

FISCAL YEAR 2009 FUNDING Fund		December 2008 Contribution		June 2009 Contribution		Other Contributions			
								Total	_
Scholarship Funds									
Whiddon Scholars Program	\$	375,000	\$ 3	75,000			\$	750,000	
College of Business Scholarship		25,000		25,000				50,000	
Brunson Scholarship Fund		1,113		1,113				2,226	
College of Medicine Scholarship						67,322		67,322	
Honors Program Scholarship Fund						57,000		57,000	
Parrish Scholarship Fund						20,937		20,937	
Medical Alumni Scholarship						10,130		10,130	
Other Miscellaneous Scholarships						95,461		95,461	
Eminent Scholars Fund									
SAMSF - Biochemistry		24,957		24,957				49,914	
SAMSF Locke - Microbiology		24,600		24,600	**			49,200	
SAMSF Locke - Physiology		26,012		26,012				52,024	
SAMSF Locke - Comparative Medicine		20,616		20,616				41,232	
SAMSF Locke - Cell Biology & Neuroscience		17,529		17,529				35,058	
Department of Radiology HSF		29,589		29,589				59,178	
Department of Neurology HSF		26,169		26,169				52,338	
Department of Pathology HSF		34,068		34,068				68,136	
Department of Orthopedics HSF Locke		25,159		25,159				50,318	
Department of Pediatrics HSF Locke		22,225		22,225				44,450	
Department of Radiology HSF Locke		27,401		27,401				54,802	
Mitchell Chair of Internal Medicine		40,156		40,156				80,312	
Department of Pediatrics HSF Wiseman - Locke		21,327		21,327				42,654	
Other Endowed Professorship Funds									
Racing Commission Faculty		292,128	2	92,128				584,256	
Rubin Chair		13,952		13,952				27,904	**
Department of Surgery Ripps-Meisler		15,485		15,485				30,970	
Department of Orthopedics		21,250		21,250				42,500	
Department of Pathology		24,455		24,455				48,910	
Department of Internal Medicine - Cardiology		25,796		25,796				51,592	
Department of Family Practice		20,679		20,679				41,358	
Ernest G. Cleverdon Chair		7,697		7,697				15,394	
Department of Marine Sciences		6,638		6,638				13,276	
Department of English		7,424		7,424				14,848	
Department of History		7,373		7,373				14,746	
Department of Political Science		7,304		7,304				14,608	
Department of Foreign Language		10,000		10,000				20,000	
Department of Earth Sciences		10,000		10,000				20,000	
Department of Mathematics and Statistics		10,000		10,000				20,000	
Department of Sociology and Anthropology		10,000		10,000				20,000	
Department of Chemistry		10,000		10,000				20,000	
Department of Physics		10,000		10,000				20,000	
Pathology Education & Research		24,047		24,047				48,094	
Tanner Chair of Pulmonary Medicine		16,524		16,524				33,048	
Sinnott Chair of Psychology		-		20,000				20,000	



FISCAL YEAR 2009 FUNDING	December				
	2008	June 2009	Other		
Fund	Contribution	Contribution	Contributions	Total	
Other Funds					
Technology Program Funds	85,000	85,000		170,000	
Department of Athletics	11,645	11,645		23,290	
College of Medicine Moorer Fund	12,261	12,261		24,522	
College of Medicine Misc. Endowment	53,077	53,077		106,154	
Basic Sciences Endowment	46,627	46,617		93,244	**
Learning Resource Center	30,000	30,000		60,000	
Faculty Development Fund	110,000	110,000		220,000	
Laidlaw Fund	20,000	20,000		40,000	**
Graduate Assistantships	112,500	112,500		225,000	**
USA Foundation Fellowships	80,200	99,800		180,000	**
Health Care Disability Fund			65,303	65,303	
N. Jack Stallworth Endowed Lectureship & Scholarships			13,153	13,153	
Daphne Driskell Calhoun Cancer Research Fund			13,324	13,324	**
Additional Contributions					
For Health Related Programs	486,021	-		486,021	**
Miscellaneous Scholarships	-	10,956	2,593	13,549	**
Mitchell Cancer Institute					
Mitchell Chair for Cancer Research	40,665	40,665		81,330	
Barbara Colle Chair	25,391	25,391		50,782	
Elsie Colle Chair	25,561	25,561		51,122	
Cancer Research Fund (Point Clear Charities)	47,124	47,124		94,248	
Lilly Oncology Art Exhibit			5,000	5,000	
	\$ 2,477,745	\$ 2,042,270	\$ 350,223	\$4,870,238	

^{**} Although these funds have net assets less than their permanently restricted net asset balance, the Foundation, to support those funds' purposes, is providing contributions from other funds.

 $^{{\}tt ***Graduate\ Assistantships\ and\ Fellowships\ provided\ from\ undesignated\ funding\ sources.}$