 ucation	1,854					
Robert L. Wetegrove, Ph.D. And Peggy Magner Professorship In Infec	30-2053-22 Wetegrove End ctious Diseases	9,560 owed	9,560					
Martha Ann Goss McGonig Endowed Excellence Fur Pond Flawn Child Famil	le 30-2053-23 nd For The Pris ly Laboratory	1,023 cilla	1,023					
Ralph And Jennie Hull Endowed Excellence Fur	30-2053-43 nd For Fri	1,238	1,238					
Ada Mae Janicke Marshall Endowed Presidential S	30-2053-44 Scholarship	3,717	3,717					
Gregg And Mariko Zeitlir Endowed Presidential S	n 30-2053-45 Scholarship	14,827	14,827					
Computer Sciences - Chairman's Permanent E Discretionary Spending	30-2053-75 Endowment For	19,404	19,404					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Computer Sciences - Administrative Endowme	30-2053-76 ent	340,420	340,420					
Computer Sciences - Equipment Endowment	30-2053-77	16,526	16,526					
Computer Sciences - Curriculum Developmen	30-2053-78 t	38,804	38,804					
Antone Jacobson Memoria Fund	1 30-2054-29	1,229	1,229					
Charles Vorndran Endowed Excellence Fund	d 30-2054-30	403			(403)			
Ferne And Evan Kyba Professorship In Chem	30-2054-31 istry	23,084	23,084					
Shared 30 For Astronomy Research Endowed Exce	30-2054-36 llence Fund	1,190			(1,190)			
Bee Cave Ecology Endowment	30-2062-37	1,239	1,239					
Susan T. Jastrow Excellence Fund In Hur	30-2062-38 man Ecology	59,233	59,233					
Margaret Dunlap Thompson Excellence Endowment Studies	n 30-2062-39 In Child And Fa	15,911 amily	15,911					
Margaret Adams Griffin Excellence Endowment	30-2062-40 In Human Ecolog	1,200	1,200					
Rafkin Excellence Fund For The Chair Of Human	30-2062-41 n Ecology	4,259	4,259					
Carol Corley Nelson Excellence Endowment	30-2062-42 In Human Ecolog	2,396 3y	2,396					
Sherron Smith Jordan Snead Undergraduate Ex Human Ecology	30-2062-43 xcellence Endow	1,511 wment In	1,511					

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
School Of Human Ecology Excellence Endowment	30-2062-44	3,597	3,597					
Carol Akkerman Crawford Excellence Endowment In	30-2062-45 n Human Ecology	1,158	1,158					
Jean Kellner Durkee Excellence Endowment In	30-2062-47 n Human Ecology	1,164	1,164					
Janet Berkman Maxon Excellence Endowment In	30-2062-48 n Human Ecology	1,406	1,406					
Amy Johnson McLaughlin Administrative Chair In	30-2062-49 n Human Ecology	46,966	46,966					
Barbara Wofford Excellence Endowment In	30-2062-50 n Human Ecology	11,895	11,895					
Betty Sue Diebel Newton Excellence Endowment In	30-2062-51 n Human Ecology	2,385	2,385					
Julian C. Barton Professorship In Nutri	30-2062-85 tion	13,205	13,205					
Catherine Ross Richards Centennial Teaching Fe	30-2062-90 Nowship In Nut	11,648 trition	11,648					
Phyllis L. Richards Endowed Professorship	30-2062-95 In Child Develo	19,207 opment	19,207					
The Mary Ellen Durrett Student And Faculty Dev	30-2063-05 velopment Fund	1,694	1,694					
Lorene L. Rogers Excellence Fund	30-2063-15	7,359	7,359					
Zettie W. Cole Salathe Fund In Child Developme	30-2063-40 ent	4,779	4,779					
Carolyn Frost Keenan Endowed Scholarship	30-2063-61	1,650	1,650					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Margaret A. Eppright Professional Developmen	30-2063-65 nt Fund	4,395	4,395					
Human Ecology Special Activities Fund	30-2063-91	4,472	4,472					
Mary E. Gearing Endowmen	t 30-2064-12	4,413	4,413					
Ut In Nyc Excellence Endowment	30-2064-13	2,026	2,026					
J.H. Robinson Charitable Trust Endowment In Huma	30-2064-16 an Ecology	8,879	8,879					
Jastrow-Thomas Endowment For Excellence In The (Dietetics	30-2064-18 Coordinated Pr	2,766 rogram In	2,766					
The Charles A. Dana Center Excellence Fund	30-2064-20	28,706	28,706					
Allen F. Jacobson Jr. Fund For Excellence In	30-2064-64 Actuarial Sc	5,504 ence	5,504					
The Charles A. Dana Center Excellence In Ed	30-2064-74 ducation Fund	73,750	73,750					
Bob Williams Endowment For Excellence In Under	30-2064-95 rgraduate Math	4,172 nematics	4,172					
Anthony F. Amos Endowmen For Support Of The Anir At Ut- Austin Marine So	t 30-2065-49 mal Rehabilita cience Institu	36,011 ution Keep ute	36,011					
Sibyl Ranfranz And Kenneth F. Wells Endowe Marine Science	30-2065-50 ed Excellence	Fund In 4,107	4,107					
The Rachael Dougherty Vaughan Endowed Excelle Studies	30-2066-00 ence Fund In E	49,593 Sstuarine	49,593					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

_		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Ruth Grundy Library Endowment	30-2066-01	652	652					
The Abell Family Fund F Graduate Student Supp	or 30-2066-02 ort	13,510	13,510					
Jane Johnson Wilson Endowment For The Mar	30-2066-04 ine Science Ins	1,564 stitute	1,564					
Anslyn, Iverson, Sessle Lectureship In Chemis	r 30-2066-05 try	2,519	2,519					
Douglas A. And Toni C. French Endowed Excell	30-2066-07 ence Fund In Ma	2,426 thematics	2,426					
Gregg And Mariko Zeitli Excellence Fund For A	n 30-2066-08 rtificial Intel	15,604 ligence	15,604					
Austin Gleeson Endowed Excellence Fund For P	30-2066-09 hysics Outreach	14,000	14,000					
Computer Science Excellence Fund For U Organizations	30-2066-17 ndergraduate St	2,122 cudent	2,122					
L. Joe Berry Memorial Fund	30-2066-25	2,371	2,371					
Department Of Microbiology Winifred Excellence Fund	30-2066-31 Small Jones Er	55,878 ndowed	55,878					
Lorene Morrow Kelley Excellence Fund	30-2066-36	86,124	86,124					
Vernon T. Schuhardt Centennial Memorial S	30-2066-42 cholarship Func	3,145 I	3,145					
N. Kemp Maer, Sr.D Endowed Excellence Fu	30-2067-06 nd In Physics	1,626	1,626					
Tamura Memorial Fund Fo Ut-Japan Collaboratio	r 30-2067-85 n	8,216	8,216					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Public Information And Education - Various D	30-4257-35 onors & Various	135,000 s Purposes	135,000					
Center For Learning And Memory Endowed Excell	30-4268-00 ence Fund	4,678	4,678					
Alyx Catherine Stevens Scholarship Endowment	30-7172-01	2,371	2,371					
Betty Wilson And James Everett Key Endowed S	30-7281-00 cholarship	6,219	6,219					
Merle Virginia Voss Bommer Endowed Schola Of Human Ecology	30-7281-01 rship Fund In 1	1,279 The School	1,279					
Dan K. Seilheimer, Md Endowed Undergraduate	30-7281-04 Scholarship	3,626	3,626					
Drs. Miles And Audra Da Scholarship	y 30-7281-05	1,304	1,304					
Blocker-Cramer Endowed Scholarship Fund	30-7281-06	19,756	19,756					
Dr. Bennie F. Walker Endowment	30-7281-07	67,281	67,281					
Joyce And Claude Cooke Endowed Scholarship F	30-7281-08 or Uteach	6,530	6,530					
Bonnie And H. Elton Lac Endowed Scholarship	ey 30-7281-09	1,387	1,387					
Hou-Li Scholarship In Natural Sciences	30-7281-10	1,368	1,368					
Kevin E. Underhill Memorial Endowed Pres	30-7281-11 idential Schola	13,742 arship	13,742					
Frank Gerth III Faculty Fellowships	30-7281-16	105,221	105,221					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Tyrell E. Flawn Graduat Fellowship In Nutriti	e 30-7281-19 on	11,700	11,700				<u> </u>	
Mrs. George Routh Felte Endowed Scholarship F Training	er 30-7281-20 for Excellence 1	5,306 In Teacher	5,306					
Georgia Felter And Care Legett, Jr. Dean's Er	sy 30-7281-21 ndowed Scholarsh	5,306 nip	5,306					
Professor John C. Gilbe Endowed Scholarship I Biochemistry	ert 30-7281-23 in Chemistry And	2,338	2,338					
Danny Toole Memorial Turing Scholarship Fu	30-7281-42 ind	1,982	1,982					
Dr. Ardis Rewerts Memorial Scholarship	30-7281-43	3,662	3,662					
Dean's Scholars Honors Program Endowed Schol	30-7281-44 arships	22,081	22,081					
Raymond E. Davis Endowe Scholarship In Chemis	ed 30-7281-45 stry And Biochem	1,829 nistry	1,829					
Dr. Byron P. Leonard Endowed Presidential	30-7281-46 Fellowship	5,947	5,947					
Dr. H. Franklyn Alexand Endowed Scholarship	ler 30-7281-50	1,296	1,296					
J.M. White Graduate Fellowship In Chemist	30-7281-51 ry	7,639	7,639					
Carmelina Cutro Albino Memorial Endowed Pres	30-7281-53 sidential Schola	4,547 arship	4,547					
Elizabeth Sherrell Endowed Scholarship	30-7281-54	1,445	1,445					
Charles And Dorothy Maddin Endowed Schola	30-7281-56 urship In Chemis	2,487 stry	2,487					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Lyle And Margaret Baker Endowment For Excelle	30-7281-59 nce In Teacher	4,691 Training	4,691					
Peter And Eva Riley Graduate Fellowship I	30-7281-60 n Physics	4,167	4,167					
Norman Hackerman Prize For Undergraduate And Chemistry	30-7281-61 Graduate Resea	2,346 urch In	2,346					
Patricia L. Johnston Endowed Fellowship In	30-7281-64 Biological Sci	11,447 ences	11,447					
Michiro Naito Endowed Fellowship In Physics	30-7281-65	2,713	2,713					
Jeff And Gail Kodosky Uteach Physics Teache	30-7281-66 r	4,103	4,103					
Alpha Epsilon Delta Memorial Scholarship	30-7281-70	2,409	2,409					
Hyman Joseph Ettlinger Fund For Mathematics	30-7281-71 Students	1,720	1,720					
Dr. H. Franklyn Alexand Endowed Fellowship	er 30-7281-72	4,050	4,050					
Fay Evans Martin And Stephen F. Martin End	30-7281-76 owment	19,190	19,190					
Jane And Mike Downer Graduate Fellowship I Memory Of Glenn Bryan	30-7281-77 n Laser Physics Focht	26,926 s In	26,926					
Betty Ann Willmann Smit Endowed Scholarship	h 30-7281-78	1,738	1,738					
Greater Texas Foundatio Endowed Scholar Ship	n 30-7281-79 For Uteach	10,886	10,886					
Paul J. Szaniszlo Endow Scholarship	ed 30-7281-85	2,256	2,256					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ralph Cutler Greene Endowment	30-7281-89	3,143	3,143					
Wesley W. Calhoun, Jr. Endowed Scholarship	30-7281-90	61,797	61,797					
Timothy David Baker Endowed Scholarship In Biology	30-7281-92 Marine And Fr	1,369 reshwater	1,369					
Cecil Harrison Hale Endowed Scholarship	30-7281-95	1,348	1,348					
Mark And Pamela Callahan Endowed Presidential S Studies	30-7281-96 cholarship In	4,647 Actuarial	4,647					
Ethel Gene Kahmer Endowe Scholarship	d 30-7281-99	6,018	6,018					
Dr. Gregory B. Krause Endowed Scholarship In	30-7282-47 Natural Scier	1,337 nces	1,337					
Paul Khermouch Endowed Turing Scholarship	30-7282-48	1,266	1,266					
Actuarial Alumni Scholarship Fund	30-7282-50	1,717	1,717					
McKinley Strahan Graduat Fellowship	e 30-7282-51	12,751	12,751					
Jonathan Sessler Graduat Fellowship In Chemistr	е 30-7282-52 У	2,866	2,866					
Harold Thomas Hahn Endowed Presidential F	30-7282-55 ellowship	5,097	5,097					
Andrea And Scott Mason Endowed Scholar- Ship	30-7282-56 In Textiles Ap	2,381 ppare1	2,381					
Jack Roloson Endowed Presidential Scholarsh	30-7282-57 ip In Natural	3,054 Science 2	3,054					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Rajaram Family Endowed Presidential Scholars Natural Sciences			1,891					
Terry And Martha Copela Endowed Fellowship In	nd 30-7282-62 Chemistry	3,607	3,607					
Salisbury Endowed Turing Scholarship	g 30-7282-64	1,429	1,429					
Lone Star College Kingwood - Stem Schola	30-7282-66 arship	44,676	44,676					
Phil And Karen Kelton Scholarship In The De Science	30-7282-67 partment Of Com	3,953 nputer	3,953					
Patsy Bostick Reed Endowed Graduate Fello Sciences	30-7282-72 owship In Nutr	4,645 tional	4,645					
Jayadev Misra Graduate Fellowship Fund	30-7282-75	3,396	3,396					
Sylvia Du Menil Graduat Fellowship In Human Ed	e 30-7282-76 cology	2,510	2,510					
Jerri-Ann Celia Meyer Endowed Scholarship I Computer Science	30-7282-78 n The Departmer	2,430 nt Of	2,430					
Linda Delafuente Endowe Scholarship In The De Science	d 30-7282-82 partment Of Com	1,161 nputer	1,161					
Paromita Nag Turing Scholarship In Compute	30-7282-83 er Science	1,282			(1,282)		
Cecile Dewitt-Morette A Bryce Dewitt Endowed (Physics	nd 30-7282-86 Graduate Fellov	1,525 ship In	1,525					
Paul Robert Degregory Memorial Endowed Fello	30-7282-87 owship In Chem	1,524 stry			(1,524))		

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Cs50 Endowed Scholarship	30-7282-88	2,909	2,909					
Donna And Jerry Skelsey Memorial Endowed Schola	30-7282-90 urship For Med	2,367 Hicine	2,367					
John Juvenal Endowed Scholarship	30-7282-91	991	991					
Hathiramani Family Endowed Scholarship	30-7282-93	1,793	1,793					
Vicki Roche Turing Scholarship In Computer	30-7283-00 Science	2,025	2,025					
David B. Matlock Endowed Scholarship	30-7283-01	4,599	4,599					
Parker Skiba Memorial Endowed Presidential Sc Science	30-7283-02 holarship In	5,674 Computer	5,674					
Herbert L. Berk Graduate Fellowship In Physics	30-7283-03	704	704					
Graves Austin Endowed Scholarship Fund	30-7283-04	2,522	2,522					
Groce Family Turing Scholarship In Computer	30-7283-05 Science	1,182	1,182					
A. Wilson Nolle Endowed Graduate Fellowship	30-7283-06	18,172	18,172					
Dean And Charlene Henney Endowed Scholarship In	30-7283-07 Natural Scier	1,640 nces	1,640					
Davis Family Turing Scholarship In Computer	30-7283-08 Science	777	777					
Bitar Family Endowed Scholarship In Computer	30-7283-09 Science	5,040			(5,040)		

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
R. H. Bing Fellowship In Mathematics 3	30-7293-27	19,671	19,671					
R. H. Bing Fellowship In Mathematics 4	30-7293-28	16,838	16,838					
R. H. Bing Fellowship In Mathematics 5	30-7293-29	16,362	16,362					
R. H. Bing Fellowship In Mathematics 6	30-7293-30	16,725	16,725					
Frank And Fern Blair Scholarship Fund In Zo	30-7293-37 ology	6,017	6,017					
Kurt Schwing Fellowship	30-7293-38	2,726	2,726					
C. Paul Boner Graduate Fellowship In Physics	30-7295-44	8,006	8,006					
Boylan Family Scholarshi	p 30-7296-14	2,932	2,932					
Leo And Catherine E. Schein Memorial Schola	30-7296-15 rship Fund	2,648	2,648					
Virginia Heisler Woodsid Endowed Presidential S	e 30-7296-16 cholarship In	2,499 Nutrition	2,499					
Terry D Copeland, Ph.D. Endowed Scholarship In	30-7296-18 Chemistry	1,827	1,827					
Orven And Clara Severson Memorial Scholarship	30-7296-19	1,457	1,457					
Pam And Rom Welborn McDonald Observatory E Excellence	30-7296-20 ndowment Fund	2,656 For	2,656					
Ajit B. Ramchandani Endowed Scholarship	30-7296-21	2,460	2,460					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Shon Harris Memorial Endowed Scholarship In	30-7296-22 Computer Scie	2,027 ence	2,027					
A.P. Bradie Endowed Fellowship In Memory O	30-7296-50 f Professor I.	5,742 M. Lewis	5,742					
Louise Shelley Hewlett Brame Scholarship In H	30-7296-60 uman Ecology	2,824	2,824					
Homer Lindsey Bruce Endowed Graduate Fello Alcohol Abuse Studies	30-7298-59 wship In Alcoh	226,181 nolism And	226,181					
James C. Browne Graduate Fellowship	30-7298-60	28,529	28,529					
Chemistry And Biochemistry Scholarsh	30-7317-58 ip Faculty Aut	7,385 hors	7,385					
Friends Of Chemistry - Regents Scholarship An	30-7317-61 d Fellowship F	4,979 Fund	4,979					
Chemistry Faculty-Regent Scholarship And Fellow	s 30-7317-65 ship Fund	11,554	11,554					
Lillian M. Collins And Everett F. Collins End	30-7323-70 owment	919	919					
John Werth Memorial Fund	30-7324-36	1,595	1,595					
Isora And Thomas Cooke Endowed Human Ecology	30-7325-60 Scholarship	28,162	28,162					
Crawford Endowed Scholarship	30-7328-55	46,304	37,043		(9,261))		
James Morris Dial Endowe Scholarship In Actuari	d 30-7328-56 al Studies	3,640	3,640					
C. J. Davidson Scholarships In Home E	30-7332-32 conomics	51,759	51,759					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Mary E. Gearing Scholarship In Human E	30-7372-97 cology	8,239	8,239				-	
Terrell H. Hamilton Endowed Graduate Fello	30-7387-26 wship	9,317	9,317					
Robert H. Hamilton Eugen P. Schoch Endowed Grad	e 30-7387-27 uate Fellowshi	25,701 p	25,701					
Neel Harrington Memorial Scholarship	30-7387-64	3,731	3,731					
Carl Gottfried Hartman Graduate Fellowship En Department Of Zoology	30-7388-15 dowment Fund I	21,448 In The	21,448					
Karl Henize Memorial Scholarship Fund	30-7390-20	951	951					
Texas Amateur Astronomers' Scholarsh	30-7390-21 ip	1,375	1,375					
Henry R. And Elizabeth Sledge Henze Endowed S	30-7390-28 cholarship	1,586	1,586					
Ima Hogg Memorial Scholarship In Human E	30-7394-94 cology	7,565	7,565					
Arthur Lefevre, Sr. Scholarship In Mathema	30-7398-14 tics	7,004	7,004					
Mary E. Gearing Human Ecology Council Schola	30-7399-89 rship	5,972	5,972					
Houston Livestock Show And Rodeo Endowed Scho	30-7400-41 larship Progra	64,074 um	64,074					
Richard N. Lane Scholarship In Physics	30-7420-90	4,199	4,199					
Charles Ely Lankford Memorial Scholarship F	30-7420-95 und	3,310	3,310					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Edward Sibley Lewis, M. Endowed Presidential	 D. 30-7420-97	28.384	28,384					
The Margaret Jane McKinney Lewis Fellow	30-7424-05 ship In Bacter	11,700 iology	11,700					
H.L. Lochte Fellowship Scholarship	30-7425-45	9,114	9,114					
Arthur Lockenvitz Memorial Endowed Scho Physics	30-7425-49 larship In Expe	5,499 erimental	5,499					
F.A. Matsen Graduate Fellowship In Physics	30-7429-70	9,511	9,511					
Kent And Linda McCormac Scholarship In Physic	k 30-7432-22 s	2,238	2,238					
David Bruton, Jr. Graduate Fellowships	30-7435-29 In Mathematics	108,191	108,191					
Martha Ann Goss McGonig Fellowship In Child D	le 30-7436-48 evelopment	4,450	4,450					
Memorial Scholarship Fu In Honor Of Botany Fa	nd 30-7437-15 culty	6,411	6,411					
Thomas And Elizabeth Merner Scholarship In	30-7437-17 Natural Scienc	26,628 ces	26,628					
Paul V. Montgomery Centennial Memorial P Mathematics	30-7441-20 rofessorship Ir	21,146	21,146					
Sallie Beth Moore Scholarship	30-7441-90	4,517	4,517					
Leon O. Morgan Fellowsh	ip 30-7442-15	7,881	7,881					
Charles Morton Share Graduate Fellowship P	30-7442-60 rogram	20,925	20,925					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Melvin J. Rieger Scholarship Fund In Ph	30-7469-27 ysics	35,124	35,124					
Dr. Arnold Romberg Scholarship Fund	30-7470-75	8,592	8,592					
Louis E. Rosier Memorial Undergraduate Scholars Sciences	30-7471-35 hip In Compute	2,481 er	2,481					
Charles Rupert Scholarship	30-7471-77	1,334	1,334					
H. Wayne Rudmose Endowed Graduate Fellowship In	30-7472-15 Physics	9,781	9,781					
Joseph F. Short Memorial Molecular Biology Endo	30-7472-36 wed Fellowship	1,346	1,346					
Estelle Boughton Sharp Memorial Scholarship I	30-7475-94 n Human Ecolog	7,079	7,079					
Stanley H. And Kathleen F. Simonsen Fellowship	30-7479-75 In Chemistry	7,296	7,296					
Amy Gaston Smith And Beulah M. Smith Centen Home Economics	30-7480-52 nial Scholarsh	2,681 nip In	2,681					
Marie Smith Regents Endowed Scholarship In	30-7481-35 Chemistry	5,326	5,326					
Ralph Steiner, M.D., Loan-Scholarship Fund Students	30-7486-47 For Pre-Medica	30,817	30,817					
Carl And Agnes Stockard Memorial Endowment	30-7487-17	4,946	4,946					
Carl And Agnes Stockard Memorial Endowment Hum	30-7487-50 an Ecology Par	1,649 t	1,649					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Orville Wyss Scholarshi Fund	p 30-7513-58	2,539	2,539					
Leonard And Abby Zeifma Graduate Fellowship I	n 30-7515-90 n Child Develor	1,861 ment	1,861					
The Zoology Scholarship Endowment For Excelle	30-7516-10 ence	44,292	44,292					
Karen And Charles Matthews Endowed Pres Nutrition	30-7516-18 idential Fellow	6,503 ship In	6,503					
Ari Yehiel Blattstein Endowed Presidential	30-7518-16 Scholarship	4,203	4,203					
Robert E. Boyer Endowed Presidential Scholars	l 30-7518-27 hip For Natural	11,319 Sciences	11,319					
Bruce Fuller, Jr. Endow Presidential Scholars	red 30-7518-29 hip In Actuaria	5,144 1 Studies	5,144					
Dow Chemical U S A Centennial Endowed Pr	30-7518-96 esidential Scho	6,659 Dlarship	6,659					
Michael John Fink, M.D. Endowed Presidential	30-7524-19 Scholarship	8,167	8,167					
Jack S. Gray, Jr. Endow Presidential Scholars	red 30-7524-87 hip	3,922	3,922					
Norman Hackerman Endowe Presidential Scholars Biochemistry	ed 30-7524-90 hip In Chemistr	4,508 ry And	4,508					
F.A. Matsen Endowed Presidential Fellowsh Chemistry	30-7528-50 nip In Theoretic	7,245 cal	7,245					
Kenneth A. And Kristina E. Hill Endowed Presi Chemistry	30-7528-59 dential Fellows	4,891 ship In	4,891					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Gregory L. Hemphill, M. And Brenda B. Hemphil Chemistry	D. 30-7528-61 l Endowed Schol	1,616 arship In	1,616				-	
Ira Lon Morgan Endowed Presidential Scholars	30-7529-38 hip In Physics	3,604	3,604					
Nancy Francis And Willi Arnold McMinn Endowed Scholarship In Physic	am 30-7530-19 Presidential s	22,875	22,875					
Darrell W. Moffitt, Jr. Memorial Endowed Pres Physics	30-7530-20 idential Schola	7,382 urship In	7,382					
Harwood Family Endowed Scholarship In Natura	30-7530-21 1 Sciences	1,584	1,584					
Dr. Marco Antonio Zunig Izaguirre Endowed Sch And Physics	a 30-7530-27 olarship In Eng	1,230 gineering	1,230					
Matthew Colby Endowed Memorial Scholarship	30-7530-28	1,938	1,938					
Jennifer Alaina Allen Memorial Endowed Scho	30-7530-29 larship	1,268	1,268					
First Bytes Endowed Scholarship	30-7530-30	4,089	4,089					
Wang And Owens Family Scholarship In Comput	30-7530-31 er Sciences	1,785	1,785					
David L. Lambert Gradua Fellowship Endowment	te 30-7530-32	4,938	4,938					
Peter R. Antoniewicz Endowed Presidential Matter Physics	30-7530-33 Fellowship In C	9,042 Condensed	9,042					
Peter R. Antoniewicz Endowed Scholarship I	30-7530-34 n Physics	2,628	2,628					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Donantmont	Account	Estimated	Budgeted	Debt	Other	Excess	Beginning Balance	Ending Balance
Department 	Account	Income	Expenses	Service 		Income 		
Chuchu Ma Memorial Endowed Presidential Science	30-7530-35 Scholarship In	13,593 Computer	13,593					
Natural Sciences 21st Century Endowed Presi	30-7530-48 dential Schola	26,811 rship	26,811					
Burl Gordon Rogers Endowed Presidential	30-7531-70 Scholarship In	5,604 Chemistry	5,604					
John S. Rudd Jr. Endowe Scholarship In Actuar	d 30-7531-99 ial Studies	3,341	3,341					
David A. Ott, M.D. Endowed Scholarship	30-7532-00	3,312	3,312					
Jack Seriff Endowed Presidential Scholars	30-7532-42 hip In Computer	3,167 Science	3,167					
Margaret Dunlap Thompso Endowed Presidential Ecology	n 30-7533-41 Scholarship In	4,405 Human	4,405					
Margaret Dunlap Thompso Endowed Presidential Child Development	n 30-7533-76 Graduate Fellov	3,383 vship In	3,383					
The Paul C. Trickett, M.D. Endowed Presiden Pre-Medical Pre-Denta	30-7533-95 tial Scholarsh l School Athle	1,766 ip For tes	1,766					
James W. Vick Endowed Presidential Scholars	30-7534-31 hip In Natural	5,988 Sciences	5,988					
Brian Murray Welch Endowed Memorial Scho	30-7534-52 larship	2,014	2,014					
Albert A. Bennett Mathematics Prizes	30-7535-67	3,695	3,695					
Jim And Ann Daniel Endowed Scholarship F	30-7535-69 or Actuarial S	1,409 tudies	1,409					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Felsing Memorial Fund	30-7537-42	1,446	1,446					
Dorothy Maierhofer Sherrill Miller Excelle Ecology	30-7700-00 ence Endowment	1,939 In Human	1,939					
Anna And Alexander Chang Endowed Scholarship	30-7710-00	1,415	1,415					
David And Edwina Thomas Undergraduate Physics	30-7710-01 Scholarship	2,191	2,191					
Heather M. Menzie Endower Excellence Fund For Fr	d 30-8200-00 i	2,136	2,136					
Ehren Kret Endowed Scholarship Fund	30-8200-01	2,599	2,599					
Dr. John H. Doran Endowed Graduate Fellowship In	d 30-8200-02 Neurosciences	24,653	24,653					
Woodward Family Endowmen	t 30-8200-03	7,199	7,199					
Mr. And Mrs. Corbin J. Robertson, Sr. Regents Biology 2	30-8200-04 Chair In Mole	254,201 cular			(254,201)			
William B. Blakemore II Regents Professorship	30-8542-93 In Astronomy	19,883	19,883					
Regents Chair In Computer Sciences 1	r 30-8543-13	111,045			(111,045)			
Regents Chair In Computer Sciences 2	r 30-8543-14	116,745			(116,745)			
Professorship In Computer Sciences 3	r 30-8543-18	77,321	77,321					
Professorship In Computer Sciences 4	r 30-8543-43	116,333	116,333					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Professorship In Computer Sciences 5	30-8543-44	61,311	61,311					
William Blakemore II Regents Professorship I	30-8543-68 n Computer Sc	23,774 ciences	23,774					
Professorship In Computer Sciences 1	30-8543-93	73,477	73,477					
Professorship In Computer Sciences 2	30-8544-18	64,609	64,609					
Computer Sciences Endowed Faculty Fellowship No.	1 30-8544-20 1	18,300			(18,300)			
Faculty Fellowship 2 In Computer Sciences	30-8544-21	18,869	18,869					
Faculty Fellowship 3 In Computer Sciences	30-8544-22	16,995	16,995					
Faculty Fellowship 4 In Computer Sciences	30-8544-23	19,348	19,348					
Faculty Fellowship 5 In Computer Sciences	30-8544-24	18,604			(18,604)			
Faculty Fellowship 6 In Computer Sciences	30-8544-25	22,244	22,244					
Faculty Fellowship 7 In Computer Sciences	30-8544-26	18,072	18,072					
Faculty Fellowship 8 In Computer Sciences	30-8544-27	18,365			(18,365)			
Faculty Fellowship 9 In Computer Sciences	30-8544-28	19,331	19,331					
Faculty Fellowship 10 In Computer Sciences	30-8544-29	19,585	19,585					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
<u> </u>								
Admiral B.R. Inman Centennial Chair In (30-8544-68 Computing Theory	341,908			(341,908)			
Ralph E. Alston Centennial Lecturesh	30-8545-93 ip In Evolutiona	7,960 ry Botany	7,960					
Amit Garg Graduate Fellowship In Compute	30-8546-80 er Sciences	2,666	2,666					
Lawrence C. Biedenharn Jr. Endowment For Exc	, 30-8548-62 cellence	47,514	47,514					
Dr. Walter J. Burdette Distinguished Lecture Genetics	30-8548-64 e Series In Mole	3,439 cular	3,439					
Rex G. Baker, Jr. And McDonald Observatory Professorship In Astı	30-8549-93 Centennial Rese conomy	20,342 arch	20,342					
Nancy Lee And Perry R. Bass Regents Chair Ir	30-8550-72 n Marine Science	171,707	171,707					
Nancy Lee And Perry R. Bass Regents Chair Ir	30-8550-73 n Molecular Biol	324,075 ogy	324,075					
Perry R. Bass Chair In Fisheries And Maricu	30-8550-74 I ture	122,456	122,456					
David Bruton, Jr. Centennial Professors 3	30-8551-18 ship In Computer	31,791 Sciences	31,791					
David Bruton, Jr. Centennial Professors 2	30-8552-68 ship In Computer	20,208 Sciences	20,208					
David Bruton, Jr. Centennial Professors 1	30-8553-93 ship In Computer	23,355 Sciences	23,355					
David Bruton, Jr. Centennial Professors	30-8554-18 ship In Nutritio	26,329 n	26,329					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Sidney F. And Doris Bla Centennial Lectureshi	 ke 30-8555-43 p In Systematic	6,143 Botany	6,143				-	
Jane And Roland Blumber Centennial Professors Evolution	g 30-8555-93 hip In Molecula	25,632 r	25,632					
Jane And Roland Blumber Centennial Professors	g 30-8557-18 hip In Astronom	22,140 Y	22,140					
Jane And Roland Blumber Centennial Lectureshi	g 30-8557-92 p In Mathematic	10,914	10,914					
Jane And Roland Blumber Centennial Professors	g 30-8557-93 hip In Mathemat	18,705	18,705					
Jane And Roland Blumber Centennial Professors	g 30-8558-93 hip In Physics	26,971	26,971					
Jane And Roland Blumber Professorship In Phys	g 30-8559-18 ics	19,277	19,277					
Jeff And Gail Kodosky Endowed Chair In Phys	30-8559-70 ics	65,175	65,175					
Harold C. And Mary D. Bold Regents Professo Botany	30-8559-90 rship Of Crypto	15,491 gamic	15,491					
Simons Chair In Mathematics And Elect Engineering	30-8559-92 rical And Compu	167,666 ter	167,666					
Sidney F. And Doris Bla Centennial Professors And The Blake Collect	ke 30-8559-95 hip In Systemat ion	62,995 ic Botany	62,995					
Robert E. Boyer Chair I Natural Sciences	n 30-8559-97	153,115	153,115					
Leslie Surginer Endowed Professorship	30-8560-00	35,242	35,242					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Mary Anderson Abell And Joseph Miles Abell, J In Marine Science		56,514 ed Chair	56,514					
The Clayton Foundation Biochemical Institute	30-8561-46 Regents Lectui	8,104 reship	8,104					
College Of Natural Sciences Foundation A Excellence Award Fund	30-8563-93 dvisory Counci I	13,213 1 Teaching	13,213					
Dr. Norman Hackerman Endowed Scholarship I	30-8563-94 n Chemistry	2,014	2,014					
Mr. And Mrs. Isaac Arno Sr. Regents Chair In	old 30-8564-38 Molecular Biolo	246,743 ogy	246,743					
Marvin K. Collie-Welch Regents Chair In Chem	30-8564-62 nistry	193,274	193,274					
Frank And Susan Bash Endowed Chair For The Observatory	30-8569-60 Director Of Mo	109,257 cDonald	109,257					
Joe B. And Louise Cook Professorship In Math	30-8570-43 nematics	20,309	20,309					
R. P. Doherty, JrWelc Regents Chair In Chem	h 30-8571-69 histry	192,614	192,614					
Mr. And Mrs. Robert P. Doherty, Jr. Regents Biology	30-8571-70 Chair In Molect	232,696 ular	232,696					
H-E-B Endowed Chair In Marine Science	30-8571-71	63,991	63,991					
W. T. Doherty Professorship In Chem	30-8571-93 nistry	26,945	26,945					
Dow Chemical Company Endowed Professorship	30-8574-22 In Chemistry	11,126	11,126					

2020 21 BODGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service	0ther	Income	Balance	Balance
Benjamin Clayton Centennial Professors	30-8574-93 hip In Biochemi	21,283 stry	21,283					
Denton A. Cooley Centennial Professors	30-8576-43 hip In Zoology	17,347	17,347					
Tramell Crow Regents Professorship In Comp	30-8577-68 uter Sciences	26,373	26,373					
Frank N. Edmonds, Jr. Regents Professorship	30-8578-65 In Astronomy	19,352	19,352					
The Fondren Foundation Centennial Chair In P	30-8587-18 hysics	103,528	103,528					
Wilson M. And Kathryn Fraser Research Profe	30-8588-70 ssorship In Bic	12,216 ochemistry	12,216					
Priscilla Pond Flawn Regents Professorship	30-8588-79 In Child Devel	61,534 opment	61,534					
Mary E. Gearing Endowed Lectureship In Human	30-8589-93 Ecology	3,838	3,838					
Genetics Foundation-Genetics M	30-8590-43 emorial Fund	3,239	3,239					
Dr. Joe Thorne Gilbert Centennial Lectureshi	30-8591-43 p In Health Pro	19,793 ofessions	19,793					
Marian Harris Thornberr Centennial Professors Physics	y 30-8591-68 hip In Mathemat	17,533 tics Or	17,533					
Gottesman Family Centennial Professors	30-8592-93 hip In Computer	25,313 Sciences	25,313					
Norman Hackerman Professorship In Chem	30-8595-43 istry	71,426			(71,426)		
Norman Hackerman-Welch Regents Chair In Chem	30-8595-44 istry	205,540	205,540					

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Isabel McCutcheon Harte Centennial Chair In A	30-8598-93 stronomy	108,257	108,257					
Emmett L. Hudspeth Centennial Lectureshi	30-8599-68 o In Physics	10,401	10,401					
Bess Heflin Centennial Professorship In Home	30-8600-68 Economics Educ	24,061 ation	24,061					
John A. And Katherine G Jackson Graduate Fello	. 30-8603-00 owship Fund	329,880	329,880					
Richard J.V. Johnson-Welch Regents	30-8603-55 Chair In Chemi	256,167 stry			(256,167)			
Johnson Johnson Centennial Chair In P	30-8609-18 lant Cell Biolo	180,149 ogy	180,149					
Josey Centennial Professorship In Astro	30-8610-43 onomy	19,198	19,198					
Mildred Caldwell And Baine Perkins Kerr Ce In Mathematics	30-8611-93 ntennial Profes	20,005 ssorship	20,005					
The Lorene Morrow Kelle Lectureship	y 30-8612-22	9,177	9,177					
Lorene Morrow Kelley Professorship In Micro	30-8612-23 obiology	44,557	44,557					
Lorene Morrow Kelley Endowed Faculty Fellow	30-8612-24 wship Fund	203,201	203,201					
Jack S. Josey-Welch Foundation Chair In So	30-8612-43 cience	292,184	292,184					
Lorene Morrow Kelley Lectureship In Molecu	30-8612-97 lar Biology	11,785	11,785					
C. L. Lundell Chair Of Systematic Botany	30-8616-43	121,347	121,347					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Amy Johnson McLaughlin Centennial Professorsh	30-8617-68 nip In Home Eco	21,867 nomics	21,867					
Alfred A. And Ellen U. King Centennial Lectur	30-8619-18 reship	8,249	8,249					
Quincy Lee Centennial Professorship In Compu	30-8620-68 iter Sciences	21,520	21,520					
Margaret McKean Love Chair In Nutrition Cel Sciences	30-8620-75 lular And Mole	78,188 cular	78,188					
Professional Development Endowment In Mathemati	: 30-8621-33 cs	1,165	1,165					
F.A. Matsen Endowed Regents Lectureship Or	30-8621-35 The Theories	3,948 Of Matter	3,948					
Robert L. Moore Chair Ir Mathematics	30-8621-75	65,662	65,662					
Paul V. Montgomery Centennial Memorial Pr Actuarial Mathematics	30-8627-18 rofessorship In	65,948	65,948					
Johann Friedrich Miesche Regents Professorship	er 30-8627-93 In Molecular B	21,538 iology	21,532			6		6
R.L. Moore Centennial Lectureship In Mathema	30-8629-43 itics	21,241	21,241					
Marie Betzner Morrow Centennial Chair	30-8629-68	166,360	166,360					
Mary M. Betzner Morrow Centennial Chair In Mi	30-8629-93 crobiology	101,860	101,860					
Mike A. Myers Centennial Professorship In Compu	30-8631-20 iter Sciences	23,556	23,556					
T. S. Painter Centennial Professorship In Genet	30-8633-43 :ics	22,711	22,711					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

_		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department 	Account 	Income	Expenses	Service 	Other 	Income	Balance 	Balance
Pennzoil Company Regent: Professorship In Matho	s 30-8634-55 ematics	22,809	22,809					
Rowland Pettit Centennia Professorship In Chem	al 30-8636-93 istry	66,133	66,133					
Rowland Pettit Centennia Visiting Professorshi	al 30-8637-18 o	15,850	15,850					
The President's Associates Centennial Mathematics	30-8638-43 Teaching Fello	10,230 owship In	10,230					
Warren J. And Viola Mae Raymer Professorship	30-8640-00	48,676	48,676					
Lester J. Reed Professorship In Biocl	30-8640-30 nemistry	16,550	16,550					
Sid W. Richardson Foundation Regents Cha	30-8640-45 air In Physics	218,883	218,883					
Sid W. Richardson Foundation Regents Cha	30-8640-46 air In Physics	199,762	199,762					
Sid W. Richardson Foundation Regents Cha	30-8640-47 air In Physics	235,338	235,338					
Sid W. Richardson Foundation Regents Cha	30-8640-48 air In Physics	284,812	284,812					
Sid W. Richardson Foundation Regents Cha	30-8640-52 air In Mathemat	181,405 ics 2	181,405					
Sid W. Richardson Foundation Regents Cha	30-8640-53 air In Mathemat	270,730 ics 3			(270,730))		
Sid W. Richardson Foundation Regents Cha	30-8640-54 air In Mathemat	256,299 ics 4	256,299					
Alfred W. Roark Centennial Professors	30-8641-68 nip In Natural	25,135 Sciences	25,135					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Mr. And Mrs. Corbin J. Robertson, Sr. Regent Biology	30-8641-72 s Chair In Mole		239,533					
Edward Randall, Jr. M.C Centennial Professors). 30-8643-18 Ship In Astronom	18,910 Iy	18,910					
Schlumberger Centennial Chair In Computer Sci	30-8645-43 ences	239,902			(239,902)			
Sid W. Richardson Foundation Regents Ch	30-8646-25 nair In Mathemat	218,083 ics 1	218,083					
Laura Randall Schweppe Endowed Lectureship I	30-8646-45 In Marine Scienc	7,099 e	7,099					
Science In Society Lecture Series Endown	30-8646-51 nent	1,482	1,482					
D. J. Sibley Centennial Professorship In Plar	30-8648-18 nt Molecular Ger	63,512 netics	63,512					
William Shive Centennia Professorship In Biod	al 30-8651-80 Chemistry	27,807	27,807					
Robert N. Little Gradua Fellowship In Physics	ate 30-8651-88	20,514	20,514					
Mr. And Mrs. A. Frank Smith, Jr. Regents Cr	30-8651-89 nair In Molecula	341,817 ur Biology	341,817					
Jean Andrews Centennial Visiting Professorshi	30-8653-18 ip In Human Nutr	15,145 rition	15,145					
Jean Andrews Centennial Faculty Fellowship Ir Botany	30-8653-43 Tropical And E	13,735 Conomic	13,735					
Harlan J. Smith Centennial Professors	30-8654-43 ship In Astronom	19,275 ny	19,275					
John T. Stuart III Centennial Professors	30-8657-44 Ship In Mathemat	14,703	14,703					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Chair In Mathematics	30-8657-45		55,934					
Elizabeth Tarpley Regent Fellowship In Textiles	ts 30-8659-28 s And Clothing	14,735	14,735					
Antoinette De Vaucouleur Lectureship In Astrono	rs 30-8660-93 omy	10,264	10,264					
Texas Atomic Energy Research Foundation Pr	30-8661-18 rofessorship	38,752	38,752					
Texas Exes In Home Economics Centennial L	30-8662-68 _ectureship	13,154	13,154					
Beatrice M. Tinsley Centennial Professorsh	30-8665-18 nip In Astronom	56,572 y	56,572					
Trull Centennial Professorship In Phys	30-8665-93 ics 1	17,630	17,630					
Trull Centennial Professorship In Phys	30-8666-18 ics 2	16,922	16,922					
Craig M. And Pamela S. Greenway President's A	30-8666-20 Associates Endo	500 wment	500					
Chair In Physics	30-8666-21	29,162	29,162					
Dr. Arnold Romberg Endowed Chair In Phys	30-8666-19 ics	56,417	56,417					
Robert A. Welch Chair Ir Science	30-8666-48	199,369	199,369					
Curtis T. Vaughan, Jr. Centennial Chair In As	30-8666-68 stronomy	142,871	142,871					
Joseph J. Jeanne M. Lagoskwi Regents Profe Chemistry	30-8666-93 essorship In In	22,030 organic	22,030					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Vista Chemical Co. Regents Endowed Memor Organic Chemistry	30-8666-98 ial Lectureship	7,179 In	7,179					
Centennial Visiting Lectureship In Chemis	30-8667-43 try	14,802	14,802					
William H. Wade Endowed Professorship In Chem	30-8667-69 istry	20,431	20,431					
The Robert A. Welch Cha In Chemistry Material	ir 30-8667-70 s Chemistry	172,721	172,721					
Marvin L. Hackert Endow Professorship In Bioc	ed 30-8667-71 hemistry	4,882			(4,882)			
M. June And J. Virgil Waggoner Regents Chai	30-8668-25 r In Chemistry	121,797	121,797					
M. June And J. Virgil Waggoner Chair In Mol	30-8668-26 ecular Biology	145,275	145,275					
Karl Folkers Chair In Interdisciplinary Bio	30-8668-27 medical Researc	63,634 h II	63,634					
Karl Folkers Chair In Interdisciplinary Bio	30-8668-28 medical Researc	112,239 h	112,239					
Warren J. And Viola Mae Raymer Chair	30-8668-29	101,856	101,856					
George And Pauline Watt Centennial Lectureshi	30-8669-68 p	6,338	6,338					
George W. Watt Centenni Professorship	al 30-8669-93	18,846	18,846					
Robert A. Welch Chair I Chemistry	n 30-8670-93	182,897	182,897					
Roger J. Williams Centennial Professors	30-8671-93 hip In Biochemi	26,695 stry	26,695					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated -	Budgeted -	Debt		Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service 	Other	Income	Balance	Balance
Welch Regents Chair In Chemistry	30-8671-94	205,225	205,225					
Sonia Wolf Wilson Lectureship In Home Ec	30-8672-66 onomics	10,556	10,556					
Samuel T. And Fern Yanagisawa Regents Pro	30-8675-29 fessorship In	19,277 Astronomy	19,277					
Bonham-Dieterich Memoria Fund For Memorial Muse	1 30-9676-94 um	8,404	8,404					
Paul T. Seashore Acquisition Fund	30-9678-10	53,063	53,063					
Mary Anderson Abell Marine Science Institu Fund	30-9687-85 te Library Enc	2,980 dowment	2,980					
Edmund J. Fleming, Jr. Marine Science Institu	30-9687-86 te Library Enc	918 Howment	918					
Marine Science Institute Advisory Council Libra	30-9687-87 ry Endowment	4,227	4,227					
Tami J. Pilot-Matias Graduate Student Trave	30-9693-30 1 Fund	1,060	1,060					
Natural Sciences 30 Account	30-NATS-00	10,600,000	5,600,000			5,000,000		5,000,000
NATURAL SCIENCES, CO SUBTOTAL	LLEGE OF	32,249,299	25,463,211		(1,786,082)	5,000,006		5,000,006
NURSING, SCHOOL OF								
Alumni And Friends Endowed Fund For Stude	30-2141-00 nt Enrichment	2,377	2,377					
Fred.J And Jann Curry Endowed Scholarship	30-2141-01	2,622	2,622					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Rew Family Graduate Research Endowment In	30-2141-03 Nursing	4,650	4,650					
Billye J. Brown Excellence Fund	30-2141-21	18,437	18,437					
Martha L Bankhead Endowe Book Fund In Nursing	d 30-2141-26	693	693					
Gordon And Mary Hancock Cain Excellence Fund F	30-2141-29 or Nursing Res	155,680 search	155,680					
Endowment For Excellence	30-2141-30	1,610	1,610					
The Kathryn Gurley Scholarship Endowment	30-2141-31	60,358	60,358					
Paul C. Jackson Centennial Excellence	30-2141-34 Fund	5,366	5,366					
Lee And Joe Jamail Dean' Endowment For Excellen Nursing	s 30-2141-45 ce In The Scho	68,673 ool Of	68,673					
Luci Baines Johnson Fellowship In Nursing	30-2141-65	12,485	12,485					
Lee Hage Jamail Endowed Excellence Fund In Nur	30-2141-94 sing	146,152	146,152					
Alexa K. Stuifbergen Research Fund	30-2141-95	1,949	1,949					
Shivers Cancer Foundatio Endowed Excellence Fun	n 30-2142-40 d In Oncology	2,930 Nursing	2,930					
St. David's Excellence Fund For Health Promot Prevention Research	30-2142-43 ion And Diseas	160,918 se	160,918					
David And Nancy Lubke Temple Graduate Fellow	30-2142-44 ship For Nursi	2,564 ng	2,564					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Barbara Hall Chamberlai Endowed Graduate Fello	n 30-2142-47 owship	3,168	3,168					
Dr. Mary Louise Adams Endowed Professorship	30-2142-49 In Oncology Nu	8,680 Irsing	4,340		(4,340)			
Billye J. Brown Professorship In Nurs	30-2142-50 ing Leadership	11,424	11,424					
Myrtle And Earl Walker Fund	30-2142-59	21,637	21,637					
Don And Elaine Carlton Children's Wellness Co	30-2143-18 enter Endowment	6,436	6,436					
Rew Family Endowed Excellence Fund In Nu	30-2144-01 rsing	956	956					
Helen L Erickson, Phd, I N, Faan Lecture Serie	R 30-5215-05 s In Holistic H	1,067 lealing	1,067					
Rita Willner Atlas Endowed Presidential : Nursing	30-7285-80 Scholarship Fun	10,416 nd In	10,416					
Endowed Fellowship In Nursing Systems	30-7287-79	3,905	3,905					
Cynthia Ann Lubocki Rilo Memorial Scholarship	ey 30-7287-81 In Nursing	44,063	44,063					
Steven And Alexandra Cocavessis Endowed Scl	30-7287-82 holarship In Nu	1,669 Irsing	1,669					
Dusky Chionsini Waters Endowed Scholarship I	30-7287-83 n Nursing	3,161	3,161					
Jerry N. Blaylock, Rn, Edd, Faan Endowed Scho	30-7287-87 plarship In Nur	1,690 sing	1,690					
Christy And David Dauph Graduate Fellowship I	in 30-7287-88 n Nursing	5,191	5,191					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Jewel R. Hagan Endowed Scholarship In Nursing	30-7287-89	2,283	2,283					
Elizabeth Norwood Graduate Fellowship In	30-7287-90 Nursing	2,806	2,806					
Mabel A. Wandelt Endowed Scholarship Fund	30-7287-91	771	771					
Jodie And Julie Fincher Moore Endowed Presiden Nursing	30-7287-92 tial Scholarsh	7,104 ip In	7,104					
Dr. Marilyn D. Willman Endowed Presidential Fe	30-7287-93 ellowship	4,928	4,928					
Marianne Mitchell Conner Endowed Presidential So	30-7287-94 cholarship	2,428	2,428					
Ruth Adelia Nicholson, Msn, Rn Memorial Endowe Nursing	30-7287-95 ed Scholarship	2,421 In	2,421					
Clair B. Jordan, Msn, Rn Endowed Presidential Fe	30-7287-96 ellowship In N	5,107 ursing	5,107					
McPeake-Shuler Family Endowed Presidential So	30-7287-97 cholarship In	5,074 Nursing	5,074					
Irene W. Goodenough Endowed Presidential So	30-7287-98 cholarship In	15,758 Nursing	15,758					
Glenn And Nancy Gilkey Endowed Scholarship In And Nursing	30-7288-00 Mechanical En	628 gineering	628					
Dr. Mary Louise Adams Endowed Presidential Fe Nursing	30-7288-01 ellowship In 0	2,844 ncology	2,844					
Mary Louise And Edward B. Adams, Sr. Endowed Pres In Oncology Nursing	. 30-7288-02 sidential Scho	2,111 larship	2,111					

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service 	0ther	Income	Balance	Balance
Gloria Anne De Leon Endowed Presidential S	30-7288-03 Scholarship In	2,391 Nursing	2,391					
James C. Spillane Endowe Scholarship In Nursing	ed 30-7288-04	1,241	1,241					
Kyba Family Undergradua Scholarship In Nursing	te 30-7288-05	1,574	1,574					
McPeake-Shuler Family Endowed Presidential I	30-7288-06 Fellowship In I	6,969 Nursing	6,969					
Laverne Gallman Graduate Fellowship In Nursing	e 30-7288-07	2,352	2,352					
Kimberly And Jeffery Chapman Endowed Presid	30-7288-08 dential Fellows	1,867 ship	1,867					
Nancy M. Crumpton Undergraduate Scholars	30-7288-09 ship In Nursin	1,137	1,137					
Dr. Louis Edward And Virginia Steele Brenz	30-7296-98 Scholarship	1,543	1,543					
Edith Blanche Jennings Burns, Rn Endowed Scho	30-7299-65 plarship In Nu	12,727 rsing	12,727					
Carol Diane Cave Memoria Endowed Presidential S	al 30-7316-28 Scholarship In	6,400 Nursing	6,400					
Eugene F. Fant Endowed Scholarship Fund	30-7359-76	32,597	32,597					
Girling Health Care Undergraduate Scholars	30-7386-93 ship In Nursin	1,688	1,688					
Alda R. Hilliard, R.N. Memorial Endowed Scho	30-7392-86 larship In Nur	4,317 sing	4,317					
Jens Jacobsen Endowed Scholarship In Nursing	30-7403-50	932	932					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Lee Hage And Joseph D. Jamail Endowed Schola	30-7403-70 rship In Nursir	81,251 ng	81,251					
Lucy May Maxey Scholarship Fund In No	30-7428-64 ursing	14,576	14,576					
Florence Nightingale Memorial Scholarship	30-7428-67	2,163	2,163					
Hilda B. Cavell Memoria Endowed Scholarship I	1 30-7428-68 n Nursing	4,909	4,909					
Lillie S. Matthews Endowed Scholarship	30-7429-64	38,284	38,284					
P C A Health Plans Endowed Presidential	30-7453-35 Scholarship	6,266	6,266					
S. Allison Starr Pendergras Memorial So	30-7453-88 cholarship In N	2,410 lursing	2,410					
David And Lou Penticuff Memorial Endowed Book Ethics	30-7454-77 Fund In Health	824 n Care	824					
Ella Kate And Wallace Ralston Nursing Stude	30-7463-39 nts Scholarship	15,403 Fund	15,403					
Sophie Braun Rase Nursi Scholarship	ng 30-7465-70	617	617					
Alice R. Redland Memoria Endowed Scholarship I	al 30-7466-07 n Nursing	2,457	2,457					
Mary Elizabeth Sands, M.D., Ph.D., Endowed	30-7472-39 Scholarship In	989 Nursing	989					
Santa Rosa Children's Hospital Scholarship Andrew Marceau	30-7472-40 Fund In Memory	5,113 Of Taylor	5,113					
Susanne Spencer Skaggs Endowed Scholarship I	30-7479-89 n Nursing	1,898	1,898					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ed And Molly Smith Fellowship In Nursing	30-7480-87	10,106	10,106					
Leila Tannous Endowed Scholarship In Nursing	30-7494-76	1,548	1,548					
Texas Graduate Nurses Scholarship Fund	30-7498-75	635	635					
Carlo And Angeline Visco Endowed Scholarship In	30-7505-70 Nursing	1,052	1,052					
Marlene H. Weitzel, P.H.D., R.N., Endowed ! Nursing	30-7508-30 Student Schola	1,299 rship In	1,299					
Martha C. Gooding Endowe Presidential Scholarsh	d 30-7508-32 ip In Nursing	2,542	2,542					
Norma White, R.N. Endowed Scholarship In Nursing	d 30-7509-52	1,563	1,563					
Lola Wright Foundation Centennial Scholarship	30-7512-65 Fund In Nursi	4,622 ng	4,622					
Betty J. Bomar Endowed Presidential Scholarsh	30-7518-10 ip In Nursing	19,866	19,866					
Joe And Tana Christie Endowed Presidential So	30-7518-62 cholarship In	5,876 Nursing	5,876					
Mitzi I. Nuhn Dreher Endowed Presidential So	30-7521-93 cholarship	5,315	5,315					
Mary Gibbs Jones Endowed Presidential Scholarsh	30-7526-37 ip In Nursing	4,438	4,438					
Kristi Kana Endowed Presidential Scholarsh	30-7527-46 ip In Nursing	4,154	4,154					
Nancy Francis And Willian Arnold McMinn Endowed I Scholarship In Nursing	m 30-7530-18 Presidential	22,871	22,871					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
School Of Nursing Faculty-Staff Endowed Scholarship	30-7530-98 Presidential	6,485	6,485					
Dolores And Arthur C Sands Endowed Presider Nursing	30-7532-21 ntial Scholarsh	4,680 ip In	4,680					
Travis County Medical Auxiliary And Society Scholarship In Nursing	30-7533-33 Endowed Presid	4,930 lential	4,930					
Margaretta Turpin Endowe Scholarship In Nursing	ed 30-7534-03	5,878	5,878					
Carolyn J. And John J. Young Endowed Presider Nursing	30-7535-16 ntial Fellowshi	6,460 p In	6,460					
Dorothy Luther Endowed Scholarship In Nursing	30-7535-18	3,242	3,242					
Rose M. Morris Scholarship Endowment	30-7535-50 Quas i	15,618	15,618					
Boudreaux Endowed Scholarship In Nursing	30-7535-51	1,514	1,514					
Helene Fuld Health Trust Endowed Scholarship Ir	: 30-7535-52 Nursing	14,998	14,998					
Erette A. Vinson Endowed Nursing And Education	d 30-7535-53 Scholarship	677	677					
Nicholas And Thanet Kramer Endowed Preside Nursing	30-7535-54 ential Scholars	4,135 hp In	4,135					
Jennifer Tyson Coe Endowed Scholarship Ir	30-7535-55 Nursing	1,573	1,573					
Joseph H. Blades Centennial Memorial Pr	30-8552-93 rofessorship In	27,828 Nursing	27,828					

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Jack And Laura Lee Blanton Lectureship In Nu	30-8552-96 ursing	5,122	5,122					
Laura Lee Blanton Chair 3 In Nursing	30-8552-99	65,849	65,849					
James R. Dougherty, Jr. 3 Centennial Professorship	30-8574-18 In Nursing	26,063	26,063					
Denton And Louise Cooley 3 And Family Centennial Pro Nursing	30-8577-18 ofessorship I	19,222 n	19,382			(160)	160	
Laverne Gallman Lectureship In Nursing	30-8589-52	13,817	13,817					
Luci B. Johnson Centennial Professorship	30-8608-68 In Nursing	21,374	22,637			(1,263)	1,263	
Lee And Joseph D. Jamail 3 Endowed Professorship In	30-8610-21 Nursing	8,001	8,001					
La Quinta Motor Inns, Inc. Centennial Professor	30-8638-68 rship In Nurs	20,715 ing	20,715					
Dolores V. Sands Chair In 3 Nursing Research	30-8644-88	38,920	38,920					
The George And Diana Sharpe Perinatal Lectures	30-8647-88 ship	8,156	8,156					
Ed And Molly Smith Centennial Fellowship In	30-8654-18 Nursing	11,670	11,670					
School Of Nursing 30 Acct 3	30-NURS-00	1,400,000	1,400,000					
NURSING, SCHOOL OF SUBTOTAL	- -	2,902,899	2,899,982		(4,340)	(1,423)	1,423	

PHARMACY, COLLEGE OF

RESTRICTED CURRENT FUNDS - GIFTS

Donontmont	Account	Estimated	Budgeted	Debt	Other	Excess	Beginning	Ending Balance
Department 	Account	Income	Expenses	Service 	Utner	Income 	Balance	ватапсе
Eric J. Hultberg Student Professional Developme	30-2143-11 nt Endowment	1,252	1,275			(23)	23	
Dr. Steven W. Leslie Student Professional D	30-2143-12 evelopment End	2,416 lowment	2,590			(174)	174	
Mom's Pharmacy Scholarship Honoring E Johnny Guerra	30-2143-13 lena, Veronica	1,188 And				1,188		1,188
Dr. Jerry And Joan Fineg Student Professional E	30-2143-19 ndowment	2,397	2,630			(233)	233	
Fred Debra Brinkley Student Professional D Pharmacy	30-2143-23 evelopment End	1,836 lowment In	1,855			(19)	19	
Horizon Pharmacies, Inc Student Professional D Pharmacy	30-2143-24 evelopment Enc	1,149 lowment In	1,185			(36)	36	
Student Professional Development Endowment	30-2143-25	16,146	16,440			(294)	294	
Lonnie F. Hollingsworth Student Professional D Pharmacy	30-2143-27 evelopment End	1,417 Nowment In	1,440			(23)	23	
Honors Program Endowment	30-2143-28	9,433	21,000			(11,567)	11,567	
Ron J. Gieser Student Professional Developme	30-2143-29 nt Endowment	1,848	2,215			(367)	367	
Jim And Ann Burk Student Professional Endowment	30-2143-31	2,990	3,025			(35)	35	
Stonegate Endowment For Entrepreneurism And In Pharmacy	30-2144-59 novation In Co	1,286 mmunity	3,200			(1,914)	1,914	
Generations Club Scholarship	30-2144-60	10,308	10,000			308		308

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Pharmacy Administration Graduate Student Endowm	30-2144-64 ent	6,096	6,365		-	(269)	269	
Alumni Centennial Endowed Fellowship In Pharmacy	30-2144-85	13,355	14,709			(1,354)	1,354	
Baldomera Vela, Sr. Endowed Presidential Sc	30-2144-87 holarship In I	3,179 Pharmacy	2,500			679		679
Wm. Arlyn Kloesel Endowment For Excellenc	30-2144-93 e In Pharmacy	26,494	41,400			(14,906)	14,906	
Dr. Michael And Carrie Crowley And Dr. Jason A Graduate Fellowship	30-2144-94 nd Kasey Vaugl	2,045 hn	2,045					
Dr. James W. McGinity Graduate Endowment In P	30-2144-95 harmaceutics	9,400	9,425			(25)	25	
Daniel And Patricia Acosta Graduate Endowme Toxicology	30-2144-96 nt In Pharmac	3,901 plogy And	3,915			(14)	14	
Jerry J. Jones Scholarship In Pharmacy	30-2144-97	1,307	1,500			(193)	193	
Endowment For Excellence In Psychiatric Pharmacy Neuroscience	30-2144-98 And Clinical	3,830	5,000			(1,170)	1,170	
Don And Trish Howard Endowment	30-2145-05	2,344	4,000			(1,656)	1,656	
Dr. Patricia Lee Lurvey Student Professional En	30-2146-09 dowment	2,017	2,520			(503)	503	
Abbott Centennial Fellowship In Pharmacy	30-7272-02	9,690	10,113			(423)	423	
Hazel M. Pipkin Scholarship In Pharmacy	30-7272-03	2,582	2,000			582		582

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
James Franklin Beran Endowment In Pharmacy	30-7272-04	24,502	88,000			(63,498)	63,498	
Cardinal Health Scholarship In Pharmacy	30-7272-06	2,682	3,000			(318)	318	
Aaron And Bethany Gibson Scholarship	30-7272-07	1,328	1,500			(172)	172	
Neal And Rayburn Ellis Endowed Scholarship	30-7272-08	2,573	3,000			(427)	427	
Oletta J. Klein Scholarship	30-7272-09	1,246	1,500			(254)	254	
Duane A. Boyle Fellowship In Pharmaceutics	30-7272-10	2,558	2,555			3		3
Eddie Klein Memorial Scholarship Fund	30-7272-11	1,900	1,500			400		400
Billy Burben Wylie Endowed Scholarship	30-7272-12	1,338	1,500			(162)	162	
Sidney Alan And Gwen Rosenbluth Endowed Scho	30-7272-13 larship In Phar	1,259 macy	1,500			(241)	241	
The Marissa Schlaifer Student Professional De	30-7272-14 velopment Endow	1,430 ment	1,530			(100)	100	
Dr. Leroy C. Knodel Endowment	30-7272-15	3,103	3,000			103		103
F. Dewitt Reed Graduate Fellowship In Chemical Chemistry	30-7272-16 Biology Medicin	4,872 al	7,435			(2,563)	2,563	
Carl And Eunice Erickson Graduate Fellowship End	30-7272-17 owment	2,475	9,310			(6,835)	6,835	
Dorothy Oleta Baylis Von Essen Endowment In Comm	30-7272-18 unity Pharmacy	5,927	5,931			(4)	4	

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020 21 BODGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Jaime N. Delgado Endowe Graduate Fellowship I	ed 30-7334-74 In Medicinal Che	8,651 mistry	8,650			1		1
Stewart Turley Eckerd Corporation Centennia In Pharmacy	30-7344-57 al Endowed Profe	16,168 essorship	16,323			(155)	155	
Ron J. Gieser Endowed Scholarship In Pharma	30-7372-89 acy	1,475	1,500			(25)	25	
Tom And Beverly Gerding Endowed Presidential	g 30-7373-38 Scholarship In	7,920 Pharmacy	7,500			420		420
Fernando F. Gonzalez Endowed Presidential	30-7381-07 Scholarship In	3,011 Pharmacy	2,500			511		511
Hoechst-Roussel Howard Lassman Endowed Presi	B. 30-7393-80 idential Scholar	3,818 Ship	5,000			(1,182)	1,182	
Johnson Johnson Centennial Chair In F	30-7405-84 Pharmacy	155,253	133,403			21,850		21,850
Johnson Johnson Endowed Graduate Fellowship I	d 30-7406-60 In Pharmacy	9,110	9,110					
Mr. And Mrs. Jan Klinck Endowed Presidential	30-7413-43 Scholarship In	2,893 Pharmacy	2,500			393		393
Mr. And Mrs. C.L. Klind Jr. Endowed President Pharmacy	ck, 30-7413-44 tial Scholarship	2,078 In	2,500			(422)	422	
Jim Koeller Endowed Presidential Scholars	30-7414-20 ship In Pharmacy	3,476	2,500			976		976
Lighthouse Drugstore Of Port Isabel Endowed S	30-7420-96 Scholarship In P	3,506 harmacy	3,000			506		506
Mr. Mrs. Alonzo Z. Laur Endowed Scholarship I	rel 30-7423-33 In Pharmacy	1,378	1,500			(122)	122	
Legends Of Pharmacy Gol Tournament Endowed Pr In Pharmacy	lf 30-7423-45 residential Scho	5,413 Dlarship	5,000			413		413

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	- Excess Income	Beginning Balance	Ending Balance
	30-7457-39	11,401	11,448			(47)	47	
Alfred And Dorothy Mannino Fellowship In	30-7457-40 Pharmacy	7,776	7,204			572		572
Herbert And Darlyn Jung And Elroy And Gail Tsc Pharmacy	30-7457-42 hirhart Schola	2,273 arship In	3,000			(727)	727	
American Pharmacy Fellowship In Independ	30-7457-43 ent Pharmacy M	5,093 Management	5,090			3		3
Bergen Brunswig Corporation Centennial	30-7457-72 Fellowship Ir	8,113 Pharmacy	8,448			(335)	335	
Marina Sifuentes Endowed Presidential Scholarsh	30-7457-90 ip	4,690	5,000			(310)	310	
Roman Family Endowed Scholarship	30-7457-95	5,590	6,000			(410)	410	
Revco Foundation Fellowship In Pharmacy	30-7467-20	9,466	9,005			461		461
Judith J. Saklad, Pharm.D. Endowed Presi Pharmacy	30-7472-32 dential Schola	2,799 arship In	2,500			299		299
Gilbert R. Satterwhite Memorial Scholarship E	30-7473-01 ndowment	1,938	1,500			438		438
G.D. Searle Company Endowed Fellowship In	30-7475-05 Pharmacy	9,527	9,604			(77)	77	
Dr. Robert J. Wills Graduate Fellowship En	30-7475-06 dowment	5,399	5,395			4		4
Glenn Smith Memorial Scholarship Endowment	30-7480-91	19,940	19,940					
Van M. Smith Scholarship In Pharmacy	30-7481-98	9,871	10,000			(129)	129	

2020 21 BODGET

RESTRICTED CURRENT FUNDS - GIFTS

Denember	A +	Estimated	Budgeted	Debt	0 + 10 - 11	Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Lorene Soape Endowed Scholarship In Pharmac	30-7482-65 y	6,730	6,000			730		730
Southwestern Drug Corporation Centennial	30-7482-97 Fellowship Ir	9,420 Pharmacy	9,005			415		415
Abbott Laboratories Endowed Presidential S	30-7516-20 cholarship In	2,869 Pharmacy	2,500			369		369
Bergen Brunswig Corporation Endowed Pr In Pharmacy	30-7518-30 esidential Sch	4,385 nolarship	2,500			1,885		1,885
James T. And Phyllis Doluisio Endowed Presi Pharmacy	30-7521-46 dential Schola	6,573 urship In	5,000			1,573		1,573
Jaime Delgado Ph.D. Endowed Presidential S	30-7521-50 cholarship In	2,840 Pharmacy	2,840					
Bill And Mildred Dismuke Endowed Presidential S	s 30-7521-52 cholarship In	2,120 Pharmacy	2,500			(380)	380	
Eckerd Endowed Presidential Scholarsh	30-7523-21 ip In Pharmacy	4,261	2,500			1,761		1,761
Eckerd Endowed Presidential Scholarsh	30-7523-22 ip No. II	3,560	5,000			(1,440)	1,440	
Alan And Nancy Hamm Endowed Presidential S	30-7525-29 cholarship In	16,297 Pharmacy	15,000			1,297		1,297
Alan And Nancy Hamm Endowed Presidential S No. 2	30-7525-30 cholarship In	17,354 Pharmacy	17,500			(146)	146	
Wm. Arlyn Mary Carol Kloesel Endowed Presid Pharmacy	30-7527-48 ential Scholar	5,391 Ship In	7,500			(2,109)	2,109	
The Wm. Arlyn And Mary Carol Kloesel Endowed Scholarship In Pharmac	30-7527-51 Presidential y No. 2	3,042	2,500			542		542

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Paul And Margaret Kehre Endowed Presidential	r 30-7527-55 Scholarship In	2,629 Pharmacy	2,500			129		129
Kappa Psi Pharmaceutica Fraternity Texas Grad Presidential Scholars	l 30-7527-56 uate Chapter Er hip	5,887 ndowed	5,000			887		887
Frederick D. Klein Endowed Presidential	30-7527-60 Scholarship In	3,910 Pharmacy	5,000			(1,090)	1,090	
Lee's Pharmacy And Medical Equipment Com Presidential Scholars	30-7527-77 pany Endowed hip In Pharmacy	2,369	2,500			(131)	131	
Peter John Layden And Professor Willet T. C Presidential Scholars	30-7527-80 onklin Endowed hip In Pharmacy	6,115	7,500			(1,385)	1,385	
Legends Of Pharmacy Gol Tournament Endowed Pro In Pharmacy 2	f 30-7527-83 esidential Scho	5,236 Dlarship	5,000			236		236
Medco Health Solutions Inc, Endowed Presiden Pharmacy	30-7528-68 tial Scholarshi	9,061 ip In	7,500			1,561		1,561
Nacds Endowed Presidential Scholars	30-7530-45 hip In Pharmacy	6,161	5,000			1,161		1,161
Randalls Endowed Presidential Scholars	30-7531-36 hip In Pharmacy	2,824	5,000			(2,176)	2,176	
San Antonio Pharmacists Endowed Presidential	30-7532-15 Scholarship	3,968	2,500			1,468		1,468
Schering-Plough Researc Institute Graduate Fe	h 30-7532-45 llowship	3,656	3,655			1		1
Eugene L. And Judy Vykukal Endowed Presi Pharmacy	30-7534-29 dential Scholar	2,887 rship In	2,500			387		387
Neill And Beverly Walsdorf Endowed Pres Pharmacy	30-7534-44 idential Schola	4,321 arship In	5,000			(679)	679	

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Dr. Charles A. Walton Endowed Presidential	30-7534-75 Scholarship In	7,350 Pharmacy	7,500			(150)	150	
Alfredo T. Garcia Jr. Endowed Presidential 57-1050-21	30-7534-76 Scholarship In	3,291 Pharmacy	2,500			791		791
Dr. Robert L. Talbert, Jr. Endowment For Exc Pharmacotherapy	30-7534-77 ellence In	1,428	1,450			(22)	22	
Alcon Centennial Professorship In Phar	30-8545-43 macy	29,706	29,589			117		117
Mildred Hajeck Vacek Jo Roman Vacek Chair In Of Professor C. C. Al	hn 30-8545-44 Pharmacology, bers	63,325 In Honor	63,305			20		20
James E. Bauerle Centennial Professors	30-8556-18 hip In Drug Dy	57,489 namics	50,000			7,489		7,489
Henry M. Burlage Centennial Endowed Pr	30-8556-43 ofessorship In	27,571 Pharmacy	26,564			1,007		1,007
Jaime N. Delgado Endowe Professorship In Phar	d 30-8568-20 macy	13,390	13,565			(175)	175	
James T. Doluisio Centennial Fellowship	30-8570-68	12,049	12,104			(55)	55	
James T. Doluisio Regen Professorship In Phar	ts 30-8570-69 macy	17,609	17,747			(138)	138	
James T. Doluisio Regen Chair In Pharmacy	ts 30-8570-70	61,945	61,943			2		2
Eckerd Centennial Professorship In Phar	30-8578-18 macy	19,446	19,534			(88)	88	
Glaxo Wellcome Inc. Endowed Professorship	30-8592-07 In Pharmacy	19,318	20,151			(833)	833	

2020 21 808421

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Pharmacy 30 Acct	30-PHAR-00	750,000	750,000					
PHARMACY, COLLEGE OF SUBTOTAL	=	2,566,712	2,832,948			(266,236)	333,802	67,566
PUBLIC AFFAIRS, LYNDON E	3. JOHNSON SCHO	OOL OF						
Lbj Victoria Rodriguez Ashbel Smith Professor	- 30-2021-68 - Award		20,000		20,000			
Jen Duggan Endowed Graduate Fellowship	30-2151-50	46,843	46,843					
Loyd Hackler Endowed Chair In Ethical Leade	30-2151-52 ership	72,871	72,871					
Mack Brown Chair	30-2151-55	80,863	73,642		(7,221)			
William H. Crook Program In International Affa	m 30-2151-57 irs	63,456	63,456					
Nuclear Proliferation Prevention Project	30-2151-61	8,944	8,944					
Ada Anderson Excellence Fund	30-2151-65	1,970	1,970					
The Barefoot Sanders Excellence Fund In Eff	30-2151-66 fective Governi	9,012 ing	9,012					
The Elspeth Rostow Memorial Graduate Fel	30-2151-67 lowship	3,717	3,717					
Ricardo Gomez '92 Endowe Memorial Graduate Fel	ed 30-2151-68 lowship	3,929	3,929					
Lbj School Leadership Fund	30-2151-70	28,059	78,327			(50,268)	50,268	
Rgk - McDermott Income Account	30-2151-72	15,215	15,215					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
The Barnard And Audre Rapoport Excellence F Policy	30-2151-74 und In Health A	76,295 nd Social	76,295			-	•	
Lbj Foundation Special Allocation - Washingt	30-2151-77 on Center	100,000	100,000					
Lynda Johnson Robb Lbj School Washington Cen Income Account	30-2151-78 ter Excellence	25,665 Fund	60,899			(35,234)	35,234	
Luci Baines Johnson Ian Turpin D. C. Fellowsh	30-2151-79 ip	51,086	51,086					
Eleanor Crook Dc Fellowship	30-2151-83	47,615	47,615					
The Lynn And Mary Scott Nabers D. C. Fellowsh	30-2151-85 ip	6,121	6,121					
Charls And Harmolyn Walker Public Policy	30-2151-87 Excellence Fund	28,760	28,760					
The David Rubenstein Dc Fellowship	30-2151-89	11,366	11,366					
Jim And Claudia Richter Endowed Excellence Fu	30-2151-97 nd In Health Po	9,362 licy	9,362					
Hogg Professorship - Urban Management - Ur	30-3700-01 ban Lab		72,186		48,873	(23,313)	23,313	
Hogg Professorship - Urban Policy - Urban	30-3700-02 Lab		114,200		54,000	(60,200)	60,200	
R G K Center For Philanthropy And Comm	30-4247-75 unity Service	620,626	620,626					
Betty Lynn McCormick Endowed Excellence Fu	30-4247-76 nd	2,441			(2,441)			
Ben Barnes Fellowship I Public Leadership	n 30-4247-80	128,264	128,264					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Mr. And Mrs. Bradley G. Englert Endowed Gradua Affairs	30-7488-62 te Fellowship	11,413 In Public	11,413				_	
Lbj School Class Of 1983 Fellowship Endowment	30-7488-63	5,266	5,266					
Jesus And Quen Garza Graduate Fellowship	30-7488-64	4,004	4,004					
Lynn F. Anderson Endowed Professorship Fund	30-8548-25	7,496	7,496					
James And Claudia Richte Chair In Global Health	r 30-8548-26 Policy	60,012	60,012					
Lloyd M. Bentsen, Jr., Chair In Government/Bu Lbj School Of Public A	30-8558-68 siness Relation ffairs	206,530 ons At The	206,530					
Wilbur J. Cohen Professorship In Healt	30-8564-05 h And Social F	48,124 Policy	48,124					
Frank C. Erwin, Jr. Centennial Visiting Pr Lyndon B. Johnson Scho	30-8581-68 ofessorship Ir ol Of Public A	21,306 n The Affairs	21,306					
Audre And Bernard Rapoport Centennial Ch Public Affairs	30-8581-69 air In Econom	74,207 ics And	74,207					
Barbara Jordan Chair In Ethics And Political V	30-8602-45 alues	180,988	180,988					
Mike Hogg Professorship Of Urban Policy	30-8605-68	56,863	2,863		(54,000)		
Mike Hogg Professorship Of Urban Management	30-8605-93	52,776	3,903		(48,873))		
Bess Harris Jones Centennial Professorsh Policy Studies	30-8606-68 ip In Natural	18,452 Resource	18,452					

RESTRICTED CURRENT FUNDS - GIFTS

D		Estimated	Budgeted	Debt	0.11-	Excess	Beginning	Ending
Department 	Account 	Income 	Expenses	Service 	Other	Income	Balance 	Balance
Lyndon B. Johnson Centennial Chair In Nat	30-8611-68 tional Policy	259,935	259,935					
Janet F. Harte Lectureship In Populat	30-8614-72 ion Issues	5,287	5,287					
J. J. Jake Pickle Regents Chair In Public Affairs	30-8635-73	128,665	128,665					
Sid Richardson Chair In Public Affairs	30-8640-43	394,364	394,364					
Dean Rusk Chair In The Lyndon Baines Johnson S Affairs	30-8642-93 School Of Publ	262,055 ic	262,055					
Max Sherman Chair In State And Local Governm	30-8647-90 nent	115,822	115,822					
Tom Slick Memorial Trust	30-8648-93	505,916	505,916					
Sid Richardson Visiting Public Officials	30-9688-84	169,653	169,653					
The Lyndon B. Johnson Foundation	30-9689-58	858,301	608,058		(250,243)			
Ray Marshall Endowment	30-9689-60	4,432	4,432					
Rostow Chair In National Security	30-9690-59	42,637	42,637					
Wasserman Fund	30-9690-85	238,447	238,447					
Barbara Jordan Fund	30-9691-09	125,017	125,017					
Lbj School Of Public Affairs 30 Accts	30-LBJX-00	400,000	400,000					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
PUBLIC AFFAIRS, LYND	OON B. JOHNSON							
SÜBTÖTAL		7,197,124	7,452,079		10,338	(244,617)	244,617	
SOCIAL WORK, STEVE HICKS	S SCHOOL OF							
Alba A. Ortiz And James R. Yates President's A	30-0003-66 Associates Endo	15,544 wment	15,544					
Jane Addams Field Education Development	30-2145-12 Endowment	3,571	3,571					
Sue Fairbanks Endowment For Excellence In Appl Psychoanalytic Knowled	30-2145-13 lication Of dge In Social W	13,201 ork	13,201					
Stephen Joseph Tripodi Endowed Excellence Fur	30-2145-14 nd	2,549	2,549					
Stiernberg Spencer Famil Excellence Fund In Mer	ly 30-2145-29 ntal Health	31,085	31,085					
Dr. Kathryn G. Wambach Excellence Fund	30-2145-57	1,327	1,327					
Dean Barbara White Excellence Fund In Soc Leadership	30-2145-58 cial Work Educa	5,565 tion And	5,565					
Margaret Love Gaither Endowed Excellence Fur	30-2145-62 nd	1,568	1,568					
Dean Jack Otis Social Problem And Social Pol	30-2145-63 licy Lecture Se	3,165 ries	3,165					
School Of Social Work Anniversary Excellence	30-2145-66 Fund Quasi	1,420	1,420					
Norma And Clay Leben Professorship In Child Health	30-2145-68 d And Family Be	15,642 havioral	15,642					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Torbert Family Endowment For Excellence In Elder	30-2145-70 care	1,251	1,251					
John F. Yeaman Endowed Graduate Fellowship	30-2145-71	1,162	1,162					
Professor In Autism And Neurodevelopmental Disa	30-2145-73 bilities	15,289	15,289					
Joe Jenkins Family Endowed Excellence Fund	30-2145-75 In Social Wor	1,195 ·k	1,195					
Hicks Scholars And Fellows Endowment	30-2145-76	95,637	95,637					
Steve Hicks Matching Endowment	30-2145-77	14,031	14,031					
Steve Hicks Endowment In Substance Use And Recov	30-2145-78 ery	23,670	23,670					
Steve Hicks Professor In Addictions And Substanc	30-2145-79 e Abuse Servic	23,670 es	23,670					
Steve Hicks Dean's Excellence Fund	30-2145-80	37,872	37,872					
Steve Hicks Development And Non-Profit Leadersh	30-2145-81 ip Endowment	9,468	9,468					
Norma And Clay Leben Endowment For Excellenc Methods	30-2146-80 e In Play Ther	12,539 Papy	12,539					
Josleen Lockhart Memorial Fund	30-2146-87	3,083	3,083					
Josleen And Frances Lockhart Memorial Profe Practice In Social Work	30-2146-88 ssorship For D	9,855 irect	9,855					
Emily And Don Jackson Endowment For Excellenc	30-2148-13 e In Juvenile	4,210 Justice	4,210					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Patricia Puig And Joseph P. Mueller Dean's Exce	n 30-2148-38 ellence Fund	6,513	6,513					
Stella Churchill Mullins Endowed Presidential S	30-7294-27 Scholarship	8,859	8,859					
George C Torres Endowed Graduate Fellowship	30-7294-26	3,285	3,285					
Tu-Ting And Rachel Tsan Endowed Scholarship Ir	30-7294-28 n Social Work	2,887	2,887					
Ruth J. Rubio And L. V. Sclerandi, Jr. Endowme	30-7294-29 ent	4,288	4,288					
St. David's Foundation Bilingual Social Work	30-7294-30 Scholars Endow	109,518 ment	109,518					
Cole William Adams Memorial Endowed Presi Social Work	30-7294-31 dential Fellow	5,226 ship In	5,226					
Sheral Trousdale Skinner Endowed Graduate Fello	30-7294-32 Swships In Soci	12,231 al Work	12,231					
Leon And Julie Stone Payne Family Endowed S	30-7294-33 Scholarship	3,117	3,117					
Erin Koechel And Jeff Duchin Endowed Scholar	30-7294-34 rship	1,620	1,620					
Susan McCartney Finnegar Endowed Presidential S Work	n 30-7294-35 Scholarship In	7,195 Social	7,195					
Terry And Jeanne Startze Endowed Scholarship Ir	el 30-7294-36 n Social Work	8,059	8,059					
John And Jennifer Gates Endowed Scholarship Ir	30-7294-37 n Social Work	10,942	10,942					
Dean's Endowed Scholarship Fund	30-7294-38	12,772	12,772					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ruth G. McRoy Scholarsh	ip 30-7294-39	2,208	2,208					
Cathy And Morris Bart Endowed Scholarship I	30-7294-40 n Social Work	1,286	1,286					
Darren Zeller Memorial Endowed Fellowship In	30-7294-41 Social Work	13,037	13,037					
Elizabeth Ann Adkins Endowed Scholarship I	30-7294-43 n Social Work	1,752	1,752					
Judge Pat Shelton And Family Elizabeth, Hay Shelton Endowed Fello	30-7294-44 ley, Ian And Da wship	7,415 avid Scott	7,415					
Daniel B. And Vicki Ros Endowed Scholarship I	s 30-7294-45 n Social Work	1,145	1,145					
Schwab Family Scholarsh In Social Work	ip 30-7294-46	2,613	2,613					
Alan Silverman And Stev Cadwell Fellowship In Studies	en 30-7294-47 Lgbt Social Wo	743 ork	743					
Denise O. Nixon Scholarship In Social	30-7294-48 Work	2,438	2,438					
Kerr Family Pay It Forward Endowed Schol	30-7294-49 arship In Socia	944 il Work	944					
Cynthia And Christina Franklin Endowed Fell Focused Brief Therapy	30-7294-50 owship In Solut	3,929 tion	3,929					
Luis A. And Mercedes Zayas Family Endowed Work	30-7294-51 Fellowship In S	2,937 Social	2,937					
Pamela A. Ackert Endowe Scholarship In Social	d 30-7294-52 Work	5,235	5,235					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt	0.11	Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service 	Other	Income	Balance	Balance
Tom And Sally Dunning Endowed Forty Acres S	30-7294-53 cholarship	23,825	23,825					
Andrew Pickett Mobley Memorial Endowed Pres Social Work	30-7294-63 idential Fellow	9,333 ship In	9,333					
Patrick Hefferan Memori Endowed Fellowship In	al 30-7294-64 Social Work	4,307	4,307					
Social Work Endowed Presidential Scholars	30-7294-65 hip	4,734	4,734					
Andy And Stacey Cernick Endowed Scholarship I	y 30-7294-66 n Social Work	9,444	9,444					
The Honorable Elliott Naishtat Endowed Pres Social Work	30-7294-67 idential Fellow	1,417 ship In	1,417					
Mary And Brian Mulvaney Endowed Scholarship I	30-7294-68 n Social Work	510	510					
Rosalie And Robert Ambrosino Endowed Sch	30-7294-69 olarship In Soc	2,364 cial Work	2,364					
Camille D. Miller Endow Scholarship In Social	ed 30-7294-70 Work	7 15	7 15					
James W. And Carla S. Vick Endowed Scholars	30-7294-71 hip	4,010	4,010					
Mary John And Ralph Spence Graduate Fello	30-7294-72 wship In Social	23,290 Work	23,290					
Utley Education Foundation Endowed Sc Health	30-7294-73 holarship In Me	4,682 ental	4,682					
John And Katherine Ehrl Endowed Scholarship I	e 30-7294-78 n Social Work	2,361	2,361					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Leslie And John David Moritz Endowed Schola	30-7294-79 rship In Social	9,490 Work	9,490					
Ting Tsung And Wei Fong Chao Foundation Endow Work	30-7294-80 ed Scholarship	4,737 In Social	4,737					
Ashley And Rad Weaver Endowed Scholarship	30-7294-81	947	947					
Mindy Hildebrand Endowe Scholarship	d 30-7294-82	7,105	7,105					
The Sells Family, Along With Parenting With L Family Trauma Institu	30-7294-83 ove And Limits, te Endowed Feli	9,521 And The owship	9,521					
Theresa And Martin Cole Endowed Scholarship I	30-7294-84 n Social Work	4,678	4,678					
Betty Louise Vesowate Endowed Scholarship	30-7294-85	4,678	4,678					
Michael R. Daley Endowe Presidential Scholars Students	d 30-7330-45 hip For Doctora	4,685	4,685					
Louis E. Demoll Endowed Presidential Scholars	30-7337-59 hip	6,028	6,028					
George Herbert Endowed Scholarship	30-7390-35	5,425	5,425					
Graduate School Of Soci Work, Charles W. Laug Presidential Scholars	al 30-7396-04 hton Memorial E hip	7,208 Endowed	7,208					
Kim Heilbrun Endowed Scholarship In Social	30-7400-72 Work	1,283	1,283					
Graduate Fellowship Fun In Honor Of Adoptive	d 30-7411-12 Parents	4,059	4,059					

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Louis A. Zurcher Memor Scholarship	ial 30-7516-12	776	776					
Helen Farabee Memorial Endowed Presidential	30-7524-08 Scholarship	10,462	10,462					
The Robert Carl Nesbitt Memorial Endowed Pres	30-7530-50 Sidential Schola	4,280 urship	4,280					
Patricia Stephens Endov Presidential Fellowsh	ved 30-7531-17 nip In Social Wo	7,126 ork	7,126					
Social Work Foundation Advisory Council Endo Scholarship	30-7532-53 owed Presidentia	3,563	3,563					
Melanie Walter-Mahoney Endowed Scholarship 1 Established By The Cr Foundation	30-7533-50 In Social Work narles And Betti	1,560 Saunders	1,560					
Martha S. Williams Endowed Presidential	30-7534-54 Scholarship	5,809	5,809					
Centennial Professorsh In Leadership For Con And Corporate Excelle	ip 30-8544-93 munity, Profess ence	17,577 sional,	17,577					
Meadows Foundation Centennial Professors Life In The Rural Env	30-8622-43 ship In The Qual rironment	36,439 ity Of	36,439					
Harry Moore Centennial Endowed Lectureship	30-8629-18	4,035	4,035					
Ruby Lee Piester Centennial Professors Children And Families	30-8635-85 ship In Services s	15,537 : To	15,537					
Bert Kruger Smith Centennial Professors	30-8652-31 ship In Social W	15,839 Jork	15,839					
Robert Lee Sutherland Chair In Mental Healt	30-8658-43 th And Social Po	128,342 olicy	128,342					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Cullen Trust Centennial Professorship In Alcoh Education	30-8666-43 ol Studies And	17,584	17,584					
Clara Pope Willoughby Centennial Professorsh	30-8672-18 ip In Child We	19,222 lfare	19,222					
Clara Pope Willoughby Centennial Professorsh	30-8672-43 ip In Criminal	38,285 Justice	38,285					
Louis And Ann Wolens Centennial Chair In Ge	30-8672-93 rontology	104,930	104,930					
School Of Social Work 30 Acct	30-S0SW-00	400,000	400,000					
SOCIAL WORK, STEVE H	ICKS SCHOOL							
OF SUBTOTAL		1,637,713	1,637,713					
UNDERGRADUATE STUDIES, S	CHOOL OF							
L. L. And Ethel E. Dean Honors Program Endowme		144,676	144,676					
F I G Vd/Vp	30-0009-04		14,000		14,000			
Signature Courses	30-0009-05		250,000		250,000			
Joe Jamail Endowment For Excellence In Advising	30-0009-10	145,821	145,821					
Paul B. Woodruff Endowment For Excellen Studies	30-0014-54 ce In Undergra	49,511 duate	49,511					
Sanger Learning Assistance Fund Endowm	30-0014-55 ent	23,939	23,939					
Undergraduate Studies 30 Acct	30-UNGS-00	200,000	200,000					

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
UNDERGRADUATE STUDIE SUBTOTAL	S, SCHOOL OF	563,947	827,947		264,000			
PRESIDENT'S OFFICE								
Trademark Funds-Unrestricted Gif	30-0000-07 ts		600,000		600,000			
Nancy Lee And Perry R. Bass President's Excel	30-0000-08 lence Fund	59,979	59,977			2		2
Official Entertainment, Including Beverages -	30-0000-20 Iam		50,000		50,000			
Clements Center Endowed Excellence Fund	30-0000-36	264,122	264,122					
Robert C. And Fallon B. Vaughn Commission Of 1 Endowment.	30-0000-88 25 Excellence	56,105	56,105					
President's Office - Mau McCain Harding Fund	d 30-0001-03	847,956	847,954			2		2
Shirley Bird Perry Endowment Fund For Uni	30-0001-04 versity Histor	35,481 'Y	35,481					
Grace M. Maverick Fund	30-0001-78	143,316	143,316					
William Powers, Jr. Chai For The Clements Cente	r 30-0002-04 r	96,836	136,836		40,000			
President's Associates	30-0003-03	700,000	680,000		(20,000)			
President's Associates End Inv Inc	30-0003-28	641,284	641,284					
Jeaneane Booth Duncan Endowed Excellence Fun	30-0003-68 d	25,561	25,561					
Official Occasions And Administrative Expense	30-0618-18 s Gie		55,000		55,000			

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Office Of Institutional Compliance - Discretion	30-1020-50 ary		3,000		3,000			
Office Of Title Ix Coordinator	30-1020-51		5,975		5,975			
Ed And Caroline Hyman Endowed Presidential Le	30-8579-17 adership Chai	476,259 r	476,259					
Regents Chair In Higher Education Leadership	30-8579-18	273,825	273,825					
Admiral Bobby R. Inman Chair In Intelligence S	30-8579-24 tudies	99,342	99,342					
Endowed Chair In National Security 1	30-8579-25	141,193	141,193					
Endowed Chair In National Security 2	30-8579-26	70,597	70,597					
Mike Hogg Fund	30-9692-61	609,745	609,745					
The J. V. And H. A. Stiles Foundation	30-9694-11	10,779	10,779					
President Ofc 30 Acct	30-PRES-00	3,000,000	1,600,000			1,400,000		1,400,000
PRESIDENT'S OFFICE SUBTOTAL		7,552,380	6,886,351		733,975	1,400,004		1,400,004
INTERCOLLEGIATE ATHLETICS								
Intercollegiate Athletics For Men - Longhorn Scho	30-6268-74 larship Allot	38,181 ment			(38,181)			
Intercollegiate Athletics Contributions	30-6269-24	48,219,925	61,281,428		13,061,503			
Athletics Non Numeric	30-ATHL-00	2,008,322			(2,008,322)			

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Office Of Admissions-Administra	30-0013-41 tive Programs		25,000		25,000			
M.S. And Meed Lane Doss Scholarship Endowment	30-0014-21 Fund	43,891	43,891					
Texas Blazers Endowed Scholarship	30-0014-23	4,950	4,950					
Wagner Scholarship	30-0014-26	2,585	2,585					
Roberta Chaudoin Snavel Endowed Scholarship	y 30-0014-27	1,720	1,720					
Shesley And Florence Hi Boyd Memorial Scholar	11 30-0014-28 ship	3,566	3,566					
Toribio Tienda Memorial Scholarship	30-0014-29	3,163	3,163					
Gerald E. Hawxhurst And Susan St. Denis Endow	30-0014-30 ed Scholarship	8,697	8,697					
Arthur Rauch - Phi Kapp Psi Endowed Scholarsh	a 30-0014-31 ip Fund	20,049			(20,049)			
Tom And Bitsey Hail Endowed Presidential	30-0014-56 Scholarship	3,190	3,190					
Project For Under-Serve Communities Excellenc	d 30-0015-60 e Fund	1,466	1,466					
Merryman Revell Excellence Endowment	30-0015-65	534	534					
Jerry D. Wilcox International Student	30-0015-72 Scholarship	3,691	3,691					
Institutional Reporting Research And Informat	, 30-1018-01 ion Systems		21,000		21,000			

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Dan a water and	A	Estimated	Budgeted	Debt	0 + 10 - 11	Excess	Beginning	Ending
Department 	Account 	Income	Expenses	Service 	Other 	Income	Balance	Balance
Archives In American Mathematics Endowment	30-2022-11	1,936	1,936					
Creekmore And Adele Hay Fath Excellence Fund I Resources	30-2022-37 n American His	151,266 story	151,266					
Ragsdale Endowment For Winedale Preservation	30-2022-39	3,488	3,488					
Julian W. Garrett Research Travel Grant	30-2022-43	568	568					
Winedale School Endowmen	t 30-2022-53	9,468	9,468					
Clyde Rabb Littlefield Archivist Curator In To History Endowed Excello	30-2022-57 exas And Unive ence Fund	93,900 ersity	93,900					
Edwin W. And Alyce O. Carroll Collection	30-2022-62	983	983					
Richard T. Fleming Library Of The Univers Fund	30-2027-85 ity Of Texas W	2,413 Vriter's	2,413					
Clyde Rabb Littlefield Director's Excellence American History	30-2030-15 Fund In The Ar	50,355 cchives Of	50,355					
Endowment For The Study Of American Spirituals	30-2037-10	67,476	67,476					
Tracor Frank McBee, Jr. Scholarship Endowment	30-2116-15	100,663	100,663					
Jack S. Blanton Museum O Art Operating Endowmen	f 30-2125-50 t	30,259	30,259					
Jack S. Blanton Museum O Art Director's Endowmen	f 30-2125-52 nt	59,873	59,873					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service 	Other	Income	Balance	Balance
The Wombwell Family Book Endowment	30-2125-66	492	492					
Jack S. Blanton Museum Of Art - Museum Education	30-2125-99 Fund	18,767	18,767					
Amon G. Carter Foundation Art Acquisition Fund	30-2126-02	4,769	4,769					
Susan Mayer Art Enrichment Endowment	30-2126-08	1,238	1,238					
Endowed Curatorship Of Prints And Drawings	30-2126-35	12,437	12,437					
Endowed Curatorship In Latin American Art	30-2126-36	75,997	75,997					
Jack S. Blanton Museum Of Art - Exhibitions Endow	30-2126-49 ment Fund	22,913	22,913					
Excellence Fund For The Jack S. Blanton Museum	30-2126-50 Of Art	1,527	1,527					
Jack S. Blanton Museum Of Art - The Lorraine O'Go Crafts Fund	30-2126-74 rman Gonzalez	2,829 Creative	2,829					
Jack S. Blanton Museum Of Art - Museum Fund	30-2126-99		1,633,534		1,633,534			
The Brown Foundation, Inc. Education Endowmen	30-2127-58 t	63,650	63,650					
Archer M. Huntington Museum Fund - Securitie	30-2127-74 s Income Acco	1,346,634 ount			(1,346,634)			
Art Acquisition Endowment	30-2127-88	1,588	1,588					
Scurlock Foundation Exhibition Endowment	30-2127-90	27,847	27,847					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ellsworth Kelly Project Endowment	30-2127-91	50,378	50,378				-	
Friends Of The Art Museu	m 30-2128-99	325,000	325,000					
Burdine Johnson Foundation Education E	30-2135-56 ndowment	20,296	20,296					
Blanton Austin Endowment	30-2135-63	11,528	11,528					
Ellsworth Kelly Project Endowment	30-2135-66	23,099	23,099					
Moody Family Free Day Endowment	30-2135-67	115,493	115,493					
Thoma Spanish Colonial Endowment	30-2135-69	23,099	23,099					
Strategy And Policy Operating Funds	30-2149-04		5,000		5,000			
Amon G. Carter Lectureship-Arts And L	30-2150-19 etters Program	5,657	5,657					
Fleur Cowles Endowment Matching Fund	30-2155-10	114,689	114,689					
David Douglas Duncan Endowment For Photojou	30-2155-11 rnalism	34,527	34,527					
Harry Ransom Centennial Fund For Curatorial Ex	30-2155-14 cellence	8,219	8,219					
Creekmore And Adele Hay Fath Excellence Fund I	30-2155-15 n Humanities R	151,266 esources	151,266					
Donald G. Davis, Jr. Endowed Lectures	30-2155-20	1,578	1,578					
Milton T. Smith Memorial Director's Excellence	30-2155-21 Fund Endowment	4,175	4,175					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Thomas F. Staley Endowment For Excellence	30-2155-22 ce In The Huma	89,313 nities	89,313					
Mary Beth Bigger Staff Excellence Endowment	30-2155-25	3,724	3,724					
Thomas G. Smith Endowed Fund	30-2155-26	1,633	1,633					
Fred W. Todd Southern Literature Endowment Fo	30-2155-27 und	4,908	4,908					
Arnold Newman Fellowship In Photography	30-2155-28	1,307	1,307					
Ben Bradlee Fellowship In Journalism	n 30-2155-29	12,818	12,818					
Thos. H. Law And Jo Ann Law Under- Graduate In	30-2155-30 ternship Endow	25,022 ment	25,022					
Frank W. Calhoun Exhibition Endowment	30-2155-31	88,852	88,852					
Henrietta And Jens Jacobsen Endowment For	30-2155-32 The Humanitie	4,928 s	4,928					
Sone Family Endowed Excellence Fund For Vi:	30-2155-33 sual Art	1,685	1,685					
Ae Ventures Endowed Fund For The Study Of Doubly	30-2155-34 y Gifted Artis	10,480 ts	10,480					
Roy Flukinger Endowment For Photography	30-2155-42	1,580	1,580					
Dean F. Echenberg War Poetry Collection Endov	30-2155-43 wment	1,175	1,175					
Hanyang University Excellence Endowment I International Studies	30-2595-98 n Student Exch	62,634 ange	62,634					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Shalin Liu Taiwan Studie Endowment	s 30-3154-40	721	721					
Richard Gideon Pond Ornithology Collection	30-3154-50 Enhancement E	546 Endowment	546					
Harry W. Atwood Collection Endowment F	30-3154-51 und	2,309	2,085		(224)			
Eugene C. Barker Texas History Collection	30-3154-99	1,564	1,564					
John Nance Garner Museum	30-3155-10	77,272	77,272					
Robert Charles Witt And Laura Gutierrez- Witt America	30-3155-15 Library Fund F	9,890 For Latin	9,890					
21st Century Fund For Us Latino Library Materia	30-3155-20 ls	519	519					
Hilda Barnard Undergraduate Library Endowment	30-3155-27 Collection And	1,421 d Services	1,421					
Minnie Lee Barrett Shepard Endowment	30-3155-30	3,985	3,985					
David O. Nilsson Endowment For Mexican Latino Research Materi	30-3155-47 American And l als	1,552 J.S.	1,552					
Nettie Lee Benson Librar Fund	y 30-3155-49	37,508	37,508					
Rabbi Simha B. Ben-Zakka Memorial Endowment	i 30-3155-54	1,735	1,735					
Jean Lang Bobo Endowed Library Fund	30-3155-57	688	688					
James E. And Ruth Ann Boggs Endowment	30-3155-60	5,275	5,275					

RESTRICTED CURRENT FUNDS - GIFTS

Danautwant	A	Estimated	Budgeted	Debt	0+6	Excess	Beginning	Ending
Department 	Account	Income 	Expenses	Service 	Other 	Income	Balance	Balance
Florence Ralston Brooke Fund For Library Books	30-3155-74	8,897	8,897					
A. Keith Brodkin Endowment For American	30-3155-75 History	1,853	1,853					
University Of Texas Libraries Advisory Cou	30-3155-78 ncil Book Fund	5,646	5,646					
Welchans Library Fund	30-3155-79	700	700					
Holsey Literary Collection Endowment	30-3155-80	19,640	19,640					
Blake Alexander Architectural Library	30-3155-81 Endowment	51,417	51,417					
Ann Hartness For Library Materials On Brazil	30-3155-83	1,805	1,805					
Fred And Jean Heath Libraries Tomorrow Fun	30-3155-84 d	8,187	8,187					
Tom Sheppard And Regina Traxler Nichols Librar	30-3155-85 ies Excellence	1,784 Fund	1,784					
David O. Nilsson Excellence Fund For Lil	30-3155-86 brary Collectio	1,389 ons	1,389					
Black Diaspora Archival Excellence Fund	30-3155-87	925	925					
Henry M. Jungman Fine Arts Library Enhanceme	30-3155-88 nt Fund	2,301	2,301					
Drs. Fernando Macias And Adriana Pacheco Benson	30-3155-89 Centennial End	4,533 dowment	4,533					
Janet And Jack Roberts Peruvian Endowment	30-3155-90	2,365	2,365					

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Danasahuant	A +	Estimated	Budgeted	Debt	0+1	Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service 	0ther	Income 	Balance	Balance
Littlefield Fund For Southern History	30-3159-99	69,092	69,092					
Mary Ritchie Key Fund For Linguistics Research Ma	30-3160-35 aterials	1,722	1,722					
Library Memorial Fund-Various Donors	30-3160-99	4,790	4,790					
The W. N. Patterson Book Fund	30-3161-15	11,779	11,779					
Charles And Elizabeth Prothro Endowment In Ph	30-3161-20 notography	59,669	59,669					
Harry Ransom Memorial Rare Book Fund	30-3161-49	14,975	14,975					
Sam Rayburn Library Endowment	30-3161-67	273,761	273,761					
Tom Schmidt Memorial Func For Books	30-3161-74	786	786					
Alfred Jr. And Ruby D. Wagner Endowment Fund	30-3161-75	11,881	11,881					
Pachita Tennant Pike Excellence Endowment	30-3161-77	1,998	1,998					
C A M H - Sharp Pioneer Oil Project Fund	30-3161-99	6,806	6,806					
A. E. Skinner Chemistry Library Endowment Fund	30-3162-15	9,381	9,381					
C A M H - Tipro Endowment For The History Of The	: 30-3162-38 Texas Oil Ind	20,322 ustry	20,322					
Frances Wasserman Endowment In Memory Of	30-3163-20 Dr. Harry Was	4,447 serman	4,447					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Edith Pye Weeden Fund - Books For Barker Texas	30-3163-24 History Cente	936 r	936					
Aaron And Cara Choate Technology Innovation	30-3163-75 Fund	1,049	1,049					
Filmscript Acquisitions Endowment	30-3200-01	30,423	30,423					
Albert And Ethel Herzstein Charitable F Jewish Literature And	30-3200-20 oundation Of H Culture Fund	39,878 louston,	39,878					
David Nathan Meyerson Endowment For Collecti	30-3200-25 ng Modern Lite	34,573 rature	34,573					
Hobby Family Foundation Endowment	30-3200-40	76,596	76,596					
Hrhrc Imprint Series Endowment	30-3200-50	1,925	1,925					
Warren Skaaren Film Research Endowment	30-3200-85	3,164	3,164					
Endowment For The Institute For American	30-3300-00 Military Hist	3,321 ory	3,321					
C A M H - William A. And Madeline Welder Smith	30-3300-03 Endowment	4,956	4,956					
Janey And Dolph Briscoe, Jr. Endowment For Texa	30-3300-04 s History	749,341	749,341					
America's Turning Point Normandy World War II	30-3300-09	6,092	6,092					
Ophelia Arnett Gilmore Endowment	30-3300-15	2,883	2,883					
376th Heavy Bombardment Group Endowed Internsh Enterprises	30-3300-18 ip In Archival	1,788	1,788					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Leatrice And Edward Clendenin Endowed Grad Military History	30-3300-20 uate Internship	3,047 o In	3,047				-	
Robert Deniro Endowed Fund	30-4231-70	13,266	13,266					
Nancy Inman And Marlene Nathan Meyerson Curato Endowment	30-4231-72 r Of Photograph	61,078 ny	61,078					
Frederic D. Weinstein Memorial Fellowship In Literature	30-4231-73 20th Century A	5,987 American	5,987					
Bromberg Memorial Fund	30-4231-80	21,652	21,652					
Friends Of Photography Acquisitions Endowment	30-4231-81	6,707	6,707					
Lundell Endowment For Th Lundell Library	e 30-4231-85	37,679	37,679					
L. Sprague De Camp Catherine Crook De Cam Study Of Science Ficti	30-4232-25 p Endowment For on And Fantasy	3,046 ^ The	3,046					
C. L. And Henriette F. Cline Senior Curator E Literature	30-4232-26 ndowment In Br	36,365 itish	36,365					
Erle Stanley Gardner Endowment For Mystery	30-4232-30 Studies	7,688	7,688					
Limited Editions Club Endowment	30-4232-40	13,807	13,807					
Cora Maud Oneal Room Endowment Fund	30-4232-50	10,412	10,412					
The Carl H. Pforzheimer Endowment	30-4232-52	158,151	158,151					

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Carl And Lily Pforzheimer Curatorial Endowment	30-4232-53	70,719	70,719					
C. P. Snow Memorial Fund	30-4232-55	6,411	6,411					
"Gift" Publications Endowment	30-4233-05	32,974	32,974					
Ransom Collection Development Endowment F	30-4233-55 or Modern Lit	31,151 erature	31,151					
Harry Ransom Distinguished Fellowshi	30-4233-60 p	20,718	20,718					
Harry Huntt Ransom General Endowment Fund	30-4233-62	170,224	170,224					
Exhibitions And Conferences Endowment	30-4233-85	7,779	7,779					
Ralph And Mary John Spence Endowment For Li	30-4234-10 terature	13,707	13,707					
Clara Pope Willoughby Centennial Fund For Hum Center Development	30-4234-80 anities Resea	21,914 irch	21,914					
Norman Mailer Endowed Fund	30-4234-81	13,585	13,585					
Bill And Alice Wright Endowment For Photograp	30-4234-90 hy	7,513	7,513					
Stanley Burnshaw Endowment	30-5250-90	3,617	3,617					
Texas Extended Campus Excellence Fund	30-5263-71	328,583	328,583					
Olli-Osher Lifelong Learning Institute	30-5265-09	234,140	120,690		(113,450)		

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
University Of Texas Press Neh Classics And The Ai	 s 30-6265-50 ncient World E	13,020 ndowment	13,020					
University Of Texas Pres Neh Environmental Stud	s 30-6265-51 ies Endowment	3,718	3,718					
Jack And Doris Smothers Series In Texas History	30-6265-52 y, Life, And C	9,179 ulture	9,179					
University Of Texas Pres Neh Texas And The South	s 30-6265-53 nwest Endowmen	6,463	6,463					
Linda Schele Series In Maya And Pre-Columbian	30-6265-54 Studies	7,181	7,181					
Peter T. Flawn In Resource Management And	30-6265-55 d Conservation	3,332	3,332					
Joe R. And Teresa Lozano Long Series In Latin An And Culture	30-6265-56 merican And La	34,785 tino Art	34,785					
Mildred Wyatt-Wold Series In Ornithology	30-6265-67	7,036	7,036					
The University Of Texas Press Endowment	30-6265-97	32,097	32,097					
U T Press Advisory Council	30-6266-17	15,000	15,000					
Ashley And Peter Larkin Classics Endowment	30-6266-19	5,714	5,714					
Pachita Tennant Pike Excellence Endowment	30-6266-21	1,998	1,998					
Erin Boyd Heath Endowed Scholarship	30-7171-48	995	995					
Omega Phi Gamma Endowed Scholarship	30-7171-49	1,313	1,313					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Susan Claire Howard Memorial Endowed Pres	30-7171-50 idential Schola		3,706					
Colt Coble Birdwell Endowed Presidential :	30-7171-51 Scholarship	3,725	3,725					
Sidney And Pearl Hotchkiss Endowed Scho	30-7171-52 clarship	1,481	1,481					
Tod F. And Tracy E. Hammond Endowed Presid	30-7171-53 dential Schola	5,870 rship	5,870					
Gerald And Ellen Harden Endowed Scholarship A	30-7171-54 nd Fellowship I	13,937 Program	13,937					
Jenny And Thomas Hoang Endowed Scholarship	30-7171-55	1,302	1,302					
Denson Endowed Scholarship For First	30-7171-56 - Generation S	3,453 tudents	3,453					
J. H. Robinson Endowed Scholarship	30-7171-57	10,636	10,636					
Rocky S. And Violet C. Han Scholarship	30-7171-59	1,302	1,302					
Roger And Helen Buntin Krone Family Endowed S	30-7171-60 Scholarship	1,854	1,854					
Kenneth W. Minix Endowed Scholarship Fund	30-7171-61	46,821	46,821					
Elizabeth T. And Gantt b Walton Endowed Schola	H. 30-7171-62 ∩ship	7,693	7,693					
W. Dawson Sterling Endowed Presidential S	30-7171-63 Scholarship	2,832	2,832					
Katie U. Murray Endowed Presidential Scholars!	30-7171-64 nip I	2,613	2,613					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Katie U. Murray Endowed Presidential Scholarsh	30-7171-65 ip II	2,613	2,613				·	
David L. Knaggs Endowed Scholarship	30-7171-66	5,037	5,037					
The Honorable Hilmar G. Moore Endowed Scholars	30-7171-67 hip	52,902	52,902					
Luther And Marilyn Brewe Scholarship Fund	r 30-7171-68	1,875	1,875					
Agnes M. R. Edwards Endowed Scholarship Fu	30-7171-69 nd	2,552	2,552					
Mary M. And Hugh W. Rale Scholarship	y 30-7171-70	2,889	2,889					
Hope Wilson Huffman Endowed Scholarship	30-7171-72	1,253	1,253					
Sandi Grossman Endowed Scholarship	30-7171-73	1,230	1,230					
Anna And Ryan Moss Endowed Scholarship	30-7171-74	7,288	7,288					
Durel And Jean Reid Family Endowed Scholar	30-7171-75 ship	4,184	4,184					
Doug And Helen Benton Endowed Scholarship	30-7171-76	2,721	2,721					
Mr. Louis M. Pearce, Jr. Endowed Scholarship	30-7171-77	1,211	1,211					
John S. And Clara W. Cargile Endowed Schola	30-7171-79 rship	2,712	2,712					
Carlos B. And Lydia Gome Endowed Scholarship	z 30-7171-80	1,293	1,293					

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Mark N. And Leanne Wilkenfeld Reiter Endo	30-7171-81 wed Scholarship	1,232	1,232					
Carrie Ann Henke Ellis Endowed Scholarship	30-7171-82	12,320	12,320					
George And Juanita Hoppe Endowed Scholarship	r 30-7171-83	57,106	57,106					
Nicholas And Linda Endre Endowed Merit Scholars	s 30-7171-84 hip	1,207	1,207					
Linda L. Golden Endowed Undergraduate Scholars	30-7171-85 hip	1,250	1,250					
Patterson Family Endowed Scholarship	30-7171-86	2,975	2,975					
William F. Massey Scholarship Fund	30-7171-92	9,797	9,797					
Chuck And Karen Edwards Endowed Presidential S	30-7171-93 cholarship	2,180	2,180					
John Calvin Leary Memorial Scholarship F	30-7171-94 und	20,126	20,126					
D.J. Sibley, Jr Endowed Scholarship Fund	30-7171-95	35,280	35,280					
Sarah Vandong Memorial Scholarship	30-7171-96	1,291	1,291					
Nicholas J. Ferrara Endowed Presidential S	30-7171-97 cholarship	2,426	2,426					
Paul Pamela Minifee Endowed Scholarship	30-7171-98	741	741					
Ghosh Kalra Endowed Scholarship	30-7171-99	724	724					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Lee Krystyna Jamieson Charitable Foundation	30-7172-02 Endowed Schola	91,640 urship	91,640					
Michael And Jeanette Margle Endowed Schola	30-7172-03 rship	341	341					
Stacey Brent Williams Endowed Scholarship	30-7172-05	11,455	11,455					
Paul And Tish Szurek Endowed Scholarship	30-7172-06	9,146	9,146					
Floy Agnew Scholarship	30-7274-12	13,188	13,188					
Gamaliel University Leadership Network End	30-7274-13 dowed Scholarsh	988 nip	988					
Keenan Endowed Scholarship	30-7274-17	738	738					
Rachel A. Knox Endowed Scholarship	30-7274-18	1,519	1,519					
Charlie M. And Sara Eva Pipkin Christ Endowed	ns 30-7274-20 Scholarship	738	738					
Suzanna Musick Endowed Scholarship	30-7274-21	710	710					
Steen-Norris University Leadership Network Scl	30-7274-22 holarship	32,800	32,800					
Carolyn And Platt Davis Endowed Scholarship Fo Leadership Network	30-7274-23 or The Universi	4,736 ty	4,736					
Dolores Lorraine Alberts Memorial Scholarship	s 30-7274-70	898	898					
Bary Hutsell Endowed Scholarship	30-7274-71	4,009	4,009					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Krishnan-Sethu Endowed Presidential Scholarsh	30-7274-87 ip	2,306	2,306					
Ruth Short Endowed Scholarship	30-7274-88	742	742					
Carolyn Preston Butcher University Leadership N Scholarship	30-7274-89 Network Endowe	18,351 d	18,351					
William B. "Ben" Harriss And Marian McKellar Har Scholarship	30-7274-90 rriss Endowed	2,368	2,368					
American Association Of University Women Fellow	30-7276-22 vships	10,434	10,434					
Shannon Neville Houghton Scholarship	30-7281-69	2,923	2,923					
James And Shannon Haddaway Endowed Presid Liberal Arts	30-7281-98 dential Schola	5,530 rship In	5,530					
Belle Clayton Atkeisson Scholarship	30-7285-32	1,418	1,418					
Austin Womans Federation - Lee Lytton Smith Scho	30-7287-07 plarship Fund	2,634	2,634					
Bank One Endowed Scholarship	30-7289-51	27,383	27,383					
Joseph F. Barthmaier, Jr. Memorial Scholarship	30-7289-52	891	891					
Alys Jones Bodoin Centennial Endowed Scho	30-7294-77 plarship	1,604	1,604					
Dwight D. Book Scholarship	30-7295-82	79,107	79,107					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
	Account	Income	Expenses	Service 	Other	Income	Balance	Balance
Florence Ralston Brooke Austin High School Athl Scholarship Fund	30-7297-57 etic Cup And	2,594	2,594					
Brown Scholarship Fund	30-7298-48	3,583	3,583					
Ronald M. And Marilou D. Brown University Schola	30-7298-53 rship Endowme	11,031 nt	11,031					
David Bruton, Jr. Endowment For Under- Gr And Graduate Fellowship	30-7298-57 aduate Schola s	32,981 rships	32,981					
James A. Bush Scholarship Fund	30-7299-90	85,025	85,025					
Thomas Frederic Bush Scholarship	30-7299-92	5,605	5,605					
Willya L. Cantrell Scholarship	30-7315-21	4,253	4,253					
Lilia M. Casis Fellowship Fund	30-7315-87	2,288	2,288					
Howard And Maydelle Causby Endowed Scholars	30-7316-25 hip	767	767					
Mark And Patricia Moores Endowed Presidential Sc	30-7316-35 holarship	6,047	6,047					
Christopher Benton Chadwick Memorial Endow Liberal Arts	30-7316-63 ed Scholarshi	19,526 p In	19,526					
Luise S. Champion Memorial Scholarship Fu	30-7316-67 ind	24,239	21,815		(2,424)	1		
Chimes Scholarship	30-7318-32	1,028	1,028					
Colonel And Mrs. Guy M. Cloud II Scholarship En	30-7320-45 dowment Fund	40,429			(40,429)	1		

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Iimura Peace Endowed Scholarship	30-7334-10	14,052	14,052					
Kate J. Decherd-Bible Scholarship	30-7334-42	1,397	1,397					
Mamie Sue Bastian Delta Kappa Gamma Scholarship	30-7335-82	10,320	10,320					
Annie Webb Blanton Delta Kappa Gamma Scholarship	30-7336-17	9,795	9,795					
Eula Lee Carter Texas Delta Kappa Gamma Schol	30-7336-52 arship	9,510	9,510					
Shannon McGuire Memorial Scholarship	30-7336-86	2,709	2,709					
Maggie G. Murchison Scholarship	30-7336-87	1,961	1,961					
Clara M. Parker Scholarship	30-7337-22	1,820	1,820					
Delta Phi Epsilon-Tillie Oderbolz Trust	30-7337-57	914	914					
James Leonard Duncan Memorial Scholarship Fu	30-7339-67 und	2,631	2,631					
Dorot Foundation Fellowship	30-7340-50	27,743	27,743					
The Andrew W. Mellon Foundation Research Fel	30-7340-52 lowship Endow	70,075 ment	70,075					
Hippocampus Press Endowed Robert E. Howard Fellow	d 30-7340-53 /ship	1,808	1,808					
The John And Catherine Early Endowed Scholarsh	30-7343-90 nip	5,457	5,457					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

_		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department 	Account 	Income	Expenses	Service 	Other	Income	Balance 	Balance
Joseph Martin Hernandez, Jr. Memorial Scholarsh	30-7390-44 ip	499			(499)			
James F. And Bernice M. Hinton Endowed Preside	30-7393-24 ntial Scholars	31,634 ship	31,634					
The Governor And Mrs. James Stephen Hogg Mem	30-7394-99 orial Scholars	22,186 ships	22,186					
Richard Holdsworth Memorial Scholarship I Administration	30-7399-19 n Business	3,515	3,515					
John B. Holmes Scholarship	30-7399-54	9,975	9,975					
Houston Endowment President's Excellence	30-7400-32 Scholarships	25,611	25,611					
The John Dorlin Howson And Emilie Wheelock Ho	30-7400-94 wson Scholarsh	2,737 nips	2,737					
A. D. Hutchison Student Endowment Fund	30-7401-72	74,754	74,754					
Anna Mae Hutchison Endowed Scholarship Fu	30-7401-73 nd	237,338	237,338					
Huckin-Liedtke-Lupton Family Endowed Preside	30-7401-74 ntial Scholars	6,534 ship	6,534					
Interfraternity Council Scholarship Fund	30-7401-99	2,326	2,326					
Ief Scholarship Program Isss	30-7402-33		41,450		41,450			
Moses And Adel Iralson Scholarship	30-7403-04	857	857					
W. A. James Scholarship Fund	30-7403-74	4,539	4,539					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

Estimated Budgeted Debt Beginning Ending Excess Department Account Income Expenses Service Other Income Balance Balance Carole L. Patterson 30-7452-44 Endowed Scholarship For Physically Disabled Students 7,487 7,487 June And Robert C. 30-7453-60 Pfullmann, Sr. Endowed Scholarship 1.843 1.843 Financial Services - Paul 30-7459-92 William "Bill" Pitzer, Jr. And Nancy Darden Pitzer Endowed Scholarship 1,619 1,619 Valerie Popper Scholarship Fund 30-7460-17 1,479 1,479 L. A. Pires York Rite 30-746 Masonic Endowment Scholarship 30-7460-52 8,623 8,623 Charles E. Ragsdale Sendowed Scholarship Fund 30-7463-35 4,010 4.010 Mattie B. Randall Scholarship Fund 30-7463-67 3,810 3.810 Dewitt T. Ray, Sr. Endowed Scholarship 30-7465-37 19.776 19.776 Ralph R. Read Endowed 30-7465-95 Scholarship For Undergraduate Students 17,621 17,621 James M. Rockwell And 30-7469-67 Sarah Wade Rockwell Fund Scholarship 33,708 33,708 Wilhelmina Pegram 30-Robertson Scholarship Fund 30-7469-97 48,684 48,684 Tim G. Rogers Endowed Scholarship 30-7470-45 1,507 1.507 26,286 Will Rogers Memorial 30-7470-72 26,286 Scholarship Wally Scott Endowed Scholarship 30-7474-25 25,514 25.514

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Sembradores De Amistad Do Austin Endowed Presider		4,796	4,796					
Ascher Silberstein Scholarship	30-7479-12	2,286	2,286					
Jonas And Dora Silberstein Scholarshi	30-7479-47	977	977					
C. R. Smith Endowed Scholarship Fund	30-7480-60	190,929	190,929					
Walter B. Smith, Jr. Scholarship	30-7482-01	175,492	175,492					
Southland Paper Mills Foundation Endowed Scho	30-7482-88 blarship	19,552	19,552					
South Austin Hospital Auxiliary Endowed Scho	30-7482-89 larship	4,445	4,445					
Spain-Leff Memorial Scholarship Fund	30-7483-32	1,322	1,322					
Michael And Susanna Steinberg Endowed Scho	30-7486-44 larship Fund	28,139	28,139					
El Paso Scholars Endowed Scholarship 57-1050-25	30-7486-52	1,515	1,515					
Nicholas J. Ferrara Memorial Scholarship 5	30-7486-53 7-1050-33	30,726			(30,726)			
Melissa Richards Smith Endowed Scholarship	30-7486-54	1,299	1,299					
Cal And Clare Buie Chane Endowed Scholarship	y 30-7486-63	1,644	1,644					
Randy Clay Burgess University Leadership I Scholarship	30-7486-64 Network Endowed	5,583 d	5,583					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service 	Other	Income 	Balance 	Balance
Ut Press General Endowment	30-7502-60	70,672	70,672					
Tex Federation Of Womens Clubs Scholarship And	s 30-7503-20 Loan Fund	2,063	2,063					
Albert And Anice Vanderlee Endowed Scho	30-7505-15 plarship Fund	21,786	21,786					
Hays R. Warden Memorial Endowed Scholarship	30-7507-19	4,331	4,331					
Opal A. Warden And Beatrice Shipman Memor	30-7507-20 rial Endowed Sc	4,421 holarship	4,421					
Mary Belle Rodgers Hay And John Alvin Hay, Sı	30-7507-21 r., Endowment	3,521	3,521					
Hinds-Webb Scholarship Fund	30-7508-21	9,369	9,369					
John W. "Jack" Weitzel Endowed Memorial Scho	30-7508-29 larship	1,664	1,664					
J. E. Whiteselle Navarro County Students Fund	30-7509-85	1,543	1,543					
Anonymous Endowed Presidential Scholarsh	30-7516-16 nip No. 1	5,663	5,663					
Susan Stolz Tirey Memorial Endowed Pres	30-7516-17 idential Schola	3,511 rship	3,511					
Floy Agnew Endowed Presidential Scholarsh	30-7517-21 nips	8,830	8,830					
Wayne Abramson Endowed Presidential Scholarsh	30-7517-56 nip	4,718	4,718					
W. D. Blunk Endowed Presidential Scholarsh	30-7518-26 nip	5,124	5,124					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
John L. And Anne Crawfo Endowed Presidential	 rd 30-7518-61	5,042	5,042					
Frances Crain Cook Endowed Presidential	30-7520-01	6,594	6,594					
The Dr. Anson L. Clark Presidential Scholars	30-7521-06	3,994	3,994					
Dad's Association's Patron Endowed Presid	·	5,558	5,558					
Almetris Duren Endowed	30-7522-11	4,863	4,863					
Presidential Scholars Mr. Mrs. Frank Craig	•	4,342	4,342					
Mr. Mrs. Frank Craig Erwin, Jr. Endowed Pr Caroly L. And Gerhard J		olarship 4,893	4,893					
Fonken Endowed Presid	ential Scholars	ship 4,300	4,300					
Charlie Haas Family Endowed Presidential	·		·					
Charlie And Eunice Haas Endowed Presidential		5,031	5,031					
Fred E. And Nora V. Haa Endowed Presidential	s 30-7525-96 Scholarship	5,730	5,730					
Judge Marvin Jones Endowed Presidential	30-7526-66 Scholarship	11,236	11,236					
Martin Luther King, Jr. Endowed Presidential	30-7527-57 Scholarship	3,426	3,426					
R. W. And Kathleen Lindsey Endowed Presi	30-7527-74 dential Scholar	3,957 rship	3,957					
Ivy McQuiddy Endowed Scholarship For Study	30-7530-22 Abroad	1,864	1,864					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Siawe Endowed Scholarsh	nip 30-7530-26	3,609	3,609					
Louis Pearce Endowed Presidential Scholars	30-7531-22 ship	16,882	16,882					
Emory T. Peterson And Ella E. Peterson Endo Scholarship Fund	30-7531-26 owed Presidentia	23,751	21,389		(2,362)			
Presidential Citation Endowed Presidential	30-7531-40 Scholarship	3,457	3,457					
Lorene L. Rogers Endowe Presidential Scholars	ed 30-7531-56 ship	4,713	4,713					
Darrell Royal Endowed Presidential Scholars	30-7531-92 ship	15,629	15,629					
Mamie E. Smith Endowed Presidential Scholars	30-7532-26 ship	4,668	4,668					
Texas Alpha Educationa Foundation Of Pi Beta Presidential Scholars	l 30-7533-66 a Phi Endowed ship	9,296	9,296					
Eva Stevenson Woods Endowed Presidential	30-7534-36 Scholarship	323,916	323,916					
Lala Fay And Claude Dev Watts Endowed Preside	van 30-7534-56 ential Scholarsh	14,828 ip	14,828					
Alec Beck Endowed Scholarship	30-7534-65	36,842	36,842					
Alaina L. Hanson Endowe Presidential Scholars	ed 30-7534-70 ship	2,668	2,668					
Mark And Pamela Callaha Endowed Scholarship	an 30-7534-79	9,152	9,152					
Denise Ray Nixon Endowe Scholarship	ed 30-7534-80	9,164	9,164					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Qualcomm Incorporated Scholarship Endowment	30-7534-81	9,164	9,164			·		
Dads' Association Centennial Teaching Fe	30-7536-42 llowship No. 1	11,314	11,709			(395)	395	
Book Collecting Contest For Students- Various	30-7538-42 Donors	1,834	1,834					
The Chancellor's Council Visiting Professorship	30-8542-68	44,290	44,290					
Charles And Dorothy Clar Lectureship In Fine Ar	k 30-8547-35 ts	4,667	4,667					
J. R. Parten Chair In Th Archives Of American H	e 30-8551-45 istory	106,587	106,587					
William David Blunk Memorial Professorship	30-8559-43	22,162	24,069			(1,907)	1,907	
Barbara Duncan Centennia Endowed Lectureship	1 30-8575-68	10,223	10,223					
Frank C. Erwin, Jr. Centennial Honors Prof	30-8582-18 essorship	26,030	26,030					
Friar Centennial Teachin Fellowship	g 30-8588-43	38,221	38,221					
Harrington Faculty Fellows	30-8588-44		1,230,152		1,031,107	(199,045)	199,045	
M.K. Hage Centennial Visiting Professorship	30-8595-68 In Fine Arts	8,758	8,758					
Carolyn Harris Hynson Centennial Visiting Pr Arts	30-8606-93 ofessorship In	17,687 Fine	17,687					
Jack S. Josey Professorship In Energ	30-8612-68 y Studies	28,841	31,773			(2,932)	2,932	

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Gone To Texas	30-0003-51		10,000		10,000			
Explore U T	30-0003-54							
University Development Office Operating Accoun	30-0006-80 nts		538,211		538,211			
University Development Office -Annual Giving I	30-0006-81 Program		114,176		114,176			
Development Events	30-0006-87		968,188		968,188			
Victor Ramon Davila, Sr. Chair In International	30-2151-54 Trade Policy	65,886	65,886					
Vp Resource Dev 30 Acct	30-RSDV-00	2,000,000	2,000,000					
UNIVERSITY DEVELOPMENT SUBTOTAL	NT OFFICE	2,065,886	4,186,673		2,120,787			
SENIOR VICE PRESIDENT AND	D CHIEF FINANC	IAL OFFICER						
Campus Real Estate Office Support	e 30-0005-18		89,775		89,775			
Cathy Lester It Excellence Memorial Awa	30-0010-03 ard	1,680	1,680					
Vice President For University Operations Administrative Expense Occasions	30-0010-10 - General Including Off	icial	40,000		40,000			
SENIOR VICE PRESIDEN' FINANCIAL OFFICER	T AND CHIEF							
FINANCIAL OFFICER SUBTOTAL		1,680	131,455		129,775			
VICE PRESIDENT FOR DIVERS	SITY AND COMMU	NITY ENGAGEMENT						
Ut Elementary School	30-0004-81	200,000	200,000					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Criaco Family Endowed Excellence Fund	30-0004-91	1,302	1,302					
Lois Ford La Bauve Endowment	30-0006-28	7,077	7,077					
Jan McMillan Family Endowment For Reading	30-0006-39 Intervention	12,261	12,261					
Multicultural Engagement Center - Various Donor:	30-0006-55 s Various Purp	ooses	109,034		109,034			
University Outreach - Outreach Programs	30-0008-11							
Uoc - San Antonio	30-0008-14		10,000		10,000			
Uoc - Dallas	30-0008-15		10,000		10,000			
Uoc - Houston	30-0008-16		10,000		10,000			
Community Relations - Special Projects	30-0008-45		100,000		100,000			
Apa - Official Occasions - Vice President For Co Relations	30-0008-60 ommunity Schoo	01	181,744		181,744			
Ira And Muriel Maxie Endowment	30-0008-83	1,428	1,428					
Joylynn Hailey Reed Endowment	30-0008-91	1,669	1,669					
Gender And Sexuality 10th Anniversary Endowment	h 30-0008-92	1,879	1,879					
Multicultural Engagement Center 25th Anniversar	30-0008-93 y Endowment	661	661					
Cci - Campus Climate Initiatives Various Do	30-0008-94 nors Various P	urposes	6,300		6,300			

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Randy And Lisa Ramirez Dissemination Of Educa Endowment	30-0008-97 tional Best Pr	2,709 actices	2,709					
Vpdc - Official Occasions, Including T	30-0010-45 ravel		77,357		77,357			
Dos Services For Student: With Disabilities Gift:	s 30-0013-18 s		47,922		47,922			
Anna Mae Hutchison Endowed Scholarship Fu Program	30-0013-50 nd - Visually	59,335 Impaired	59,335					
Lee Bagan Endowment	30-0013-55	3,203	3,203					
G. Bradley Bourland Ut Elementary School Libra	30-2101-76 ary Book Fund	840	840					
Neighborhood Longhorns	30-6267-60	306,826	306,826					
Selden Leavell Endowed Scholarship Fund	30-7423-50	23,649	23,649					
Johnson-Bates Respect An Inclusion Endowed Pres	d 30-7486-55 idential Schol	4,759 arship	4,759					
Tod F. And Tracy E. Hammond Gateway Schola	30-7486-60 rs Scholarship	2,699	2,699					
James M. Young Endowment	30-7486-70	14,073	14,073					
Eric M. Suhl Endowed Scholarship	30-7486-77	2,329	2,329					
Hogg Foundation For Mental Health, Office (Income	30-9615-50 Of The Investm	6,800,658 ent	6,355,658		(445,000)			
Hogg Foundation For Mental Health, Office (Endowment-Investment I	30-9625-50 Of The Ima Hog ncome	1,785,601 g	1,785,601					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department		timated ncome	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Division Of Diversity Ar Community Engagement 3	d 30-DDCE-00 O Acct	1,000,000	650,000			350,000		350,000
VICE PRESIDENT FOR D	IVERSITY AND							
COMMUNITY ENGAGEMENT SUBTOTAL	1	0,232,958	9,990,315		107,357	350,000		350,000
VICE PRESIDENT FOR LEGAL	. AFFAIRS							
Vice President For Legal Affairs - Official Occ	30-0003-56 asions		15,000		15,000			
VICE PRESIDENT FOR L SUBTOTAL	EGAL AFFAIRS		15,000		15,000			
VICE PRESIDENT FOR RESEA	RCH							
David Justice Energy Institute Endowment Fu	30-0004-60 ind	34,503	34,503					
Diane And Samuel Bodman Energy Institute Endow	30-0004-96 ment	25,746	25,746					
Vice President For Research - Official Oc	30-0007-51 casions		20,000		20,000			
W.A. Tex Moncrief, Jr. Chair In Computational	30-0007-60 Materials	128,519	132,734		4,215			
W.A. Tex Moncrief, Jr. Chair In Distributed A	30-0007-63 and Grid Computing	121,277	124,965		3,688			
W.A. Tex Moncrief, Jr. Chair In Life Sciences	30-0007-64 And Biology	123,890	127,170		3,280			
W. A. "Tex" Moncrief, Jr Endowment In Simulatic Sciences - Endowed Cha	r. 30-0007-92 nn-Based Engineerin ir No. 1	138,353 g	144,699		6,346			
W. A. "Tex" Moncrief, Jr Endowment In Simulatic Sciences - Endowed Cha	c. 30-0007-93 n-Based Engineerin ir No. 2	169,737 g	176,117		6,380			

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt	Other	Excess Income	Beginning Balance	Ending Balance
	ACCOUNT			Service 				
W. A. "Tex" Moncrief, Jr. Endowment In Simulation Sciences - Endowed Chai	30-0007-94 -Based Engine r No. 3	156,496 ering	162,012		5,516			
I C 2 Institute	30-2087-76	89,135	89,135					
Ic2 Institute Endowed Excellence Fund	30-2088-06	26,278	26,278					
Computer Science Initiatives	30-2102-94		531		531			
C A M Research Innovation Endowment	30-2114-03	433,429	433,429					
Faculty Fellowship Research Fund	30-2114-30	446,432	446,432					
Cam Chair In Visualization	30-2122-23	112,847	117,983		5,136			
Ices Excellence Fund	30-2122-29	530,464	530,464					
National Initiative For Simulation-Based Engine	30-2122-31 ering And Sci	1,852,328 ence			(1,852,328)			
The Gottesman Fund In Honor Of James T. Wille	30-2122-42 rson	1,279	1,279					
Clint Dawson Excellence Fund	30-2122-46	9,980	9,980					
Fayez Sarofim Endowed Graduate Fellowship In	30-2122-48 Computational	48,440 Medicine	48,440					
W. A. "Tex" Moncrief, Jr. Simulation- Based Engin Professorship I	30-2122-49 eering And Sc	63,778 iences	65,854		2,076			
W. A. "Tex" Moncrief, Jr. Simulation- Based Engin Professor Ship II - Com	30-2122-54 Beering And Sc Bputational On	76,056 iences cology	77,129		1,073			

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
W. A. "Tex" Moncrief, Jr Distinguished Faculty Computational Sciences	. 30-2122-55 Fellowship In	78,789	78,789					
Thomas Yankeelov Endowed Ices Excellence Fund	30-2122-57	51,104	51,104					
Patrick Heimbach Endowed Ices Excellence Fund	30-2122-59	40,779	40,779					
Keshav Pingali Endowed Ices Excellence Fund	30-2122-60	38,230	38,230					
George Biros Endowed Ice Excellence Fund	s 30-2122-61	43,328	43,328					
Omar Ghattas Endowed Ice Excellence Fund	s 30-2122-62	52,470			(52,470)			
Thomas J.R. Hughes Endowed Excellence Fur	30-2122-63 d	35,682	35,682					
Willerson Center Initiative	30-2122-64	18,312	18,312					
Dr. Cecile Dewitt-Morett France-Ut Endowed Exce	e 30-2122-65 llence Fund	7,038	7,038					
J. Tinsley Oden Endowed Ices Excellence Fund	30-2122-67	18,396	18,396					
Faculty And Ta Support Endowed Ices Excellenc	30-2122-68 e Fund	34,385	34,385					
W. A. "Tex" Moncrief, Jr Distinguished Professo Engineering And Science	. 30-2122-70 rship In Compu es - Data Scie	66,310 tational nce	66,310					
W. A. "Tex" Moncrief, Jr Professorship In Compu And Sciences I	. 30-2122-71 tational Engin	37,586 eering	37,586					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Google Rural Cs Project	30-5220-59	······································	2,640		2,640			
I C 2 - William B. Blakemore II Centennial	30-7293-72 Fellowship	9,717	9,717					
Cam Graduate Fellowship Fund	30-7315-10	898,178	898,178					
Graham F. Carey Scholarship In Computat	30-7315-11 ional Science	4,319	4,319					
Nims Graduate Research Fellowship	30-7315-13	153,594	153,594					
I C 2 Institute - Eugene B. Konecci Endowed Inte	30-7413-85 ernship	9,325	9,325					
I C 2 - R. G. K. Foundation Centennial F	30-7413-90 ellowship	9,115	9,303		188			
I C 2 - Nadya Kozmetsky Scott Centennial Fellow	30-7414-25 ship	114,779	114,779					
I C 2 - Gregory A. Kozmetsky Centennial Fe	30-7414-60 ellowship	104,251	104,251					
I C 2 - George And Ronya Kozmetsky Fellowship Ir	30-7414-64 n I C 2	9,712	9,712					
Harry H. Ransom Centennial Fellowship	30-7414-95	68,624	68,624					
I C 2 - Frank C. Erwin, Jr. Centennial Fellowsh	30-7415-30 nip	75,980	75,980					
I C 2 - Charles E. Hurwitz Centennial Fell	30-7415-65 owship	71,531	76,696		5,165			
I C 2 - Janey Slaughter Briscoe Centennial Fell	30-7416-00 owship	38,267	41,387		3,120			

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
I C 2 - W. W. Heath Centennial Fellowship	30-7416-35	36,495	36,495					
I C 2 - Sam Barshop Centennial Fellowship	30-7416-70	38,573	47,058		8,485			
I C 2 - Richard Seaver Centennial Fellowship	30-7417-06	36,840	37,677		837			
I C 2 - Jon Newton Centennial Fellowship	30-7417-40	38,096	38,096					
I C 2 - E.D. Walker Centennial Fellowship	30-7417-75	37,540	38,474		934			
I C 2 - Charles A. Lemaistre Centennial Fe	30-7418-10 ellowship	40,594	40,594					
I C 2 - Jack D. Wrather, Jr. Centennial Fellowsh	30-7418-45 nip	36,916	36,916					
I C 2 - Bonita Granville Wrather Centennial Fell	30-7418-80 lowship	38,312	38,312					
I C 2 - Judson Neff Centennial Fellowship	30-7419-15	38,292	38,292					
Postdoctoral Fellows Endowment	30-7454-65	370,462	370,462					
Peter O'Donnell, Jr. Centennial Chair In Com	30-8545-18 nputing System	326,643 s	326,643					
Cam Chair I	30-8560-34	133,304	137,948		4,644			
Cam Chair III	30-8560-36	157,199	164,427		7,228			
W. A. "Tex" Moncrief, Jr., Chair In Computati Sciences	30-8560-37 ional Engineer	126,810 ing And	130,214		3,404			

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
W. A. "Tex" Moncrief, Jr., Chair In Computat Sciences II	30-8560-38 ional Engineer	105,805 ing	108,640		2,835			
W. A. "Tex" Moncrief, Jr Chair In Computational Sciences III	. 30-8560-39 Engineering A	100,318 nd	104,801		4,483			
Peter And Edith O'Donnel Distinguished Chair At	1 30-8560-41 Ices	236,820	236,820					
Gerhard J. Fonken Director Of High Perfo Endowment	30-8560-88 rmance Computi	231,821 ng	231,821					
Henry E. Singleton Endowed Research Fello	30-8613-71 wship	7,070	7,070					
George A. Roberts Endowe Research Fellowship	d 30-8613-72	7,070	7,070					
Gerhard J. Fonken Endowe Research Fellowship	d 30-8613-73	7,070	7,070					
Jack S. Blanton Endowed Research Fellowship	30-8613-74	7,070	7,070					
Cynthia Hendrick Kozmetsky Endowed Rese	30-8613-75 arch Fellowshi	7,070 p	7,070					
Michael Scott Endowed Research Fellowship	30-8613-76	7,070	7,070					
George And Ronya Kozmetsky Centennial L	30-8619-43 ectureship	40,441	40,441					
Vp Research Ofc 30 Acct	30-RSRC-00	2,000,000	2,000,000					
VICE PRESIDENT FOR R SUBTOTAL	ESEARCH	10,892,469	9,089,875		(1,802,594)			

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service 	Other	Income	Balance	Balance
VICE PRESIDENT FOR STUDE	NT AFFAIRS							
Texas Union Permanent Ar Collection Endowment	t 30-0006-27	4,970	4,970					
Parents' Association Student Services Endow	30-0006-29 ment Fund	26,683	26,683					
Recreational Sports Divisional Endowment	30-0006-34	97,997	97,997					
Lubbock Endowed Excellence Fund For Ha Tyson	30-0006-37 ndball In Hond	25,129 or Of Pete	25,129					
Vice President For Student Affairs - Offi	30-0006-40 cial Occasions	3	20,391		20,391			
Student Government Endowed Excellence Fun	30-0006-46 d	18,037	18,037					
Eyes Of Texas Student Government Academic En	30-0006-52 deavor Fund	3,460	3,460					
Center For Students In Recovery Fund	30-0006-53	70,789	70,789					
Foyt Family Endowment Fo Student Affairs	r 30-0006-54	5,923	5,923					
Theodore Henry Strauss Student Award For Exem Service	30-0006-56 plary Universi	1,390	1,390					
W. Ralph Canada, Jr. Endowment For Horns He	30-0006-61 lping Horns	3,556	3,556					
Student Activity Center Program Endowment	30-0006-71	16,420	16,420					
Shawn And Kara Wells Endowment For Horns He	30-0006-73 lping Horns	1,401	1,401					

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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

2020-21 BUDGET

UNEXPENDED PLANT FUNDS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Non-Capitalized Plant Funds	36-NONC-AP		6,500,000		6,500,000			
UNEXPENDED PLANT FUI TOTAL	NDS		6,500,000		6,500,000			