

2023 Financial Report and Supplemental Schedules



STATEMENTS OF NET POSITION

COLUMBIA

(in thousands of dollars)

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Assets					
Current Assets					
Cash and Cash Equivalents	\$ 232,197	\$ 231,178	\$ 163,353	\$ 114,402	\$ 118,519
Investment in Treasury General Pool	1,064,308	1,011,531	916,217	832,901	815,096
Short-Term Investments	-	5,410	1,733	5,295	11,656
Accounts Receivable, Net	150,148	122,141	109,010	121,064	131,495
Pledges Receivable, Net	22,470	21,644	20,075	18,252	16,818
Investment Settlements Receivable	-	-	-	-	-
Notes Receivable, Net	2,753	3,142	3,448	3,808	4,289
Inventories	9,318	9,072	8,213	10,118	11,055
Lease Receivable, Current	1,545	-	-	-	-
Prepaid Expenses and Other Current Assets	9,518	6,340	5,413	6,257	12,350
Total Current Assets	1,492,257	1,410,458	1,227,462	1,112,097	1,121,278
Noncurrent Assets					
Pledges Receivable, Net	27,746	30,631	38,138	30,568	33,103
Notes Receivable, Net	12,262	14,557	16,477	15,380	63,659
Leases Receivable, Net and Other Assets	2,358	4,380	-	-	-
Long-Term Investments	1,146,892	1,094,321	1,216,611	965,518	947,327
Right of Use Assets, Net	7,201	9,152	-	-	-
Capital Assets, Net	1,964,207	1,932,742	1,906,938	1,858,127	1,744,607
Total Noncurrent Assets	3,160,666	3,085,783	3,178,164	2,869,593	2,788,696
Deferred Outflow of Resources	44,316	46,647	48,980	51,313	53,645
Total Assets and Deferred Outflow of Resources	\$ 4,697,239	\$ 4,542,888	\$ 4,454,606	\$ 4,033,003	\$ 3,963,619
Liabilities					
Current Liabilities					
Accounts Payable	\$ 54,485	\$ 44,485	\$ 39,417	\$ 34,167	\$ 68,704
Accrued Liabilities	69,140	59,042	51,218	62,483	53,442
Deferred Revenue	69,391	64,779	63,894	55,127	54,554
Funds Held for Others	-	-	-	-	-
Investment Settlements Payable	-	-	-	-	-
Collateral Held for Securities Lending	-	-	-	-	-
Current Portion of Long-Term Debt	21,018	57,580	32,608	38,271	25,753
Long-Term Debt Subject to Remarketing	-	-	-	-	-
Total Current Liabilities	214,034	225,886	187,137	190,048	202,453
Noncurrent Liabilities					
Asset Retirement Obligation	58,310	58,310	58,310	58,310	58,310
Long-Term Debt	700,148	699,992	756,230	793,184	738,732
Other Noncurrent Liabilities	31,233	29,621	33,906	12,485	11,307
Total Noncurrent Liabilities	789,691	787,923	848,446	863,979	808,349
Deferred Inflow of Resources	14,035	13,033	10,945	8,373	9,624
Total Liabilities and Deferred Inflows of Resources	1,017,760	1,026,842	1,046,528	1,062,400	1,020,426
Net Position					
Invested in Capital Assets, Net of Debt	\$ 1,250,243	1,184,321	1,118,101	1,026,672	1,025,372
Restricted					
Nonexpendable -					
Endowment	1,097,168	1,061,087	1,087,112	846,525	835,031
Expendable -					
Scholarship, Research, Instruction & Other	328,389	306,070	306,472	248,830	243,905
Loans	37,075	38,504	38,153	39,836	39,205
Capital Projects	14,616	40,956	63,655	17,552	36,627
Unrestricted	951,988	885,108	794,585	791,188	763,053
Total Net Position	3,679,479	3,516,046	3,408,078	2,970,603	2,943,193
Total Liabilities & Net Position	\$ 4,697,239	\$ 4,542,888	\$ 4,454,606	\$ 4,033,003	\$ 3,963,619

Note: The numbers above include Extension

CHANGES IN NET POSITION

COLUMBIA

(in thousands of dollars)

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Operating Revenues					
Tuition and Fees, Net	\$ 528,875	\$ 492,275	\$ 449,414	\$ 432,603	\$ 419,328
Less: Scholarship Allowances	191,233	181,568	155,313	145,979	131,995
Net Tuition and Fees	337,642	310,707	294,101	286,624	287,333
Federal Grants and Contracts	165,818	143,533	132,072	128,106	120,678
State and Local Grants and Contracts	95,042	77,586	62,675	59,535	55,616
Private Grants and Contracts	58,778	54,698	51,964	46,752	47,973
Sales and Services of Educational Activities	14,184	14,159	10,738	11,781	10,994
Auxiliary Enterprises -					
Patient Medical Services, Net	295,300	261,969	245,580	226,557	223,597
Housing and Dining Services, Net	82,760	75,808	72,354	59,604	65,470
Bookstores	31,302	31,445	28,954	31,165	37,800
Other Auxiliary Enterprises, Net	241,580	218,296	208,629	185,224	184,080
Other Operating Revenues	33,577	32,697	32,254	39,310	56,239
Total Operating Revenues	1,355,983	1,220,898	1,139,321	1,074,658	1,089,780
Operating Expenses					
Salaries and Wages	940,050	851,109	801,930	814,562	790,542
Benefits	260,707	241,473	232,867	226,984	217,992
Supplies, Services and Other Operating Expenses	348,082	295,894	251,774	261,487	292,814
Scholarships and Fellowships	45,742	66,413	53,742	45,819	35,372
Depreciation	109,132	102,426	93,077	88,848	87,244
Total Operating Expenses	1,703,713	1,557,315	1,433,390	1,437,700	1,423,964
Operating Loss before State Appropriation	(347,730)	(336,417)	(294,069)	(363,042)	(334,184)
State Appropriations	242,650	225,457	219,719	188,295	208,149
Operating Inc (Loss) after State Appropriation, before Nonoperating Revenues (Expenses)	(105,080)	(110,960)	(74,350)	(174,747)	(126,035)
Nonoperating Revenues (Expenses)					
Federal Appropriations	19,464	18,127	18,075	17,237	17,198
Federal Pell Grants	24,574	24,200	23,794	22,521	21,702
Government Subsidies	6,373	43,473	65,643	15,421	-
Investment & Endowment Inc (Losses), Net	74,354	39,067	313,566	20,366	64,153
Private Gifts	54,294	39,396	37,238	37,864	51,631
Interest Expense	(32,692)	(34,398)	(36,687)	(29,582)	(29,432)
Other Nonoperating Revenues (Expenses)	(2,168)	177	2,273	12,529	967
Net Nonoperating Revenues (Expenses)	144,199	130,042	423,902	96,356	126,219
Income (Loss) before Capital Contributions and Additions to Permanent Endowments	39,119	19,082	349,552	(78,391)	184
State Capital Appropriations	3,645	682	-	-	-
Capital Gifts and Grants	32,164	16,337	28,941	14,304	24,304
Private Gifts for Endowment Purposes	33,300	32,023	43,072	39,237	22,141
Mandatory Transfers In (Out)	157	128	86	(4,677)	61
Non Mandatory Transfers In (Out)	(525,469)	16,440	(17,217)	34,310	6,006
Intra Fund Transfers In (Out)	580,626	23,423	33,042	22,628	21,822
Increase (Decrease) in Net Position	163,542	108,115	437,476	27,411	74,518
Net Position, Beginning of Year	3,516,046	3,408,078	2,970,602	2,943,193	2,868,042
Cumulative Effect of Change in Accounting Principles	(109)	(147)	-	-	633
Net Position, Beginning of Year, as Adjusted	3,515,937	3,407,931	2,970,602	2,943,193	2,868,675
Net Position, End of Year	\$ 3,679,479	\$ 3,516,046	\$ 3,408,078	\$ 2,970,604	\$ 2,943,193

Note: The numbers above include Extension



University of Missouri System
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STATISTICAL SECTION
COLUMBIA

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
+ Primary Reserve Ratio	0.78	0.81	0.80	0.76	0.74
/ Conversion Factor	0.133	0.133	0.133	0.133	0.133
= Strength Factor	5.86	6.06	6.05	5.71	5.55
x Weighting Factor	35%	35%	35%	35%	35%
= Ratio Subtotal	2.05	2.12	2.12	2.00	1.94

Primary Reserve Ratio - measures the financial strength of the institution by indicating how long the institution could function using its expendable reserves to cover operations should additional net position not be available. A positive ratio and an increasing amount over time denotes strength.

+ Return on Assets Ratio	4.5%	3.1%	13.7%	0.9%	2.6%
/ Conversion Factor	0.020	0.020	0.020	0.020	0.020
= Strength Factor	2.27	1.56	6.86	0.46	1.28
x Weighting Factor	20%	20%	20%	20%	20%
= Ratio Subtotal	0.45	0.31	1.37	0.09	0.26

Return on Assets Ratio - measures total economic return. While an increasing trend reflects strength, a decline may be appropriate and even warranted if it represents a part of the institution to fulfill its mission.

+ Net Operating Revenues Ratio	4.0%	5.2%	8.4%	-1.2%	1.6%
/ Conversion Factor	0.013	0.013	0.013	0.013	0.013
= Strength Factor	3.06	3.99	6.48	(0.92)	1.27
x Weighting Factor	10%	10%	10%	10%	10%
= Ratio Subtotal	0.31	0.40	0.65	(0.09)	0.13

Net Operating Revenues Ratio - measures whether the institution is living within available resources. A positive ratio and an increasing amount over time generally reflects strength.

+ Viability Ratio	1.83	1.62	1.44	1.30	1.37
/ Conversion Factor	0.417	0.417	0.417	0.417	0.417
= Strength Factor	4.38	3.89	3.46	3.11	3.28
x Weighting Factor	35%	35%	35%	35%	35%
= Ratio Subtotal	1.53	1.36	1.21	1.09	1.15

Viability Ratio - measures the ability of the institution to cover its debt as of the balance sheet date, should the institution need to do so. A positive ratio greater than 1.00 generally denotes strength.

Composite Financial Index	4.34	4.20	5.35	3.09	3.47
Composite Financial Index (3 Yr Avg)	5.01	4.21	4.22	3.53	3.85

Composite Financial Index (CFI) - provides a methodology for a single overall financial measurement of the institution's health based on the four core ratios. The CFI uses a reasonable weighting plan and allows for a weakness or strength in a specific ratio to be offset by another ratio result, which provides a more balanced measure. The CFI provides a more holistic approach to understanding the financial health of the institution. The CFI scores are not intended to be precise measures; they are indicators of ranges of financial health that can be indicators of overall institutional well-being when combined with non-financial indicators.

Primary Reserve Ratio (Expendable Financial Resources to Operations)

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Net Position - Unrestricted	\$ 951,988	\$ 885,108	\$ 794,585	\$ 791,188	\$ 763,053
Net Position - Restricted Expendable - Scholarships, Research, Instruction and Other	328,389	306,070	306,472	248,830	243,905
Net Position - Restricted Expendable - Loans	37,075	38,504	38,153	39,836	39,205
Expendable Net Position	\$ 1,317,452	\$ 1,229,682	\$ 1,139,210	\$ 1,079,854	\$ 1,046,163
Operating Expenses	\$ 1,703,713	\$ 1,557,315	\$ 1,433,390	\$ 1,437,700	\$ 1,423,964
Less: Scholarships & Fellowships Expense	(45,742)	(66,413)	(53,742)	(45,819)	(35,372)
Interest Expense	32,692	34,398	36,687	29,582	29,432
Adjusted Total Operating Expense	\$ 1,690,663	\$ 1,525,300	\$ 1,416,335	\$ 1,421,463	\$ 1,418,024
Expendable Net Position	\$ 1,317,452	\$ 1,229,682	\$ 1,139,210	\$ 1,079,854	\$ 1,046,163
Adjusted Total Operating Expense	\$ 1,690,663	\$ 1,525,300	\$ 1,416,335	\$ 1,421,463	\$ 1,418,024
Primary Reserve Ratio	0.78	0.81	0.80	0.76	0.74

Return on Net Position Ratio

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Change in Net Position	\$ 163,542	\$ 108,115	\$ 437,476	\$ 27,411	\$ 74,518
Average Net Position	\$ 3,597,708	\$ 3,461,989	\$ 3,189,340	\$ 2,956,899	\$ 2,905,934
Return on Net Position Ratio	4.5%	3.1%	13.7%	0.9%	2.6%

Net Operating Revenues Ratio (Annual Operating Margin)

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Operating Inc (Loss) After State Appropriations	\$ (105,080)	\$ (110,960)	\$ (74,350)	\$ (174,747)	\$ (126,035)
Federal Pell Grants	24,574	24,200	23,794	22,521	21,702
Federal Appropriations	19,464	18,127	18,075	17,237	17,198
Government Subsidies	6,373	43,473	65,643	15,421	-
Normalized Investment Income	109,308	103,702	96,637	94,453	88,646
Private Gifts	54,294	39,396	37,238	37,864	51,631
Interest Expense	(32,692)	(34,398)	(36,687)	(29,582)	(29,432)
Net Operating Surplus (Deficit)	\$ 76,241	\$ 83,540	\$ 130,350	\$ (16,833)	\$ 23,710
Total Operating Revenues	\$ 1,355,983	\$ 1,220,898	\$ 1,139,321	\$ 1,074,658	\$ 1,089,780
Less: Scholarship & Fellowships Expense	(45,742)	(66,413)	(53,742)	(45,819)	(35,372)
State Appropriations	242,650	225,457	219,719	188,295	208,149
Federal Pell Grants	24,574	24,200	23,794	22,521	21,702
Federal Appropriations	19,464	18,127	18,075	17,237	17,198
Government Subsidies	6,373	43,473	65,643	15,421	-
Normalized Investment Income (a)	109,308	103,702	96,637	94,453	88,646
Private Gifts	54,294	39,396	37,238	37,864	51,631
Total Operating Revenues	\$ 1,766,904	\$ 1,608,840	\$ 1,546,685	\$ 1,404,630	\$ 1,441,734
Net Operating Surplus (Deficit)	\$ 76,241	\$ 83,540	\$ 130,350	\$ (16,833)	\$ 23,710
Total Operating Revenues	\$ 1,766,904	\$ 1,608,840	\$ 1,546,685	\$ 1,404,630	\$ 1,441,734
Net Operating Revenues Ratio	4.3%	5.2%	8.4%	-1.2%	1.6%

(a) Normalized investment income is equal to 5% of the rolling average balance of total cash and investments over the previous three fiscal years.

Viability Ratio (Expendable Financial Resources to Direct Debt)

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Net Position - Unrestricted	\$ 951,988	\$ 885,108	\$ 794,585	\$ 791,188	\$ 763,053
Net Position - Restricted Expendable - Scholarships, Research, Instruction and Other	328,389	306,070	306,472	248,830	243,905
Net Position - Restricted Expendable - Loans	37,075	38,504	38,153	39,836	39,205
Expendable Net Position	\$ 1,317,452	\$ 1,229,682	\$ 1,139,210	\$ 1,079,854	\$ 1,046,163
Expendable Net Position	\$ 1,317,452	\$ 1,229,682	\$ 1,139,210	\$ 1,079,854	\$ 1,046,163
Total Direct Debt	\$ 721,166	\$ 757,572	\$ 788,838	\$ 831,455	\$ 764,485
Viability Ratio	1.83	1.62	1.44	1.30	1.37

*Board approved internal financial performance metrics and targets as originally reported.

Reserve Adequacy (Spendable Cash & Investments to Operations)

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Net Position	\$ 3,679,479	\$ 3,516,046	\$ 3,408,078	\$ 2,970,603	\$ 2,943,193
Less: Working Capital & Endowment Net Position	(2,333,250)	(2,234,693)	(2,197,276)	(1,899,012)	(1,808,415)
Spendable Cash & Investments	\$ 1,346,229	\$ 1,281,353	\$ 1,210,802	\$ 1,071,591	\$ 1,134,778
Operating Expenses	\$ 1,703,713	\$ 1,557,315	\$ 1,433,390	\$ 1,437,700	\$ 1,406,560
Less: Scholarships & Fellowships Expense	(45,742)	(66,413)	(53,742)	(45,819)	(36,241)
Interest Expense	32,692	34,398	36,687	29,582	29,432
Adjusted Total Operating Expense	\$ 1,690,663	\$ 1,525,300	\$ 1,416,335	\$ 1,421,463	\$ 1,399,751
Spendable Cash & Investments	\$ 1,346,229	\$ 1,281,353	\$ 1,210,802	\$ 1,071,591	\$ 1,134,778
Adjusted Total Operating Expense	\$ 1,690,663	\$ 1,525,300	\$ 1,416,335	\$ 1,421,463	\$ 1,399,751
Spendable Cash & Investments to Operations	0.80	0.84	0.85	0.75	0.81
Target Reserve Adequacy	0.80	0.80	0.80	0.80	0.80

Operating Performance (Operating Margin)

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Operating Inc (Loss) After State Appropriations	\$ (105,080)	\$ (110,960)	\$ (74,927)	\$ (174,747)	\$ (125,813)
Federal Pell Grants	24,574	24,200	23,794	22,521	21,702
Federal Appropriations	19,464	18,127	18,075	17,237	17,198
Government Subsidies	-	43,473	65,643	15,421	-
Spendable Investment Income	80,357	109,966	72,936	63,151	61,305
Private Gifts	54,294	39,396	37,238	37,864	43,752
Interest Expense	(32,692)	(34,398)	(36,687)	(29,582)	(29,432)
Lease Interest Revenue	123	177	-	-	-
Net Operating Surplus (Deficit)	\$ 41,040	\$ 89,981	\$ 106,072	\$ (48,135)	\$ (11,288)
Total Operating Revenues	\$ 1,355,983	\$ 1,220,898	\$ 1,139,321	\$ 1,074,658	\$ 1,072,598
Less: Scholarship & Fellowships Expense	(45,742)	(66,413)	(53,742)	(45,819)	(36,241)
State Appropriations	242,650	225,457	219,719	188,295	208,149
Federal Pell Grants	24,574	24,200	23,794	22,521	21,702
Federal Appropriations	19,464	18,127	18,075	17,237	17,198
Government Subsidies	-	43,473	65,643	15,421	-
Spendable Investment Income (a)	80,357	109,966	72,936	63,151	61,305
Private Gifts	54,294	39,396	37,238	37,864	43,752
Lease Interest Revenue	123	177	-	-	-
Total Operating Revenues	\$ 1,731,580	\$ 1,615,104	\$ 1,522,984	\$ 1,373,328	\$ 1,388,463
<i>(a) Spendable Investment Income includes the internal investment income of endowment distributions and management fees, endowed professorships, system investment income, and central bank dividends.</i>					
Net Operating Surplus (Deficit)	\$ 41,040	\$ 89,981	\$ 106,072	\$ (48,135)	\$ (11,288)
Total Operating Revenues	\$ 1,731,580	\$ 1,615,104	\$ 1,522,984	\$ 1,373,328	\$ 1,388,463
Net Operating Margin	2.4%	5.6%	7.0%	-3.5%	-0.8%
Target Operating Margin	2.0%	2.0%	2.0%	2.0%	2.0%

Debt Size (Spendable Cash to Debt)

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Net Position	\$ 3,679,479	\$ 3,516,046	\$ 3,408,078	\$ 2,970,603	\$ 2,943,193
Less: Working Capital & Endowment Net Position	(2,333,250)	(2,234,693)	(2,197,276)	(1,899,012)	(1,808,415)
Spendable Cash & Investments	\$ 1,346,229	\$ 1,281,353	\$ 1,210,802	\$ 1,071,591	\$ 1,134,778
Spendable Cash & Investments	\$ 1,346,229	\$ 1,281,353	\$ 1,210,802	\$ 1,071,591	\$ 1,134,778
Total Direct Debt	\$ 721,166	\$ 757,572	\$ 788,822	\$ 831,455	\$ 764,485
Spendable Cash to Debt	1.87	1.69	1.53	1.29	1.48
Target Debt Size (Spendable Cash to Debt)	1.60	1.60	1.60	1.60	1.60

Debt Affordability (Debt Service Coverage)

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Net Operating Margin	\$ 41,040	\$ 89,981	\$ 106,072	\$ (48,135)	\$ (11,288)
Depreciation	109,132	102,426	93,077	88,848	87,244
Lease Interest Revenue	(7,202)	-	-	-	-
Interest	32,692	34,398	36,687	29,582	29,432
Net Operating Cash Flow Margin	\$ 175,662	\$ 226,805	\$ 235,836	\$ 70,295	\$ 105,388
Net Operating Cash Flow Margin	\$ 175,662	\$ 226,805	\$ 235,836	\$ 70,295	\$ 105,388
Debt Service	\$ 66,576	\$ 84,787	\$ 79,321	\$ 56,112	\$ 68,035
Debt Service Coverage Ratio	2.64	2.67	2.97	1.25	1.55
Target Debt Service Coverage	3.00	3.00	3.00	3.00	3.00

Net Tuition per Student

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Gross Tuition and Fees	\$ 528,875	\$ 492,275	\$ 449,414	\$ 432,603	\$ 419,328
Less: Scholarship Discounts / Allowances	(191,233)	(181,568)	(155,313)	(145,979)	(131,995)
Less: Scholarship / Fellowship Expenses	(45,742)	(66,413)	(53,742)	(45,819)	(35,372)
Add: Student Stimulus Aid	-	-	9,363	7,266	-
Net Tuition	\$ 291,900	\$ 244,294	\$ 249,722	\$ 248,071	\$ 251,961
Net Tuition	\$ 291,900	\$ 244,294	\$ 249,722	\$ 248,071	\$ 251,961
Number of Students - Fall Semester (FTEs)	26,785	26,623	26,269	25,348	25,362
Net Tuition per Student	\$ 10,898	\$ 9,176	\$ 9,506	\$ 9,787	\$ 9,935

State Appropriations per Student

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
State Appropriations	\$ 242,650	\$ 225,457	\$ 219,719	\$ 188,295	\$ 208,149
Number of Students - Fall Semester (FTEs)	26,785	26,623	26,269	25,348	25,362
State Appropriations per Student	\$ 9,059	\$ 8,469	\$ 8,364	\$ 7,428	\$ 8,207

Educational Expenses per Student

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Total Operating Expenses	\$ 1,703,713	\$ 1,557,315	\$ 1,433,390	\$ 1,437,700	\$ 1,423,964
Less: Scholarships / Fellowships Expense	(45,742)	(66,413)	(53,742)	(45,819)	(35,372)
Less: Auxiliary Operating Expenses	(520,364)	(484,030)	(510,068)	(499,090)	(483,659)
Less: Grants and Contracts Expenses	(319,638)	(275,817)	(246,711)	(234,393)	(224,267)
Interest Expense	32,692	34,398	36,687	29,582	29,432
Net Educational Expenses	\$ 850,661	\$ 765,453	\$ 659,556	\$ 687,980	\$ 710,098
Net Educational Expenses	\$ 850,661	\$ 765,453	\$ 659,556	\$ 687,980	\$ 710,098
Number of Students - Fall Semester (FTEs)	26,785	26,623	26,269	25,348	25,362
Educational Expenses per Student	\$ 31,759	\$ 28,752	\$ 25,108	\$ 27,141	\$ 27,999

Total Tuition Discount

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Scholarship Allowances	\$ 191,233	\$ 181,568	\$ 155,313	\$ 145,979	\$ 131,995
Scholarships / Fellowships Expense	45,742	66,413	53,742	45,819	35,372
Less: Student Stimulus Aid	-	-	(9,363)	(7,266)	-
Total Tuition Discounts (\$)	\$ 236,975	\$ 247,981	\$ 199,692	\$ 184,532	\$ 167,367
Total Tuition Discounts (\$)	\$ 236,975	\$ 247,981	\$ 199,692	\$ 184,532	\$ 167,367
Tuition and Fees, Net	\$ 528,875	\$ 492,275	\$ 449,414	\$ 432,603	\$ 419,328
Total Tuition Discount (%)	44.8%	50.4%	44.4%	42.7%	39.9%

Unrestricted Financial Resources to Direct Debt

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Current Portion of Long-Term Debt	\$ 21,018	\$ 57,580	\$ 32,608	\$ 38,271	\$ 25,753
Long-Term Debt Subject to Remarketing	-	-	-	-	-
Long-Term Debt	700,148	699,992	756,230	793,184	738,732
Total Direct Debt	\$ 721,166	\$ 757,572	\$ 788,838	\$ 831,455	\$ 764,485
Net Position - Unrestricted	\$ 951,988	\$ 885,108	\$ 794,585	\$ 791,188	\$ 763,053
Total Direct Debt	\$ 721,166	\$ 757,572	\$ 788,838	\$ 831,455	\$ 764,485

Unrestricted Financial Resources to Direct Debt

1.32 1.17 1.01 0.95 1.00

Viability Ratio (Expendable Financial Resources to Direct Debt)

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Net Position - Unrestricted	\$ 951,988	\$ 885,108	\$ 794,585	\$ 791,188	\$ 763,053
Net Position - Restricted Expendable - Scholarships, Research, Instruction and Other	328,389	306,070	306,472	248,830	243,905
Net Position - Restricted Expendable - Loans	37,075	38,504	38,153	39,836	39,205
Expendable Net Position	\$ 1,317,452	\$ 1,229,682	\$ 1,139,210	\$ 1,079,854	\$ 1,046,163
Expendable Net Position	\$ 1,317,452	\$ 1,229,682	\$ 1,139,210	\$ 1,079,854	\$ 1,046,163
Total Direct Debt	\$ 721,166	\$ 757,572	\$ 788,838	\$ 831,455	\$ 764,485

Viability Ratio

1.83 1.62 1.44 1.30 1.37

Total Financial Resources to Direct Debt

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Net Position - Unrestricted	\$ 951,988	\$ 885,108	\$ 794,585	\$ 791,188	\$ 763,053
Net Position - Restricted Expendable - Scholarships, Research, Instruction and Other	328,389	306,070	306,472	248,830	243,905
Net Position - Restricted Expendable - Loans	37,075	38,504	38,153	39,836	39,205
Net Position - Restricted Nonexpendable	1,097,168	1,061,087	1,087,112	846,525	835,031
Total Financial Resources	\$ 2,414,620	\$ 2,290,769	\$ 2,226,322	\$ 1,926,379	\$ 1,881,194
Total Financial Resources	\$ 2,414,620	\$ 2,290,769	\$ 2,226,322	\$ 1,926,379	\$ 1,881,194
Total Direct Debt	\$ 721,166	\$ 757,572	\$ 788,838	\$ 831,455	\$ 764,485

Total Financial Resources to Direct Debt

3.35 3.02 2.82 2.32 2.46

Direct Debt per Student

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Total Direct Debt	\$ 721,166	\$ 757,572	\$ 788,838	\$ 831,455	\$ 764,485
Number of Students - End of Fiscal Year (FTEs)	26,927	26,785	26,623	25,791	25,348

Direct Debt per Student

\$ 26,782 \$ 28,283 \$ 29,630 \$ 32,238 \$ 30,160

Actual Debt Service to Operations

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Debt Service - Principal	\$ 34,257	\$ 50,389	\$ 42,634	\$ 26,530	\$ 38,603
Debt Service - Interest	32,319	34,398	36,687	29,582	29,432
Total Debt Service	\$ 66,576	\$ 84,787	\$ 79,321	\$ 56,112	\$ 68,035
Operating Expenses	\$ 1,703,713	\$ 1,557,315	\$ 1,433,390	\$ 1,437,700	\$ 1,423,964
Less: Scholarships & Fellowships Expense	(45,742)	(66,413)	(53,742)	(45,819)	(35,372)
Interest Expense	32,692	34,398	36,687	29,582	29,432
Adjusted Total Operating Expense	\$ 1,690,663	\$ 1,525,300	\$ 1,416,335	\$ 1,421,463	\$ 1,418,024
Total Debt Service	\$ 66,576	\$ 84,787	\$ 79,321	\$ 56,112	\$ 68,035
Adjusted Total Operating Expense	\$ 1,690,663	\$ 1,525,300	\$ 1,416,335	\$ 1,421,463	\$ 1,418,024
Actual Debt Service to Operations	3.9%	5.6%	5.6%	3.9%	4.8%

Capital Expense to Operations

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Depreciation Expense	\$ 109,132	\$ 102,426	\$ 93,077	\$ 88,848	\$ 87,244
Interest Expense	32,692	34,398	36,687	29,582	29,432
Total Capital Expense	\$ 141,824	\$ 136,824	\$ 129,764	\$ 118,430	\$ 116,676
Operating Expenses	\$ 1,703,713	\$ 1,557,315	\$ 1,433,390	\$ 1,437,700	\$ 1,423,964
Less: Scholarships & Fellowships Expense	(45,742)	(66,413)	(53,742)	(45,819)	(35,372)
Interest Expense	32,692	34,398	36,687	29,582	29,432
Adjusted Total Operating Expense	\$ 1,690,663	\$ 1,525,300	\$ 1,416,335	\$ 1,421,463	\$ 1,418,024
Total Capital Expense	\$ 141,824	\$ 136,824	\$ 129,764	\$ 118,430	\$ 116,676
Adjusted Total Operating Expense	\$ 1,690,663	\$ 1,525,300	\$ 1,416,335	\$ 1,421,463	\$ 1,418,024
Capital Expense to Operations	8.4%	9.0%	9.2%	8.3%	8.2%

Unrestricted Financial Resources to Operations

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Net Position - Unrestricted	\$ 951,988	\$ 885,108	\$ 794,585	\$ 791,188	\$ 763,053
Operating Expenses	\$ 1,703,713	\$ 1,557,315	\$ 1,433,390	\$ 1,437,700	\$ 1,423,964
Less: Scholarships & Fellowships Expense	(45,742)	(66,413)	(53,742)	(45,819)	(35,372)
Interest Expense	32,692	34,398	36,687	29,582	29,432
Adjusted Total Operating Expense	\$ 1,690,663	\$ 1,525,300	\$ 1,416,335	\$ 1,421,463	\$ 1,418,024
Net Position - Unrestricted	\$ 951,988	\$ 885,108	\$ 794,585	\$ 791,188	\$ 763,053
Adjusted Total Operating Expense	\$ 1,690,663	\$ 1,525,300	\$ 1,416,335	\$ 1,421,463	\$ 1,418,024
Unrestricted Financial Resources to Operations	0.56	0.58	0.56	0.56	0.54

Primary Reserve Ratio (Expendable Financial Resources to Operations)

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Net Position - Unrestricted	\$ 951,988	\$ 885,108	\$ 794,585	\$ 791,188	\$ 763,053
Net Position - Restricted Expendable - Scholarships, Research, Instruction and Other	328,389	306,070	306,472	248,830	243,905
Net Position - Restricted Expendable - Loans	37,075	38,504	38,153	39,836	39,205
Expendable Net Position	\$ 1,317,452	\$ 1,229,682	\$ 1,139,210	\$ 1,079,854	\$ 1,046,163
Operating Expenses	\$ 1,703,713	\$ 1,557,315	\$ 1,433,390	\$ 1,437,700	\$ 1,423,964
Less: Scholarships & Fellowships Expense	(45,742)	(66,413)	(53,742)	(45,819)	(35,372)
Interest Expense	32,692	34,398	36,687	29,582	29,432
Adjusted Total Operating Expense	\$ 1,690,663	\$ 1,525,300	\$ 1,416,335	\$ 1,421,463	\$ 1,418,024
Expendable Net Position	\$ 1,317,452	\$ 1,229,682	\$ 1,139,210	\$ 1,079,854	\$ 1,046,163
Adjusted Total Operating Expense	\$ 1,690,663	\$ 1,525,300	\$ 1,416,335	\$ 1,421,463	\$ 1,418,024
Primary Reserve Ratio	0.78	0.81	0.80	0.76	0.74

Total Financial Resources per Student

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Net Position - Unrestricted	\$ 951,988	\$ 885,108	\$ 794,585	\$ 791,188	\$ 763,053
Net Position - Restricted Expendable - Scholarships, Research, Instruction and Other	328,389	306,070	306,472	248,830	243,905
Net Position - Restricted Expendable - Loans	37,075	38,504	38,153	39,836	39,205
Net Position - Restricted Nonexpendable	1,097,168	1,061,087	1,087,112	846,525	835,031
Total Financial Resources	\$ 2,414,620	\$ 2,290,769	\$ 2,226,322	\$ 1,926,379	\$ 1,881,194
Total Financial Resources	\$ 2,414,620	\$ 2,290,769	\$ 2,226,322	\$ 1,926,379	\$ 1,881,194
Number of Students - End of Fiscal Year (FTE)	26,927	26,785	26,623	25,791	25,348
Total Financial Resources per Student	\$ 89,673	\$ 85,524	\$ 83,624	\$ 74,692	\$ 74,215

Net Operating Revenues Ratio (Annual Operating Margin)

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Operating Inc (Loss) After State Appropriations	\$ (105,080)	\$ (110,960)	\$ (74,350)	\$ (174,747)	\$ (126,035)
Federal Pell Grants	24,574	24,200	23,794	22,521	21,702
Federal Appropriations	19,464	18,127	18,075	17,237	17,198
Government Subsidies	-	43,473	65,643	15,421	-
Normalized Investment Income	109,308	103,702	96,637	94,453	88,646
Private Gifts	54,294	39,396	37,238	37,864	51,631
Lease Interest Revenue	123	-	-	-	-
Interest Expense	(32,692)	(34,398)	(36,687)	(29,582)	(29,432)
Net Operating Surplus (Deficit)	\$ 69,991	\$ 83,540	\$ 130,350	\$ (16,833)	\$ 23,710
Total Operating Revenues	\$ 1,355,983	\$ 1,220,898	\$ 1,139,321	\$ 1,074,658	\$ 1,089,780
Less: Scholarship & Fellowships Expense	(45,742)	(66,413)	(53,742)	(45,819)	(35,372)
State Appropriations	242,650	225,457	219,719	188,295	208,149
Federal Pell Grants	24,574	24,200	23,794	22,521	21,702
Federal Appropriations	19,464	18,127	18,075	17,237	17,198
Government Subsidies	-	43,473	65,643	15,421	-
Normalized Investment Income (a)	109,308	103,702	96,637	94,453	88,646
Private Gifts	54,294	39,396	37,238	37,864	51,631
Total Operating Revenues	\$ 1,760,531	\$ 1,608,840	\$ 1,546,685	\$ 1,404,630	\$ 1,441,734

(a) Normalized investment income is equal to 5% of the rolling average balance of total cash and investments over the previous three fiscal years.

Net Operating Surplus (Deficit)	\$ 69,991	\$ 83,540	\$ 130,350	\$ (16,833)	\$ 23,710
Total Operating Revenues	\$ 1,760,531	\$ 1,608,840	\$ 1,546,685	\$ 1,404,630	\$ 1,441,734

Net Operating Revenues Ratio **4.0%** **5.2%** **8.4%** **-1.2%** **1.6%**

Debt Service Coverage

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Total Debt Service	\$ 66,576	\$ 84,787	\$ 79,321	\$ 56,112	\$ 68,035
Net Operating Surplus (Deficit)	\$ 69,991	\$ 83,540	\$ 130,350	\$ (16,833)	\$ 23,710
Add Back: Interest Expense	32,692	34,398	36,687	29,582	29,432
Add Back: Depreciation Expense	109,132	102,426	93,077	88,848	87,244
Adjusted Net Operating Surplus (Deficit)	\$ 211,815	\$ 220,364	\$ 260,114	\$ 101,597	\$ 140,386
Adjusted Net Operating Surplus (Deficit)	\$ 211,815	\$ 220,364	\$ 260,114	\$ 101,597	\$ 140,386
Total Debt Service	\$ 66,576	\$ 84,787	\$ 79,321	\$ 56,112	\$ 68,035

Debt Service Coverage **3.18** **2.60** **3.28** **1.81** **2.06**

Return on Net Position Ratio

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Change in Net Position	\$ 163,542	\$ 108,115	\$ 437,476	\$ 27,411	\$ 74,518
Average Net Position	\$ 3,597,708	\$ 3,461,989	\$ 3,189,340	\$ 2,956,899	\$ 2,905,934

Return on Net Position Ratio **4.5%** **3.1%** **13.7%** **0.9%** **2.6%**

Contribution Ratios

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
State Appropriations	\$ 242,650	\$ 225,457	\$ 219,719	\$ 188,295	\$ 208,149
Tuition and Fees, Net of Scholarship Allow/Exp	291,900	244,294	240,359	240,805	251,961
Auxiliary Enterprises	355,642	325,549	309,937	275,993	287,350
Grants and Contracts	319,638	275,817	246,711	234,393	224,267
Federal Pell Grants	24,574	24,200	23,794	22,521	21,702
Gifts	54,294	39,396	37,238	37,864	51,631
Normalized Investment Income (a)	109,308	103,702	96,637	94,453	88,646
Patient Care	295,300	261,969	245,580	226,557	223,597
Other	67,225	64,983	61,067	68,328	84,431
Total	\$ 1,760,531	\$ 1,565,367	\$ 1,481,042	\$ 1,389,209	\$ 1,441,734
State Appropriations	13.8%	14.4%	14.8%	13.6%	14.4%
Tuition and Fees, Net of Scholarship Allow/Exp	16.6%	15.6%	16.2%	17.3%	17.5%
Auxiliary Enterprises	20.2%	20.8%	20.9%	19.9%	19.9%
Grants and Contracts	18.2%	17.6%	16.7%	16.9%	15.6%
Federal Pell Grants	1.4%	1.5%	1.6%	1.6%	1.5%
Gifts	3.1%	2.5%	2.5%	2.7%	3.6%
Normalized Investment Income (a)	6.2%	6.6%	6.5%	6.8%	6.1%
Patient Care	16.8%	16.7%	16.6%	16.3%	15.5%
Other	3.8%	4.2%	4.1%	4.9%	5.9%
Total	100.0%	100.0%	100.0%	100.0%	100.0%

(a) Normalized investment income is equal to 5% of the rolling average balance of total cash and investments over the previous three fiscal years.

Operating Expenses by Functional Classifications

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Instruction	\$ 334,382	\$ 308,811	\$ 301,370	\$ 314,816	\$ 349,355
Research	296,597	252,965	159,855	149,726	144,641
Public Service	124,064	93,529	110,425	114,023	114,298
Academic Support	103,321	93,916	81,465	79,076	77,856
Student Services	45,447	37,768	35,781	42,169	43,173
Institutional Support	61,677	51,630	34,474	31,514	21,303
Operation and Maintenance of Plant	62,987	64,449	53,133	72,619	67,063
Auxiliary Enterprises	520,364	484,030	510,068	499,090	483,659
Scholarships and Fellowships	45,742	67,790	53,742	45,819	35,372
Depreciation	109,132	102,427	93,077	88,849	87,244
Total Operating Expenses	\$ 1,703,713	\$ 1,557,315	\$ 1,433,390	\$ 1,437,701	\$ 1,423,964
Instruction	19.6%	19.8%	21.0%	21.9%	24.5%
Research	17.4%	16.2%	11.2%	10.4%	10.2%
Public Service	7.3%	6.0%	7.7%	7.9%	8.0%
Academic Support	6.1%	6.0%	5.7%	5.5%	5.5%
Student Services	2.7%	2.4%	2.5%	2.9%	3.0%
Institutional Support	3.6%	3.3%	2.4%	2.2%	1.5%
Operation and Maintenance of Plant	3.7%	4.1%	3.7%	5.1%	4.7%
Auxiliary Enterprises	30.5%	31.1%	35.6%	34.7%	34.0%
Scholarships and Fellowships	2.7%	4.4%	3.7%	3.2%	2.5%
Depreciation	6.4%	6.6%	6.5%	6.2%	6.1%
Total Operating Expenses	100.0%	100.0%	100.0%	100.0%	100.0%

Enrollment

Fall Semester	2022	2021	2020	2019	2018
Undergraduate Students (Head Count)	23,745	23,696	23,383	22,589	22,484
Graduate Students (Head Count)	5,764	6,115	6,172	5,951	5,952
Professional Students (Head Count)	1,795	1,590	1,534	1,474	1,407
Total Students (Head Count)	31,304	31,401	31,089	30,014	29,843
Undergraduate Students (FTE)	21,900	21,702	21,298	20,525	20,566
Graduate Students (FTE)	3,172	3,345	3,449	3,362	3,403
Professional Students (FTE)	1,713	1,576	1,522	1,461	1,393
Total Students (FTE)	26,785	26,623	26,269	25,348	25,362
Acceptance Rate - First-time Freshmen	79%	77%	82%	82%	78%
Acceptance Rate - Undergraduate Transfers	69%	71%	69%	71%	65%
Matriculation - First-time Freshmen	31%	32%	31%	34%	32%
Matriculation - Undergraduate Transfers	65%	67%	64%	64%	60%

Demographics

Fall Semester	2022	2021	2020	2019	2018
Male	44%	44%	45%	45%	46%
Female	56%	56%	55%	55%	54%
Undergraduate Residence - Missouri	79%	79%	80%	78%	78%
Undergraduate Residence - Out of State	21%	21%	20%	22%	22%
Undergraduate Full-Time	93%	92%	91%	92%	92%
Undergraduate Part-Time	7%	8%	9%	8%	8%
Graduate Full-Time	45%	44%	48%	51%	53%
Graduate Part-Time	55%	56%	52%	49%	47%
White	77.4%	77.1%	77.0%	76.5%	76.5%
Black or African American	5.5%	6.3%	6.7%	6.7%	7.0%
Non-Resident Alien	4.5%	4.1%	4.3%	5.5%	6.2%
Asian / Pacific Is.	3.1%	3.0%	2.8%	2.7%	2.4%
Hispanic	5.3%	5.2%	5.0%	4.6%	4.3%
Other	4.2%	4.3%	4.2%	4.0%	3.6%

Degrees Awarded

Fiscal Year Ended June 30,	2023	2022	2021	2020	2019
Baccalaureate	5,944	5,092	5,114	5,641	6,314
Graduate Certificate	464	450	381	358	386
Master's	1,598	1,568	1,423	1,562	1,473
Educational Specialist	63	76	91	82	59
Doctoral	321	329	366	359	426
First Professional Degree	437	462	426	376	357
Total	8,827	7,977	7,801	8,378	9,015

University of Missouri - Columbia

Statement of Net Position - By Fund

For the Year Ending June 30, 2023

	Current Funds		Loan Funds	Endowment & Similar Funds	Plant Funds	Total Funds Excluding Fiduciary
	Unrestricted	Restricted				
Assets						
Current Assets:						
Cash in Bank	\$ 3,227,962	\$ 402,383	\$ (251)	\$ 228,567,042	\$ -	\$ 232,197,136
Investment in Treasury General Pool	471,487,646	131,543,671	26,351,178	378,182	434,547,646	1,064,308,323
Short Term Investments	-	-	-	-	-	-
Investment of Cash Collateral	-	-	-	-	-	-
State Appropriations Receivable	-	-	-	-	-	-
Federal Appropriations Receivable	-	-	-	-	-	-
Grants and Contracts Receivable, net	110	68,969,790	1,487,517	-	-	70,457,417
Patient Services Receivable, net	20,285,019	-	-	-	71	20,285,090
Current Pledges Receivable, net	-	7,502,476	-	-	14,967,920	22,470,396
Other Accounts Receivable, net	59,633,886	86,916	-	-	(315,180)	59,405,622
Investment Settlements Receivable	-	-	-	-	-	-
Suspense/Clearing	-	-	-	-	-	-
Inventories	9,317,477	74	-	-	43	9,317,594
Prepaid Expenses	7,516,667	-	-	-	2,000,843	9,517,510
Current Notes Receivable, net	-	-	2,752,962	-	-	2,752,962
Lease Receivable Current	-	-	-	-	1,545,111	1,545,111
Due from Other Funds	-	-	-	-	-	-
Total Current Assets	571,468,767	208,505,311	30,591,406	228,945,224	452,746,453	1,492,257,161
Noncurrent Assets:						
Pledges Receivable, net	-	13,870,926	-	-	13,875,531	27,746,457
Notes Receivable, net	2,116,404	-	10,145,222	-	-	12,261,626
Deferred Charges and Other Assets	-	-	-	-	2,358,270	2,358,270
Long Term Investments	1,225,565	(2,253)	(338)	1,145,607,808	60,716	1,146,891,497
Right of Use Assets, net	-	-	-	-	7,200,913	7,200,913
Capital Assets, net	-	-	-	-	1,964,207,000	1,964,207,000
Total Noncurrent Assets	3,341,969	13,868,673	10,144,884	1,145,607,808	1,987,702,430	3,160,665,763
Deferred Outflow of Resources	-	-	-	-	44,315,600	44,315,600
Total Assets	574,810,736	222,373,983	40,736,290	1,374,553,032	2,484,764,482	4,697,238,524
Liabilities						

University of Missouri - Columbia

Statement of Net Position - By Fund

For the Year Ending June 30, 2023

	Current Funds		Loan Funds	Endowment & Similar Funds	Plant Funds	Total Funds Excluding Fiduciary
	Unrestricted	Restricted				
Current Liabilities:						
Accounts Payable	24,081,777	5,037,859	-	246	25,265,933	54,385,815
Accrued Payroll	38,467,707	2,296,536	-	-	-	40,764,243
Accrued Vacation	36,264,117	5,459,556	-	-	-	41,723,673
Accrued Interest Payable	-	-	-	-	69,436	69,436
Accrued Self-Insurance Claims	-	-	-	-	-	-
Accrued Liabilities	(13,418,000)	-	-	-	-	(13,418,000)
Deferred Revenue, Current	31,084,305	36,063,591	(494,761)	-	2,737,887	69,391,022
Payroll Withholdings and Other Employee Benefits	99,874	-	-	-	-	99,874
Investment Settlements Payable	-	-	-	-	-	-
Collateral for Securities on Loan	-	-	-	-	-	-
Long-Term Debt, current	-	-	-	-	21,017,939	21,017,939
Due to Other Funds	-	-	-	-	-	-
Total Current Liabilities	116,579,780	48,857,542	(494,761)	246	49,091,195	214,034,001
Noncurrent Liabilities:						
Deferred Revenue	-	-	-	-	10,249,450	10,249,450
Derivative Instrument Liability	-	-	-	-	-	-
Asset Retirement Obligation	-	-	-	-	58,310,000	58,310,000
Long-Term Debt	-	-	-	-	700,147,691	700,147,691
Other Post Employment Benefits Liability	-	-	-	-	-	-
Net Pension Liability	-	-	-	-	-	-
Other Noncurrent Liabilities	13,418,000	-	-	7,565,717	-	20,983,717
Total Noncurrent Liabilities	13,418,000	-	-	7,565,717	768,707,141	789,690,858
Deferred Inflow of Resources	-	-	-	10,202,721	3,832,089	14,034,810
Total Liabilities	129,997,780	48,857,542	(494,761)	17,768,684	821,630,425	1,017,759,669
Net Position						
Invested in Capital Assets, Net of Related Debt	-	-	-	-	1,250,242,284	1,250,242,284
Reserved for Employees' Pension Plan	-	-	-	-	-	-
Restricted:						
Nonexpendable	-	-	-	1,097,167,965	-	1,097,167,965
Expendable	-	173,516,442	37,079,165	154,868,918	14,615,958	380,080,483
Unrestricted	444,812,956	-	4,151,886	104,747,465	398,275,815	951,988,122
Total Net Position	444,812,956	173,516,442	41,231,051	1,356,784,348	1,663,134,057	3,679,478,854
Total Liabilities and Net Position	\$ 574,810,736	\$ 222,373,983	\$ 40,736,290	\$ 1,374,553,032	\$ 2,484,764,482	\$ 4,697,238,524

University of Missouri - Columbia

Statement of Revenues, Expenses and Changes in Net Position - By Fund

For the Year Ending June 30, 2023

	Current Funds		Loan Funds	Endowment & Similar Funds	Plant Funds	Total Funds Excluding Fiduciary
	Unrestricted	Restricted				
Operating Revenues:						
Student Fees	\$ 528,055,800	\$ 506,585	\$ -	\$ -	\$ 313,192	\$ 528,875,577
Less: Scholarship Allowances	114,103,811	77,129,629	-	-	-	191,233,440
Net Student Fees	413,951,989	(76,623,044)	-	-	313,192	337,642,137
Federal Grants and Contracts	-	167,367,584	(1,549,651)	-	-	165,817,933
State and Local Grants and Contracts	493	95,041,841	-	-	-	95,042,334
Private Grants and Contracts	10,000	58,767,961	-	-	-	58,777,961
Sales and Services of Education Activities	13,782,690	312,610	-	-	88,712	14,184,012
<i>Auxiliary Enterprises:</i>						
Patient Medical Services	295,299,919	-	-	-	-	295,299,919
Housing and Dining Services	82,760,269	-	-	-	-	82,760,269
Bookstores	31,301,618	-	-	-	-	31,301,618
Other Medical Services	29,400	-	-	-	-	29,400
Other Auxiliary Enterprises	241,550,543	-	-	-	-	241,550,543
Notes Receivable Interest Income, Net of Fees	-	-	(957,470)	-	-	(957,470)
Other Operating Revenues	30,385,580	4,089,838	7,422	1,298	29,262	34,513,400
Facilities & Administrative Cost Recovery	57,016,800	(56,995,935)	-	-	-	20,865
Total Operating Revenues	1,166,089,301	191,960,854	(2,499,699)	1,298	431,165	1,355,982,919
Operating Expenses:						
Salaries and Wages	799,716,884	140,308,080	-	2,000	23,235	940,050,199
Staff Benefits	224,930,009	35,771,920	-	153	4,647	260,706,729
Supplies, Services and Other Operating Expenses	216,357,794	105,358,437	(861,135)	641,249	26,585,409	348,081,754
Scholarships and Fellowships	45,742,000	-	-	-	-	45,742,000
Capital Expense	23,310,735	23,958,626	-	-	(47,269,362)	(1)
Asset Retirement Expense	-	-	-	-	2,332,400	2,332,400
Depreciation	-	-	-	-	106,799,596	106,799,596
Total Operating Expenses	1,310,057,422	305,397,062	(861,135)	643,402	88,475,925	1,703,712,676
Operating Income (Loss) before State Appropriations and Nonoperating Revenues (Expenses)	(143,968,121)	(113,436,208)	(1,638,564)	(642,105)	(88,044,760)	(347,729,757)
State Appropriations	239,020,193	3,629,677	-	-	-	242,649,870
Operating Income (Loss) after State Appropriations, before Nonoperating Revenues (Expenses)	95,052,072	(109,806,531)	(1,638,564)	(642,105)	(88,044,760)	(105,079,887)
Nonoperating Revenues (Expenses):						
Federal Appropriations	1,402,552	18,061,358	-	-	-	19,463,910
Federal subsidies for Build America Bonds interest	-	-	-	-	-	-
Pell Grants	-	24,573,514	-	-	-	24,573,514
Realized Gain/Loss	34,627,644	45,042,874	553,133	(13,724,738)	459,424	66,958,338
Unrealized Gain/Loss	-	670	11,207	7,384,011	-	7,395,888
Private Gifts	12,661,595	35,423,931	13,037	6,195,933	-	54,294,495
Interest Expense	-	-	-	-	(32,692,482)	(32,692,482)
Retirement Benefits, Net of University Contribution	-	-	-	-	-	-
Gain/Loss on Asset Disposal	389,319	4,601,742	-	2,070,629	(4,514,491)	2,547,199
Other Nonoperating Revenues (Expenses)	6,373,498	3,000,000	-	-	(4,717,255)	4,656,243
Net Nonoperating Revenues (Expenses) before						

University of Missouri - Columbia

Statement of Revenues, Expenses and Changes in Net Position - By Fund

For the Year Ending June 30, 2023

	Current Funds		Loan Funds	Endowment & Similar Funds	Plant Funds	Total Funds Excluding Fiduciary
	Unrestricted	Restricted				
Capital and Endowment Additions and Transfers	55,454,609	130,704,088	577,377	1,925,834	(41,464,805)	147,197,103
State Capital Appropriations and State Bond Funds	-	-	-	-	3,645,875	3,645,875
Capital Gifts	-	-	-	-	11,006,527	11,006,527
Capital Grants	-	21,155,589	-	-	-	21,155,589
Private Gifts for Endowment Purposes	-	-	-	30,302,375	-	30,302,375
Net Other Nonoperating Revenues (Expenses) before Transfers	55,454,609	151,859,677	577,377	32,228,209	(26,812,402)	213,307,469
Mandatory Transfers In (Out)	(67,374,609)	328,504	(359,897)	441,297	67,122,970	158,265
Non Mandatory Transfers In (Out)	(707,196,800)	(27,966,075)	(10,156)	11,958,088	197,746,148	(525,468,795)
Intra Fund Transfers In (Out)	580,334,455	77,684	-	-	213,469	580,625,609
General Revenue Allocations	1	(1)	-	-	-	-
Net Nonoperating Revenues (Expenses) and Transfers	(138,782,344)	124,299,790	207,324	44,627,594	238,270,185	268,622,549
Increase (Decrease) in Net Assets	(43,730,272)	14,493,259	(1,431,240)	43,985,490	150,225,425	163,542,662
Net Position, Beginning of Year	488,543,228	159,023,183	42,662,291	1,312,798,858	1,513,018,163	3,516,045,723
Cumulative Effect of Change in Accounting Principle	-	-	-	-	(109,531)	(109,531)
Equipment Writeoff	-	-	-	-	-	-
Net Position, Beginning of Year, Adjusted	488,543,228	159,023,183	42,662,291	1,312,798,858	1,512,908,632	3,515,936,192
Net Position, End of Year	\$ 444,812,956	\$ 173,516,442	\$ 41,231,051	\$ 1,356,784,348	\$ 1,663,134,057	\$ 3,679,478,854

University of Missouri - Columbia

Statement of Revenues, Expenses and Changes in Net Position - Unrestricted Current Funds Only

For the Year Ending June 30, 2023

	Unrestricted Current Funds					Total Unrestricted Current Funds
	General Operating - Funds 0000 through 0090	Continuing Education - Funds 0445 through 0450	Auxiliary Operations - Funds 0100 through 0699	Service Operations - Funds 0700 through 0899	Self Insurance Funds - Funds 0900 through 0999	
Operating Revenues:						
Student Fees	\$ 524,758,218	\$ 3,297,582	\$ -	\$ -	\$ -	\$ 528,055,800
Less: Scholarship Allowances	114,083,853	-	-	19,958	-	114,103,811
Net Student Fees	410,674,365	3,297,582	-	(19,958)	-	413,951,989
Federal Grants and Contracts	-	-	-	-	-	-
State and Local Grants and Contracts	493	-	-	-	-	493
Private Grants and Contracts	10,000	-	-	-	-	10,000
Sales and Services of Education Activities	10,225,806	1,590,231	-	1,966,654	-	13,782,690
<i>Auxiliary Enterprises:</i>						
Patient Medical Services	-	-	295,299,919	-	-	295,299,919
Housing and Dining Services	-	-	82,760,269	-	-	82,760,269
Bookstores	-	-	31,301,618	-	-	31,301,618
Other Medical Services	29,400	-	-	-	-	29,400
Other Auxiliary Enterprises	-	-	241,550,543	-	-	241,550,543
Other Operating Revenues	81,504,812	980,984	-	4,916,584	-	87,402,380
Total Operating Revenues	502,444,876	5,868,797	650,912,349	6,863,279	-	1,166,089,301
Operating Expenses:						
Salaries and Wages	362,719,820	1,440,381	402,915,132	32,641,550	-	799,716,884
Staff Benefits	113,139,536	531,414	99,085,286	12,173,773	-	224,930,009
Supplies, Services and Other Operating Expense	162,223,033	2,411,420	120,824,203	(68,920,597)	-	216,538,060
Scholarships and Fellowships	45,742,000	-	-	-	-	45,742,000
Capital Expense	19,280,703	10,500	4,019,532	-	-	23,310,735
Depreciation	-	-	-	-	-	-
Total Operating Expenses	703,105,092	4,393,716	626,844,154	(24,105,274)	-	1,310,237,688
Operating Income (Loss) before State Appropriations and Nonoperating Revenues (Expenses) and Transfers	(200,660,216)	1,475,081	24,068,195	30,968,553	-	(144,148,387)
State Appropriations	239,020,193	-	-	-	-	239,020,193
Operating Income (Loss) after State Appropriations, before Nonoperating Revenues (Expenses) and Transfers	38,359,977	1,475,081	24,068,195	30,968,553	-	94,871,806
Nonoperating Revenues (Expenses) and Transfers:						
Federal Appropriations	1,402,552	-	-	-	-	1,402,552
Realized Gain/Loss	34,140,811	-	486,834	-	-	34,627,644
Unrealized Gain/Loss	-	-	-	-	-	-
Private Gifts	29,582	-	12,632,013	-	-	12,661,595
Interest Expense	-	-	-	-	-	-
Retirement Benefits, Net of University Contribution	-	-	-	-	-	-
Gain/Loss on Asset Disposal	200,827	-	98,372	90,120	-	389,319
Other Nonoperating Revenues (Expenses)	-	-	6,373,498	-	-	6,373,498
Net Nonoperating Revenues (Expenses) before Capital and Endowment Additions and Transfers	35,773,772	-	19,590,716	90,120	-	55,454,609
Net Other Nonoperating Revenues (Expenses) before Transfers	35,773,772	-	19,590,716	90,120	-	55,454,609

University of Missouri - Columbia

Statement of Revenues, Expenses and Changes in Net Position - Unrestricted Current Funds Only

For the Year Ending June 30, 2023

	Unrestricted Current Funds					Total Unrestricted Current Funds
	General Operating - Funds 0000 through 0090	Continuing Education - Funds 0445 through 0450	Auxiliary Operations - Funds 0100 through 0699	Service Operations - Funds 0700 through 0899	Self Insurance Funds - Funds 0900 through 0999	
Mandatory Transfers In (Out)	(10,556,533)	-	(47,047,760)	(9,767,680)	-	(67,371,973)
Non Mandatory Transfers In (Out)	(309,968,026)	(2,289,031)	(359,223,994)	(35,718,385)	-	(707,199,436)
Intra Fund Transfers In (Out)	182,067,039	2,122,407	381,565,134	14,760,142	-	580,514,722
General Revenue Allocations	1	-	-	-	-	1
Net Nonoperating Revenues (Expenses) and Transfers	(102,683,747)	(166,625)	(5,115,904)	(30,635,803)	-	(138,602,078)
Increase (Decrease) in Net Assets	(64,323,770)	1,308,456	18,952,291	332,751	-	(43,730,272)
Net Position, Beginning of Year	341,604,421	3,520,752	145,156,182	(1,738,126)	-	488,543,228
Cumulative Effect of Change in Accounting Principle	-	-	-	-	-	-
Equipment Writeoff	-	-	-	-	-	-
Net Position, Beginning of Year, Adjusted	341,604,421	3,520,752	145,156,182	(1,738,126)	-	488,543,228
Net Position, End of Year	\$ 277,278,887	\$ 4,829,208	\$ 164,108,473	\$ (1,405,376)	\$ -	\$ 444,812,956

University of Missouri - Columbia
Current Funds Operating Revenues
For the Year Ending June 30, 2023

	Current Funds		Total Funds
	Unrestricted	Restricted	
Operating Revenues:			
Student Fees -			
Educational Fees	\$ 391,723,931	-	\$ 391,723,931
Extension Credit Courses	33,055,208	-	33,055,208
Extension Non Credit Courses	3,645,892	506,585	4,152,477
Supplemental Fees	70,188,984	-	70,188,984
Instructional Computing Fees	12,929,655	-	12,929,655
Other Student Fees	16,512,130	-	16,512,130
Less: Scholarship Allowances	114,103,811	77,129,629	191,233,440
Net Student Fees	413,951,989	(76,623,044)	337,328,945
Federal Grants and Contracts -			
Department of:			
Agriculture	-	20,701,279	20,701,279
Commerce	-	1,177,489	1,177,489
Defense	-	12,366,450	12,366,450
Education	-	15,877,659	14,990,332
Energy	-	2,970,174	2,970,174
Health and Human Services - Public Health Service	-	89,513,026	89,513,026
Interior	-	1,263,903	1,263,903
Environmental Protection Agency	-	352,774	352,774
Transportation	-	124,548	124,548
National Aeronautics and Space Administration	-	1,440,847	1,440,847
National Endowment for the Arts/Humanities	-	113,604	113,604
National Science Foundation	-	15,953,585	15,953,585
Other Federal Agencies	-	3,202,246	3,202,246
Small Business Administration	-	2,025,543	2,025,543
Non-Grant Activity	-	284,455	284,455
Total Federal Grants and Contracts	-	167,367,583	167,367,583

University of Missouri - Columbia
Current Funds Operating Revenues
For the Year Ending June 30, 2023

	Current Funds		Total Funds
	Unrestricted	Restricted	
State and Local Grants and Contracts	493	95,041,841	95,042,334
Private Grants and Contracts	10,000	58,767,961	58,777,961
Sales and Services of Education Activities	13,782,690	312,610	14,095,300
Auxiliary Enterprises -			
Patient Medical Services	295,299,919	-	295,299,919
Housing and Dining Services	82,760,269	-	82,760,269
Bookstores	31,301,618	-	31,301,618
Other Medical Services	29,400	-	29,400
Other Auxiliary Enterprises	241,550,543	-	241,550,543
Other Operating Revenues -			
F&A Recovery	57,016,800	(56,995,935)	20,865
Other	30,385,580	4,089,838	34,475,419
Total Operating Revenues	\$ 1,166,089,301	\$ 191,960,854	\$ 1,358,050,155

University of Missouri - Columbia

OPERATING EXPENSES BY OBJECT MATRIX

For the Year Ending June 30, 2023

	Salary & Wage	Staff Benefits	Supplies, Services and Other Operating Expenses	Scholarships and Fellowships	Depreciation	Total
Educational & General (A)						
Instruction	\$ 266,863,187	\$ 72,540,063	\$ (5,021,729)	\$ -	\$ -	\$ 334,381,521
Research	136,113,317	37,506,278	122,977,335	-	-	296,596,931
Public Service	64,302,633	19,809,536	39,951,655	-	-	124,063,824
Academic Support	53,823,969	18,450,782	31,045,757	-	-	103,320,508
Student Services (B)	23,593,087	6,979,438	14,874,968	-	-	45,447,492
Institutional Support (C)	62,482,850	22,266,676	(23,072,935)	-	-	61,676,592
Operation & Maintenance of Plant	20,318,160	8,181,942	34,486,796	-	-	62,986,897
Scholarships & Fellowships (D)	-	-	-	45,742,000	-	45,742,000
Total Educational & General	627,497,203	185,734,716	215,241,846	45,742,000	-	1,074,215,765
Auxiliary Enterprises (E)	312,527,761	74,967,214	153,743,745	-	-	541,238,719
Total Current Funds Operating Expenses	940,024,964	260,701,929	368,985,592	45,742,000	-	1,615,454,484
Loan Funds (F)	-	-	(861,135)	-	-	(861,135)
Endowment Funds (F)	2,000	153	641,249	-	-	643,402
Plant Funds (G)	23,235	4,647	(20,683,953)	-	-	(20,656,071)
Depreciation	-	-	-	-	109,131,996	109,131,996
Total Operating Expenses - All Funds	\$ 940,050,199	\$ 260,706,729	\$ 348,081,752	\$ 45,742,000	\$ 109,131,996	\$ 1,703,712,676

(A) Educational and General Expenditures includes all expenditures for the General Operating Fund (0000), the Clearing Fund (0090), Continuing Education (0445, 0450) and the Restricted Current Funds (i.e. Grant and State Appropriation Funds).

(B) Student Services includes all Deptid activity for attributes 5x and 8x. Therefore, operating expenses related to the University's Financial Aid functions are included in Student Services

(C) Institutional Support includes all Deptid activity for attributes 6x, AGEN, MTRF, NTRF, RET and UNDF.

(D) Scholarships and Fellowships includes expenditures in account range 764000 - 764999, based on criteria established by GASB. The remaining Financial Aid Expense is recorded net of the related Tuition and Fees.

(E) Auxiliary Enterprises includes activity for attribute AUX, and for all funds in the auxiliary range of 0100 - 0443, 0455 - 0699.

(F) Loan and Endowment Fund expenses are included in the category of Student Services on the audited financial statements.

(G) Plant Fund expenses are included in the category of Operation and Maintenance of Plant on the audited financial statements.

University of Missouri - Columbia

AUXILIARY AND SERVICE OPERATIONS

As of June 30, 2023

	Net Position July 1, 2022	Revenues	Expenses	Non-Operating Revenues, Expenditures & Transfers	Net Position June 30, 2023
AUXILIARIES:					
Intercol Athletics Auxiliary	\$ 2,484,485	\$ 76,020,047	\$ 112,325,612	\$ 31,326,591	\$ (2,494,489)
Catering	-	-	-	-	-
Bookstore	-	31,301,618	29,888,112	(1,413,506)	-
Dining Services Exclud Housing	(761)	13,886,769	11,091,136	(2,874,856)	(79,984)
Housing	181,184	68,873,500	41,787,593	(26,999,689)	267,402
Independent Study Student Serv	-	-	-	-	-
Multipurpose Auditorium	3,046	2,421,910	(17,656)	(2,442,613)	-
Parking	-	9,328,904	2,813,722	(6,658,752)	(143,570)
Residence Hall Parking	34,465	73,238	14,035	(55,562)	38,107
Student Health Center	(32,167)	7,070,828	5,764,115	(1,333,661)	(59,115)
University Centers	-	3,989,337	346,682	(3,642,655)	-
Vending	2,386,441	439,040	570,810	(13,513)	2,241,158
Other Student Auxiliaries	43,546	(12,776)	(60,867)	(609)	91,028
Recreation Facilities	(32,980)	9,028,825	4,734,084	(4,290,761)	(29,000)
Adventure Club	949,953	2,518,058	2,303,414	(64,389)	1,100,208
Experiment Station Chem Labs	3,038,087	2,456,746	2,116,907	29,423	3,407,349
Assessment Resource Center	1,584,221	1,646,710	1,518,592	(121,243)	1,591,097
Regional Professional Dev Ctr	399,980	369,573	334,356	(4,256)	430,941
Child Development	-	-	-	-	-
College Base	-	23,590	18,616	(4,196)	778
Depart of Ortho Surg - CME	-	-	-	-	-
Foundation Seeds	(49,779)	366,490	515,715	-	(199,004)
Golf Course	34,976	1,051,407	921,456	(132,172)	32,756
School of Health Prof Clinics	696,123	1,306,957	1,282,649	21,671	742,102
CARTS & Perf Based Support	57,720,440	(1,084,400)	24,863,840	22,122,704	53,894,904
Intensive English Program	277,339	573,204	694,092	-	156,450
MO Intl Training Inst	191,862	2,105,419	1,895,280	(20,850)	381,151
International Center	-	-	-	-	-
K-12 Virtual Schools	(1,555,790)	4,426,492	908,471	(521,221)	1,441,010
Medical Contracted Services	8,121,720	8,194,390	8,673,397	(216,540)	7,426,173
Optical Shop	(133,586)	475,378	337,522	-	4,270
Psychological Clinic	512,505	272,472	259,933	2,000	527,044
Research Animal Diag Lab	-	-	-	-	-
Research Reactor	15,010,674	49,325,808	36,505,528	(6,274,681)	21,556,274
Television Station	81,436	10,700,342	9,468,932	(1,273,110)	39,737
University Physicians	45,079,496	296,384,319	281,826,798	5,232,799	64,869,816
University Press	(21,485)	480,322	364,414	-	94,423
Vet Med Diagnostic Lab	1,572,645	3,233,560	2,353,651	(995,678)	1,456,876
Vet Med Teaching Hospital	(1,502,576)	26,916,012	26,956,552	(897,386)	(2,440,502)
eMINTS Operations	483,450	802,100	546,224	(26,933)	712,393
Miscellaneous Other Auxiliarie	7,273,924	14,784,131	11,741,655	(3,440,724)	6,875,676
Missourian	368,190	647,856	573,442	-	442,603
Show Me State Games	(44,885)	514,172	605,341	(131,536)	(267,589)
Total Auxiliaries:	145,156,182	650,912,349	626,844,154	(5,115,904)	164,108,473
SERVICE OPERATIONS:					

University of Missouri - Columbia

AUXILIARY AND SERVICE OPERATIONS

As of June 30, 2023

	Net Position July 1, 2022	Revenues	Expenses	Non-Operating Revenues, Expenditures & Transfers	Net Position June 30, 2023
Academic Support Center	(36)	-	19,542	20,150	573
AES Reseach Support	561,874	-	163	(18,899)	542,812
Auto Leasing	(79)	-	(20,959)	(6,983)	13,898
Campus Plng, Design, Constr	1,101,792	1,758	(1,481,500)	(1,394,596)	1,190,453
Central Mail	-	-	-	-	-
Chemistry Storeroom	123	-	18,184	-	(18,062)
Computing Services	(783,786)	242,887	(1,204,401)	(37,735)	625,769
Creative Services - Sch Med	-	-	-	-	-
Energy Management	(587,260)	1,967,662	(27,270,260)	(29,100,821)	(450,159)
Feed Mill Operations	(77,113)	172,027	168,446	41,154	(32,378)
General Stores	9,904	338,327	343,023	-	5,209
Lab Animal Medicine	(836,628)	184,502	720,736	31,418	(1,341,444)
Maint, Grds, Build Serv	58,011	7,906	(361,375)	(216,329)	210,963
Phone Mail	-	-	-	-	-
Physics Shop	(145,196)	196,547	89,597	(7,829)	(46,075)
Police/Security Oper	-	638	(4,491)	-	5,128
Printing	(1,040)	1,088,861	278,045	(810,415)	(639)
Secretarial and Office Support	255,024	-	62,435	-	192,589
Telecommunications	(15,290)	25	(1,862,606)	(1,837,960)	9,381
Other Service Oper	(1,278,426)	2,666,540	6,404,548	2,703,040	(2,313,394)
Total Service Operations:	\$ (1,738,126)	\$ 6,867,679	\$ (24,100,874)	\$ (30,635,803)	\$ (1,405,376)

University of Missouri - Columbia

Statement of Revenues, Expenses and Changes in Net Position - For Select Auxiliary Operations

For the Year Ending June 30, 2023

	Bookstore	Campus Dining	Housing System	Intercollegiate Athletics	Parking	Memorial Union	Television Station
Operating Revenues:							
Student Fees	\$ (16,068)	\$ (800)	\$ (431,418)	\$ (7,152,403)	\$ 1,280,828	\$ 3,810,565	\$ -
Sales and Services of Auxiliary and Education Activities	31,086,282	17,142,915	68,624,501	74,699,712	8,027,206	-	10,700,342
Other Operating Revenues	231,403	(3,255,346)	680,417	8,472,737	20,870	178,772	-
Total Operating Revenues	31,301,618	13,886,769	68,873,500	76,020,047	9,328,904	3,989,337	10,700,342
Operating Expenses:							
Salaries and Wages	2,687,316	2,425,488	8,805,483	43,278,324	629,004	1,284,955	3,420,195
Staff Benefits	739,721	527,213	6,188,602	8,908,240	246,070	381,758	1,105,934
Cost of Goods Sold	23,329,308	5,386,881	4,008,112	941,826	-	-	747,088
Utilities	199,986	313,835	5,639,424	3,677,017	518,606	229,601	180,477
Supplies and Non Capital Equipment	484,745	731,410	12,611,548	9,669,836	649,996	(290,687)	440,262
Professional and Consulting Services	191,260	1,054,208	(72,662)	5,246,358	1,048,576	48,382	157,509
Other Departmental Operating Expense	2,255,776	652,103	4,607,085	40,604,012	(278,530)	(1,307,326)	3,417,468
Total Operating Expenses	29,888,112	11,091,136	41,787,593	112,325,612	2,813,722	346,682	9,468,932
Operating Income (Loss) before Other Nonoperating Revenues (Expenses) and Transfers	1,413,506	2,795,632	27,085,907	(36,305,566)	6,515,182	3,642,655	1,231,411
Other Nonoperating Revenues (Expenses) and Transfers:							
Investment and Endowment Income	(5,472)	1,403	85,481	(103,937)	8,960	10,248	-
Private Gifts	-	-	-	12,468,713	-	-	-
Other Nonoperating Revenues and Expenses	126	100	13,543	44,763	-	124	-
Transfers	(1,408,160)	(2,876,359)	(27,098,713)	18,917,053	(6,667,713)	(3,653,027)	(1,273,110)
Net Other Nonoperating Revenues (Expenses) and Transfers	(1,413,506)	(2,874,856)	(26,999,689)	31,326,591	(6,658,752)	(3,642,655)	(1,273,110)
Increase (Decrease) in Net Position	-	(79,223)	86,218	(4,978,975)	(143,570)	-	(41,699)
Net Position, Beginning of Year	-	(761)	181,184	2,484,485	-	-	81,436
Net Position, End of Year	\$ -	\$ (79,984)	\$ 267,402	\$ (2,494,489)	\$ (143,570)	\$ -	\$ 39,737

University of Missouri - Columbia

LOAN FUNDS

For the Year Ending June 30, 2023

	Balance July 1, 2022	Gifts, Grants & Contracts	Income From Student Loans	Investments & Other Income	Deductions	Transfers In (Out)	Balance June 30, 2023
Restricted:							
HEALTH PROFESSIONS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
HEALTH PROF VET MEO	3,316,973	-	(6,002)	3,422	-	-	3,314,393
HPL-DISADVANTAGED	215,405	-	-	286	-	-	215,690
FEDERAL PERKINS LOAN	9,616,692	(1,825,953)	(964,956)	18,226	40,886	-	6,803,123
NURSING LOAN FD	2,399,470	-	361	3,885	-	-	2,403,716
NURSING LOAN - GRAD	104,909	-	800	8	-	4,400	110,117
ALLOW-DOUBTFUL LOANS	(1,523,391)	-	-	-	(461,954)	-	(1,061,437)
ALPHA EPSILON PHI	907	-	-	5	-	-	912
ALPHA PHI OMEGA	8,685	-	2	33	-	-	8,720
AM ASSN OF UN WOMEN	596	-	-	3	-	-	599
AMA-ERF LOAN FUND	168,378	-	-	714	-	-	169,092
ANTONOWSKY MEM LOAN	97,659	-	-	480	-	-	98,139
MO PROD CREDIT ASSN	2,540	13,000	-	-	650	-	14,890
J W BAGBY MD LOAN	13,083	-	-	66	-	-	13,149
RAY BAIRD FUND	127,427	-	703	-	-	(703)	127,427
L D & M M BAKER LOAN	51,852	-	-	260	-	-	52,112
WM S BAKER LOAN FUND	45,640	-	137	531	-	-	46,307
J H BARNS LOAN FUND	-	-	-	-	-	-	-
NETTIE BARTH LOAN	125,547	-	745	832	-	-	127,123
BASORE LOAN FUND	322,528	-	522	15,017	-	-	338,068
BAUER DELTA SIGMA PI	16,165	-	-	25	-	(11,792)	4,398
E E BEIMDIEK LOAN	428	-	-	2	-	-	430
PHIL BERK MEMORIAL	-	-	-	-	-	-	-
R & BERKEBILE	90,229	-	-	453	-	-	90,681
W B BICKLEY	-	-	-	-	-	-	-
WM A BLACKWELL MEM	14,625	-	44	188	-	-	14,857
BLAKEY LOAN FUND	115,079	-	60	548	-	-	115,686
MARY BLYTHE SCH	53,107	-	193	217	-	-	53,517
J H BOTHWELL FUND	6,086	-	13	802	-	-	6,901
E B BRANSON MEMORIAL	2,862	-	144	6	-	-	3,012
BREIMYER LOAN FUND	37,649	-	-	189	-	-	37,838
JOHN K BRYAN	10,847	-	67	-	-	(67)	10,847
HUGH AND FLO BRYANT	-	-	185	-	-	(185)	-
J W BURCH LOAN FUND	120,179	-	-	600	-	-	120,779
NEWT CARSON LOAN	72,349	-	921	250	-	-	73,521
CARUTHERS LOAN FUND	7,955	-	-	40	-	-	7,995
M CASTELAZ LOAN FUND	-	-	-	-	-	-	-
CHINESE CERT LOAN	5,747	-	-	29	-	-	5,775
M J RIGLER CLENDENON	10,971	-	-	36	-	-	11,006
PANHellenic ASSN LN	2,979	-	-	15	-	-	2,994
COLL BUS & PUB ADMIN	55,609	-	187	267	-	-	56,063
COLL OF AGR	9,327	-	812	-	-	(1,980)	8,159
CARL CORNETT LOAN	323,149	-	366	1,517	-	-	325,032
H J DIFFENBAUGH LOAN	301,366	-	-	8,505	-	-	309,871
DOBBS STUDENT LOAN	601	-	-	3	-	-	604
FINNIS O DUNCAN FUND	86,890	-	480	396	-	-	87,766

University of Missouri - Columbia

LOAN FUNDS

For the Year Ending June 30, 2023

	Balance July 1, 2022	Gifts, Grants & Contracts	Income From Student Loans	Investments & Other Income	Deductions	Transfers In (Out)	Balance June 30, 2023
RUSSELL ELLIOTT	438,935	-	1,020	2,130	-	-	442,084
ARTHUR EMIG LOAN	17,020	-	-	85	-	-	17,105
FEARN STUDENT LOAN	-	-	-	-	-	-	-
FED GARDEN CLUBS MO	4,324	-	-	22	-	-	4,346
FINE LOAN - FORESTRY	24,816	-	-	100	-	-	24,916
D FLYNN LOAN FUND	-	-	-	-	-	-	-
C V FORREST LOAN	-	-	-	-	-	-	-
COL OF ENGR LOAN FD	2,070	-	54	-	-	(599)	1,526
B H FRAME AG EC STAT	159,010	-	-	5,740	-	-	164,749
SAVITAR FROLICS LOAN	18,655	-	-	84	-	-	18,740
GAMMA ALPHA	5,983	-	-	30	-	-	6,013
STEVENS GANSON FUND	73,606	-	-	369	-	-	73,976
GEORGE W GAY LOAN	52,678	-	-	264	-	(264)	52,678
GEN MED SCHOL LOAN	32,698	-	-	164	-	-	32,862
GENERAL MEMORIAL FD	2,289,604	2	451	11,385	-	-	2,301,441
GENERAL STUDENT LOAN	2,247	-	-	11	-	-	2,258
GSDC OF ST LOUIS FD	77	-	-	-	-	(77)	-
N P GIST LOAN FUND	8,804	-	-	-	-	-	8,804
GORDON LOAN & SCHOLA	350	-	-	-	-	-	350
GRAY MEMORIAL LOAN	1,781,558	-	3,534	14,508	-	-	1,799,600
GRESCHNER FUND	207,544	-	75	7,765	-	-	215,384
GUNDLACH MEMORIAL	46,834	-	-	221	-	-	47,055
HAMILTON LOAN & SCHP	39,429	-	159	188	-	(348)	39,429
S HANSEN MEM LOAN FD	843	-	-	4	-	-	847
HARTVIGSEN STUDENT LOAN	-	-	-	-	-	-	-
C HAUSCHILD LOAN FD	10,100	-	-	(23)	-	(1,430)	8,647
R HAVERFIELD MEM	849	-	-	-	-	-	849
G L HAWKINS AID FUND	49,196	-	-	247	-	-	49,443
D HEINKEL LOAN FUND	9,988	-	-	50	-	-	10,039
R W HEUCHAN MEM FUND	-	-	-	-	-	-	-
HIRAM STUDENT LOAN	100,474	-	8	480	-	-	100,962
J W HOBBS LOAN FUND	32,821	-	-	68	-	(27,287)	5,602
R L HOWARD LOAN	49,363	-	-	248	-	-	49,610
INTERNATL STUDENT LN	-	-	-	-	-	-	-
L R JOHNSON MEM LOAN	6,776	-	-	-	-	-	6,776
R W JOHNSON FDN	200,265	-	880	807	-	-	201,952
KAPPA BETA LOAN FUND	12,659	-	5	62	-	-	12,727
W K KELLOGG FDN LOAN	145,370	-	-	729	-	-	146,099
W G LANGBEIN MEM FD	73,443	-	131	331	-	-	73,905
CANNON STUDENT LOAN	322,983	-	-	1,620	-	-	324,603
LAUGHLIN STU LOAN FD	9,422	-	-	47	-	-	9,470
LINCOLN CTY LOAN FD	596	-	-	3	-	-	599
CHAS LIVELY LOAN	4,769	-	-	24	-	-	4,793
GRAD & POST GRAD FD	33,590	-	-	164	-	-	33,754
CLASSES OF 1908-1910	15,046	-	588	58	-	-	15,692
LOAN FUND CLASS 1912	2,299	-	-	12	-	-	2,310
C D LOCKWOOD LOAN FD	442,382	-	105	2,106	-	-	444,593

University of Missouri - Columbia

LOAN FUNDS

For the Year Ending June 30, 2023

	Balance July 1, 2022	Gifts, Grants & Contracts	Income From Student Loans	Investments & Other Income	Deductions	Transfers In (Out)	Balance June 30, 2023
LONGAN LUCKETT LOAN	48,753	-	136	1,203	-	-	50,092
OAKLEY M NICHOLS FD	-	-	-	-	-	-	-
R A MCCANSE LOAN FD	13,670	-	-	69	-	-	13,739
MCDERMOTT MEM LOAN	199,218	-	-	999	-	-	200,217
HARRY MCMILLAN	135,652	-	1,414	403	-	-	137,468
WILLIAM MCNEEL MEM	11,658	-	-	58	-	-	11,716
A J MEYER ME LOAN	4,068	-	-	-	-	-	4,068
MILLER MORSE LOAN	21,168	-	-	106	-	-	21,274
MISSOURI ALUMNAE FD	46,566	-	-	117	-	(46,682)	-
MO BANKERS ASSN LOAN	4,395	-	-	22	-	-	4,417
MO EXT LOAN & FELLOW	-	-	-	-	-	-	-
MFA FOUNDATION LOAN	151,541	-	-	760	-	-	152,301
MO HOMEMAKERS LOAN	69,594	-	258	294	-	-	70,146
MO STUDENT ASSN LOAN	10,448	-	-	52	-	-	10,500
MUTATION LOAN FUND	1,984	-	-	10	-	-	1,994
MYSTICAL SEVEN LOAN	2,825,471	-	4,991	13,395	-	-	2,843,857
GORDON B NANCE LOAN	6,936	-	-	30	-	-	6,966
YVONNE B PENCE LOAN	361,224	-	1,183	1,472	-	-	363,879
JOHN D PERRY LOAN	298,931	-	123	-	-	(292,294)	6,760
PONDER LOAN FUND	16,324	-	-	82	-	-	16,406
PETER POTTER LOAN	2,461,662	-	5,681	91,256	-	-	2,558,599
F POWELL MEM LOAN FD	8,429	-	-	42	-	-	8,472
PULLMAN SCHOLARSHIP	379,454	-	2,194	1,532	-	-	383,180
A C BABE PYLE LOAN	12,984	-	-	65	-	-	13,050
R & P ADMIN LOAN FD	3,943	-	-	-	-	-	3,943
THOMAS RAGSDALE	251,326	-	134	1,138	-	-	252,598
JAMES C REID LOAN	8,256	-	-	41	-	-	8,298
MARY ROBNETT MEM	2,299	-	-	-	-	-	2,299
A W ROLLINS LOAN FD	4,000	-	-	-	-	-	4,000
ROTARY CLUB LOAN FD	5,951	-	-	30	-	-	5,981
SALINE CO MED AUX FD	95,380	-	-	4,311	-	-	99,691
R L SAWYERS LOAN FD	1,138,180	-	3,689	32,978	-	-	1,174,847
SHOCKLEY SCHP LOAN	20,448	-	-	103	-	-	20,551
J HOMER SCOTT LOAN	-	-	-	17	-	(17)	-
O M SCOTT LOAN FUND	32,400	-	689	122	-	-	33,210
CLARENCE SETZER LOAN	205,792	-	162	1,893	-	-	207,847
HARRY SHAEFER LOAN	169,798	-	493	812	-	-	171,104
SMITH (BROTHERS) TR	106,405	-	655	255	-	-	107,314
R HARRY SMITH LOAN	8,408	-	-	(23)	-	(8,383)	2
STERN PLACEMENT LOAN	9,362	-	-	47	-	-	9,409
ST LOUIS PANHELLENIC	71,789	-	-	360	-	-	72,150
ST LOUIS REPUBLIC	58,939	-	-	296	-	-	59,235
AMA-ERF EMERG LOAN	2,134	-	-	-	-	-	2,134
THORNTON MEM LOAN	162,500	-	-	815	-	-	163,315
TIMMONS AG LOAN FD	24,593	-	-	123	-	-	24,716
TROWBRIDGE MEMORIAL	42,338	-	-	212	-	-	42,550
LAW SCHOOL-MCCLEARY	160,308	-	4	804	-	-	161,117

University of Missouri - Columbia

LOAN FUNDS

For the Year Ending June 30, 2023

	Balance July 1, 2022	Gifts, Grants & Contracts	Income From Student Loans	Investments & Other Income	Deductions	Transfers In (Out)	Balance June 30, 2023
LAW SCHOOL FDN LOAN	16,851	-	-	85	-	-	16,935
THOMAS & RUTH WALKER	20,798	-	-	85	-	-	20,883
CHARLES WARD LOAN FD	1,289,787	-	5,517	63,568	-	-	1,358,873
DRAKE WATSON LOAN	-	-	-	-	-	-	-
S L WILLIAMS SCH	1,978	-	-	10	-	-	1,988
JEROME WOLLMAN LOAN	1,978	-	-	10	-	-	1,988
ROSELEE WOLLMAN LOAN	7,487	-	-	38	-	-	7,524
WOMENS RESIDENCE FD	2,360	-	-	-	-	-	2,360
ROMAINE WOOD LOAN FD	99,000	-	-	453	-	-	99,453
WRIGHT AG STUDENT LN	109,728	-	94	528	-	-	110,351
WRIGHT MED ST LOAN	309,957	-	(1,926)	3,263	-	-	311,294
YEATER-WATSON LOAN	14,932	-	-	75	-	-	15,006
BRYANT FISL	-	35	-	0	2	-	33
GAMMA ALPHA ASSN FD	81	-	-	0	-	-	81
EXTENSION FISL	-	-	-	-	-	-	-
PURDY - FISL	(12)	-	-	-	-	-	(12)
J B CHRISTIAN LOAN FUND	7,575	-	-	38	-	-	7,613
PI BETA PHI 1949-50 PLDG LOAN	-	-	-	-	-	-	-
HAUSCHILD MEM UNREST LOAN FUND	99,328	-	-	5,669	-	-	104,997
RUSSELL LOAN FUND	83,751	-	-	4,741	-	-	88,492
MILLER LOAN FUND	76	-	-	-	-	-	76
NSF GRANT LOAN	(100)	-	-	(31)	-	-	(131)
SHORTRIDGE MO LOAN FUND	620,382	-	-	47,598	-	-	667,980
GILLESPIE/WELLER LOAN FUND	31,668	-	-	3,244	-	-	34,912
RAVENSTEIN LOAN FUND	14,312	-	-	72	-	-	14,384
NURSE FACULTY LOAN PROGRAM	955,793	276,302	(64,855)	1,339	-	22,169	1,190,748
ARRA-NURSE FACULTY LOAN PROGR	12,868	-	-	65	-	-	12,933
SULLIVAN LOAN FUND	1,023,950	-	286	4,976	-	-	1,029,212
MILLER MEMORIAL ENDOW LOAN FD	154,524	-	-	35,127	-	-	189,650
D B ELROD MED LOAN	18	-	-	-	-	-	18
CLASS OF 1976 LOAN	3	-	-	-	-	-	3
SAMUEL FISLER LOAN	3	-	-	-	-	-	3
FORGRAVE LOAN FUND	4	-	-	-	-	-	4
MEMORIAL FOR MED ED	4	-	-	-	-	-	4
E L MILLER LOAN FUND	27	-	-	-	-	-	27
M PINSON NEAL LOAN	22	-	-	-	-	-	22
J C PARRISH MED LOAN	3	-	-	-	-	-	3
J E STOWERS MED LOAN	4	-	-	-	-	-	4
R M HIGGINS LOAN	19	-	-	-	-	-	19
R M HIGGINS FISLP	132	-	-	1	-	-	133
FRED B KYGER LOAN	1	-	-	-	-	-	1
ALTERNATIVE LOANS	709,039	-	-	(707)	(489,761)	-	1,198,094
FFDL PLUS	(25,066)	-	-	25,072	-	-	6
FFDL GRAD PLUS	(7,643)	-	-	7,643	-	-	-
FFDL SUB	(12,636)	-	-	16,099	-	-	3,463
FFDL UNSUB	(50,620)	-	-	51,920	-	-	1,300
MOFLEP STDT LOANS	27,739	-	-	67	(5,000)	-	32,806

University of Missouri - Columbia

LOAN FUNDS

For the Year Ending June 30, 2023

	Balance July 1, 2022	Gifts, Grants & Contracts	Income From Student Loans	Investments & Other Income	Deductions	Transfers In (Out)	Balance June 30, 2023
MO EXT LOAN & FELLOW	140,641	-	-	705	-	-	141,346
Total Restricted	38,504,001	(1,536,614)	(996,286)	558,427	(915,177)	(365,539)	37,079,165
Unrestricted:							
GREGORY EDUCATIONAL	3,070,370	-	32,212	6,815	-	-	3,109,397
HURWITZ STUDENT LOAN	1,993	-	-	10	-	-	2,003
ALLOW DTFL NOTE-NF-U	(430,128)	-	-	-	54,042	-	(484,170)
CURATORS FISL	-	-	-	114	-	(114)	-
GREGORY EDUCATIONAL	6,950	-	-	35	-	-	6,985
MU Student Loan Fund	1,509,105	-	6,604	6,362	-	(4,400)	1,517,671
Total Unrestricted	4,158,290	-	38,816	13,335	54,042	(4,514)	4,151,886
Total Loan Funds	\$ 42,662,291	\$ (1,536,614)	\$ (957,470)	\$ 571,762	\$ (861,135)	\$ (370,053)	\$ 41,231,051

University of Missouri - Columbia

Endowment and Similar Funds

As of June 30, 2023

	Balance July 1, 2022	Net Gifts and Other Additions	Investment Income and Gain (Loss) on Sale of Securities	Unrealized Unrealized Gain (Loss)	Distributions	Administration Fee	Withdrawals	Transfers In (Out)	Balance June 30, 2023
Endowment Funds:									
Income Restricted -									
ACCOUNTANCY SCHP END	\$ 190,301	\$ 8,677	\$ 6,338	\$ 970	\$ (6,881)	\$ (2,150)	\$ -	\$ -	\$ 197,254
ACKERMAN ATH FUND	37,856	-	1,210	183	(1,333)	(417)	-	-	37,498
L ADAMS SCHP IN ENT	13,871	-	447	72	(491)	-	-	-	13,898
AG JOURNALISM ENDOW	16,236	-	519	78	(572)	(179)	-	-	16,082
VETA BIRD ADAMS	32,484	-	1,046	168	(1,151)	-	-	-	32,547
AHMANN SCHOL FUND	132,672	-	4,240	641	(4,673)	(1,460)	-	-	131,419
AIRD LEMONE SCHP	56,332	-	1,801	272	(1,984)	(620)	-	-	55,801
M ALDRIDGE SCHP	19,141	-	612	92	(674)	(211)	-	-	18,961
ANDERSON ENDOW FD	61,450	-	1,979	318	(2,177)	-	-	-	61,570
HORACE & RUTH ALLEN	33,007	-	1,063	171	(1,169)	-	-	-	33,071
H W ALLEN MEM SCHP	387,488	-	12,477	2,008	(13,729)	-	-	-	388,245
R ALLEN SCHOL	322,477	-	10,307	1,557	(11,360)	(3,550)	-	-	319,432
ALPHA GAMMA DELTA SC	22,414	-	726	120	(792)	-	-	794	23,261
ALPHA GAM SIG/LEMON	219,875	-	7,028	1,062	(7,745)	(2,420)	-	-	217,799
ALPHA OMEGA ALPHA SC	96,291	-	3,078	465	(3,392)	(1,060)	-	-	95,382
A ANDERSEN SCHOL	61,721	-	1,973	298	(2,174)	(679)	-	-	61,138
ANDERSON MEM SCHP	309,450	665	9,978	1,609	(10,974)	-	-	-	310,728
ROSCOE ANDERSON AWD	17,660	-	564	85	(622)	(194)	-	-	17,494
ANH-BUSCH FELLOWSHIP	103,328	-	3,303	499	(3,640)	(1,137)	-	-	102,353
ANH BUSCH GOLF SCHP	52,520	-	1,691	272	(1,861)	-	-	-	52,622
ANTHROPOLOGY SCHP	44,104	238	1,418	208	(1,559)	(487)	-	-	43,920
ARBUCKLE END	232,911	-	7,500	1,207	(8,252)	-	-	-	233,365
ARTLEY SCHOLARSHIP	52,668	-	1,710	269	(1,405)	-	-	-	53,242
ARNAUD FAM FARM SCHP	126,398	950	4,060	620	(4,467)	(1,396)	-	-	126,165
ATWATER WRITING PRIZ	19,242	-	615	94	(678)	(212)	-	-	19,061
NEIL ASLIN SCHOLAR	165,275	7,600	5,503	933	(5,971)	-	-	-	173,340
BARTON SCHOL IN ENG	2,881,135	-	92,086	13,914	(101,490)	(31,716)	-	-	2,853,929
ATKINSON DVM FUND	48,322	-	1,544	234	(1,702)	(532)	-	-	47,865
ATKINSON SCHOL FUND	204,151	-	6,525	986	(7,191)	(2,247)	-	-	202,223
J AYRES ENGR SCHOL	890,117	-	28,450	4,299	(31,355)	(9,798)	-	-	881,712
F G BABCOCK MEM SCHP	242,145	-	7,739	1,169	(8,530)	(2,666)	-	-	239,859
F G BAENDER SCHOLAR	10,597	-	341	55	(375)	-	-	-	10,618
BARGFREDE SCHOL FUND	28,441	-	909	137	(1,002)	(313)	-	-	28,172
KIM BAILEY MEM	66,703	-	2,132	323	(2,350)	(734)	-	-	66,075
RAY BAIRD SCHOLARSHIP	222,915	-	7,178	1,155	(7,898)	-	-	-	223,351
BARNETT MD SCHOL	256,925	-	8,212	1,241	(9,050)	(2,828)	-	-	254,499
CHESTER BAKER MEM FD	49,031	-	1,567	237	(1,727)	(540)	-	-	48,568
T S BASKETT SCHOLARS	69,039	95	2,209	334	(2,433)	(760)	-	-	68,483
OLGA BAK SCHOLARSHIP	42,656	-	1,374	221	(1,511)	-	-	-	42,739
E J BALLEW AG SCHOL	1,558,005	-	49,797	7,524	(54,882)	(17,151)	-	-	1,543,293
J BAKER SPTS MED SCH	54,732	-	1,749	264	(1,928)	(603)	-	-	54,215
JUDGE BARCLAY PRIZE	988	-	32	5	(35)	(11)	-	-	978
BARLOW SCHOLAR FD	78,546	-	2,510	379	(2,767)	(865)	-	-	77,804
H BARRETT EDUC SCH	146,847	-	4,729	761	(5,203)	-	-	-	147,134
BARNETT SCHP FD	364,146	-	11,639	1,759	(12,827)	(4,009)	-	-	360,707
DON BARTLETT MEM FD	14,766	-	472	71	(520)	(163)	-	-	14,626
P E BASYE UNG SCHOL	176,889	-	5,654	854	(6,231)	(1,947)	-	-	175,218
H BARRETT MATH SCH	565,305	-	18,202	2,831	(19,971)	-	-	-	566,367
BEARMAN SCHP	70,140	14,250	2,642	240	(2,724)	(851)	-	-	83,697
P H BEBERMEYER SCH	16,308	-	521	79	(574)	(180)	-	-	16,154
M BARTLETT MEM FUND	39,621	950	1,296	209	(1,416)	(442)	-	-	40,217
HOWARD BECK SCHOLARSHIP FUND	108,198	-	3,458	323	(2,819)	(2,084)	-	-	107,076
BEERY MEM SCHOL	20,446	-	653	99	(720)	(225)	-	-	20,253
BAUMANN LAW SCH SCHP	780,726	-	24,953	3,770	(27,502)	(8,594)	-	-	773,354
BEHYMER SCHP	37,289	95	1,195	179	(1,315)	(411)	-	-	37,032
MOM BEGER SCHP	-	-	-	-	-	-	-	-	-
BELL SCHP CHANC LEAD	342,925	-	10,960	1,656	(12,080)	(3,775)	-	-	339,687

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S BENDBOW MEM SCHOL	23,808	-	767	123	(844)	-	-	-	23,854
GENE BENNETT SCHP	1,604,106	-	51,270	7,747	(56,506)	(17,658)	-	-	1,588,959
BERENGER ACTING SCHP	71,927	-	2,299	347	(2,534)	(792)	-	-	71,247
JOHN BERNECHE SCHP	25,742	950	853	140	(927)	(290)	-	-	26,468
D BERREY MEM SCHOL	54,522	1,900	1,770	290	(1,943)	-	-	-	56,539
BENTON SCHOL FUND	-	-	-	-	-	-	-	-	-
BISTLINE FBALL SCHOL	53,282	2,375	1,792	211	(1,939)	(606)	-	-	55,115
BERHORST NURSING SCH	28,431	-	909	137	(1,002)	(313)	-	-	28,163
BERKOWITZ SCHOL FD	233,488	-	7,463	1,128	(8,225)	(2,570)	-	-	231,283
A J BITKER - W GOLF	56,018	-	1,804	290	(1,985)	-	-	-	56,127
A O BLACK AWARD	77,331	-	2,490	401	(2,740)	-	-	-	77,481
A O BLACK SCHOLARSHP	19,186	-	618	99	(680)	-	-	-	19,224
SAMUEL BLACK PRIZE	121,907	190	3,902	590	(4,298)	(1,343)	-	-	120,947
BLAIR ANNUAL AWARD	10,734	-	343	52	(378)	(118)	-	-	10,632
FRANK BLAIR SCH	15,293	-	492	79	(542)	-	-	-	15,323
BLANKENSHIP MEM SCH	31,561	-	1,009	152	(1,112)	(347)	-	-	31,263
BLANTON ATHLETIC SCH	12,626	-	407	65	(447)	-	-	-	12,650
J P BLANTON SCH	13,423	-	432	70	(476)	-	-	-	13,449
D BLATCHFORD SCHP	31,197	-	997	151	(1,099)	(343)	-	-	30,902
BLAZER MEMORIAL FUND	93,436	-	3,009	484	(3,310)	-	-	-	93,618
BLACKMORE SCHP	50,510	-	1,614	244	(1,779)	(556)	-	-	50,033
BLISS SCHOLARSHIPS	52,789	-	1,700	274	(1,870)	-	-	-	52,892
BLACKBURN-HESEMANN	64,789	-	2,071	313	(2,282)	(713)	-	-	64,177
R BLOOMFIELD SCH	8,704	-	278	42	(307)	(96)	-	-	8,622
BLUMENTHAL FELLOW	217,717	-	6,959	1,051	(7,669)	(2,397)	-	-	215,661
BLUMENTHAL MATH FUND	261,785	-	8,367	1,264	(9,222)	(2,882)	-	-	259,313
BOJAB RES AWARD	37,786	-	1,217	196	(1,339)	-	-	-	37,860
BOLLINGER SCHP ENDOW	35,675	-	1,140	172	(1,257)	(393)	-	-	35,338
NEEDLES BROOKER SCHP	20,138	-	644	97	(709)	(222)	-	-	19,948
WILLIAM & ANNE BONEY MEM SCH	58,769	-	1,878	284	(2,070)	(647)	-	-	58,214
MILO BOLSTAD SCH	56,671	48	1,827	292	(2,009)	-	-	-	56,828
BOONE CO ALUMNI	56,178	-	4,063	(1,025)	(3,876)	-	-	-	55,340
B BROEG JOURN SCHOL	54,317	-	1,736	262	(1,913)	(598)	-	-	53,804
VH BOOTH MEM FUND	2,972,008	-	94,991	14,353	(104,691)	(32,716)	-	-	2,943,944
V H BOOTH HES	1,140,745	-	36,732	5,911	(40,417)	-	-	-	1,142,971
BOONE CTY FB SCHOL	16,530	-	528	80	(582)	(182)	-	-	16,374
BOTHWELL EDUCATIONAL	51,290	-	(8,472)	11,350	(2,290)	-	-	-	51,877
J BREDAHL MEM FUND	26,381	-	843	127	(929)	(290)	-	-	26,131
JEAN M BOWER MEM	64,645	-	2,066	312	(2,277)	(712)	-	-	64,034
BOYD ENDOWMENT FUND	188,030	-	6,010	908	(6,624)	(2,070)	-	-	186,255
BURTON SCHOLARSHIP	877,395	39	28,074	5,157	(30,940)	(9,669)	-	-	870,055
BOYLE JOURNALISM FD	350,489	-	11,286	1,816	(12,418)	-	-	-	351,173
J BURCH SCHOL	203,807	-	6,616	1,056	(5,438)	-	-	-	206,041
LOIS BRYANT MEM END	52,297	-	1,672	253	(1,842)	(576)	-	-	51,804
BURCH AG INTERNSHIP	27,650	-	897	143	(980)	-	-	-	27,710
A&G BRAKSICK SCHOL	128,942	-	4,152	668	(4,568)	-	-	-	129,194
WM L BRADSHAW MEM	33,878	618	1,101	180	(1,208)	-	-	-	34,568
B BROEG END ATH FD	84,287	-	2,714	437	(2,986)	-	-	-	84,452
T BRADY FELLOWSHIP	38,948	-	1,254	202	(1,380)	-	-	-	39,024
BRIEGEL SCHOLARSHIP	1,648,739	-	52,697	7,962	(58,078)	(18,149)	-	-	1,633,170
BROEMMELSIKE MEM	113,105	380	3,627	553	(3,992)	(1,248)	-	-	112,425
BRONSTEIN PRIZE	1,090,585	-	35,117	5,651	(38,639)	-	-	-	1,092,713
MARY BROWN MEM SCHP	80,805	3,800	2,603	434	(2,847)	(890)	-	-	83,906
C & M BROWN MEM SCHP	90,334	9,595	3,187	614	(3,384)	(1,057)	-	-	99,288
H G BROWN SCHOLARSHI	17,738	-	567	86	(625)	(195)	-	-	17,571
ISAAC BROWN SCH	12,547	-	404	65	(445)	-	-	-	12,571
J BROWN ATH SCH	23,198	-	741	112	(817)	(255)	-	-	22,979
M/M JW BROWM MEM SCH	1,558,005	-	49,797	7,524	(54,882)	(17,151)	-	-	1,543,293
J E BROWN SCH FD	139,317	238	4,488	313	(4,528)	-	-	-	139,828

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BROWN FAMILY MEM	95,768	5,700	3,166	549	(3,434)	(1,073)	-	-	100,675
BROZ ATHLETIC SCH	44,024	-	1,418	228	(1,560)	-	-	-	44,110
K BROWN SCHOL END	121,087	-	3,899	627	(4,290)	-	-	-	121,323
B L BRUTON SCHP	82,683	-	2,643	400	(2,913)	(910)	-	-	81,902
P BRYAN MEM SCHP	3,772	-	121	20	(134)	-	-	-	3,779
C BROOKS MEM SCHOL	432,218	-	13,918	2,240	(15,313)	-	-	-	433,061
STACEY BRAGG SCHOL	36,471	24	1,166	176	(1,285)	(402)	-	-	36,151
BRIZENDINE SCHOL	28,535	-	848	128	(935)	(292)	-	-	26,285
JACK BUCK SCHP	55,144	-	1,762	266	(1,942)	(607)	-	-	54,623
V BUSCH SCHOL	484,717	4,750	15,626	2,310	(17,159)	(5,362)	-	-	484,881
BUESSELER AWD OPHTHL	41,294	-	1,338	192	(1,454)	(454)	-	-	40,914
HERB BUNKER SCH	253,020	-	8,087	1,222	(8,913)	(2,785)	-	-	250,631
BURST GRAD FELLOW	16,650	-	532	80	(586)	(183)	-	-	16,492
P & H BURCHAM SCHP	19,512	-	624	94	(687)	(215)	-	-	19,328
M BURGESEN MEM SCH	126,787	190	4,056	615	(4,468)	(1,396)	-	-	125,783
SAM BURK MEM SCHP	17,571	665	579	83	(630)	(197)	-	-	18,070
T BURNS SCHOL	275,997	-	8,821	1,333	(9,722)	(3,038)	-	-	273,390
B&M BURROUGH END SCH	27,188	-	869	131	(958)	(299)	-	-	26,932
ROY FISHER FELLOWSHI	53,277	736	1,715	255	(1,887)	(590)	-	-	53,506
BURTON SCHP	18,510	950	611	98	(666)	(208)	-	-	19,294
D & J TOOMBS END SCH	87,635	-	2,801	423	(3,087)	(965)	-	-	86,808
LIONBERGER FELLOWSHI	87,265	-	2,789	421	(3,074)	(961)	-	-	86,441
BUTLER/KPMG SCHOLARSHIP ENDOW	956,982	-	30,587	4,622	(33,710)	(10,535)	-	-	947,945
BYLER-MEREDITH SCH	92,830	-	2,967	448	(3,270)	(1,022)	-	-	91,953
CADELL MEM GOLF SCH	24,066	-	769	116	(848)	(265)	-	-	23,839
CAMPBELL ATH SCHP	39,936	-	1,276	193	(1,407)	(440)	-	-	39,559
CHARITON/KNIGHT SCHP	16,640	-	532	80	(586)	(183)	-	-	16,483
C W CAMPBELL SCHP	120,119	-	3,839	580	(4,231)	(1,322)	-	-	118,985
OB & JV CAPPS SCHP	38,459	-	1,238	199	(1,363)	-	-	-	38,534
CARNEY NURSING SCHP	30,816	285	993	147	(1,091)	(341)	-	-	30,809
P B CARPENTER SCHP	10,066	-	322	49	(355)	(111)	-	-	9,971
E M CARTER SCHOL	23,045	-	737	111	(812)	(254)	-	-	22,827
R J CARTER MEMORIAL	32,972	95	1,054	160	(1,162)	(363)	-	-	32,757
DAMON CATRON MEM	18,426	950	599	88	(660)	(206)	-	-	19,196
CARSON SCHP	379,939	-	12,144	1,835	(13,384)	(4,182)	-	-	376,352
CARTHRAE SCHP FUND	1,321,301	-	42,231	6,381	(46,544)	(14,545)	-	-	1,308,825
CASELMAN MEM FUND	29,456	-	941	50	(951)	(297)	-	(29,200)	-
R CARTER SOC WORK SC	115,859	-	3,703	560	(4,081)	(1,275)	-	-	114,765
M CHENG FELLOWSHIP	228,808	-	7,313	1,105	(8,060)	(2,519)	-	-	226,647
JAS L CHAPEL SCH	29,505	-	950	153	(1,045)	-	-	47	29,610
CHENG MEM FUND	45,393	-	1,451	219	(1,599)	(500)	-	-	44,965
K CHILDRESS GOLF SCH	14,625	-	467	71	(515)	(161)	-	-	14,487
THELBERT & LOUISE CHILDERS END	30,317	-	969	146	(1,068)	(334)	-	-	30,031
CHINESE-AMERICAN PRZ	7,451	-	240	39	(264)	-	-	-	7,466
CHRISTMAN MEM SCH	14,387	-	460	70	(507)	(158)	-	-	14,251
CLASS OF 1961 ENDOW	129,046	143	4,127	626	(4,547)	(1,421)	-	-	127,973
RHODES CLAY SCH	4,176	-	0	-	-	-	-	-	4,177
COATSWORTH ENGR SCHO	789,609	-	25,237	3,813	(27,815)	(8,692)	-	-	782,153
G S CLEVELAND FTB SC	175,637	665	5,617	855	(6,187)	(1,933)	-	-	174,654
L M COBB MEM FUND	183,933	-	5,879	888	(6,479)	(2,025)	-	-	182,197
T R CLOUD MEM SCH	48,339	95	1,547	232	(1,705)	(533)	-	-	47,976
C COUNTS MEM AF SCHO	122,467	1,330	3,948	608	(4,337)	(1,355)	-	-	122,660
COCHRAN MEM FUND	215,053	-	6,873	1,039	(7,575)	(2,367)	-	-	213,022
OLIVE COATES MEM	110,260	-	3,550	571	(3,907)	-	-	-	110,475
HENRY COHN AG SCHOL	117,184	-	3,773	607	(4,152)	-	-	-	117,413
OBRIEN/CNF SCHOLARSHIP	18,336	-	586	89	(646)	(202)	-	-	18,163
CORNETT AG RES FUND	1,195,669	-	38,501	6,195	(42,362)	-	-	-	1,198,003
CORRIGAN MEM SCHP	1,815,846	-	58,038	8,769	(63,965)	(19,989)	-	-	1,798,700
COTTON GOLF SCHOL	61,516	-	1,981	319	(2,180)	-	-	-	61,636

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BEN CORL SCHOL FUND	26,652	-	852	129	(939)	(293)	-	-	26,401
M & R COX MEM SCHP	114,332	-	3,654	552	(4,027)	(1,259)	-	-	113,253
COX CERAMICS SCHP	44,750	-	1,430	216	(1,576)	(493)	-	-	44,327
CRAIG SCHOLARSHIP	11,508	-	371	60	(408)	-	-	-	11,530
J CRANE MEM SCHOL	48,957	-	1,565	236	(1,725)	(539)	-	-	48,495
CREASEY SCHP FD	36,643	-	1,171	177	(1,291)	(403)	-	-	36,297
B CRIM END NURSING	85,339	-	2,728	412	(3,006)	(939)	-	-	84,533
J CROWE FAM PRAC SCH	23,253	-	743	112	(819)	(256)	-	-	23,033
CROWN CTR FARM END	26,888	-	859	130	(947)	(296)	-	-	26,634
CRUMBAUGH MEDAL FUND	-	-	-	-	-	-	-	-	-
A CROSS END FUND	19,337	-	618	93	(681)	(213)	-	-	19,154
CRUZEN SCHOL FD	91,366	-	2,920	441	(3,218)	(1,006)	-	-	90,503
CURATORS TUITION SCP	57,498	950	1,858	286	(2,040)	(637)	-	-	57,915
W C CURTIS SCHOLARSP	6,756	-	218	35	(239)	-	-	-	6,769
DANIEL GRAD TEA FELL	35,449	-	1,157	213	(1,256)	-	-	3,123	38,686
CT DANIELS SCHP	93,858	-	3,000	453	(3,306)	(1,033)	-	-	92,971
L D DAVIS MEM SCHOL	21,554	-	694	112	(764)	-	-	-	21,596
D DAVIS SCHOLARSHIP	42,844	9,500	1,636	145	(1,678)	(524)	-	-	51,922
DATASTORM TECH	152,096	-	4,861	735	(5,358)	(1,674)	-	-	150,660
DANIEL JOURN SCHOL	31,407	14,250	1,451	392	(1,408)	(440)	-	-	45,653
C & E DAVIS SCHP	146,514	-	4,683	708	(5,161)	(1,613)	-	-	145,130
FLORA DAVIDSON FUND	8,459	-	270	41	(298)	(93)	-	-	8,379
DAVIS GOLF SCHP	15,361	-	491	74	(541)	(169)	-	-	15,216
L B DAVIS SCHP	24,586	-	792	127	(871)	-	-	-	24,634
R A HOMBS DAVIS MEM	30,356	-	970	147	(1,069)	(334)	-	-	30,070
JIM DAWSON SCHP	205,209	-	6,559	991	(7,229)	(2,259)	-	-	203,272
J DEAN RISK MNGT SCH	29,362	-	946	153	(1,040)	-	-	40	29,460
DAWSON ENGR SCHP	189,706	-	6,063	916	(6,683)	(2,088)	-	-	187,914
DEANS LEADERSHIP FD	58,055	-	1,856	280	(2,045)	(639)	-	-	57,506
MICK DEAVER MEM	20,405	-	652	99	(719)	(225)	-	19	20,232
JOHN M DEAL SCHP	6,449,688	-	207,681	33,419	(228,512)	-	-	-	6,462,277
DELLANDE SCHOL FUND	28,405	-	908	137	(1,001)	(313)	-	-	28,137
I DELANEY MEMORIAL	11,226	285	371	38	(404)	-	-	-	11,516
BILL DELONG MEM FD	14,500	-	463	70	(511)	(160)	-	-	14,363
DELOITTE & TOUCHE SC	113,397	-	3,624	548	(3,995)	(1,248)	-	-	112,326
D E DEXTER SCHOLAR	113,005	-	3,612	546	(3,981)	(1,244)	-	-	111,938
J W DICKEY MEMORIAL	313,629	-	10,099	1,625	(11,112)	-	-	-	314,241
G D PARTRIDGE SCHOL	101,992	-	3,260	493	(3,593)	(1,123)	-	-	101,029
DILLINGHAM MEM FUND	1,105,560	-	35,336	5,339	(38,944)	(12,170)	-	-	1,095,120
DIMITRY MEM SCHP	29,304	-	937	142	(1,032)	(323)	-	-	29,027
BOB DOLLAR ED FUND	19,373	-	619	94	(682)	(213)	-	-	19,190
ALVA DOLL MEM SCH	5,663	-	182	29	(201)	-	-	-	5,674
A DONALDSON FUND	42,365	238	1,369	221	(1,505)	-	-	-	42,689
DOUCE SCHOL FUND	68,294	-	2,183	330	(2,406)	(752)	-	-	67,649
DOUGHTY SCHP	107,689	-	3,442	520	(3,793)	(1,185)	-	-	106,672
A. E. DOUGLAS SCHOL	363,685	-	11,624	1,756	(12,811)	(4,004)	-	-	360,250
J DORONZO MEM END	62,762	-	2,006	303	(2,211)	(691)	-	-	62,169
DRENNAN MURS SCHOOL	30,968	-	990	150	(1,091)	(341)	-	-	30,675
THOMAS DUFFY FUND	64,454	95	2,076	334	(2,284)	-	-	-	64,675
D W DUGAN SCHOL	102,975	-	3,291	499	(3,627)	(1,134)	-	-	102,005
C DORSEY MIN FELLOW	42,503	950	1,385	199	(1,514)	(473)	-	-	43,050
JOHN DORSEY SCHP	39,102	-	1,250	189	(1,377)	(430)	-	-	38,733
DUNCAN SCHOLARSHIP	62,546	48	1,999	302	(2,203)	(688)	-	-	62,004
E DUNCAN MEM SCHP	73,808	-	2,359	356	(2,600)	(813)	-	-	73,111
A J DURANT MEM AWD	4,424	-	142	23	(157)	-	-	-	4,433
A J DYER ACHIEVEMENT	5,607	-	181	29	(199)	-	-	-	5,618
ERNST & YOUNG SCHOL	329,167	-	10,521	1,590	(11,595)	(3,623)	-	-	326,059
E F EBERT MEMORIAL	8,299	-	267	43	(294)	-	-	-	8,315
J E EDMONDSON FUND	93,350	950	3,010	445	(3,305)	(1,033)	-	-	93,417

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EDOM MEM SCHP	184,925	-	5,918	905	(6,512)	(2,035)	-	1,513	184,714
EDUC ALUMNI SCHOL	37,443	1,330	1,227	205	(1,343)	-	-	-	38,862
EDUC SESQUI SCHP	32,607	-	1,042	157	(1,149)	(359)	-	-	32,300
DON EGLOFF MEM	56,060	-	1,792	271	(1,975)	(617)	-	-	55,531
G EDWARDS ATH SCHOL	436,650	-	13,956	2,109	(15,381)	(4,807)	-	-	432,527
EITZEN SCHOLARSHIP	10,065	-	324	52	(357)	-	-	-	10,085
EISENHART GRAD SCHOL	-	-	-	-	-	-	-	-	-
P ELLIOTT SCHOL FUND	779,304	-	24,908	3,783	(27,452)	(8,579)	-	-	771,945
CHALLES EMMONS SCHOL	35,461	900	1,152	177	(1,261)	(394)	-	-	36,036
L L EMMONS SCHOL	34,970	-	1,118	169	(1,232)	(385)	-	-	34,641
ENGLISH PRACT AWD	16,926	-	541	82	(596)	(186)	-	-	16,766
E&C ENGLISH JOURN SC	28,661	-	916	138	(1,010)	(315)	-	-	28,390
MU ENGR ALUM SCHOL	149,581	2,850	4,827	725	(5,303)	(1,657)	-	-	151,023
JACOB ENSMINGER FUND	39,026	-	1,258	202	(1,383)	-	-	-	39,104
EPPL SCHP	113,033	-	3,613	546	(3,982)	(1,244)	-	-	111,966
ERNST & YOUNG SCHOL	220,565	-	7,050	1,065	(7,770)	(2,428)	-	-	218,482
HOGAN DISSERTAT AWD	19,812	-	633	96	(698)	(218)	-	-	19,625
HOPKINS FAMILY SCHP	113,101	-	3,615	546	(3,984)	(1,245)	-	-	112,033
EVANS STUDENT AID FD	56,815	-	1,829	294	(2,013)	-	-	-	56,926
EVANS SAY YOU WILL	48,258	-	1,542	233	(1,700)	(531)	-	-	47,803
FAN IN STANDS FB SCH	40,343	-	1,289	195	(1,421)	(444)	-	-	39,962
IRV FANE MEM SCHP	35,920	-	1,148	173	(1,265)	(395)	-	-	35,580
DON & MARY FAUROT	189,783	95	6,068	916	(6,687)	(2,090)	-	-	188,086
FAUROT ATHLETIC SCH	101,887	95	3,259	491	(3,591)	(1,122)	-	-	101,020
SUE FAUROT END	129,041	-	4,155	669	(4,572)	-	-	-	129,293
M L FAUST GRAD FELL	84,257	-	2,693	407	(2,968)	(928)	-	-	83,461
SOL FEINSTONE AWARD	71,480	-	2,285	345	(2,518)	(787)	-	-	70,805
G FERGEN SCHOLARSHIP	10,029	-	323	52	(355)	-	-	-	10,049
FED GARDEN CLUB SCHP	73,235	-	2,341	354	(2,580)	(806)	-	-	72,543
JOHN L FERGUSON SCHP	60,384	950	1,960	308	(2,147)	(671)	-	-	60,784
T FERRELL MEM SCHP	33,614	-	1,074	162	(1,184)	(370)	-	6	33,302
J A FICKEN SCHP	19,267	95	623	101	(685)	-	-	-	19,402
FERRY ENGR SCHOL	27,341	-	874	132	(963)	(301)	-	-	27,083
EUGENE FIELD SCH	3,051	-	98	16	(108)	-	-	-	3,057
FIELDS MEM SCHOLARSP	55,982	-	1,803	291	(1,983)	-	-	128	56,221
FINGLAND NURSING SCH	89,961	-	2,875	439	(3,169)	(990)	-	-	89,117
FINKEMEIER ATH SCHP	110,020	-	3,516	531	(3,876)	(1,211)	-	-	108,981
FISHER-DOWNING MEM	168,513	-	5,386	814	(5,936)	(1,855)	-	-	166,922
FISTEDIS SCHOLARSHIP	121,999	-	3,899	589	(4,298)	(1,343)	-	-	120,847
B.J. FITZGERALD SCH	34,744	-	1,110	168	(1,224)	(382)	-	-	34,416
FLEGEL-KEYSER SCHOL	42,406	-	1,355	205	(1,494)	(467)	-	-	42,005
FOLEY MEMORIAL	31,506	-	1,007	152	(1,110)	(347)	-	-	31,209
FRAZIER MEM VET MED	49,457	-	1,581	239	(1,742)	(544)	-	-	48,990
FOLK MEMORIAL SCH	23,572	-	759	122	(835)	-	-	-	23,618
S H FORD SCHOLARSHIP	901	-	-	-	-	-	-	-	901
FORTY-NINER SCHOLAR	13,281	-	425	64	(468)	(146)	-	-	13,156
S FOUNTAIN SCHP	7,950	-	256	41	(282)	-	-	-	7,965
FRANCIS FAMILIES AWD	26,676	-	853	129	(940)	(294)	-	-	26,424
D R FRANCIS SCH	326,917	-	10,530	1,699	(11,582)	-	-	683	328,248
FRANCKE CHAN SCHP	97,448	-	3,115	471	(3,433)	(1,073)	-	-	96,527
ANN FRANK FUND	29,141	171	942	152	(1,035)	-	-	-	29,371
R M FRANK FELLOW	126,478	-	4,073	655	(4,481)	-	-	-	126,725
FRANKE GYMNASTICS	21,587	-	690	104	(760)	(238)	-	-	21,383
P W FRANKLIN SCHOL	17,829	-	575	95	(632)	-	-	253	18,121
J FRANZ BIOCHEM BK	47,899	-	1,531	231	(1,687)	(527)	-	-	47,446
B FREW FAMILY SCHP	41,313	-	1,330	214	(1,464)	-	-	-	41,394
FRIEDHEIM 1ST AMEND	145,844	95	4,665	701	(5,140)	(1,606)	-	-	144,559
FUNK SCHP NURSING	321,258	-	10,268	1,551	(11,317)	(3,536)	-	-	318,224
F D FUNK SCH-H E S	145,135	-	4,673	754	(5,142)	-	-	-	145,420

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FUNK WORK STUDY FUND	13,928	-	445	67	(491)	(153)	-	-	13,796
P & G MECH ENG END	100,092	-	3,199	483	(3,526)	(1,102)	-	-	99,147
GALLISON END FUND	39,599	-	1,266	191	(1,395)	(436)	-	-	39,225
GAP FOUNDATION SCHP	6,299	-	203	33	(223)	-	-	-	6,311
JOHN GAPINSKI SCHOL	44,602	570	1,438	213	(1,579)	(494)	-	-	44,749
E L GARNER SCHOL	5,526	-	178	29	(196)	-	-	-	5,537
ALFRED GASKELL MEM	-	-	-	-	-	-	-	-	-
PAULINE GARRETT AWD	3,923	-	126	20	(139)	-	-	-	3,931
W E GARRETT SCHP JRN	18,329	-	586	88	(646)	(202)	-	-	18,156
M & W GARTEN SCHP	17,101	-	551	89	(606)	-	-	-	17,135
GATEW PGA GOLF SCHP	17,108	-	547	83	(603)	(188)	-	-	16,947
GATEWAY NAMA	34,006	-	1,087	164	(1,198)	(374)	-	-	33,685
D S GEDDIS JR SCHP	15,318	-	490	74	(540)	(169)	-	-	15,173
CHAS GEHRKE MEM SCHP	55,241	-	1,766	267	(1,946)	(608)	-	-	54,719
GASTON SCHP FUND	18,680	-	601	97	(662)	-	-	-	18,716
GENTLE DR BENEFIT PA	988,756	-	31,607	4,928	(34,835)	(10,886)	-	-	979,571
GEOGRAPHY HORIZON	106,683	1,188	3,444	513	(3,780)	(1,181)	-	-	106,866
H W GIESCHEN MEM SCH	5,831	50,000	2,082	(1,744)	(1,642)	-	-	-	54,526
DYSART SCHOLARSHIP	19,290	-	617	93	(679)	(212)	-	-	19,108
T GIBSON MEM SCHOL	19,479	-	627	101	(690)	-	-	-	19,517
M A WHEELER GILBERT	70,005	-	2,255	358	(2,476)	-	-	278	70,420
S GILLESPIE MEM SCHP	44,298	-	1,426	230	(1,569)	-	-	-	44,385
GILMAN FELLOWSHIP	75,577	-	2,434	392	(2,678)	-	-	-	75,725
N S GINGRICH SCHP	244,999	5	7,831	1,183	(8,630)	(2,697)	-	-	242,691
ADELLA GINTER SCHP	25,421	-	813	123	(895)	(280)	-	-	25,181
BOB GODDARD SCH	30,558	-	984	158	(1,083)	-	-	-	30,618
JERRY GOLD SCHOL IN ELEC ENG	26,855	-	865	140	(951)	-	-	84	26,993
AL GOEPEL AWARD	15,358	-	495	80	(544)	-	-	-	15,388
CHAS & GRACE GORRY	18,640	-	600	97	(660)	-	-	-	18,676
CHAD & TRICIA SMITH SCHLRSHP	122,920	-	3,929	615	(4,331)	(1,353)	-	-	121,781
D GOODMAN SCHOL	51,360	-	1,642	248	(1,809)	(565)	-	-	50,875
GOSHORN MEMORIAL FD	109,796	-	3,535	569	(3,890)	-	-	-	110,010
R & E GOURLEY SCHOL	278,657	-	8,906	1,346	(9,816)	(3,068)	-	-	276,026
GRABOSCH SCHOL	104,612	-	3,344	503	(3,683)	(1,151)	-	-	103,625
G GRAHAM MEM FUND	23,686	-	757	114	(834)	(261)	-	-	23,462
R & M GREEN SCHOLAR	56,779	-	1,815	274	(2,000)	(625)	-	-	56,243
GREEK WEEK SCHP	68,944	-	2,253	427	(2,429)	(759)	-	10,000	78,437
ALAN GREENBERG SCHP	1,470,574	-	47,002	7,102	(51,802)	(16,188)	-	-	1,456,687
GREEN SCH IN ADMIN	41,380	-	1,332	214	(1,466)	-	-	-	41,461
GREEN MEM SCHP	312,682	-	10,068	1,620	(11,078)	-	-	-	313,292
GRIFFITH MEM SCHP	83,416	38,502	4,112	(354)	(3,948)	(1,234)	-	-	120,494
GREFFET/SOBECK SCHOL	70,172	-	2,243	342	(2,472)	(772)	-	-	69,512
GREGORY EDUCATIONAL	530,452	-	17,081	2,749	(18,794)	-	-	-	531,487
GREGORY SCHP FUND	22,039	-	714	118	(779)	-	-	781	22,872
GROOM MEM SCHP	127,065	-	4,061	614	(4,476)	(1,399)	-	-	125,865
A H GROTH AWD VET	6,594	-	212	34	(234)	-	-	-	6,606
GWINNER SCHOLARSHIP	17,947	-	578	93	(636)	-	-	-	17,982
HALVORSEN MEM FUND	37,062	-	1,185	179	(1,306)	(408)	-	-	36,712
G M & E M GWINNER SC	69,282	-	2,214	335	(2,441)	(763)	-	-	68,628
GUM MEM SCHOL FUND	26,861	-	859	130	(946)	(296)	-	-	26,607
GUNDLACH & SHER SCHP	59,934	-	1,358	(2,457)	(1,682)	-	-	-	57,153
GUNNELL MEMORIAL FD	89,474	-	2,860	432	(3,152)	(985)	-	-	88,629
D HENDREN MEM SCHOL	103,821	-	3,318	501	(3,657)	(1,143)	-	-	102,840
HES ALUM BD SCHOL	26,698	-	848	(40)	(934)	(292)	-	-	26,279
ROY W HARPER SCHOL	271,521	-	8,678	1,311	(9,565)	(2,989)	-	-	268,958
J HARDY END	23,911	-	764	115	(842)	(263)	-	-	23,685
N HARTLEY MEM FUND	81,048	-	2,590	391	(2,855)	(892)	-	-	80,282
H HAPKE END FUND	170,564	-	5,452	824	(6,008)	(1,878)	-	-	168,953
HAGEMANN NURSING END	30,695	-	981	148	(1,081)	(338)	-	-	30,406

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L S HARIS TRUST	639,408	-	20,437	3,088	(22,524)	(7,039)	-	-	633,370
L D HAMBLEY SCHOL	33,853	950	1,118	131	(1,220)	(381)	-	-	34,450
WALTER E HAAS MEM	31,894	475	1,034	162	(1,134)	(354)	-	-	32,078
J W HACKAMACK SCHK	61,657	-	1,971	298	(2,172)	(679)	-	-	61,075
A R HAGAN GRAD FELLOW IN AG EC	84,790	-	2,710	411	(2,987)	(933)	-	-	83,991
C J HAINES SCHK	137,299	-	4,388	663	(4,836)	(1,511)	-	-	136,003
HAMMOND PRIZE IN PHY	40,911	-	1,308	198	(1,441)	(450)	-	-	40,525
HARPER SCHOLAR FD	53,907	24	1,736	274	(1,907)	-	-	-	54,034
HARD-PETT SCH REA ED	44,715	95	1,443	233	(1,586)	-	-	-	44,900
F HARRISON SCHOLARSP	35,334	-	1,138	183	(1,252)	-	-	-	35,403
HARRIS SCHK-GEOL SCI	13,538	-	433	65	(477)	(149)	-	-	13,410
ROY HART SCHOLARSHIP	358,705	-	11,550	1,796	(12,673)	-	-	-	359,378
HARRELSON SCHK	411,413	-	13,150	1,987	(14,492)	(4,529)	-	-	407,528
D HATESOHL SCHK	45,987	-	1,470	222	(1,620)	(506)	-	-	45,553
HASEMAN SCH IN ENT	84,016	-	2,685	406	(2,960)	(925)	-	-	83,223
HAVERFIELD MEM SCHK	69,645	950	2,250	344	(2,468)	(771)	-	-	69,950
R L HAWKINS SCH	9,916	-	319	51	(351)	-	-	-	9,935
C HAGAN MEM SCHK	89,286	-	2,875	463	(3,163)	-	-	-	89,460
D HARRISON MEM FD	82,689	-	2,643	399	(2,913)	(910)	-	-	81,908
HARNESS MEM SCHK	72,561	-	2,319	350	(2,556)	(799)	-	-	71,876
KENNETH HEATH SCHOL	21,578	-	695	112	(764)	-	-	-	21,620
HEALTH SER MNGT SCHOL END	121,434	114	3,913	628	(4,304)	-	-	-	121,785
G & E HECHLER SCHK	16,079	-	518	83	(570)	-	-	-	16,111
W R HECHLER	687,472	-	21,973	3,320	(24,217)	(7,568)	-	-	680,981
J P & C W HEITMAN	50,464	-	1,177	(2,129)	(1,458)	-	-	-	48,054
HENRY & SCHULTE AWD	12,596	-	406	65	(446)	-	-	-	12,621
J G HEINBERG AWARD	281,453	190	8,997	1,361	(9,914)	(3,098)	-	-	278,989
R M HENNESSY SCHK	151,245	-	4,834	730	(5,328)	(1,665)	-	-	149,817
HEITZ SCHK FUND	85,640	-	2,737	414	(3,017)	(943)	-	-	84,831
HERRICK SCHOLARSHIPS	723,831	-	23,307	3,751	(25,645)	-	-	-	725,243
G HENSLEY SCHK	135,287	475	4,334	658	(4,773)	(1,491)	-	-	134,489
LT HARRY HERROD SCH	69,534	-	1,691	(2,950)	(2,032)	-	-	4,425	70,668
G M HARRIS MEM	14,924	-	475	72	(526)	(164)	-	-	14,782
T HARRIS SCHK ED	13,221	-	423	64	(466)	(146)	-	-	13,096
HARRISON NURSING SCH	433,216	-	13,846	2,092	(15,260)	(4,769)	-	-	429,125
HENSLEY SCHOL FUND	33,367	-	1,066	161	(1,175)	(367)	-	-	33,052
HESSELBERG ENGR SCHL	211,739	-	6,768	1,023	(7,459)	(2,331)	-	-	209,740
GEO A HEIST SCHOL	60,036	-	1,919	290	(2,115)	(661)	-	-	59,469
G HAYDAY MEM SCHOL	43,330	-	1,385	209	(1,526)	(477)	-	-	42,921
HARTFORD MEM SCHOL	315,629	-	10,088	1,524	(11,118)	(3,474)	-	-	312,649
HES SR SCHOL FD	30,817	-	985	149	(1,086)	(339)	-	-	30,526
E & N HAYNES SCHOL	56,456	-	1,804	274	(1,989)	(621)	-	-	55,923
DON HEIL INTERN FND	24,611	-	787	119	(867)	(271)	-	-	24,379
HIGHLAND SCHOL FUND	32,385	-	1,035	156	(1,141)	(357)	-	-	32,080
HIGHTOWER BIO ENGR	1,118,861	-	35,761	5,403	(39,413)	(12,317)	-	-	1,108,296
HEYSSSEL SCHOL-MATH	169,459	-	5,416	818	(5,969)	(1,865)	-	-	167,859
CLAY HILL SCHK	153,623	-	4,910	742	(5,411)	(1,691)	-	-	152,172
HINTON MILITARY SCI	107,320	-	3,430	518	(3,780)	(1,181)	-	-	106,306
C R HOLMAN SCHOL END	40,538	-	1,296	196	(1,428)	(446)	-	-	40,155
HOUCK ELEC ENGR SCH	593,920	19,000	19,381	3,036	(21,206)	(6,627)	-	-	607,503
DONALD HOLM MEM	77,579	-	2,480	375	(2,733)	(854)	-	-	76,846
HOCKS FELLOW - 80%	118,537	-	3,789	573	(4,176)	(1,305)	-	-	117,418
C W HORN MEM ENGR	184,648	-	5,902	892	(6,504)	(2,033)	-	-	182,904
HOLTMAN MEM SCHOL	144,243	-	4,610	697	(5,081)	(1,588)	-	-	142,881
H A HERMAN MEM SCHK	42,127	-	1,346	203	(1,484)	(464)	-	-	41,730
HOFFMAN SCHOL ACCTY	-	-	-	-	-	-	-	-	-
ANN S HOFFMAN MEM FD	20,252	-	647	98	(713)	(223)	-	-	20,061
HOFFMAN AWDS HES	13,157	-	419	(62)	(462)	-	-	-	13,053
HOLMAN MEMORIAL FUND	9,632	-	310	50	(341)	-	-	-	9,651

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FAMILY & CONS SCI ED SCHOL	47,504	-	1,518	221	(1,673)	(523)	-	-	47,047
W B HORNER SCHOL	38,217	48	1,223	184	(1,347)	(421)	-	-	37,903
HOWE FELLOWSHIP	99,964	-	3,195	483	(3,521)	(1,100)	-	-	99,020
E R HOOKS SCHOLARSH	12,613	-	406	65	(447)	-	-	-	12,637
F S HOOT SCHOLAR FD	140,453	-	4,523	728	(4,976)	-	-	-	140,728
F & F HINK MEM SCHP	220,244	-	7,039	1,064	(7,758)	(2,424)	-	-	218,164
HOPKINS SCH IN CE	67,679	-	2,179	351	(2,398)	-	-	-	67,811
J & R HORST SCHOL	26,106	-	834	126	(920)	(287)	-	-	25,860
M & R HOCHINS	1,890,084	-	60,861	9,793	(66,966)	-	-	-	1,893,773
HOWARD SCHOLARSHIP	331,123	-	10,662	1,716	(11,732)	-	-	-	331,769
HOUX EDUC FUND	37,604	-	1,202	182	(1,325)	(414)	-	-	37,248
HARVEY HOWITT SCHP	124,818	1,140	4,016	608	(4,416)	(1,380)	-	-	124,787
HOYT SCHOLARSHIP	71,925	-	2,299	347	(2,534)	(792)	-	-	71,246
C HUDSON HUM SCHP	108,173	2,090	3,501	543	(3,842)	(1,201)	-	-	109,265
L E HIGHTOWER FUND	902,418	-	28,843	4,358	(31,788)	(9,934)	-	-	893,896
HUGGINS UNDERGRAD SC	17,868,916	-	571,122	86,295	(629,447)	(196,702)	-	-	17,700,183
CLARA HUDSON SCHP	32,139	-	1,027	155	(1,132)	(354)	-	-	31,836
HUBBARD MEM FUND ENG	1,165,262	-	37,244	5,627	(41,047)	(12,827)	-	-	1,154,258
JULIET HULEN MEM	1,282,764	-	40,999	6,195	(45,186)	(14,121)	-	-	1,270,651
HULLIE G AWARD	76,712	-	2,452	370	(2,702)	(844)	-	-	75,988
C HUMPHREY SCHOL	9,984	-	321	52	(354)	-	-	-	10,003
HIGHTOWER AG ENDOW	1,149,528	-	36,741	5,552	(40,493)	(12,654)	-	-	1,138,674
ROBERT IBRAHIM SCH	119,112	-	3,807	576	(4,196)	(1,311)	-	-	117,989
INCH MEM SCHP FUND	44,186	-	1,412	213	(1,557)	(486)	-	-	43,769
TECH & IND ED SCHP	15,712	-	502	76	(553)	(173)	-	-	15,563
THEO IRION MEM SCH	41,196	-	1,327	213	(1,460)	-	-	-	41,277
IRVIN END FUND	22,231	-	711	107	(783)	(245)	-	-	22,022
ISAACS MEM SCHP	44,031	-	1,426	235	(1,556)	-	-	1,560	45,696
R ISOME AWARD	35,260	-	1,127	170	(1,242)	(388)	-	-	34,927
IMES WOMEN GOLF END	68,083	-	2,176	329	(2,398)	(749)	-	-	67,440
ITTNER FINE ARTS PRZ	20,630	-	664	107	(731)	-	-	-	20,670
JACOBS FELLOWSHIP	97,650	-	3,144	489	(3,450)	-	-	-	97,833
JH & OS JENKINS MEM	19,585	-	626	95	(690)	(216)	-	-	19,400
R M JACKSON SCHP	141,679	-	4,531	674	(4,977)	(1,555)	-	490	140,843
W R JAQUES ATH SCHOL	45,387	-	1,451	219	(1,599)	(500)	-	-	44,958
HARRY S JEWELL SCHP	15,788	-	505	76	(556)	(174)	-	-	15,639
MCPAHON MEM ENGR SCH	31,011	-	991	150	(1,092)	(341)	-	-	30,718
H S JEWELL SCH	10,817	48	350	54	(385)	-	-	-	10,884
J W JEWELL SCH	5,870	-	425	(107)	(405)	-	-	-	5,783
JOHN W JEWELL SCHP	15,769	-	504	76	(555)	(174)	-	-	15,620
JOHNSTON VET MED END	20,097	-	642	97	(708)	(221)	-	-	19,907
M JOHNS FELL SOC WRK	225,832	-	7,218	1,091	(7,955)	(2,486)	-	-	223,699
JOHNSON SCHOL FUND	353,567	-	11,301	1,707	(12,455)	(3,892)	-	-	350,229
JOHNSTONE SCHP	11,110	-	355	54	(391)	(122)	-	-	11,005
H E JOHNSON ENDOW	57,751	-	1,846	279	(2,034)	(636)	-	-	57,206
G JOHNSON MEM FUND	60,739	-	1,941	293	(2,140)	(669)	-	-	60,166
W A JONES MEM SCH	19,010	-	612	98	(674)	-	-	-	19,047
D JOHNSON SCHOL FUND	165,122	-	5,278	797	(5,817)	(1,818)	-	-	163,563
C H JOHNSON MEM SCH	54,402	-	1,739	263	(1,916)	(599)	-	-	53,889
MARY L JOHNSON SCHOL	9,008	-	290	47	(319)	-	-	-	9,026
JOHNSTON-FR SCHP	393,142	-	12,566	1,899	(13,849)	(4,328)	-	-	389,430
JORGENSON SCHOLARS	17,608	-	563	85	(620)	(194)	-	-	17,442
J JOHNSTON RES AWARD	52,129	285	1,672	256	(1,841)	(575)	-	-	51,927
JOURNALISM ALUMNI SC	7,846	-	253	41	(278)	-	-	-	7,861
E JONES SCHOL	17,336	-	554	84	(611)	(191)	-	-	17,172
R&M KENNEDY SCHOL	61,566	4,988	2,072	339	(2,243)	(701)	-	-	66,020
KC ALUMNI SCHP	138,682	-	4,434	710	(4,887)	(1,527)	-	-	137,412
LARRY KANTNER SCHP	8,882	-	284	43	(313)	(98)	-	-	8,798
KANTOR SCHOLARSHIP	31,723	1,425	1,061	184	(1,151)	-	-	-	33,242

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DAVID KAPLAN FELLOW	448,286	3,800	14,435	2,140	(15,861)	(4,957)	-	-	447,843
KAPPA DELTA PI SCHP	108,249	-	3,460	523	(3,813)	(1,192)	-	-	107,227
KASSEBAUM LAW SCHOL	113,022	-	3,612	546	(3,981)	-	-	-	111,955
KATTI FAMILY END	175,743	-	5,617	849	(6,191)	(1,935)	-	-	174,083
DAVENPORT SCHOL S W	39,274	-	1,255	190	(1,384)	(432)	-	-	38,903
WALTER KELLER SCHP	268,501	-	8,891	1,391	(9,517)	-	-	-	269,267
KELLWOOD SCHOL TAM	40,800	-	1,304	197	(1,437)	(449)	-	-	40,414
AMY KELLY SCHOLAR	14,019	-	451	73	(497)	-	-	-	14,047
KELLER SCHOL IN NURS	27,464	-	878	133	(967)	(302)	-	-	27,205
W E KEMP AWARD FUND	12,200	-	393	63	(432)	-	-	-	12,224
W E KEMP LECTURE FD	30,852	-	993	160	(1,093)	-	-	-	30,912
DALE KENNEDY SCHP	17,711	-	566	86	(624)	(195)	-	-	17,544
KEMPSTER-HEYLE POULTRY SCI FUN	48,469	-	1,561	251	(1,717)	-	-	-	48,564
KENDRICK END	31,681	-	1,013	154	(1,116)	(349)	-	64	31,446
L M KETCHAM SCHP FD	497,081	-	16,006	2,576	(17,612)	-	-	-	498,051
SE KERR MEM SCH FUND	222,382	-	7,108	1,074	(7,834)	(2,448)	-	-	220,282
ELMER KIEHL SCHP	505,149	1,520	16,192	2,454	(17,825)	(5,570)	-	-	501,920
C KIEPE SCHOLARSHIP	48,169	-	1,551	250	(1,707)	-	-	-	48,263
K W KING MEM SCHOL	19,336	-	618	93	(681)	(213)	-	-	19,153
WR KIMEL SCHP	716,211	-	22,891	3,459	(25,229)	(7,884)	-	-	709,448
M KINNEY SCHOLARSHIP	12,692	-	409	66	(450)	-	-	-	12,717
L KINTN VET DIAG AWD	79,158	-	2,549	410	(2,805)	-	-	-	79,312
E P MEINERS CEN SCHP	33,933	-	1,170	176	(1,203)	-	-	-	34,076
CHAS KIRK MEM SCHP	29,755	-	953	147	(1,048)	(328)	-	304	29,783
H A KLEIN MEM	100,788	-	3,221	476	(3,541)	(1,106)	-	-	99,839
KLEMME SCHOLARSHIP	9,005	-	290	47	(319)	-	-	-	9,023
KLEIN MEM FOOTBALL	14,464	-	462	70	(510)	(159)	-	-	14,328
KLEPPER LAW SCHOL	1,747,626	-	55,972	9,132	(61,506)	-	-	14,512	1,765,737
KLINGNER SCHP	35,743	-	1,142	173	(1,259)	(393)	-	-	35,405
KNIEP SCHP	3,709,203	-	118,553	17,913	(130,660)	(40,831)	-	-	3,674,177
AUBREY KNIGHT MEM	32,661	-	1,044	158	(1,150)	(360)	-	-	32,352
ROBERT KNIGHT MEM	27,077	-	865	131	(954)	(298)	-	-	26,821
LOIS KNOWLES SCH	25,146	-	810	130	(891)	-	-	-	25,195
KODAK SCHOLARS	78,103	-	2,496	377	(2,751)	(860)	-	-	77,365
R KOHL MEM SCHOL	56,076	95	1,794	273	(1,977)	(618)	-	-	55,644
KOHNER SCHOLARSHIP	14,141	-	455	73	(501)	-	-	-	14,168
KOLBE SCHOLARSHIP	22,636	-	723	109	(797)	(249)	-	-	22,422
KOLLAR-BROCK SCHP	58,999	-	1,886	285	(2,078)	(649)	-	-	58,442
KOMEN GEOGRAPHY FELLOWSHIP FD	82,737	-	2,644	400	(2,915)	(911)	-	-	81,956
KOMEN-BRUNSWICK END	78,174	-	2,499	378	(2,754)	(861)	-	-	77,436
L A KOTFILA SCHP	57,329	380	1,844	268	(2,028)	(634)	-	-	57,160
N KRATCHMAN SCHOL	774,422	-	24,752	3,740	(27,280)	(8,525)	-	-	767,110
KROENKE ATH SCHOL	47,942	-	1,532	232	(1,689)	(528)	-	-	47,490
J M KUHLMAN FUND	88,426	-	2,826	427	(3,115)	(973)	-	-	87,591
KUNTZE MUSIC AWARD	-	-	-	-	-	-	-	-	-
KUFRIN MEM SCHOL	327,727	-	10,475	1,583	(11,544)	(3,608)	-	-	324,632
ESTHER CHOATE LACEY	35,638	-	1,139	172	(1,255)	(392)	-	-	35,302
I LAFOLLETTE SCHOL	24,385	-	779	118	(859)	(268)	-	-	24,155
LAMBERT END SCHOL COB	44,395	-	1,419	214	(1,564)	(489)	-	-	43,976
LAMBERT AWARD FUND	44,282	-	1,426	229	(1,569)	-	-	-	44,368
E LANDEN FELLOW	141,347	285	4,524	685	(4,983)	(1,557)	-	-	140,300
LANDEN FELLOWSHIP	152,066	285	4,866	737	(5,361)	(1,675)	-	-	150,918
M J LANG GRAD SCHP	140,891	-	4,503	680	(4,963)	(1,551)	-	-	139,560
MARY J LANG DR SCH	101,332	-	3,239	489	(3,569)	(1,115)	-	-	100,375
LANGMEIER SCHP	546,915	24,963	17,772	2,834	(19,453)	(6,079)	-	-	566,950
KIWANIS LANSFORD SCH	80,035	-	2,577	415	(2,836)	-	-	-	80,191
F LANG SCHOLARSHIP	80,589	-	2,576	389	(2,839)	(887)	-	-	79,828
JUDITH LAVIN MEM	20,112	-	643	98	(708)	(221)	-	-	19,923
LAW CLASS REUNION FD	46,664	-	1,491	225	(1,644)	(514)	-	-	46,223

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N & P LAWNICK SCHOL	12,081	-	386	58	(426)	(133)	-	-	11,967
SAMUEL S LAWS FUND	12,665	-	405	61	(446)	(139)	-	-	12,545
LAWSON GRADUATE SCH	24,074	-	769	116	(848)	(265)	-	-	23,847
LANDERS SCHOLARSHIP	30,755	-	983	149	(1,083)	(339)	-	-	30,464
LEVY VET MED END	235,024	-	7,568	1,218	(8,327)	-	-	-	235,482
LEDDICK SCHP	72,082	-	2,304	353	(2,539)	(794)	-	-	71,406
LEEPER SCHOL FUND	94,449	-	3,019	456	(3,327)	(1,040)	-	-	93,557
LEWIS FAMILY MO SCH	165,194	998	5,301	806	(5,834)	(1,823)	-	-	164,641
S LEWIS MEM SCHOL	22,220	-	710	107	(783)	(245)	-	-	22,010
H LINCKS SCHOL	81,463	-	2,604	393	(2,870)	(897)	-	-	80,694
MCCOLLESTER SCHOL FD	24,638	-	787	119	(868)	(271)	-	-	24,405
R LISLE SCHOLARSHIP	235,967	-	7,542	1,140	(8,312)	(2,598)	-	-	233,739
H LISTER SCHP	8,983	-	287	43	(316)	(99)	-	-	8,898
J L LITTON MEMORIAL	35,453	-	1,142	184	(1,256)	-	-	-	35,522
LITTON END IN ORTHO	53,895	-	1,723	260	(1,899)	(593)	-	-	53,387
LIU HIM SCHP	267,097	-	9,176	1,386	(10,113)	(3,160)	-	-	284,386
LOCATY MEMORIAL FUND	29,396	-	940	142	(1,036)	(324)	-	-	29,119
LOCKWOOD SCHOLARSHIP	27,405	-	876	132	(965)	(302)	-	-	27,147
K LOHMAR END MEM SCH	180,067	-	5,755	870	(6,343)	(1,982)	-	-	178,366
H H LONDON GRAD RES	168,352	166	5,383	812	(5,932)	(1,854)	-	-	166,929
LONGENBACH MEMORIAL	43,216	-	1,392	224	(1,531)	-	-	-	43,300
LONGWELL LEADERSHIP	22,957	-	739	119	(813)	-	-	-	23,002
D MEYER MEM FELLOWSH	24,215	-	774	117	(853)	(267)	-	-	23,987
R LOTT ST AID FUND	30,428	-	980	158	(1,078)	-	-	-	30,488
LUCAS MEM SCHP	71,233	-	2,277	344	(2,509)	(784)	-	-	70,560
CHAS B LUSK ENDOW	152,381	-	4,870	736	(5,368)	(1,677)	-	-	150,942
ISAB W LYDA SCH ED	535,123	-	17,103	2,584	(18,850)	(5,891)	-	-	530,070
ROGER L & JOYCE L MITCHELL SCH	252,544	356	8,076	1,220	(8,901)	(2,782)	-	-	250,514
LYDA SCHP FD	203,522	-	6,505	983	(7,169)	(2,240)	-	-	201,600
MCREYNOLDS SCHOL FD	49,637	-	1,586	240	(1,749)	(546)	-	-	49,168
MAXWELL SCHOL FD	215,429	-	6,886	1,067	(7,590)	(2,372)	-	-	213,420
LYMAN SCHOLARSHIP FD	47,846	-	1,541	248	(1,695)	-	-	-	47,939
J LYSEN ENGR SCHOL	26,511	650	866	125	(947)	(296)	-	-	26,908
KPMG P MARWICK SCHP	145,870	-	4,662	704	(5,138)	(1,606)	-	-	144,493
G & M LYTLE SCH	100,159	-	3,225	519	(3,549)	-	-	-	100,355
MCCASLIN MEM HISTORY	127,667	-	4,080	617	(4,497)	(1,405)	-	-	126,462
MCCASLIN MEM JOURN	127,615	-	4,079	616	(4,495)	(1,405)	-	-	126,410
P MAYER SCHOL FUND	51,057	-	1,632	247	(1,798)	(562)	-	-	50,575
F C MAASDORF SCHP	19,354	-	619	93	(682)	(213)	-	-	19,171
MEGEE MEM SCHOL	424,206	-	13,558	2,049	(14,943)	(4,670)	-	-	420,200
C MACDONALD MEM SCHP	14,531	-	464	70	(512)	(160)	-	-	14,394
MERIWETHER JOURN SCH	61,159	-	1,955	295	(2,154)	(673)	-	-	60,582
F & H MAUPIN SCHOL	318,091	-	10,167	1,538	(11,205)	(3,502)	-	-	315,089
MAHAN AIR FORCE SCH	7,146	-	230	37	(253)	-	-	-	7,160
GEORGE MAHAN PRIZE	23,115	-	1,672	(422)	(1,595)	-	-	-	22,770
CE MARSHALL END	26,347	-	848	137	(933)	-	-	-	26,398
MANNSCHOTT AID FUND	7,981	-	257	41	(283)	-	-	-	7,997
MARTHA JO MARTIN MEM	115,108	1,900	3,733	547	(4,089)	(1,278)	-	-	115,921
MARAN SCHOLARSHIP	40,767	-	1,315	215	(1,444)	-	-	361	41,213
MARKETING EDUC SCHP	10,227	-	327	49	(360)	(113)	-	-	10,130
BESSE MARKS MEM SCH	25,933	-	835	134	(919)	-	-	-	25,983
RAY MCCLURE SCH	113,827	-	3,653	563	(3,995)	(1,249)	-	3,000	115,800
U S MARSHALL MEM	39,260	-	1,264	203	(1,391)	-	-	-	39,337
MARTIN FEL FREE INFO	74,392	-	2,395	373	(2,628)	-	-	-	74,532
MATHEWS SCHOLARSHIP	15,321	-	493	79	(543)	-	-	-	15,350
MAUER SCHP FUND	25,000	-	799	121	(881)	(275)	-	-	24,764
MCCARTY SCH IN BIOL	10,962	-	353	57	(388)	-	-	-	10,984
M MCCARTY SCHP FD	615,026	-	19,657	2,970	(21,665)	(6,770)	-	-	609,218
MCCAUSTLAND SCHPS	16,636	-	537	88	(589)	-	-	170	16,840

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J L MCGREGOR SCHP	8,328	-	266	40	(293)	(92)	-	-	8,249
MCCORMICK SCHOLAR	14,790	-	473	72	(521)	(163)	-	-	14,651
MCDERMAND SCHOLARSHP	55,857	-	1,799	289	(1,979)	-	-	-	55,966
MARY MCKEE MEM SCHP	18,580	-	598	96	(658)	-	-	-	18,617
MCKINNEY SCHOLARSHIP	24,677	-	795	128	(874)	-	-	-	24,725
C P MANSHIP SCHOLAR	39,086	-	1,249	189	(1,377)	(430)	-	-	38,717
J M MCSKIMMING SCHOL	41,481	-	1,326	200	(1,461)	(457)	-	-	41,089
MCCRAY FOOTBALL SCHP	288,044	-	9,206	1,391	(10,147)	(3,171)	-	-	285,324
MED SCHOOL STUDENT	39,760	-	1,271	192	(1,401)	(438)	-	-	39,385
MCFARLAN ENDOWED FD	547,532	-	17,500	2,644	(19,287)	(6,027)	-	-	542,362
S MCCLENDON SCHOL FD	56,931	-	1,820	275	(2,005)	(627)	-	-	56,394
M G MEHL MEM SCH	86,129	238	2,760	414	(3,038)	(949)	-	-	85,553
CAROL MEHLBERG MEM	4,231	-	136	22	(150)	-	-	-	4,239
MCCUNE MEMORIAL FUND	41,574	-	1,329	201	(1,465)	(458)	-	-	41,182
MEIER FOOTBALL SCH	37,493	-	1,198	181	(1,321)	(413)	-	-	37,139
R E MEEK MEM SCHP	51,566	-	1,648	249	(1,816)	(568)	-	-	51,079
J K MELVIN MEM FUND	21,859	-	699	106	(770)	(241)	-	-	21,653
D G MEYER MEM SCHP	75,488	-	2,413	365	(2,659)	(831)	-	-	74,776
F B MILLER TRUST SCH	2,152,917	-	69,324	11,155	(76,278)	-	-	-	2,157,119
J MCCULLOUGH MEM FD	779,035	-	24,899	3,762	(27,442)	(8,576)	-	-	771,678
ALDA C MICHEL FUND	110,783	-	3,541	535	(3,902)	(1,219)	-	-	109,737
MARVELLEE M RIDGEWAY	47,556	-	1,520	230	(1,675)	(523)	-	-	47,107
MILLER-MORSE SCH	43,149	-	1,394	208	(1,520)	(475)	-	-	42,756
FRANK MILLER PROF	722,507	-	23,265	3,744	(25,598)	-	-	-	723,917
J & E MILLER SCH	132,864	-	4,278	688	(4,707)	-	-	-	133,123
W MILLER SCHOLARSHIP	62,285	-	2,006	323	(2,207)	-	-	-	62,406
J C MILLER SCHP	67,341	-	2,152	325	(2,372)	(741)	-	-	66,705
LOWELL D MILLER FUND	35,982	-	1,150	174	(1,267)	(396)	-	-	35,642
MINCKE RESEARCH FUND	244,787	-	7,882	1,268	(8,673)	-	-	-	245,265
MO CHAP WILDLIFE FEL	26,069	-	839	135	(924)	-	-	-	26,120
MO ENGRS OF CHICAGO	12,841	50,000	2,307	(1,708)	(1,890)	-	-	-	61,550
MITCHELL-DECKER SCHOL	21,566	-	694	112	(764)	-	-	-	21,608
JAMES MITCHELL SCH	348,036	-	11,124	1,681	(12,260)	(3,831)	-	-	344,749
MIZZOU BLACK ALUMNI	78,450	1,363	2,538	386	(2,785)	(870)	-	-	79,083
STLOU MIZZOU ALUM SCHP	67,275	-	4,866	(1,228)	(4,641)	-	-	-	66,272
DORSEY SCHP	47,241	-	1,510	228	(1,664)	(520)	-	-	46,795
ARTHUR G MILLER SCH	30,805	-	985	149	(1,085)	(339)	-	-	30,514
HAZEL H MILLER SCHP	30,802	-	984	149	(1,085)	(339)	-	-	30,511
W S MONROE FELLOWSHP	176,841	-	5,694	916	(6,265)	-	-	-	177,186
JACK MORGAN SCHP	69,740	-	2,229	337	(2,457)	(768)	-	-	69,081
A & A MOORE SCHP	207,649	-	6,637	1,003	(7,315)	(2,286)	-	-	205,688
M V MORGAN SCHP	42,232	95	1,353	201	(1,490)	(466)	-	-	41,925
STANLEY MORROW SCH	13,527	-	436	70	(479)	-	-	-	13,553
ALMEE MOORE SCH	23,894	-	769	124	(847)	-	-	-	23,941
JOHN E MILLER SCHP	27,140	-	867	131	(956)	(299)	-	-	26,884
MO FARM BUREAU SCHP	93,384	-	2,985	451	(3,290)	(1,028)	-	-	92,502
MISS AMERICA SCHOL	26,675	-	853	129	(940)	(294)	-	-	26,424
MOTT RESEARCH AWARD	49,481	-	1,593	256	(1,753)	-	-	-	49,578
S MOBLEY MEM SCHOL	73,628	-	2,371	382	(2,609)	-	-	-	73,772
LES MURPHY SCH AWD	31,168	-	996	151	(1,098)	(343)	-	-	30,874
J MORTON JOURN SCHOL	242,685	-	7,757	1,172	(8,549)	(2,672)	-	-	240,394
E R MURROW JRN SCHP	48,121	-	1,550	249	(1,705)	-	-	-	48,215
MUSIC EDUCATORS SCHP	10,373	-	332	50	(365)	(114)	-	-	10,275
M V G SCHOLARSHIP	147,377	-	4,710	712	(5,191)	(1,622)	-	-	145,985
W B MYERS SCHP	550,400	-	17,592	2,658	(19,388)	(6,059)	-	-	545,203
MOON SCHOLARSHIP	23,145	-	740	112	(815)	(255)	-	-	22,927
METZEN FELLOWSHIP	54,122	-	1,730	262	(1,907)	(596)	-	-	53,612
N MERRELL SCHOL FUND	117,091	-	3,742	565	(4,125)	(1,289)	-	-	115,985
M MCMULLEN SCHOL	41,241	-	1,318	199	(1,453)	(454)	-	-	40,852

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MEIERHOFFER SCHOL	43,542	-	1,392	210	(1,534)	(479)	-	-	43,131
MIN MED STU SCHP	391,001	238	12,597	2,024	(13,857)	-	-	-	392,002
M MILLER SCHP HES	89,103	-	2,848	430	(3,139)	(981)	-	-	88,262
MATTESON FAMILY SCH	113,989	1,330	3,712	614	(4,067)	-	-	-	115,579
J & E MCKAY MEM SCH	43,468	3,748	1,468	242	(1,587)	(496)	-	-	46,842
E MATHENY ATH SCHOL	32,658	-	1,044	158	(1,150)	(360)	-	-	32,349
MERRILL LYNCH END SC	114,857	-	3,671	555	(4,046)	(1,264)	-	-	113,772
J MARTIN SCHOL FUND	51,075	-	1,632	247	(1,799)	(562)	-	-	50,593
DANIEL MILLIKAN FUND	1,800,837	-	57,558	8,697	(63,436)	(19,824)	-	-	1,783,832
NAKA SCHP FUND	63,597	-	2,033	307	(2,240)	(700)	-	-	62,997
NATIONAL MERIT SCHOL	1,109,552	-	35,463	5,358	(39,085)	(12,214)	-	-	1,099,074
EUGENE V NAY SCH	74,515	-	2,382	360	(2,625)	(820)	-	-	73,812
BEN NELMS SCHP	26,506	119	849	129	(935)	(292)	-	-	26,375
NELSON FAMILY MEM SCHP	117,131	-	3,744	566	(4,126)	(1,289)	-	-	116,025
NIEMEYER VET MED SCH	90,532	1,425	2,932	409	(3,216)	(1,005)	-	-	91,077
MED MINORITY SCHP	189,051	3,610	6,122	936	(6,717)	(2,099)	-	-	190,903
L A NICKELL JR FUND	23,523	-	752	114	(829)	(259)	-	-	23,301
1954 CHAMP BB SCHOL	31,965	-	1,022	154	(1,126)	(352)	-	-	31,663
NOLAN INTL STUDIES	107,031	-	3,421	517	(3,770)	(1,178)	-	-	106,021
PLOWMAN MED SCH END	229,871	-	7,347	1,110	(8,097)	(2,530)	-	-	227,700
LELA & MANLEY NOLEN FUND	70,905	19,000	2,725	242	(2,779)	(869)	-	-	89,224
NORRIS GRAD SCH	280,258	-	9,024	1,452	(9,930)	-	-	-	280,805
VIRGINIA NORRIS SCHP	32,795	-	1,057	171	(1,162)	-	-	101	32,961
NURSING ALUMNI ENDOW	192,151	12,696	6,315	958	(6,893)	(2,154)	-	-	203,074
EDWARD J OBRIEN SCH	34,612	1,425	1,121	184	(1,226)	(383)	-	-	35,732
OBRIEN SPEC EDUC FD	126,354	-	4,038	610	(4,451)	(1,391)	-	-	125,160
RF & MA OBRIEN SCHP	206,831	-	6,611	999	(7,286)	(2,277)	-	-	204,878
RICHARD OLIVER	295,255	-	9,507	1,512	(10,450)	-	-	59	295,883
JAMES R. OGLE, JR. FUND	23,327	-	746	113	(822)	(257)	-	-	23,107
ORTHOP FD ANIM SCHOL	85,177	-	2,743	441	(3,018)	-	-	-	85,343
C OGDEN FOOTBALL END	22,517	48	720	109	(794)	(248)	-	-	22,352
O OVERBY ENDOWMENT	43,558	380	1,400	215	(1,539)	(481)	-	-	43,533
OWEN SCHP FUND	301,930	-	9,663	1,470	(10,623)	(3,320)	-	2,629	301,749
C OWENS SCHP FUND	72,351	950	2,350	382	(2,578)	-	-	-	73,455
PACT GOLF FUND	47,304	-	1,512	228	(1,666)	(521)	-	-	46,858
MARY PACKWOOD SCHP	40,224	-	1,286	194	(1,417)	(443)	-	-	39,844
PACKWOOD UNDERGR SCH	66,484	950	2,152	314	(2,359)	(737)	-	-	66,803
PATTERSON MEM AWARD	14,817	-	474	72	(522)	(163)	-	-	14,677
W PAKARANODOM MEM SC	17,642	-	564	85	(621)	(194)	-	-	17,476
E J PALMER SCHOLARSP	58,185	-	1,860	282	(2,050)	(641)	-	-	57,637
ANN PALMERI MEM	177,974	-	5,731	922	(6,306)	-	-	-	178,322
N W PALMETER AWARD	14,442	-	462	70	(509)	(159)	-	-	14,305
MRS PAT GEOLOGY SCHP	86,122	-	2,753	416	(3,034)	(948)	-	-	85,309
K W PAYNE MEM SCHOL	91,593	-	2,927	442	(3,226)	(1,008)	-	-	90,728
DR J C PARRISH SCH	13,718	-	438	66	(483)	(151)	-	-	13,588
PECK MUSIC SCHP	41,186	-	1,316	199	(1,451)	(453)	-	-	40,797
PAULSELL FORESTRY	14,688	-	473	76	(520)	-	-	-	14,717
L D & P S PAYNE SCH	60,485	190	1,940	286	(2,136)	(667)	-	-	60,098
PEABODY FELLOWSHIP	13,968	-	450	72	(495)	-	-	-	13,995
J L PEERMAN SCHOL	162	-	(38)	210	(17)	-	-	(317)	-
R E PECK UND SCHP	146,568	-	4,685	708	(5,163)	(1,613)	-	-	145,184
E C PEPPER SCHOLARSH	878,810	-	28,298	4,554	(31,136)	-	-	-	880,526
T PERKINS MEM FUND	18,491	-	591	89	(651)	(204)	-	-	18,317
SAUL PETT SCHP FUND	30,946	-	989	149	(1,090)	(341)	-	-	30,654
PETERSON SCHP	110,556	-	3,560	573	(3,917)	-	-	-	110,772
PETTIT-HARDIN SCHOL	20,851	-	671	108	(739)	-	-	-	20,892
FR HONORS COLLEGE SCHOLARSHIPS	26,250	-	839	127	(925)	(289)	-	-	26,002
PATRICK MEM SCHOL	68,090	-	2,192	353	(2,412)	-	-	-	68,222
PHI DELTA KAPPA SCHP	11,882	-	380	57	(419)	(131)	-	-	11,770

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PHI BETA LAMBDA SCHP	20,734	-	704	1,395	(776)	(242)	-	-	21,815
PHI MU ALPHA SCH	50,394	-	1,611	241	(1,773)	(554)	-	-	49,919
PHI DELTA KAPPA UNGR	22,321	-	713	108	(786)	(246)	-	-	22,110
PHILOSOPHY END	52,931	1,568	1,714	287	(1,876)	-	-	-	54,623
PHILLIPS AND KENNEDY	206,226	-	6,591	996	(7,264)	(2,270)	-	-	204,279
PI LAMBDA THETA SCHP	25,648	-	820	124	(903)	(282)	-	-	25,405
J PICKARD FELLOWSHIP	40,278	-	1,296	176	(1,426)	-	-	-	40,324
PINNEY SCHP FD	51,744	-	1,654	250	(1,823)	(570)	-	22	51,278
PITNEY ATHLETIC SCH	68,398	-	2,186	330	(2,409)	(753)	-	-	67,752
P W C SCHP	503,627	-	16,097	2,426	(17,740)	(5,544)	-	-	498,865
PRESLEY CONSV HONORS	30,672	-	980	148	(1,080)	(338)	-	-	30,383
POLMANTIER MEMORIAL	56,994	-	1,822	275	(2,008)	(627)	-	-	56,456
PHI UPSILON/KINTNER	24,698	-	1,460	(1,022)	(1,017)	(318)	-	-	23,800
POMMER POETRY AWARD	9,921	-	319	51	(351)	-	-	-	9,940
WM & STELLA POMMER	41,871	-	1,348	217	(1,483)	-	-	-	41,952
H R & A B PONDER ATH	19,369,939	-	619,097	93,544	(682,322)	(213,225)	-	-	19,187,033
PONDER SCHOLARSHIP	3,894,960	-	134,801	25,174	(144,346)	-	-	292,294	4,202,883
W A POWELL SCHP	38,030	-	1,225	197	(1,347)	-	-	-	38,104
POWERS SCHOL FUND	70,510	-	2,254	336	(2,480)	(775)	-	30	69,877
H W PRENTIS JR SCH	23,181	-	746	120	(821)	-	-	-	23,226
E R PRICE SCHP	8,767	-	282	45	(311)	-	-	-	8,784
PRIEST MED SCHP FD	618,511	-	19,769	2,987	(21,788)	(6,809)	-	-	612,671
PROCTER & GAMBLE SCH	42,974	-	1,384	223	(1,523)	-	-	-	43,057
M S PRYOR SCHP JOURN	91,295	-	2,918	441	(3,216)	(1,005)	-	-	90,433
PROD & TEXAS LMA SCH	259,281	38	8,287	1,252	(9,134)	(2,854)	-	-	256,871
F QUATTROCCHI SCH FD	8,990	-	287	43	(317)	(99)	-	-	8,905
J RADER SCHOLARSHIP	228,760	-	7,312	1,105	(8,058)	(2,518)	-	-	226,600
V A RAAF MEM SCHP	15,788	-	505	76	(556)	(174)	-	-	15,639
A C RAGSDALE SCH	20,460	-	654	99	(721)	(225)	-	-	20,267
RAGLIN SCHP	442,675	-	14,149	2,138	(15,594)	(4,873)	-	-	438,495
JOHN RAINBOLT FUND	10,462	190	338	56	(371)	-	-	-	10,675
J R RANDOLPH AWD	61,856	-	1,977	301	(2,179)	(681)	-	-	61,274
RAYMOND SCH-GEOLOGY	61,886	4,370	2,117	358	(2,295)	-	-	-	66,436
REAM SCHP	27,899	-	892	135	(983)	(307)	-	-	27,635
REAM-MCCLURE SCHP	67,710	475	2,168	380	(2,387)	(746)	-	-	67,600
REDHAGE MEMORIAL SCH	5,218,884	-	166,805	25,204	(183,839)	(57,450)	-	-	5,169,603
GUS REID FELLOWSHIP	65,533	-	2,095	316	(2,308)	(721)	-	-	64,914
OLLIE REED FELLOWSHP	49,732	-	1,601	258	(1,762)	-	-	-	49,829
NATALIE REID MEM	206,997	-	6,616	1,000	(7,292)	(2,279)	-	-	205,042
HES PROF DEV ENDOWMENT FUND	-	-	-	-	-	-	-	-	-
W H E REID SCHOL	47,822	-	1,528	231	(1,685)	(526)	-	-	47,370
J & D REES SCHOL	14,508	-	464	70	(511)	(160)	-	-	14,371
J & M RIDGEWAY FELL	122,008	-	3,900	589	(4,298)	(1,343)	-	-	120,856
RENTCHLER TRUST	855,900	-	27,356	4,134	(30,150)	(9,422)	-	-	847,818
REYS & BESTGEN REYS MATH SCHOL	122,974	2,137	3,958	600	(4,359)	(1,362)	-	-	123,948
RHO CHAP-SIGMA NU	115,088	-	3,728	650	(4,054)	(1,267)	-	10,000	124,145
RHODES MEMORIAL FUND	23,764	-	760	115	(837)	(262)	-	-	23,540
F & E RHOADS SCHOL	904,386	-	29,121	4,686	(32,042)	-	-	-	906,151
RHYMES MEM SCHOL	24,968	-	798	121	(880)	(275)	-	-	24,732
BRUCE RICE SCHOLAR	181,435	-	5,799	876	(6,391)	(1,997)	-	-	179,722
LINDA RICHICHI AWARD	62,828	950	2,043	333	(2,240)	-	-	-	63,914
INEZ C ROBB SCHP	63,516	-	2,030	305	(2,236)	(699)	-	-	62,916
R J ROSS SCHOL	32,732	-	1,046	158	(1,153)	(360)	-	-	32,423
ROLF ENGINEERING SCH	221,994	-	7,095	1,072	(7,820)	(2,444)	-	-	219,898
O E ROBINSON SCH	433,710	-	13,966	2,247	(15,366)	-	-	-	434,556
JULIA ROCHEFORD SCHP	7,752	-	250	40	(275)	-	-	-	7,767
D ROLLINS MEM SCH	127,350	190	9,227	(2,323)	(8,789)	-	-	-	125,654
J S ROLLINS SCH	245,261	-	35	-	-	-	-	-	245,297
ROMERO MAGAZINE PRIZ	50,150	2,850	1,706	260	(1,869)	-	-	-	53,098

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CHARLES F RONEY FD	206,342	-	6,644	1,069	(7,311)	-	-	-	206,744
A & C ROTH ENGR SCHP	1,494,730	-	47,774	7,219	(52,653)	(16,454)	-	-	1,480,616
I O ROYSE SCH - ENGR	44,851	-	1,434	217	(1,580)	(494)	-	-	44,428
R T ROYSE FELLOWSHIP	55,965	-	1,789	270	(1,971)	(618)	-	-	55,436
E ROWE SCHOL FUND	85,911	-	2,746	415	(3,026)	(946)	-	-	85,100
HARRY K RUBEY SCH	124,029	-	3,964	599	(4,369)	(1,365)	-	-	122,857
RUSSELL CORP SCHOL	32,818	-	1,049	158	(1,156)	(361)	-	-	32,508
RUSK MEMORIAL SCHP	45,634	-	1,459	220	(1,607)	(502)	-	-	45,203
M E RUDOLPH SCHP	64,707	1,520	2,103	331	(2,302)	(719)	-	603	66,242
M K RUST SCHP	7,887	-	252	38	(278)	(87)	-	-	7,813
RYAN SCHOLARSHIP	288,913	-	9,234	1,395	(10,177)	(3,180)	-	-	286,185
W SHEPARD MEM SCHP	66,279	-	2,118	320	(2,335)	(730)	-	-	65,653
G & G SAAB MEM FUND	27,471	-	878	133	(968)	(302)	-	-	27,211
J RICHARD SAGE SCHP	21,012	-	672	101	(740)	(231)	-	-	20,813
JOHN R SAGE MEM	23,956	-	766	116	(844)	(264)	-	-	23,730
SALSBURY END	567,179	-	18,263	2,939	(20,095)	-	-	-	568,286
ST LOUIS DELTA SCHP	15,725	-	506	81	(557)	-	-	-	15,756
SAMPSON SCHP	8,491	-	271	41	(299)	(93)	-	-	8,411
SANDO GEOLOGY SCHP	138,116	-	4,447	716	(4,893)	-	-	-	138,386
WILLIAM SAPP SCHP	126,029	-	4,028	609	(4,439)	(1,387)	-	-	124,839
PEARL H SAPP SCHP	126,416	-	4,040	610	(4,453)	(1,392)	-	-	125,222
SAVILLE FAMILY SCH	758,234	-	24,415	3,929	(26,864)	-	-	-	759,714
K Y SAVILLE SCH	483,588	-	15,572	2,506	(17,134)	-	-	-	484,532
T SHERWOOD SCHOL	87,429	238	2,797	421	(3,081)	(963)	-	-	86,842
V B SAVILLE SCHOL	177,053	16,701	6,195	926	(6,778)	(2,118)	-	-	191,980
R SCHOOLER SCHOLARSH	20,531	-	661	106	(727)	-	-	-	20,571
M SCHADE FELLOW FND	416,849	-	13,588	2,308	(14,768)	(4,615)	-	180	413,543
SCHLEMPER MEM FUND	21,996	-	703	106	(775)	(242)	-	-	21,788
SCHAPERKOTTER SCHP	49,304	3,088	1,649	280	(1,790)	-	-	-	52,531
ELIZABETH SCHELL SCH	5,646,226	-	180,463	27,268	(198,893)	(62,154)	-	-	5,592,910
SCH OF FORESTRY SCH	7,755	-	253	47	(275)	-	-	715	8,496
W SCHOLES SCHOLAR	8,751	190	283	47	(310)	-	-	-	8,961
H SCHOOLING LEAD FD	51,325	-	1,641	249	(1,808)	(565)	-	93	50,934
H W SCHOOLING SCHOL	67,878	-	2,169	328	(2,391)	(747)	-	-	67,237
SCHLUNDT MEM SCHP	425,887	-	13,612	2,057	(15,002)	(4,688)	-	-	421,865
SCHROEDER HORT FD	24,863	-	801	129	(881)	-	-	-	24,911
V & R SCHWARTZ SHP	521,795	475	16,687	2,524	(18,388)	(5,746)	-	-	517,348
SCHWEGMAN SCHOLARSH	38,582	103	1,244	200	(1,368)	-	-	-	38,760
SABRA SCOFIELD SCHOL	7,813	-	267	71	(275)	(86)	-	3,500	11,290
RALPH SCORAH MEM SCH	196,473	475	6,290	953	(6,928)	(2,165)	-	-	195,098
SCOFIELD AWD MED DT	59,516	950	1,936	316	(2,123)	-	-	-	60,595
SCHWARTZ ENDOW FUND	147,721	-	4,721	713	(5,204)	(1,626)	-	-	146,326
DR SCOTT SCHOLARSHIP	21,130	-	675	102	(744)	(233)	-	-	20,930
C SIEGEL MED SCHO EN	55,325	-	1,768	267	(1,949)	(609)	-	-	54,803
SCROGGINS SCHP JOURN	75,767	-	2,422	366	(2,669)	(834)	-	-	75,052
SEARS FUND GENETICS	57,870	-	1,857	290	(2,043)	-	-	-	57,782
SILVOSO DOCTORAL EN	87,053	-	2,782	420	(3,067)	(958)	-	-	86,231
D SEROT MED SCHOL	19,566	-	625	94	(689)	(215)	-	-	19,381
L A SELBY MEMORIAL	18,701	-	598	90	(659)	(206)	-	-	18,524
SEOUL PRESS SCHP	53,699	-	1,716	259	(1,892)	(591)	-	-	53,192
M SHIPMAN MEM SCHOL	40,725	-	1,302	197	(1,435)	(448)	-	-	40,340
SERV LEAGUE END	85,228	-	2,724	412	(3,002)	(938)	-	-	84,424
SHAW FORESTRY SCHP	479,533	-	15,441	2,485	(16,990)	-	-	-	480,469
SHIRLEY OSAGE SCHP	-	-	-	-	-	-	-	-	-
OPHELIA SHEPARD END	13,392	-	428	65	(472)	(147)	-	-	13,265
SHARP SCH JOURNALISM	26,413	-	851	137	(936)	-	-	-	26,464
SIEGRIED SCHP	11,070	-	297	(538)	(368)	-	-	-	10,462
J H SHEA MEMORIAL	26,848	48	859	130	(946)	(296)	-	-	26,642
SHIRKY CENT SCHP	38,669	-	902	(1,631)	(1,117)	-	-	-	36,823

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C SIMPSON MEM SCH	12,618	-	406	65	(447)	-	-	-	12,642
R J SHOEMAKER JRN	106,331	-	3,399	511	(3,743)	(1,170)	-	-	105,327
JOHN SIMMONS SCHP	59,809	-	1,926	310	(2,119)	-	-	-	59,926
ER LUC SMITH ATH SCH	24,688	-	795	128	(875)	-	-	-	24,736
E R & LUCY SMITH	38,962	-	1,255	202	(1,380)	-	-	-	39,038
DWAYNE SMITH MEM SCH	59,032	-	1,887	285	(2,080)	(650)	-	-	58,475
G M SMITH JR SCH	424,890	-	13,580	2,052	(14,967)	(4,677)	-	-	420,878
CINDY M SOTTO MEM	35,542	34	1,137	172	(1,252)	(391)	-	-	35,241
GEO E SMITH SCHP FD	18,240	-	583	88	(643)	(201)	-	-	18,068
COACH H E SMITH SCHP	172,443	-	5,512	833	(6,074)	(1,898)	-	-	170,815
R HARRY SMITH ATH SC	46,210	-	1,477	223	(1,628)	(509)	-	-	45,773
J NED SMITH SCHOL	261,793	-	8,367	1,264	(9,222)	(2,882)	-	-	259,321
KIRK SMITH SCHOLARSH	43,140	-	1,379	208	(1,520)	(475)	-	-	42,733
SNELSON SCHOLARSHIP	40,137	-	1,283	194	(1,414)	(442)	-	-	39,758
SOWERS SCHP JOURN	35,732	-	1,142	173	(1,259)	(393)	-	-	35,395
SOSHIK MEM SCHP	11,741	143	378	58	(416)	(130)	-	-	11,774
DALE SPENCER FREE PRESS STUDIE	303,559	-	9,702	1,467	(10,693)	(3,342)	-	-	300,693
G P & S A WILSON SCH	40,983	-	1,310	198	(1,444)	(451)	-	-	40,596
SPIESE MED SCHP	365,866	-	11,694	1,767	(12,888)	(4,028)	-	-	362,412
SMALLEY INTL MED END	128,852	-	4,149	668	(4,565)	-	-	-	129,103
SHANKER SCHOL FELINE	15,854	-	507	77	(558)	(174)	-	-	15,705
G SHARP FWLLOWSHIP	53,926	-	1,724	260	(1,900)	(594)	-	-	53,417
E L STOLL MEM SCHP	46,079	24	1,474	223	(1,624)	(507)	-	-	45,668
FRIEDRICH MEM FUND	18,981	-	607	92	(669)	(209)	-	-	18,802
ST LOUIS IFT SCHOL	48,219	-	1,541	238	(1,699)	(531)	-	-	47,769
R E & M B STEWART	88,001	-	2,813	425	(3,100)	(969)	-	-	87,170
SRIKANT MEM SCHOL	91,410	4,750	3,102	304	(3,357)	(1,049)	-	-	95,160
DAVIDSON SCIENCE SCH	25,720	-	822	124	(906)	(283)	-	-	25,477
STEWART MEM PATH AWD	45,560	-	1,456	220	(1,605)	(502)	-	-	45,130
STAUFFER ATH SCHOL	91,553	-	2,926	442	(3,225)	(1,008)	-	-	90,689
STALCUP MEMORIAL SCH	20,919	475	673	104	(741)	(232)	-	-	21,200
STONECIPHER SCHOL	96,119	-	3,072	464	(3,386)	(1,058)	-	-	95,211
J C STAPEL AID FUND	38,923	-	1,246	191	(1,371)	(428)	-	371	38,933
STROTHMAN GEOLOGY	434,709	-	13,998	2,252	(15,402)	-	-	-	435,557
STARMER-LAUDER SCH	168,280	-	5,379	813	(5,928)	(1,852)	-	-	166,691
W STEINER SCHOLARSHP	50,590	475	1,632	253	(1,792)	(560)	-	-	50,598
STEPHENS HISTORY SCH	126,039	-	4,059	653	(4,466)	-	-	-	126,285
G STEPHENSON MEM	53,898	499	1,746	282	(1,917)	-	-	-	54,508
MAJ STIGALL & BISHOP MEM FUND	40,010	-	1,286	195	(1,398)	(437)	-	1,403	41,058
F STONNER MEM SCHP	14,825	-	474	72	(522)	(163)	-	-	14,685
STONE SCHP IN ENTOM	23,283	-	744	113	(820)	(256)	-	-	23,063
STONEHAM MEM FUND	30,668	-	991	166	(1,087)	-	-	754	31,492
STUCKEY LIBRARY AWD	91,120	-	2,912	440	(3,210)	(1,003)	-	-	90,260
M D STRANGE SCHP	142,583	-	4,557	688	(5,023)	(1,570)	-	-	141,236
T T STRANGE SCHP	144,831	-	4,629	699	(5,102)	(1,594)	-	-	143,463
STU COU FOR EX CHILD	20,029	-	640	97	(706)	(220)	-	-	19,840
STRICKLER END	18,856	-	607	98	(668)	-	-	-	18,893
SULLIVAN SCHP-JOURN	683,196	-	21,836	3,299	(24,066)	(7,521)	-	-	676,745
STROETER FUND	19,601	-	626	95	(690)	(216)	-	-	19,416
CHAPIN STEVENS SCHP	855,208	-	27,334	4,130	(30,125)	(9,414)	-	-	847,133
SUNDEVOLD SCHP FUND	86,521	-	2,765	418	(3,048)	(952)	-	-	85,704
STOTLER MEM SCHOL	68,534	-	2,190	331	(2,414)	(754)	-	-	67,887
J & M TARPOFF MEM	11,579	-	373	60	(410)	-	-	-	11,601
STREET BASEBALL SCHP	26,686	-	859	138	(945)	-	-	-	26,738
W A TARR SCHOLARSHIP	45,414	48	1,463	236	(1,609)	-	-	-	45,551
D TAMBURO ATH SCHP	50,550	-	1,616	244	(1,781)	(556)	-	-	50,073
CLEO TAYLOE MEM FUND	140,103	-	4,511	726	(4,964)	-	-	-	140,377
W & C TAYLOE MEMOR	35,365	-	1,139	183	(1,253)	-	-	-	35,434
E TAYLOR MEM SCH	35,036	-	1,120	179	(1,234)	(386)	-	-	34,715

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SILVERFORB SCHP	58,597	1,425	1,903	296	(2,086)	(652)	-	-	59,484
TENNIS SCHOL ENDOW	30,562	-	977	148	(1,077)	(336)	-	-	30,273
COL SOCCER CLUB SCHO	20,116	-	643	97	(709)	(221)	-	-	19,926
TEMPLECRONE I SCHP	163,958	-	5,240	792	(5,776)	(1,805)	-	-	162,409
EDITH T THERRIEN SCH	33,262	-	1,063	161	(1,172)	(366)	-	-	32,948
THOMAS MED SCHP/LOAN	371,752	-	11,882	1,795	(13,095)	(4,092)	-	-	368,241
THOMPSON WOM GLF END	85,055	-	2,719	411	(2,996)	(936)	-	-	84,252
G A THOMPSON MEM SCH	8,899	-	287	46	(315)	-	-	-	8,916
J THOMPSON MEMORIAL	12,624	-	406	65	(447)	-	-	-	12,648
MOSE MED SCHOL	16,495	-	527	80	(581)	(182)	-	-	16,339
THORNTON ENDOWMENT	-	-	-	-	-	-	-	-	-
THREE RIVRS KENL CLB	79,483	-	2,540	384	(2,800)	(875)	-	-	78,732
HARRY TIDD SCHOLARSP	33,822	-	1,081	163	(1,191)	(372)	-	-	33,503
TIDD SIGMA CHI SCH	30,116	-	983	183	(1,061)	(332)	-	4,000	33,890
JERRY TIEMANN SCHP	52,361	-	1,674	253	(1,844)	(576)	-	-	51,867
TIGER CLUB OF KC SCH	156,013	-	4,986	753	(5,496)	(1,717)	-	-	154,540
W S & L R TIMMONS SC	89,617	-	2,886	464	(3,175)	-	-	-	89,792
TINGLE MARKETING SCH	20,269	-	653	105	(718)	-	-	-	20,308
B AND P TINGLE SCH	48,085	-	1,537	232	(1,694)	(529)	-	-	47,631
J L TORREY SCHOLARSP	4,906	-	158	25	(174)	-	-	-	4,915
TOWNSEND SCHOLARSHIP	14,367	-	463	74	(509)	-	-	-	14,395
C W TOMPSON SCHOL	108,726	3,795	3,535	529	(3,881)	(1,213)	-	-	111,492
TRAVIS FOOTBALL AWD	143,963	1,045	4,629	689	(5,089)	(1,590)	-	-	143,647
TRENHOLME JOURNALISM	9,563	-	308	50	(339)	-	-	-	9,582
TRENHOLME HISTORY SC	19,069	-	614	99	(676)	-	-	-	19,106
STE TRENKMANN MEM FD	81,385	-	2,601	393	(2,867)	(896)	-	-	80,617
H H TRICE JR MEM SCH	286,873	-	9,169	1,385	(10,105)	(3,158)	-	-	284,165
TRICE FUND	168,370	-	5,381	813	(5,931)	(1,853)	-	-	166,780
TROSS SCHP IN MUSIC	47,710	-	1,525	230	(1,681)	(525)	-	-	47,260
TROUTNER FELLOW FD	233,215	190	7,458	1,128	(8,218)	(2,568)	-	-	231,205
TRULASKE ENDOWED SCHOLARSHIP	9,089,064	-	292,670	47,095	(322,025)	-	-	-	9,106,803
C W TURNER GRAD SCH	20,650	-	665	107	(732)	-	-	-	20,691
TURNER PIANO SCHOLAR	17,070	-	550	88	(605)	-	-	-	17,104
MABEL L TURPIN FUND	13,854	-	446	72	(491)	-	-	-	13,881
UMC ALUMNI KOREAN FD	63,242	-	2,036	328	(2,241)	-	-	-	63,365
SINGING DOC MED SCH	767,183	7,570	24,938	3,941	(27,350)	-	-	-	776,283
UM WOMEN EXT SCHP	9,156	-	295	47	(324)	-	-	-	9,174
WIL EDENS SUPERIOR PERF AWARD	34,453	-	1,108	186	(1,214)	(379)	-	1,412	35,566
UMC FORESTRY CLUB SC	81,784	-	2,633	424	(2,898)	-	-	-	81,943
UMC-KOREAN SCHOLAR	159,699	-	5,142	828	(5,658)	-	-	-	160,011
UMC POULTRY SCI AWD	15,066	-	482	73	(531)	(166)	-	-	14,924
U M ENGRS CLUB SCH	17,985	-	575	87	(634)	(198)	-	-	17,815
FORTNIGHTLY CLUB SCH	206,107	4,422	6,657	1,008	(7,300)	(2,281)	-	-	208,612
VAN BUREN SCHP	258,986	-	8,339	1,342	(9,176)	-	-	-	259,492
VANDIVER FD FOR EDUC	164,413	-	5,255	794	(5,792)	(1,810)	-	-	162,860
E VANDELOECHT SCH FD	40,880	-	1,307	197	(1,440)	(450)	-	-	40,494
VAN DINE MEM SCHP	72,064	-	2,303	348	(2,539)	(793)	-	-	71,383
VAN HORN ATHLETIC	12,624	-	406	65	(447)	-	-	-	12,648
VET MED SCHPS & AWDS	329,984	3,463	10,702	1,725	(11,742)	-	-	-	334,131
VASTERLING MEM	25,174	-	805	122	(887)	(277)	-	-	24,936
E VEMER MINORITY SCH	656,443	-	20,981	3,170	(23,124)	(7,226)	-	-	650,244
J VILES JR SCHP	5,331	-	170	26	(188)	(59)	-	-	5,280
J & R VILES MEM SCH	18,829	-	602	91	(663)	(207)	-	-	18,651
E&A VOCATE JOUR FD	67,547	-	2,159	326	(2,379)	(744)	-	-	66,909
VORBECK NURS SCHOOL	143,343	52,748	6,241	1,672	(6,169)	(1,928)	-	-	195,907
WALDMAN MEM FUND	27,188	-	869	131	(958)	(299)	-	-	26,931
WALTON SCH BUSINESS	7,641,835	-	244,246	36,905	(269,190)	(84,122)	-	-	7,569,675
J WALDORF FTBALL SCH	50,646	-	1,619	245	(1,784)	(558)	-	-	50,167
JAY WALLACE MEM SCHP	43,549	-	1,392	210	(1,534)	(479)	-	-	43,138

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GLADYS WAGNER SCHOL	154,643	-	5,059	881	-	-	-	-	160,584
LEE WAGNER SCHP	68,501	-	2,189	331	(2,413)	(754)	-	-	67,854
R A WAID SCHP	25,736	-	823	124	(907)	(283)	-	-	25,493
A WADKINS GOLF SCH	270,969	1,900	8,717	1,291	(9,587)	(2,996)	-	-	270,294
WAGGONER ATH SCH	18,717	-	603	97	(663)	-	-	-	18,754
WAGNER MEMORIAL	133,986	-	4,382	638	-	-	-	-	139,005
WARSHAW SCH SPANISH	24,561	-	795	131	(868)	-	-	870	25,489
JOYCE WALLS SCHP	30,522	-	976	147	(1,075)	(336)	-	-	30,234
WALTON ATHLETIC SCHP	1,367,898	-	43,720	6,606	(48,185)	(15,058)	-	-	1,354,981
H J WATERS SCHOLARSP	4,446	-	322	(81)	(307)	-	-	-	4,380
T WARMBOLD SCHP	40,458	-	1,293	195	(1,425)	(445)	-	-	40,076
FLOYD WATKINS SCH	841,614	-	26,899	4,064	(29,647)	(9,265)	-	-	833,667
R K WATKINS SCHP	24,212	-	774	117	(853)	(267)	-	-	23,983
SAMUEL W WEBB SCHOL	667,570	-	21,337	3,224	(23,516)	(7,349)	-	-	661,266
WAIDELICH SCHP ENGR	34,267	-	1,095	166	(1,207)	(377)	-	-	33,943
B J WAGGONER SCHOL	29,007	-	934	150	(1,028)	-	-	-	29,063
WEEKS MEM FUND	22,264	190	719	115	(790)	-	-	-	22,497
DOROTHY WALKER SCHP	23,940	-	765	116	(843)	(264)	-	-	23,714
P K WEHMILLER FUND	210,390	-	6,775	1,090	(7,454)	-	-	-	210,801
WEINBACH MEMORIAL	20,947	-	670	101	(738)	(231)	-	-	20,749
P WEIDENHEIMER SCHP	46,931	-	1,500	227	(1,653)	(517)	-	-	46,488
F H WELLS SCH ENGR	7,041	-	227	36	(249)	-	-	-	7,055
FRANK WELLS SCHOLAR	104,624	-	3,369	542	(3,707)	-	-	-	104,828
JOHN S WELLER MEM	15,159	-	488	79	(537)	-	-	-	15,188
WENNBERG SCHOLARSHIP	21,567	-	694	112	(764)	-	-	-	21,609
RUTH R WESTFALL SCH	1,320	-	43	7	(47)	-	-	-	1,323
WESTON SCHP	26,356	-	842	127	(928)	(290)	-	-	26,107
WESTVELD PRIZE	57,945	-	1,866	300	(2,053)	-	-	-	58,059
D WEISE SCHOL FUND	759,808	-	24,466	3,937	(26,920)	-	-	-	761,291
WEST CHAP ENG SCHP	101,918	242	3,265	493	(3,598)	(1,124)	-	-	101,196
ZALK VET MED SCHP	420,226	-	13,431	2,029	(14,803)	(4,626)	-	-	416,258
R ADAMS VET MED SCHP	22,859	-	731	110	(805)	(252)	-	-	22,643
WILLIAMS/ROGERS SCHO	169,553	75,742	8,249	(1,167)	(7,949)	(2,484)	-	-	241,944
WHEELER END SCHP	17,751	-	568	86	(625)	(195)	-	36	17,620
J WARREN WHIFFIN FD	63,860	-	2,056	331	(2,263)	-	-	-	63,985
WINEMILLER SCHP FUND	80,965	-	2,588	391	(2,852)	(891)	-	-	80,201
L WALTON MEM SCHOL	118,555	-	3,789	573	(4,176)	(1,305)	-	-	117,436
A C WHITE JR FELLOW	49,701	-	1,600	258	(1,761)	-	-	-	49,798
N B WILLIAMS SCHOL	34,117	-	1,090	165	(1,202)	(376)	-	-	33,795
STEPHEN WHITTED SCH	23,583	1,140	792	104	(858)	-	-	-	24,760
R WENNEKER MEM SCHOL	33,677	-	1,084	175	(1,193)	-	-	-	33,743
WALLER FELLOWSHIP	73,601	1,500,000	14,632	14,014	(6,774)	(2,117)	-	-	1,593,357
R M WHITTON SR SCHP	71,370	428	2,285	346	(2,518)	(787)	-	-	71,123
WILDLIFE AWD	19,694	-	629	95	(694)	(217)	-	-	19,508
G WILLIAMS MEM SCHP	84,093	-	2,689	408	(2,962)	(926)	-	170	83,471
MEREA WILLIAMS SCHOL	120,418	-	3,849	582	(4,242)	(1,326)	-	-	119,281
WILLIAMS AWARD	488,020	-	15,598	2,357	(17,191)	(5,372)	-	-	483,412
R WILLIAMS MEM SCH	8,144	-	589	(149)	(562)	-	-	-	8,023
S L WILLIAMS SCH	41,132	-	1,324	213	(1,457)	-	-	-	41,212
SCOTT WILLIS MEM SCH	331,130	-	10,583	1,599	(11,664)	(3,645)	-	-	328,003
J S WILLIAMSON SCH	47,061	-	1,515	244	(1,667)	-	-	-	47,153
SHARON WILLIS PRIZE	40,098	-	1,298	220	(1,421)	-	-	1,307	41,502
DALE WILSON SCHP	931,086	-	29,759	4,497	(32,798)	(10,250)	-	-	922,294
WILLITS ICE FUND	168,679	-	5,431	874	(5,976)	-	-	-	169,008
VE WILSON SCHOL	14,141	-	452	68	(498)	(156)	-	-	14,007
M WITT SCHOL IN AGR	26,724	-	854	129	(941)	(294)	-	-	26,472
C&B WILLHITE SCH ENG	147,360	-	4,711	749	(5,192)	(1,623)	-	-	146,006
BOB WOODS SCHP	51,812	1,069	1,662	261	(1,826)	(571)	-	-	52,407
K WILHITE FUND	29,032	-	928	140	(1,023)	(320)	-	-	28,758

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E AND V WOODS SCHOL	8,399	238	278	48	(303)	-	-	-	8,659
E WOOD SCHP IN ECON	14,572	71	470	76	(516)	-	-	-	14,673
HORACE W WOOD SCHOL	18,681	-	597	90	(658)	(206)	-	-	18,505
H W WOOD SCHP-CE	152,218	-	4,865	735	(5,362)	(1,676)	-	-	150,781
WOODS ENDOWED - OCCUPA THERAPY	3,589	-	115	17	(126)	(39)	-	-	3,555
WOODS NURS SCHOL	28,582	-	914	138	(1,007)	(315)	-	-	28,312
ALICIA WILSON FD	85,741	-	2,740	414	(3,020)	(944)	-	-	84,931
WORSTELL SCHP	48,100	-	1,549	249	(1,704)	-	-	-	48,194
J F WILLIAMS SCHOL	29,469	-	942	142	(1,038)	(324)	-	-	29,190
WOLLERSHEIM SCHOL	372,195	15,770	12,196	1,873	(13,296)	(4,155)	-	-	384,583
V WILSON MEM SCHOL	95,620	-	3,056	462	(3,368)	(1,053)	-	-	94,717
WULFEKAMMER ART DOCT	254,945	-	8,148	1,231	(8,981)	(2,806)	-	-	252,537
E & M WOODS SCHOL	20,082	-	642	97	(707)	(221)	-	-	19,892
W OLDHAM SCHOL	19,986	-	639	97	(704)	(220)	-	-	19,797
K ROSS SCHOL FUND	154,525	-	4,939	746	(5,443)	(1,701)	-	-	153,066
W H & N M ROSS SCHOL	154,083	-	4,925	744	(5,428)	(1,696)	-	-	152,628
MARIAN WOOD SCHP	63,923	2,375	2,147	319	(2,350)	(734)	-	5,333	71,011
C WELLIVER SCHOL	347,365	2,945	11,186	1,657	(12,290)	(3,841)	-	-	347,023
WHARTON END ACCTCY	156,326	-	5,034	810	(5,539)	-	-	-	156,632
WHARTON END-MEDICINE	156,326	-	5,034	810	(5,539)	-	-	-	156,632
R WHEELER SCHOL	27,099	-	866	131	(955)	(298)	-	-	26,843
WILLIAMSON FELLOWSHI	414,932	-	13,262	2,004	(14,616)	(4,568)	-	-	411,014
WULFEKAMMER FELLOWSH	250,276	-	7,999	1,209	(8,816)	(2,755)	-	-	247,912
WURDACK NAT RES SCHO	5,690,826	-	183,246	29,487	(201,626)	-	-	-	5,701,934
G WYCKOFF HES SCHOL	35,054	-	1,120	169	(1,235)	(386)	-	-	34,723
ARM F YANDERS SCH FD	54,739	950	1,785	246	(1,953)	(610)	-	-	55,157
PHIL & CARL YECKEL	655,898	-	21,120	3,399	(23,238)	-	-	-	657,178
HERBERT YOUNG SCHP	545,385	9,500	17,699	2,571	(19,380)	(6,056)	-	-	549,718
L YOUNG FELLOWSHIP	290,480	-	9,286	1,454	(10,234)	(3,198)	-	-	287,787
RAYMOND YOUNG SCHOL	96,233	-	3,076	465	(3,390)	(1,059)	-	-	95,324
VANDIVER SCHOLARSHIP	127,341	-	4,100	660	(4,512)	-	-	-	127,589
D WATSON FELLOWSHIP	31,630	143	1,015	155	(1,117)	(349)	-	-	31,476
JERRY WEST MEM SCHOL	126,155	-	4,032	609	(4,444)	(1,389)	-	-	124,963
THOMAS YONKE AWARD	21,782	-	696	105	(767)	(240)	-	-	21,576
M S ZUBER END ASSIS	135,699	-	4,165	637	(4,590)	(1,434)	-	-	134,475
M OWENS JOURN SCHOL	96,494	475	3,117	504	(3,426)	-	-	-	97,164
GROSS MEM GYM SCHOL	55,344	-	1,769	267	(1,950)	(609)	-	-	54,822
R HYLAND SCHOL	24,864	-	795	120	(876)	(274)	-	-	24,629
LOIS M MCNUTT ENDOW	393,364	-	12,573	1,900	(13,857)	(4,330)	-	-	389,650
STACEY ENDOWED SCHOLARSHIP	151,272	-	4,835	731	(5,329)	(1,665)	-	-	149,843
V VANCE MEM SCHOL	239,686	-	7,661	1,157	(8,443)	(2,639)	-	-	237,423
DOUD SCHOLARSHIP	1,150,070	-	36,758	5,554	(40,512)	(12,660)	-	-	1,139,210
ANDERSEN CONSULT END	292,241	-	9,341	1,411	(10,294)	(3,217)	-	-	289,482
ACUFF CHAIR IN MED RESEARCH	1,436,551	-	45,915	6,938	(50,604)	(15,814)	-	-	1,422,986
C F ADAMS FUND-END	8,829	-	284	46	(313)	-	-	-	8,847
AG INSTITUTION END	66,297	-	2,135	344	(2,349)	-	-	-	66,427
W A ALBRECHT LECTURE	118,210	-	3,778	571	(4,164)	(1,301)	-	-	117,094
ALBRECHT PROFESSORSHIP	1,293,270	150	41,341	6,246	(45,561)	(14,238)	-	-	1,281,208
ALLEN PROF IN FAM MD	843,085	314	26,953	4,071	(29,703)	(9,282)	-	-	835,438
ALUMNAE ANNIVERSARY	88,539	-	2,830	428	(3,119)	(975)	-	-	87,703
ALUMNI ASSOC END	983,026	-	31,406	4,745	(34,614)	(10,817)	-	-	973,747
ANDERSON PROF-DERM	1,352,086	2,684	43,542	6,567	(35,909)	(14,962)	-	-	1,354,007
FORVIS PROFESSORSHIP	932,345	-	30,022	4,831	(33,033)	-	-	-	934,165
B L ATHERTON	156,025	-	4,987	754	(5,496)	(1,718)	-	-	154,552
ATHERTON ENDOWMENT	84,116	-	2,689	406	(2,963)	(926)	-	-	83,322
ATHERTON LIBRARY FD	478,413	-	15,405	2,476	(16,949)	-	-	-	479,346
BARCLAY LECTURES	271,459	-	(46,725)	75,084	(12,619)	-	-	-	287,199
BARBERO LIB IN C H	44,378	-	1,418	214	(1,563)	(489)	-	-	43,959
THE BARNSTORFF FUND	36,629	-	1,174	176	(1,283)	(401)	-	700	36,995

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BERENGER O/E THEATRE	85,724	-	2,740	414	(3,020)	(944)	-	-	84,914
W & G BECKER FAC RES	70,422	-	2,251	340	(2,481)	(775)	-	-	69,757
BECKER UNDRG PGM	37,734	-	1,206	182	(1,329)	(415)	-	-	37,378
BERENGER OPP EXC HIS	85,783	-	2,742	414	(3,022)	(944)	-	-	84,973
THE BEDELL FUND	149,089	-	4,801	772	(5,282)	-	-	-	149,380
BEGEL OPP EXC JOURN	78,484	-	2,508	379	(2,765)	(864)	-	-	77,743
A C BENJAMIN MEM	30,956	-	997	160	(1,097)	-	-	-	31,017
O B FERGUSON MEM FD	133,118	-	4,255	643	(4,689)	(1,465)	-	-	131,861
BLUMENTHAL TRUST/MAT	161,064	-	5,186	835	(5,706)	-	-	-	161,378
BOATRIGHT ENDOWMENT	59,277	-	1,895	286	(2,088)	(653)	-	-	58,717
JAMES W BURCH ARENA	139,722	-	4,499	724	(4,950)	-	-	-	139,994
BREIMYER SEM ON AGR	65,935	-	2,123	342	(2,336)	-	-	-	66,064
RP & L BURNS OPH END	1,252,626	-	40,036	6,051	(44,125)	(13,789)	-	-	1,240,799
PAUL ANTHONY BRICK	74,202	-	2,389	384	(2,629)	-	-	-	74,347
BRITTAIN HISTORY FD	25,077	-	802	121	(883)	(276)	-	-	24,841
BROADDUS DIST PROF	686,534	-	22,107	3,557	(24,324)	-	-	-	687,874
BURCH AGRIC EXT FUND	225,479	-	7,368	1,168	(6,017)	-	-	-	227,998
S BRODY LECTURESHIP	14,215	-	458	74	(504)	-	-	-	14,243
D BROOKFIELD MEM	9,206	-	294	45	(324)	(101)	-	-	9,119
GG BROWN MEMORIAL FD	943,306	-	3,786	572	(4,173)	(1,304)	-	-	942,187
H G BROWN LECTURE	64,220	-	2,053	310	(2,262)	(707)	-	-	63,614
BURNS PROF PED ONCOLOGY	851,551	-	27,217	4,112	(29,997)	(9,374)	-	-	843,510
CALL/MATTACHINE END	22,118	-	707	107	(779)	(243)	-	-	21,909
BUSCH/FFW ACTIVITIES	1,186,114	-	38,193	6,146	(42,024)	-	-	-	1,188,429
BUESCHER RESEARCH	306,862	-	9,808	1,482	(10,809)	(3,378)	-	-	303,965
BYRNE OPP FOR EXCELL	22,221	-	710	107	(783)	(245)	-	-	22,011
BYLER DIST PROF AWDS	152,135	-	4,862	735	(5,359)	(1,675)	-	-	150,698
BYLER DIST CHR HUM	1,162,192	-	37,423	6,022	(41,176)	-	-	-	1,164,460
CAMPBELL-HARRISON	638,876	95	25,901	2,543	(26,321)	(8,225)	-	-	632,870
J CRONAN HES ENDOW	67,230	-	2,149	325	(2,368)	(740)	-	-	66,595
CARTER GEOLOGY	64,425	-	2,059	311	(2,269)	(709)	-	-	63,817
CHEM ENGR EQUIP FUND	23,719	-	758	115	(835)	(261)	-	-	23,495
CHEM OPP FOR EXC END	361,118	-	11,542	1,744	(12,721)	(3,975)	-	-	357,708
R J CLINE LIB END	157,828	-	5,044	762	(5,560)	(1,737)	-	-	156,338
COLLEGE VET MED LIBRARY END	93,435	-	3,009	484	(3,310)	-	-	-	93,618
PPF ENHANCEMENT FUND	155,919	-	4,983	753	(5,492)	(1,716)	-	-	154,447
CLARK OPP FOR EX-A&S	520,309	-	16,754	2,696	(18,435)	-	-	-	521,325
BONNIE CLARK AG END	361,510	-	11,554	1,746	(12,735)	(3,980)	-	-	358,097
COLLEGE OF AG FDN	448,326	-	14,344	2,188	(15,793)	(4,935)	-	1,980	446,110
CONLEY PRESERVATION	326,720	-	10,520	1,693	(11,576)	-	-	-	327,357
H A COWDEN INSTITUTE	156,372	-	5,035	810	(5,540)	-	-	-	156,677
OWEN COTTERILL END	57,833	-	1,848	279	(2,037)	(637)	-	-	57,287
CREED AN SCIENCE END	72,077	-	2,304	348	(2,539)	(793)	-	-	71,396
CROFT LECTURESHIP	804,472	-	25,712	3,885	(28,338)	(8,856)	-	-	796,876
DARE BARKLEY HOUSE ENDOWMENT	42,613	-	1,362	206	(1,501)	(469)	-	-	42,210
TIGER ELLIS MEMORIAL FUND	107,052	-	3,422	517	(3,771)	(1,178)	-	-	106,041
J O DAVIS LECTURE	30,538	-	976	147	(1,076)	(336)	-	-	30,250
DEFOE PROF IN MATH	334,177	-	10,760	1,681	(11,811)	-	-	-	334,807
DEWEESE PROF/SURGERY	628,171	665	20,084	3,041	(22,131)	(6,916)	-	-	622,914
DEVINE-CASTIGLIONE	22,700	-	726	110	(800)	(250)	-	-	22,486
DELTA CENTER ENDOW	562,379	3,824	18,094	2,643	(19,893)	(6,217)	-	-	560,830
J B DEVINE MS END	31,508	-	1,007	152	(1,110)	(347)	-	-	31,210
DICKERSON MEM FUND	37,411	-	1,205	194	(1,325)	-	-	-	37,484
DICKINSON SCHOLARS	351,827	-	11,245	1,699	(12,393)	(3,873)	-	-	348,504
W C DANIEL ENDOW	32,397	-	1,035	156	(1,141)	(357)	-	-	32,091
DICKERSON FUND	166,922	-	5,752	668	(6,177)	-	-	10,000	177,165
POTTER-BRINTON DIST PROF-NRSG	812,676	-	25,975	3,925	(28,627)	(8,946)	-	-	805,002
J DOMKE END	68,287	-	2,190	329	(2,415)	(755)	-	-	67,637
DOWELL ENGINEERING	645,083	-	20,772	3,343	(22,855)	-	-	-	646,342

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DRING MEMORIAL FUND	47,814	-	1,528	231	(1,684)	(526)	-	-	47,363
DUNN FACULTY AWARD	206,780	-	6,609	999	(7,284)	(2,276)	-	-	204,828
DB DUNN PLNT BIOLOGY ENDOWMENT	20,615	-	659	100	(726)	(227)	-	-	20,420
ED & COUNSEL PSYCH	66,107	48	2,114	320	(2,329)	(728)	-	-	65,531
EDUC & SCH PSY FAC E	42,022	-	1,343	203	(1,480)	(463)	-	-	41,625
EINBENDER PROFESSOR	547,404	-	17,627	2,836	(19,395)	-	-	-	548,473
R EISENSTARK CAN LEC	11,904	-	383	62	(422)	-	-	-	11,927
EGGERS LECTURESHIP	31,470	-	1,006	152	(1,109)	(346)	-	-	31,172
CRABB ELLIS LIBRARY	299,588	-	9,647	1,555	(10,614)	-	-	-	300,175
DIRECTOR ELLIS LIBRA	63,416	-	2,027	306	(2,234)	(698)	-	-	62,817
W R ENNS ENT MUS FD	210,825	-	6,206	938	(6,839)	(2,137)	-	-	208,992
WM F ENGLISH FUND	215,685	-	6,894	1,047	(7,598)	(2,374)	-	-	213,654
EMP REINSUR ENDOW	149,798	-	4,788	723	(5,277)	(1,649)	-	-	148,383
FITZSIMMONS ENDOW FD	92,140	-	2,945	445	(3,246)	(1,014)	-	-	91,270
ARCHITEC STUD ENHANCMENT FUND	220,294	-	7,041	1,064	(7,760)	(2,425)	-	-	218,213
CORINNE FARRELL END	92,669	-	2,984	480	(3,283)	-	-	-	92,850
FLYNN AWD RES	68,633	-	2,194	331	(2,418)	(756)	-	-	67,985
FINLEY EDUC FUND	30,811	-	985	149	(1,085)	(339)	-	-	30,520
FOOD ANIMAL STUDENT	68,614	475	2,203	335	(2,424)	(758)	-	-	68,445
FULKERSON ENDOWMENT	27,224	-	870	131	(959)	(300)	-	-	26,967
FUNK TURKEY FARM FD	157,932	-	5,048	763	(5,563)	(1,738)	-	-	156,440
GAVAN LECTURE	50,827	285	1,631	248	(1,795)	(561)	-	-	50,635
R BRANSON FREVERT	95,333	-	3,070	494	(3,378)	-	-	-	95,519
MUSIC FRIENDS ENDOW	154,802	55,148	5,607	684	(6,134)	(1,917)	-	-	208,189
FUNK RESEARCH FUND	574,688	-	18,368	2,775	(20,244)	(6,326)	-	-	569,261
FUNK FUND OPHTHALMOL	356,744	-	11,402	1,723	(12,567)	(3,927)	-	-	353,376
F GAY STAFF DEV FUND	27,791	-	888	134	(979)	(306)	-	-	27,528
J&B MARSHALL END/GEO	846,445	-	27,256	4,386	(29,989)	-	-	-	848,097
DELTA GAMMA FNDT LEC	584,385	10,583	18,952	2,881	(20,772)	(6,491)	-	-	589,538
GOLDBERG MEM IN WOMEN HEALTH	86,504	-	2,765	418	(3,047)	(952)	-	-	85,687
GOLDENSON ENDOWED CHAIR	3,197,117	-	102,185	15,440	(112,621)	(35,194)	-	-	3,166,927
GREEN AG SEMINAR	46,225	-	1,477	223	(1,628)	(509)	-	-	45,789
GRAYSON ARCHERY END	146,401	-	4,679	707	(5,157)	(1,612)	-	-	145,019
ENCOMPASS HEALTH CHAIR	1,686,390	-	53,900	8,144	(59,404)	(18,564)	-	-	1,670,466
ENCOMPASS HEALTH PROF - PT	949,905	-	30,361	4,587	(33,461)	(10,457)	-	-	940,935
HAGGARD MO PROF	775,662	-	24,792	3,746	(27,323)	(8,539)	-	-	768,337
M GUNN ENDOWMENT	139,731	-	4,466	675	(4,922)	(1,538)	-	-	138,412
HARTE CHAIR	2,794,507	-	89,318	13,509	(98,439)	(30,762)	-	-	2,768,132
MILTON GROSS MEM	50,298	-	1,608	243	(1,772)	(554)	-	-	49,823
GROWDON DISTING PROF	954,704	-	30,514	4,611	(33,630)	(10,509)	-	-	945,689
A L GUSTIN GOLF END	468,845	-	14,985	2,264	(16,515)	(5,161)	-	-	464,418
HALL PROFSHP	707,588	143	22,621	3,416	(24,930)	(7,791)	-	-	701,047
T HARRIS END	29,055	-	929	140	(1,024)	(320)	-	-	28,781
HEARST VISITING PROF	548,659	-	17,536	2,650	(19,327)	(6,040)	-	-	543,478
F V HEINKEL PROF-AGR	(25)	-	(4)	18	-	-	-	11	0
LEE HILLS CHAIR	5,057,425	-	162,850	26,206	(179,185)	-	-	-	5,067,296
HEGARTY AWARD	277,935	-	8,871	943	(9,776)	(3,055)	-	-	274,917
MO PLAYWRIGHTS ENDOW	24,409	-	780	118	(860)	(269)	-	-	24,178
HES CENTENNIAL	-	-	-	-	-	-	-	-	-
MANGEL HES PROF DEV	-	-	-	-	-	-	-	-	-
C L HILL MEM FUND	15,864	-	507	77	(559)	(175)	-	-	15,714
HOWARD CHR MARKETING	631,489	-	20,184	3,050	(22,245)	(6,951)	-	-	625,526
WM L HEAT-MOON END	22,897	-	732	111	(807)	(252)	-	-	22,681
L&C HUBBARD MEM FD	104,178	-	3,330	503	(3,670)	(1,147)	-	-	103,195
HES DEANS FAC ENHANC	269,094	-	8,601	1,300	(9,479)	(2,962)	-	-	266,553
C HURLEY CHAIR JOUR	1,949,359	-	62,305	9,414	(68,668)	(21,459)	-	-	1,930,951
K HUDNELL FAC ENH FD	75,100	-	2,400	363	(2,645)	(827)	-	-	74,391
GEISERT- ARTHRITIS RESEARCH	239,391	-	7,708	1,240	(8,482)	-	-	-	239,858
INT AG DEV PROGRAM	373,018	-	11,922	1,801	(13,140)	(4,106)	-	-	369,496

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R L JACKSON LECTURE	25,581	-	818	124	(901)	(282)	-	-	25,340
H JOHN OPP EXC CHEM	190,070	1,000	6,131	990	(6,743)	-	-	-	191,447
W A JONES PROF SURG	3,176,594	-	101,529	15,341	(111,898)	(34,968)	-	-	3,146,599
KAPPA DELTA PI	11,627	-	372	56	(410)	(128)	-	-	11,518
KENSINGER LIBRARY FD	883,073	-	28,225	4,265	(31,107)	(9,721)	-	-	874,734
KEOWN MEM ANES FD	61,803	2,161	2,042	286	(2,232)	(697)	-	-	63,363
KELLER EXC GEO SCI	149,541	333	4,792	716	(5,276)	(1,649)	-	-	148,456
KETCHAM RES PROF	514,316	-	16,568	2,679	(18,222)	-	-	1,412	516,752
KNIGHT CHAIR IN JOUR	6,451,688	-	207,746	33,429	(228,583)	-	-	-	6,464,280
KOREA STUDIES PROF	2,542,556	-	81,265	12,279	(89,564)	(27,989)	-	-	2,518,547
KREH OPP FOR EXC A&S	278,540	-	8,903	1,345	(9,812)	(3,066)	-	-	275,909
MCCLAIN FAC ENH FD	29,065	-	929	140	(1,024)	(320)	-	-	28,791
LAGO LIBRARY ENDOW	58,437	1,015	1,899	281	(2,080)	(650)	-	-	58,903
MCCOMBS MEMORIAL	54,585	-	1,745	264	(1,923)	(601)	-	-	54,069
J C MCLEAN FUND	215,310	-	6,882	1,040	(7,584)	(2,370)	-	-	213,277
LANSFORD DIST PROFESSORSHIP	1,926,660	-	61,580	9,318	(67,869)	(21,209)	-	-	1,908,480
LANGSAM FAC AWARD	138,152	95	4,416	677	(4,867)	(1,521)	-	-	136,953
C W LAPIERRE FUND	2,677,272	-	85,570	12,929	(94,309)	(29,472)	-	-	2,651,992
CW LAPIERRE PROF ENG	1,238,090	-	39,572	5,979	(43,613)	(13,629)	-	-	1,226,399
LAURIE PROG IN EQUINE LAMENESS	2,126,297	-	67,960	10,269	(74,900)	(23,406)	-	-	2,106,219
SMALL ANIMAL EMERGENCY & CRITI	67,942	665	2,201	356	(2,417)	-	-	-	68,747
I LOEB CHAIR IN LAW	4,436,337	-	141,793	21,425	(156,274)	(48,836)	-	-	4,394,446
M&K MARX LECT PSYCH	15,922	-	509	77	(561)	(175)	-	-	15,771
LOGAN PROFESSORSHIP	97,047	-	3,125	503	(3,438)	-	-	-	97,237
LUBENSKY ENDOWMENT	22,719	-	726	110	(800)	(250)	-	-	22,504
LYDA PROFESSORSHIP	272,975	-	8,790	1,408	(9,668)	-	-	-	273,505
J VERNON LUCK PROF	1,209,177	-	38,902	5,839	(42,599)	(13,312)	-	-	1,198,007
MARTHA MAGILL ADV	20,701	-	662	100	(729)	(228)	-	-	20,506
MACKENZIE MUSEUM FD	63,562	-	2,032	307	(2,239)	(700)	-	-	62,961
E A MANDA JR MEMOR	91,489	-	2,924	442	(3,223)	(1,007)	-	-	90,625
MANGEL FACULTY RES	-	-	-	-	-	-	-	-	-
M W MANGEL LECTURE	-	-	(0)	1	(0)	-	-	-	0
MARSTON END FUND	67,983	-	2,173	328	(2,395)	(748)	-	-	67,341
MARES LIBRARY END	276,183	-	8,827	1,334	(9,729)	(3,040)	-	-	273,575
CLYDE MASON MEM AWD	161,271	-	5,155	779	(5,681)	(1,775)	-	-	159,748
MASON DIST PROFESSOR	1,361,830	-	43,851	7,056	(48,250)	-	-	-	1,364,488
G MCELROY ATH ENDOW	48,725	-	1,557	235	(1,716)	(536)	-	-	48,265
MCINTYRE PROF	2,951,700	-	95,045	15,294	(104,579)	-	-	-	2,957,461
MCKINSEY INTL FUND	48,382	-	1,546	234	(1,704)	(533)	-	-	47,926
MECH ENG/IAC ENDOW	474,487	10,570	15,293	2,382	(15,073)	(5,234)	-	-	482,425
MCKINNEY PSYCH LECT	15,378	95	498	81	(547)	-	-	-	15,506
R MILLER OP EX MATH	1,772,627	-	56,656	8,561	(62,442)	(19,513)	-	-	1,755,888
SALLY MENGEL MEM FD	165,729	-	5,297	800	(5,838)	(1,824)	-	-	164,164
MEREDITH ENDOWED CHAIR	3,213,033	-	102,694	15,521	(113,182)	(35,369)	-	-	3,182,698
MO PRESS ASSN	188,644	-	6,029	911	(6,645)	(2,077)	-	-	186,863
MO REVIEW TRUST	572,470	16,945	18,492	2,914	(20,302)	(6,344)	-	-	584,175
E MILLER LIBRARY	43,793	-	1,400	211	(1,543)	(482)	-	-	43,379
MONROE PAINE PA LEC	348,016	-	11,206	1,803	(12,330)	-	-	-	348,695
MONROE PAINE REL LEC	163,241	-	5,256	846	(5,784)	-	-	-	163,559
MO BANKERS CHAIR	1,597,091	-	52,740	7,921	(57,414)	-	-	46,682	1,647,020
F W MITCHEL MEM FUND	50,575	-	1,616	244	(1,782)	(557)	-	-	50,097
M MUNIE MEM FND	30,325	-	969	146	(1,068)	(334)	-	-	30,039
MUNDAY WRESTLING END	260,710	-	8,333	1,259	(9,184)	(2,870)	-	-	258,248
CAFNR 150 ENDOWMENT	1,865,732	20,921	60,591	9,833	(66,455)	-	-	-	1,890,623
H NAHM CHAIR	387,830	-	12,396	1,873	(13,662)	(4,269)	-	-	384,168
ELSA NAGEL MEMORIAL	37,235	-	1,190	180	(1,312)	(410)	-	-	36,883
NEH/HUM LIB PRESERVE	485,555	-	15,519	2,345	(17,104)	(5,345)	-	-	480,970
NEH/HUM LIB DEVELOP	1,348,522	-	43,101	6,512	(47,503)	(14,845)	-	-	1,335,789
NEH/HUM LIB DEVELOP	71,770	-	2,294	347	(2,528)	(790)	-	-	71,092

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MILLSAP - HES PROF	944,823	-	30,424	4,896	(33,475)	-	-	-	946,667
C&J NAUERT TRAVEL FD	41,229	-	1,318	199	(1,452)	(454)	-	-	40,840
T & B SCOTT CEO FOR	132,612	-	4,239	640	(4,671)	(1,460)	-	-	131,360
MONROE LIBRARY ENDOW	40,195	-	1,285	194	(1,416)	(442)	-	-	39,815
NIEMEYER LECTURE FD	83,150	-	2,658	402	(2,929)	(915)	-	-	82,365
L OBRIEN ENDOW	42,281	-	1,351	204	(1,489)	(465)	-	-	41,881
RF & MA OBRIEN AWARD	164,190	-	5,248	793	(5,784)	(1,807)	-	-	162,639
MILLSAP-PROVOST	1,227,317	-	39,520	6,359	(43,484)	-	-	-	1,229,712
VET PATHOBIOL END	56,322	-	1,800	272	(1,984)	(620)	-	-	55,790
DAVIS DIST CHAIR	1,260,212	3,230	40,350	6,101	(44,443)	(13,889)	-	-	1,251,562
OPHTHALMOLOGY RES FD	70,669	-	2,259	341	(2,489)	(778)	-	-	70,002
OPPENHEIMER-FRANKLIN	66,341	-	2,136	344	(2,350)	-	-	-	66,470
J J OPPENHEIMER FUND	533,709	-	17,186	2,765	(18,909)	-	-	-	534,751
OVERHOLSER LECTURE	61,623	-	1,984	319	(2,183)	-	-	-	61,744
HELEN MEHR PEACE ST	231,938	-	7,413	1,116	(8,170)	(2,553)	-	-	229,744
PEACE PERSPECTIVES	87,620	-	2,821	454	(3,104)	-	-	-	87,791
PARTRIDGE CHAIR	3,357,038	-	107,297	16,212	(118,254)	(36,954)	-	-	3,325,338
B PARKER END PROF	458,283	-	14,648	2,214	(16,143)	(5,045)	-	-	453,956
J C PENNEY FOREMOST	511,644	-	34,167	28,651	(18,128)	-	-	3,035,394	3,591,728
POEHLMAN LECTURESHIP	59,951	48	1,918	289	(2,113)	(660)	-	-	59,432
D C PERRY LECTURE	139,258	48	4,452	673	(4,907)	(1,533)	-	-	137,992
HUANG SEMINAR FUND	38,435	-	1,228	186	(1,354)	(423)	-	-	38,072
SHELDEN MO CHAIR IN ANESTHES	2,052,319	-	65,596	9,911	(72,295)	(22,592)	-	-	2,032,939
IRION LIBRARY FUND	16,091	-	514	78	(567)	(177)	-	-	15,939
PIEPERGERDES OPPTH	47,094	-	1,505	227	(1,659)	(518)	-	-	46,649
K R PLESSNER FUND	2,238	-	72	12	(79)	-	-	-	2,242
POTTER NURSING END	478,327	-	15,288	2,310	(16,850)	(5,265)	-	-	473,811
PFANDER ENDOWMENT	28,757	-	921	139	(1,014)	(158)	-	-	28,645
PRICE DIST PROFESSOR	775,711	-	24,793	3,746	(27,325)	(8,539)	-	-	768,386
J C PUTNAM MEMORIAL	44,068	-	1,408	213	(1,552)	(485)	-	-	43,651
RABJOHN PROF IN CHEM	672,991	760	21,525	3,251	(23,715)	(7,411)	-	-	667,400
RALSTON PURINA SM ANIMAL NUTR	1,087,584	-	34,761	5,252	(38,311)	(11,972)	-	-	1,077,314
RAPTOR REHAB END	48,061	12,279	1,744	174	(1,815)	(567)	-	-	59,874
READERS DIGEST FUND	44,859	-	1,444	232	(1,589)	-	-	-	44,947
REXROAD GEO SCI END	28,793	190	931	151	(1,023)	-	-	-	29,042
REICH FAM EX IN RES	905,278	-	28,934	4,372	(31,889)	(9,965)	-	-	896,729
D W REYNOLDS ENDOW	1,565,111	-	50,397	8,110	(55,452)	-	-	-	1,568,166
REID OPP FOR EXC	126,776	-	4,052	612	(4,466)	(1,396)	-	-	125,579
RHODES RESEARCH END	145,299	-	4,679	753	(5,148)	-	-	-	145,583
VERNA RHODES TRAVEL	76,071	-	2,431	367	(2,680)	(837)	-	-	75,353
D & L ROSENSTIEL FD	1,082,997	-	34,614	5,230	(38,149)	(11,922)	-	-	1,072,770
G ROSS CHAIR	695,196	3,895	22,334	3,361	(24,597)	(7,687)	-	-	692,502
RUFU SCHOOL ADMIN	183,796	-	5,874	888	(6,474)	(2,023)	-	-	182,061
SCHILLIE MED SCH END	288,562	893	9,256	1,385	(10,188)	(3,184)	-	-	286,724
MO SOYBEAN BIOTEC PF	749,101	-	23,943	3,618	(26,388)	(8,246)	-	-	742,027
SAUSSELE CANCER RSCH	518,312	-	16,566	2,503	(18,258)	(5,706)	-	-	513,417
M SAVILLE LIBRARY FD	396,543	-	12,674	1,915	(13,969)	(4,365)	-	-	392,799
MO SOYBEAN PROF	1,276,491	-	40,799	6,165	(44,965)	(14,052)	-	-	1,264,437
SIGMA CHI FDN LIB EN	22,280	-	712	108	(785)	(245)	-	-	22,070
SCOTT PROGRAM IN VET ONCOLOGY	903,811	-	28,887	4,365	(31,837)	(9,949)	-	-	895,277
B SCHOOLING MEMORIAL	98,872	-	3,184	512	(3,503)	-	-	-	99,065
SCHOOLING CONCERT	1,578,431	622	50,469	7,633	(55,615)	(17,380)	-	-	1,564,161
SCHOOLING FAC ENHANC	144,715	-	4,625	699	(5,098)	(1,593)	-	-	143,348
SCHWARTZ LECTURESHIP	76,616	-	2,449	370	(2,699)	(843)	-	-	75,893
SEITER LIBRARY END	1,240,215	-	39,639	5,989	(43,688)	(13,652)	-	-	1,228,504
WM SEE MEM ENDOW	34,492	-	1,111	179	(1,222)	-	-	-	34,560
THOMAS SR PROF RES	163,799	-	5,274	849	(5,803)	-	-	-	164,119
SCHULTE CHEM ENG ED	339,703	-	10,857	1,641	(11,966)	(3,740)	-	-	336,495
SHELDEN ANESTH PROFESSORSHIP#1	1,116,122	-	35,673	5,390	(39,316)	(12,286)	-	-	1,105,582

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R J SHOEMAKER MEM FD	262,179	-	8,442	1,359	(9,289)	-	-	-	262,691
M C SHUTZ AWARD	199,320	1,900	6,430	996	(7,061)	(2,207)	-	-	199,378
SILVOSO PROF (AA)	422,690	-	13,510	2,041	(14,890)	(4,653)	-	-	418,699
KPMG/JOSEPH SILVOSO PROF SHP	562,557	-	17,980	2,717	(19,817)	(6,193)	-	-	557,245
SILVOSO PROF (PWC)	521,380	-	16,664	2,518	(18,366)	(5,739)	-	-	516,457
SOLOMON MEMORIAL FD	179,651	-	5,747	1,036	(6,334)	(1,979)	-	-	178,120
N SMITH ONCOLOGY CHR	212,993	-	1,068	-	-	-	-	-	214,061
DARRELL SIFFORD MEM	125,604	-	4,017	685	(4,427)	(1,384)	-	-	124,495
VESSELL ENHANCENT FD	18,158	29	581	88	(640)	(200)	-	-	18,016
N SMITH OPP EXC GEO	25,741	-	823	124	(907)	(283)	-	-	25,498
STAFFORD DIST CHAIR	2,017,284	-	64,476	9,742	(71,060)	(22,206)	-	-	1,998,235
STARK STUDENT AID FD	418,631	-	13,380	2,022	(14,747)	(4,608)	-	-	414,678
STEPH MELANOMA RES	156,445	238	5,005	758	(5,515)	(1,723)	-	-	155,208
STEPHENSON MO CHAIR	3,607,722	950	115,329	17,431	(127,099)	(39,718)	-	-	3,574,615
STOTLER STUDENT UNIO	412,910	-	13,528	2,952	-	-	-	-	429,391
STOTLER HALL OF FAME	256,270	-	8,191	1,238	(9,027)	(2,821)	-	-	253,850
STOTLER MEMORIAL	69,603	-	2,225	336	(2,452)	(766)	-	-	68,946
H STOECKLE MEM LECT	51,210	-	1,637	247	(1,804)	(564)	-	-	50,726
STRICKLAND MO PROF	945,478	238	30,224	4,568	(33,309)	(10,409)	-	-	936,790
TAFT FELLOWSHIP IN MASS MEDIA	64,853	-	2,073	313	(2,284)	(714)	-	-	64,240
TATUM ENDOWMENT	182,184	-	5,866	944	(6,455)	-	-	-	182,539
TAM ADVISORY BOARD FUND	97,032	4,750	3,525	269	(3,733)	(1,167)	-	10,000	110,675
L THOMAS CHEM SCHOL	137,595	-	4,431	713	(4,875)	-	-	-	137,864
LLOYD THOMAS LECTURE	548,131	-	17,650	2,844	(19,420)	-	-	-	549,204
THORNTON OPP FOR EX	32,201	-	1,029	156	(1,134)	(354)	-	-	31,897
TIGER QTRBK CLUB END	100,663	-	3,217	486	(3,546)	(1,108)	-	-	99,712
TRUMAN FD KOREAN STD	128,274	-	4,102	693	(4,521)	(1,413)	-	-	127,135
KENT A TOMAZI MEMORIAL	218,840	-	7,054	1,147	(7,753)	-	-	1,371	220,658
JOHN TYPPO TRAVEL FD	31,017	-	991	150	(1,093)	(341)	-	-	30,724
UNIV SINGERS ENDOW	400,444	5,345	12,959	1,848	(14,220)	(4,444)	-	-	401,932
UNKLESBAY TRAVEL AWD	39,925	-	1,276	193	(1,406)	(439)	-	-	39,548
VET MED MULE TEAM	638,888	2,722	20,633	3,324	(22,677)	-	-	-	642,890
SILENT PART PET CARE	2,493,948	16,418	79,821	12,190	(87,875)	(27,461)	-	-	2,487,040
VINEYARD PROF PHYSIC	451,437	190	14,512	2,285	(15,861)	(4,956)	-	15,904	463,511
VORBECK CHAIR IN MED	480,251	-	15,350	2,319	(16,917)	(5,287)	-	-	475,716
WAGNER ENDOW FUND	16,947	-	542	82	(597)	(187)	-	-	16,787
WAIGANDT END	17,302	-	748	235	(1,060)	(252)	-	-	16,972
WALKER FAC SERV AWRD	48,244	-	1,554	250	(1,709)	-	-	-	48,339
WALSWORTH ATH END	-	-	-	-	-	-	-	-	-
J WARE MEM END	74,134	-	2,369	358	(2,611)	(816)	-	-	73,434
LEE C WARTH FUND	24,161	-	772	117	(851)	(266)	-	-	23,933
WARREN OPP EXC ENG	24,881	-	795	120	(876)	(274)	-	-	24,646
WIGHTMAN ENDOWMENT FUND	16,775	-	536	81	(591)	(185)	-	-	16,616
L A WEAVER ENDOW	1,085,576	-	2,769	236	(1,615)	-	-	(1,040,000)	46,966
HLTH MGMT/INFORM PROF FUND	665,185	-	21,260	3,212	(23,432)	(7,322)	-	-	658,904
WERLEY FACULTY RES	66,357	-	2,121	321	(2,338)	(730)	-	-	65,731
D WEST INST SUPP FD	51,405	-	1,643	248	(1,811)	(566)	-	-	50,920
WHEELER OPHTHAL END	867,627	-	27,731	4,190	(30,563)	(9,551)	-	-	859,434
WHEELER ENDOWMENT	84,446	-	2,699	408	(2,975)	(930)	-	-	83,648
WILLIAMSON DIABETES	131,491	-	4,203	635	(4,632)	(1,447)	-	-	130,249
WILLIAMSON GEOLOGY	178,594	2,945	5,770	946	(6,331)	-	-	-	181,924
WINANS CANINE OPTH	218,930	-	6,997	1,057	(7,712)	(2,410)	-	-	216,862
YECKEL TROPHY END	646,113	-	12,800	1,934	(14,107)	(4,409)	-	-	642,331
WRIGHT ATHLETIC END	85,057	-	2,719	411	(2,996)	(936)	-	-	84,254
ZIMMERING ENG PRIZE	25,742	-	823	124	(907)	(283)	-	-	25,499
ZIMMERMAN LECTURE	760,712	-	24,314	3,668	(26,791)	(8,372)	-	-	753,531
D RHYNSBURGER END	83,956	-	2,683	405	(2,957)	(924)	-	-	83,163
BENJAMIN MEM FUND	30,131	-	963	146	(1,061)	(332)	-	-	29,847
TOOMBS BUS LIB END	125,271	-	4,004	605	(4,413)	(1,379)	-	-	124,088

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J A SILVOSO PROF END	1,494,442	48	47,765	7,218	(52,643)	(16,451)	-	-	1,480,378
JW & JJ VAUGHN END	503,130	-	16,081	2,430	(17,723)	(5,538)	-	-	498,379
M MCMULLEN EDUC END	26,356	-	842	127	(928)	(290)	-	-	26,107
HATESOHL-LEE AG JOURNALISM	159,218	1,995	5,115	787	(5,624)	(1,758)	-	-	159,733
K ALEXANDER MEM FUND	18,169	-	581	88	(640)	(200)	-	-	17,998
F T ALVERSON SCHOL	-	-	-	-	-	-	-	-	-
ACCENTURE ENG TECH FD	79,305	-	2,535	383	(2,794)	(873)	-	-	78,557
ARONSON VET MED END	28,982	-	926	140	(1,021)	(319)	-	-	28,708
BARTON MUS A & A END	1,422,881	-	45,478	6,872	(50,122)	(15,663)	-	-	1,409,445
BEA SMITH SCHOL	90,317	-	2,887	436	(3,182)	(994)	-	-	89,464
BAUMANN MEM FUND	27,000	-	863	130	(951)	(297)	-	-	26,745
BELSHE MEDICAL END	-	-	-	-	-	-	-	-	-
BIO SCI OP EXC ENDOW	46,732	-	1,494	226	(1,646)	(514)	-	-	46,291
BOLTE MARCH MIZ AWD	50,661	-	1,619	245	(1,785)	(558)	-	-	50,182
D BRADY GRADUATE STUDENT FUND	39,905	-	1,275	193	(1,406)	(439)	-	-	39,528
D BROLIN MEM SCHOL	120,569	11,133	4,044	568	(4,365)	(1,364)	-	-	130,585
BUTLER SCHOL ACCTCY	36,280	-	1,160	175	(1,278)	(399)	-	-	35,938
CAMPBELL SCHOL ENDOWMENT	38,321	-	1,225	185	(1,350)	(422)	-	-	37,959
IVES CARDIFF SCHOLARSHIP	28,036	-	896	135	(988)	(309)	-	-	27,772
P CASEY MEM FUND	19,218	-	614	93	(677)	(212)	-	-	19,036
LOPEZ SCHLRSHIP IN CREATIVE WRI	13,234	-	423	64	(466)	(146)	-	-	13,109
CHAPMAN SCHL RELG ST	15,001	-	479	72	(528)	(165)	-	-	14,860
CHONG AHM SCHOL	15,146	-	484	73	(534)	(167)	-	-	15,003
I COCKRIEL END	38,972	1,710	1,272	194	(1,388)	(434)	-	-	40,326
MO COMMUNITY NEWSPR MGMT CHAIR	2,436,569	-	77,877	11,776	(85,830)	(26,822)	-	-	2,413,570
C C CROUCH ENDOWMENT	14,792	-	476	77	(524)	-	-	-	14,821
CROUCH MEM LIB END	125,496	-	4,011	606	(4,421)	(1,381)	-	-	124,311
CROWN MEMORIAL FUND	94,000	-	(2,275)	43,443	-	-	-	-	135,167
W CURTIS MBA SCHOL	72,438	-	2,315	350	(2,552)	(797)	-	-	71,754
DAVENPORT MLNM SCHOL	42,877	-	1,370	207	(1,510)	(472)	-	-	42,472
B DILLARD END TAM	21,778	-	696	105	(767)	(240)	-	-	21,572
FRIENDS OF J DILLARD	27,275	950	902	148	(981)	(307)	-	-	27,987
DOCKWEILER SCHOL FD	66,661	665	2,144	318	(2,359)	(737)	-	-	66,692
DONNELLY SCH VET MED	19,478	-	623	94	(686)	(214)	-	-	19,294
GEORGE DRURY FARM	1,660,000	-	-	-	-	-	-	-	1,660,000
T&V DUNSCOMBE SCHOL	22,173	-	709	107	(781)	(244)	-	-	21,963
EAGLE SCHOL NOYES	65,394	434	2,105	319	(2,314)	(723)	-	-	65,215
ENGLISH OPP EXC END	34,179	878	1,111	165	(1,217)	(380)	-	-	34,736
FLADER FUND-ENV HIST	51,774	-	1,655	250	(1,824)	(570)	-	-	51,285
FIKE DOC FELL SOC WK	413,475	-	13,215	1,997	(14,565)	(4,552)	-	-	409,571
FOSTER PROFESSORSHIP	938,121	-	30,208	4,861	(33,238)	-	-	-	939,952
FOX SCHOL FUND	18,155	-	580	88	(640)	(200)	-	-	17,983
L GANONG GRAD FELL	124,479	-	3,979	601	(4,385)	(1,370)	-	-	123,303
J GARDNER SCHOL FUND	12,742	-	407	62	(449)	(140)	-	-	12,621
W R GANN SCHOL FUND	25,095	-	808	130	(889)	-	-	3	25,147
GEHRKE FELLOWSHIP	466,899	-	14,923	2,255	(16,447)	(5,140)	-	-	462,491
GIVENS SCHOL ACCTCY	63,049	-	2,015	305	(2,221)	(694)	-	-	62,453
H GOLD MEM SCHOL FD	685,031	-	21,895	3,310	(24,131)	(7,541)	-	-	678,564
GRIFFITHS ENDOWED CH	1,451,140	-	46,727	7,519	(51,414)	-	-	-	1,453,973
GRIFFIN ENDOWED CHAIR OBGYN	921,582	950	29,486	4,448	(32,485)	(10,152)	-	-	913,829
ST LOUIS VM ASSN END	13,171	-	421	64	(464)	(145)	-	-	13,046
GUENGERICH SCHL HORT	19,895	-	636	96	(701)	(219)	-	-	19,707
R HABENSTEIN FELLOWS	73,045	95	2,337	354	(2,575)	(805)	-	-	72,451
HAGAN END FUND	21,259	-	679	103	(749)	(234)	-	-	21,058
HARPER INTL AG SCHOL	12,449	-	398	60	(439)	(137)	-	-	12,332
HATLEY EDUCATIONAL LEAD AWARD	21,275	-	680	103	(749)	(234)	-	-	21,074
HELLMAN SCHOLARSHIP END	52,182	-	1,680	270	(1,849)	-	-	-	52,284
HIRES SCHOL FUND	68,664	-	2,195	334	(2,419)	(756)	-	-	68,019
HOFFMAN SCH SOC WORK	33,598	-	1,074	162	(1,184)	(370)	-	-	33,281

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D HOLM MEM FACULTY ENH FUND	14,124	-	451	68	(498)	(156)	-	-	13,990
S HOU ENGR ENDOWMENT	14,006	-	448	68	(493)	(154)	-	-	13,874
HUMAN DEV & FAM STUDENT DEV FD	19,244	-	615	93	(678)	(212)	-	-	19,063
R ICHORD MEM SCHOL	4,469	-	148	27	-	(8)	-	-	4,635
E D JENKINS MEM SCHOL	27,906	-	892	135	(983)	(307)	-	-	27,642
W&W JONES RES SCHOL	45,712	-	1,461	221	(1,610)	(503)	-	-	45,280
JONES & MONGER ANIMAL WELLNESS	140,304	-	4,484	678	(4,942)	(1,544)	-	-	138,979
C JONES MEM SCH FD	32,752	-	1,047	158	(1,154)	(361)	-	-	32,442
JOPLING SCHOL FUND	12,404	-	396	59	(437)	(137)	-	-	12,286
KC B&PA ALU CHAP SCH	118,061	-	3,802	612	(4,183)	-	-	-	118,292
KADLEC STUD ATH SCHL	69,361	-	2,217	337	(2,443)	(764)	-	-	68,707
KALLEBERG FAMILY MEM	30,429	936	1,005	139	(1,095)	(342)	-	-	31,072
KERLICK SCHOL FUND	13,667	-	437	66	(481)	(150)	-	-	13,538
H KERR MEM SCHOL	14,613	-	467	71	(515)	(161)	-	-	14,475
LANGFORD SCHOLARSHIP	22,144	-	708	107	(780)	(244)	-	-	21,935
LEADERS AWARDS END	37,468	-	1,198	181	(1,320)	(412)	-	-	37,114
LEGGETT & PLATT PROF	1,127,224	-	-	-	-	-	-	(1,127,224)	-
LODWICK PROFESSORSHIP ENDOW	1,132,260	-	36,189	5,468	(39,885)	(12,464)	-	-	1,121,568
M A LOVE ENDOWMENT	373,966	-	11,953	1,806	(13,173)	(4,117)	-	-	370,434
LUCAS MED EDUC AWARD	193,338	-	6,179	935	(6,811)	(2,128)	-	-	191,513
LUEBBERS CH ENGR END	27,662	285	892	132	(979)	(306)	-	-	27,686
LOSCHKY SCHOLAR AWRD	43,987	190	1,407	215	(1,549)	(484)	-	-	43,765
MARSHALL FOOD SCI FD	996,844	1,045	31,890	4,809	(35,136)	(10,980)	-	-	988,472
J MARKS MEM FUND	22,037	-	711	(628)	-	-	-	-	22,120
MANSUR GRAD FELL BPA	36,371	-	1,163	176	(1,281)	(400)	-	-	36,027
MATTICKS ENHANCE FD	47,514	-	1,519	254	(1,675)	(523)	-	-	47,090
GRAD FINANCE FELL FD	71,245	-	2,277	344	(2,510)	(784)	-	-	70,572
MAY HORTICULTURE FD	521,889	-	16,680	2,520	(18,384)	(5,745)	-	-	516,961
MCKEE PRF MICRO PATH	768,942	-	24,577	3,713	(27,087)	(8,465)	-	-	761,681
MCVEY CTR LABOR RES	23,852	-	762	115	(840)	(263)	-	-	23,627
MVMA AUX SCHOL	19,187	-	613	93	(676)	(211)	-	-	19,006
MONTGOMERY CTY FUND	10,651	-	349	55	-	-	-	-	11,055
MOREHEAD SCHOLARSHIP	69,441	4,750	2,319	378	(2,517)	(787)	-	-	73,585
J MORGANSTERN RES FD	26,890	238	866	128	(951)	(297)	-	-	26,873
MUHRER SCH BIO CHEM	12,978	-	415	63	(457)	(143)	-	-	12,855
DOBLER MUSIC OPP FOR EXC	16,124	-	515	78	(568)	(177)	-	-	15,972
R NAEGER MEM FUND	35,779	-	1,152	185	(1,268)	-	-	-	35,849
NAHM SISTERS END	50,171	-	1,604	242	(1,767)	(552)	-	-	49,697
NEH LAW LIB PRESERV	34,558	-	1,105	167	(1,217)	(380)	-	-	34,232
NICHOLS ATHL SCHOL	19,769	-	632	95	(696)	(218)	-	-	19,582
NORRISH MEM SCHOL FD	37,578	-	1,201	182	(1,324)	(414)	-	-	37,223
NUTTER FAMILY LIB FD	166,327	-	5,316	803	(5,859)	(1,831)	-	-	164,756
PENEFIELD SCHOL FUND	39,602	-	1,266	191	(1,395)	(436)	-	-	39,228
PHI UPSILON OMICRON	14,248	-	761	157	(587)	(184)	-	-	14,394
T N PILE MEM SCHOL	124,084	-	3,966	599	(4,371)	(1,366)	-	-	122,912
PROC&GAMBLE ALUM LDR	78,455	-	2,526	407	(2,780)	-	-	-	78,608
PROCTOR VIST AUTH ED	133,154	-	4,256	643	(4,690)	(1,466)	-	-	131,897
PROMUS FUND	18,851	-	603	91	(664)	(207)	-	-	18,673
PSYCH OPP EXC	15,859	-	507	77	(559)	(175)	-	-	15,709
MU SAC EDUC AWARD ENDOW	47,746	105	1,528	231	(1,683)	(526)	-	-	47,399
T QUINLAN SCHOLARSHP	13,589	-	434	66	(479)	(150)	-	-	13,461
REESE ENDOWED FD	28,970	-	926	140	(1,021)	(319)	-	-	28,697
RES WIVES CLUB END	14,530	-	464	70	(512)	(160)	-	-	14,393
ROBERTSON-POLOUCH END	34,877	-	1,125	(994)	-	-	-	-	35,008
F ROSSI MEM SCHOL	22,131	-	707	107	(780)	(244)	-	-	21,922
RUBINBROWN LLP	17,623	-	563	85	(621)	(194)	-	-	17,457
SABEW CHAIR BUS JOUR	1,488,982	950	47,596	7,202	(52,451)	(16,391)	-	-	1,475,888
RYNEARSON MUSIC END	15,201	-	486	73	(535)	(167)	-	-	15,057
SCHWEITZER ACCT END	75,219	-	2,404	363	(2,650)	(828)	-	-	74,509

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G SCHUPP SCHOLARSHIP	22,733	-	727	110	(801)	(250)	-	-	22,519
SCHWARTZ TRAVEL FUND	42,715	-	1,365	206	(1,505)	(470)	-	-	42,312
SEWARD END FUND	47,116	-	1,506	228	(1,660)	(519)	-	-	46,671
SHIKLES MEM VET MED SCHOL	78,379	2,708	2,562	395	(2,801)	(875)	-	-	80,368
SINCLAIR TRUST	-	-	-	-	-	-	-	1,040,000	1,040,000
ELLERBRACHT/SIMON CHEM ENDWMT	26,105	-	834	126	(920)	(287)	-	-	25,858
N SLUSHER MED SCHOL	96,438	-	3,082	466	(3,397)	(1,062)	-	-	95,527
G&T STEVENS SCHOL	30,916	-	988	149	(1,089)	(340)	-	-	30,624
STITT MEM ENDOWMENT	23,742	-	759	115	(836)	(261)	-	-	23,518
W STRINGER SCHOL FD	48,187	-	1,540	233	(1,697)	(530)	-	-	47,732
SULLIVAN END RES FD	22,602	848	736	110	(805)	(252)	-	-	23,240
TATLOW LAW LIBR END	41,034	-	1,312	198	(1,445)	(452)	-	-	40,646
THOMAS RAREFIED GAS	21,540	-	694	112	(763)	-	-	-	21,582
THOMAS MED ETHICS FD	258,361	-	8,258	1,248	(9,101)	(2,844)	-	-	255,921
THOMPSON PROFESSORSHIP	764,528	-	24,436	3,692	(26,931)	(8,416)	-	-	757,308
THORTON UNDERGRAD ACHEIVEMENT	19,007	-	607	92	(670)	(209)	-	-	18,828
TOLER MEM FUND	-	-	-	-	-	-	-	-	-
TRUMAN TRACY STU INV	-	-	-	-	-	-	-	-	-
UNDERGRAD TEACH TRAV	12,882	-	412	62	(454)	(142)	-	-	12,761
T VAUGHAN SCHOL SOC	-	-	-	-	-	-	-	-	-
MIZZOU LETTERWINNERS	41,371	-	1,322	200	(1,457)	(455)	-	-	40,980
PAUL VOGEL LAW END	-	-	-	-	-	-	-	-	-
WAKEFIELD SCHOLARSHP	22,216	-	710	107	(783)	(245)	-	-	22,006
P WALKER END FUND	865,965	-	27,678	4,182	(30,504)	(9,533)	-	-	857,788
WALKER END-ECONOMICS	-	-	-	-	-	-	-	-	-
J WATSON NURSING SCH	17,656	-	564	85	(622)	(194)	-	-	17,490
D L WEISE END PATHOLOGY	27,114	-	867	131	(955)	(298)	-	-	26,858
R WHITMORE MUSIC SCH	31,557	-	1,009	156	(1,112)	(347)	-	-	31,262
M&J WOOD SCHOL BUS	19,680	-	629	95	(693)	(217)	-	-	19,494
R WOOD END FUND	53,198	13,561	1,936	373	(2,031)	(635)	-	-	66,402
J E YOUNG CHEMISTRY ENDOWMENT	22,537	-	720	109	(794)	(248)	-	-	22,324
ZENT GRAD FELLOWSHIP	37,457	-	1,197	181	(1,319)	(412)	-	-	37,103
BRANDT EDUCATION SCHOL FUND	170,581	-	5,452	824	(6,009)	(1,878)	-	-	168,970
JEB ANNUITY TRUST	-	-	-	-	-	-	-	-	-
BALL CHANC FUND FOR EXCELLENCE	15,783	-	504	76	(556)	(174)	-	-	15,634
DONALD B ATKINSON BASEBALL SCH	76,676	-	2,451	370	(2,701)	(844)	-	-	75,952
JACOB M & ANNIE D CUNNINGHAM E	109,215	-	3,517	566	(3,869)	-	-	-	109,428
DONALD S GARVIN GEOLOGY FIELD	144,596	-	4,622	698	(5,093)	(1,592)	-	-	143,231
CORA AND BEN F GEISERT HERITAG	123,494	-	3,954	628	(4,351)	(1,360)	-	-	122,364
JOHN & JEANNETTE MCKIERNAN MEC	121,119	-	3,871	585	(4,267)	(1,333)	-	-	119,975
D W & DOROTHY GILMORE MEMORIAL	15,379	-	492	74	(542)	(169)	-	-	15,234
EDWARD A GLENN FUND	81,454	-	2,623	422	(2,886)	-	-	-	81,613
ALAN C GREENBERG ENDOWED FINAN	266,892	-	8,530	1,289	(9,401)	(2,938)	-	-	264,372
ROBERT N & MARCIA J HEALY SCHO	159,163	-	5,087	770	(5,607)	(1,752)	-	-	157,661
EW & DR KENNETH R MARES SCHOLA	57,686	-	1,844	279	(2,032)	(635)	-	-	57,141
MEHARRY FELLOWSHIPS IN GRADUAT	17,156	-	548	84	(604)	(189)	-	-	16,995
JAMES L AND RUTH GALLOP ENGINE	456,982	-	14,715	2,368	(16,191)	-	-	-	457,874
ROSAMOND HOWE WARFIELD SCHOLAR	83,269	-	2,661	402	(2,933)	(917)	-	-	82,483
THOMAS W AND JOAN BURNS MISSOU	1,938,287	-	61,951	9,361	(68,278)	(21,337)	-	-	1,919,984
CHILD DEVELOPMENT LABORATORY E	48,684	1,530	1,605	261	(1,741)	(544)	-	-	49,793
BETTY CRIM FACULTY ENHANCEMENT	53,596	-	1,713	259	(1,888)	(590)	-	-	53,089
ALFRED GARY ENGINEERING FUND	36,376	-	1,163	176	(1,281)	(400)	-	-	36,033
TERRENCE T SCHOENINGER FUND	88,240	9,500	3,119	596	(3,310)	(1,034)	-	-	97,111
CHRISHA L SIEBERT THEATRE PROD	74,397	-	2,378	359	(2,621)	(819)	-	-	73,694
JUDGE WARREN D WELLIVER PRIZE	33,367	-	1,066	161	(1,175)	(367)	-	-	33,052
A & M LAND GRANT	2,033,904	-	58	-	-	-	-	-	2,033,962
FEDERAL LAND GRANT	129,342	-	4	-	-	-	-	-	129,346
GENERAL STATE	870,247	-	-	-	-	-	-	-	870,247
PEACE STUDIES PROGRAM	200,017	47,643	7,890	1,836	(8,056)	(2,518)	-	-	246,813

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HUMMEL ENDOWMENT	-	-	-	-	-	-	-	-	-
WILLIAM BAKER	9,343	-	(1,610)	2,628	(434)	-	-	-	9,928
NETTIE BARTH	15,900	-	512	82	(563)	-	-	-	15,931
WM A BLACKWELL	1,746	-	126	(32)	(120)	-	-	-	1,719
J H BOTHWELL	(914)	-	440	3,326	1,859	-	-	-	4,711
H J DIFFENBAUGH	222,480	-	5,188	(9,386)	(6,426)	-	-	-	211,857
B H FRAME AG	139,973	-	4,474	676	(4,931)	(1,541)	-	-	138,652
L N & ALICE B GRAY	178,098	-	5,735	923	(6,310)	-	-	-	178,446
GRESCHNER FUND	192,704	-	6,159	931	(6,788)	(2,121)	-	-	190,884
LONGAN & LUCKETT LOAN	28,757	-	926	149	(1,019)	-	-	-	28,813
MCCANSE LOAN FUND	24,399	285	786	119	(864)	(270)	-	-	24,455
ANTHONY W ROLLINS	774,845	-	24,765	3,743	(27,295)	(8,530)	-	-	767,529
RICHARD L SAWYER	109,319	-	3,494	528	(3,851)	(1,203)	-	-	108,286
SHOCKLEY LOAN FUND	793,973	-	25,377	3,834	(27,968)	(8,740)	-	-	786,475
HARRY SHAEFER LOAN	27,576	-	888	143	(977)	-	-	-	27,630
DRAKE WATSON LOAN	2,116,162	-	(306,738)	489,295	(99,056)	-	-	-	2,199,664
YEATER-WATSON LOAN	63,461	-	(10,935)	17,852	(2,945)	-	-	-	67,434
B WEST END SCHOL	118,146	-	3,804	612	(4,186)	-	-	-	118,377
K LAY CHAIR ECONOMICS	2,640,070	-	84,381	12,750	(92,999)	(29,062)	-	-	2,615,140
BREIMYER AG ECON SCH	65,666	1,188	2,113	319	(2,328)	(727)	-	-	66,230
FORSEE & STEDEM SCHOLARSHIP	79,209	-	2,532	383	(2,790)	(872)	-	-	78,461
FRIEDERS/KELLEY SCHO	29,374	1,188	975	157	(1,059)	(331)	-	-	30,305
B JOHNSON MEM FELLOWSHIP FUND	39,314	10,450	1,585	368	(1,606)	(502)	-	-	49,609
E LANE SCHOL FUND	21,077	2,860	764	150	(803)	(251)	-	-	23,795
LEE MEM JOURN SCHOL	46,430	95	1,487	224	(1,638)	(512)	-	-	46,085
LOMBARDO COMM ENDOW	40,342	-	1,289	195	(1,421)	(444)	-	-	39,962
MILLER MUS THEAT END	22,698	-	725	110	(800)	(250)	-	-	22,484
MILLER-ROTH SCHOL	275,912	-	8,819	1,332	(9,719)	(3,037)	-	-	273,306
ROTHWELL COLUMNS END	25,370	-	811	123	(894)	(279)	-	-	25,130
J E SMITH SCHOLAR	315,128	-	10,072	1,522	(11,101)	(3,469)	-	-	312,152
G VIELE MEM SCHOL	25,079	-	802	121	(883)	(276)	-	-	24,843
T WILEY MEM FUND	30,737	618	1,007	120	(1,090)	(341)	-	-	31,050
JENNINGS MEM SCHOL	25,304	-	809	122	(891)	(279)	-	-	25,065
R LOEB MEM SCHP	25,438	95	815	124	(897)	(280)	-	-	25,294
KOREA GRD STU SCHP	62,276	-	1,990	301	(2,194)	(686)	-	-	61,688
V PECK EDUCATION END	38,861	-	1,242	188	(1,369)	(428)	-	-	38,494
HAGAN OPTH ENDOW	181,226	-	5,792	875	(6,384)	(1,995)	-	-	179,515
C PEREZ MESA LECTURE	160,911	998	5,166	787	(5,683)	(1,776)	-	-	160,402
LEGGETT & PLATT PROF	-	-	49,743	12,154	(46,473)	(14,523)	-	1,100,124	1,101,024
ALPHA OF MO PHI BETA	211,573	-	6,762	1,022	(7,453)	(2,329)	-	-	209,576
D. BAKER MEMOR FUND	14,597	-	467	70	(514)	(161)	-	-	14,459
A CAIRNS MEM FUND	13,152	-	420	64	(463)	(145)	-	-	13,028
COLEMAN DOC FELLOWSHIP-HUM DEV	123,367	-	3,943	596	(4,346)	(1,358)	-	-	122,202
FRANKLIN INTL STUDY	14,798	-	476	77	(524)	-	-	-	14,826
HARBERT CHEM GRAD FL	242,667	-	7,756	1,172	(8,548)	(2,671)	-	-	240,375
LAUMBATTUS RES FUND	16,713	-	534	81	(589)	(184)	-	-	16,555
SUTHERLAND MEM SCHOL	2,938,389	-	93,916	14,191	(103,507)	(32,346)	-	-	2,910,643
LITTRELL/TIMMONS SCH	25,982	-	830	125	(915)	(286)	-	-	25,737
BOONE CTY END BAL POOL	108,274	-	3,461	528	(3,814)	(1,192)	-	-	107,256
JACK M *COLWILL ENDOWED CHAIR	2,346,839	17,436	75,376	11,402	(82,931)	(25,916)	-	-	2,342,206
FORESTRY ALUMNI MEM WORKSTUDY	31,580	-	1,009	152	(1,112)	(348)	-	-	31,282
V PECK FRESHMAN SCHO	28,086	-	898	136	(989)	(309)	-	-	27,821
ROBIN REMINGTON SCHOLARSHIP	19,146	-	612	92	(674)	(211)	-	-	18,965
JOHANSON FUND	104,118	-	3,328	503	(3,668)	(1,146)	-	-	103,136
SCHWIND MEMORIAL FD	12,557	-	401	61	(442)	(138)	-	-	12,439
M CHOLLETT MEM FUND	119,791	-	3,829	579	(4,220)	(1,319)	-	-	118,659
BOYD ODELL BIOCHEM FUND	44,066	-	1,408	216	(1,552)	(485)	-	-	43,652
SKEETER FDTN RESEARCH CENTER	178,924	-	5,655	855	(6,232)	(1,948)	-	-	175,253
SCHUTZ ART ED SCHOLARSHIP	26,983	-	862	130	(951)	(297)	-	-	26,728

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FIELDS GRADUATE FELLOWSHP FUND	29,318	285	942	144	(1,036)	(324)	-	-	29,330
M ROSENHOLTZ SCHOLSHP FUND	145,110	-	4,639	728	(5,113)	(1,598)	-	-	143,767
SMITH FAMILY ENDOWMENT	25,121	380	811	124	(891)	(278)	-	-	25,267
L & M WHITAKER JOURNALISM ENDW	-	-	(539)	-	2,786	-	-	-	2,247
ZALK PROF TUMOR ANGIOGENESIS	702,015	-	22,438	3,390	(24,729)	(7,728)	-	-	695,386
BHANSALI MEM SCHOLARSHIP	35,719	-	1,142	173	(1,258)	(393)	-	-	35,382
T. J. COOPER SCHOLARS	61,489	14,250	2,503	(189)	(2,574)	(804)	-	-	74,675
NIGHTINGALE CHEMISTRY ENDOWMEN	108,718	-	3,475	525	(3,830)	(1,197)	-	-	107,692
ROSE PORTER NRSG DEANS END	21,219	1,045	701	101	(763)	(239)	-	-	22,064
VAONA PECK JR SCHOLARSHIP	28,086	-	898	136	(989)	(309)	-	-	27,821
D SILVER ENDOWED LECTURE	38,838	-	1,241	188	(1,368)	(428)	-	-	38,471
BIRKENHOLZ LEADERSHIP AWARD	34,991	-	1,127	181	(1,240)	-	-	-	35,059
A M BUESCHER FUND	237,346	-	7,586	1,146	(8,361)	(2,613)	-	-	235,105
4-H LEADERSHIP HES SCHOL FUND	16,450	-	526	79	(579)	(181)	-	-	16,295
K E MCDOWELL SCHOLARSHIP	30,132	-	963	146	(1,061)	(332)	-	-	29,848
K H HOFFMAN ENGINEERING SCHOL	27,699	48	887	135	(977)	(305)	-	-	27,486
IVES DEV STAFF RECOGNITION	18,366	-	587	89	(647)	(202)	-	-	18,193
COMMUNITY SERVICE SCHOLAR FUND	56,085	-	1,793	271	(1,976)	(617)	-	-	55,555
L & N KERBY SCHOLARSHIP FUND	31,057	-	993	150	(1,094)	(342)	-	-	30,763
JIM FERGASON ENDOWMENT	455,857	-	14,570	2,202	(16,058)	(5,018)	-	-	451,553
V HILTON MEM SCHOLARSHIP FUND	13,056	-	417	63	(460)	(144)	-	-	12,933
SIMS-MCCOLLOM SCHOLARSHIP	133,165	-	4,256	644	(4,691)	(1,466)	-	-	131,909
R SHAW SCHOLARSHIP FUND	75,396	1,715	2,445	366	(2,677)	(837)	-	-	76,408
KROMBACH SCHOLARSHIP ENDOWMENT	12,806	-	409	62	(451)	(141)	-	-	12,685
W E JAMES SCHOLARSHIP FUND	17,569	-	562	85	(619)	(193)	-	-	17,403
PICTURE OF THE YEAR ENDOW FD	116,678	-	3,732	558	(4,116)	(1,286)	-	-	115,566
H & A MEYER FAMILY SCHOL FUND	28,895	-	930	150	(1,024)	-	-	-	28,952
WEISS FAMILY SCHOLARSHIP	42,264	-	1,351	205	(1,489)	(465)	-	-	41,866
PICKARD MARCHING MIZZOUR SCHOL	89,371	475	2,872	433	(3,164)	(989)	-	-	88,998
J GATTSHALL MEDICAL BOOK ENDOW	20,411	-	652	99	(719)	(225)	-	-	20,219
P & S SKELLY SCHOLARSHIP FUND	49,725	-	1,589	240	(1,752)	(547)	-	-	49,255
KLEPAC MEMORIAL SCHOLARSHIP FD	3,031	-	98	(86)	-	-	-	-	3,043
N & M PICK HES ENDOWMENT	244,012	-	8,619	2,833	(9,121)	(2,850)	-	23,548	267,040
D & J ONEAL PROFESSORSHIP FD	1,011,601	-	32,574	5,242	(35,841)	-	-	-	1,013,576
F R GAY PROFESSORSHIP FUND	1,008,045	-	32,459	5,223	(35,715)	-	-	-	1,010,013
R C ELLIS FUND	134,134	-	4,319	695	(4,752)	-	-	-	134,396
H S TALGE ENDOWMENT	37,287	-	1,192	180	(1,314)	(410)	-	-	36,935
M N BOSSE FUND	156,363	-	4,998	755	(5,508)	(1,721)	-	-	154,886
TIGER MOSAIC PRESERVATION FUND	-	-	-	-	-	-	-	-	-
D MAYER RESEARCH FUND	6,631	-	214	(189)	-	-	-	-	6,656
S GAEBLER MEM SCHOL FD	88,714	-	2,835	428	(3,125)	(977)	-	-	87,877
B R JAMES SCHOLARSHIP FUND	714,037	-	22,822	3,448	(25,152)	(7,860)	-	-	707,294
N GINGRICH PHYS & ASTRON END	234,027	-	7,480	1,133	(8,244)	(2,576)	-	-	231,820
J WADE SCHOLARSHIP	-	-	-	-	-	-	-	-	-
GLBT SCHOLARSHIP FUND	25,432	428	822	125	(903)	(282)	-	-	25,621
E HUTCHISON BALL MEM ALUM	100,780	-	3,221	487	(3,550)	(1,109)	-	-	99,829
CLASS OF 1943 ENDOWMENT FUND	40,949	-	1,309	198	(1,442)	(451)	-	-	40,563
GRAHAM ENDOWMENT FUND	1,865,008	-	59,609	9,007	(65,696)	(20,530)	-	-	1,847,398
GISH BOOK PRES FUND	117,772	-	3,764	569	(4,149)	(1,296)	-	-	116,660
MR & MRS BOWLES ENDOWMENT FUND	369,059	-	11,796	1,782	(13,000)	(4,063)	-	-	365,574
BYLER ADMINSTRATIVE AWARD FUND	278,526	-	8,902	1,345	(9,811)	(3,066)	-	-	275,896
EPSTEIN UNRESTRICTED ENDOWMENT	278,227	-	8,893	1,344	(9,801)	(3,063)	-	-	275,599
FISCHER UNRESTRICTED ENDOWMENT	22,459	-	718	108	(791)	(247)	-	-	22,247
GARRETT CHANC FUND FOR EXCEL	149,800	-	4,788	728	(5,277)	(1,649)	-	-	148,390
SID & MARY JEAN LEEPER ENDWMNT	51,900	-	1,659	252	(1,828)	(571)	-	-	51,411
R & A RUTLEDGE ENDOWMENT	328,333	-	10,494	1,586	(11,566)	(3,614)	-	-	325,233
KC CHAPT LIB FD	147,569	-	4,717	713	(5,198)	(1,624)	-	-	146,176
PATTERSON LIB FUND	252,662	-	8,076	1,220	(8,900)	(2,781)	-	-	250,276
V YOUNG LIB FD	24,841	-	794	120	(875)	(273)	-	-	24,607

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ASHLEY NEH LIB END	27,473	-	878	133	(968)	(302)	-	-	27,213
N CUNNINGHAM LIBRARY	3,659,454	-	116,964	17,720	(128,909)	(40,284)	-	-	3,624,946
SCHWEITZER LIB END	138,975	-	4,442	671	(4,895)	(1,530)	-	-	137,663
WATERS LIB FD	98,970	-	3,163	478	(3,486)	(1,089)	-	-	98,036
V MORGAN WESTLAKE LAW LIBRARY	76,675	-	2,451	370	(2,701)	(844)	-	-	75,951
R & A BROWNLEE LIB	17,823	-	570	86	(628)	(196)	-	-	17,654
FRENCH LIB FUND	938,148	1,120	30,022	4,577	(33,085)	(10,339)	-	-	930,443
M Cardwell & Brand Mem Schol	160,740	-	5,138	776	(5,662)	(1,769)	-	-	159,222
N & S Bartlett Medical Schol	33,390	-	1,067	161	(1,176)	(368)	-	-	33,075
E Schroeder Lectureship	353,819	-	12,604	1,694	(12,487)	(3,902)	-	-	351,728
SMITH MO PROFESSORSHIP-FINANCE	796,001	-	25,442	3,844	(28,040)	(8,762)	-	-	788,484
F Hodges Memorial Fund	676,159	950	21,799	3,496	(23,973)	-	-	-	678,431
S & Y Niu Scholarship	14,632	-	468	71	(515)	(161)	-	-	14,494
W Spicer Fd Exc Physics	11,249	-	360	54	(396)	(124)	-	-	11,143
Grumney Sales Training Endow	36,658	-	1,172	177	(1,291)	(404)	-	-	36,312
D M Hicks Business Schol Fd	64,745	475	2,078	317	(2,286)	(714)	-	-	64,614
Cole Family Scholarship Fd	19,065	-	609	92	(672)	(210)	-	-	18,885
JOHNSON FAMILY CHANCLR ENDOWMT	36,549	-	1,168	177	(1,288)	(402)	-	-	36,204
S Maxwell Scholarship Fund	533,461	-	17,178	2,764	(18,901)	-	-	-	534,503
R Waterston Graduate Fund	281,648	-	9,002	1,360	(9,921)	(3,100)	-	-	278,988
D & M Lillard Engineering	41,502	-	1,326	200	(1,462)	(457)	-	-	41,110
M & D Lillard Education Schol	41,725	-	1,334	201	(1,470)	(459)	-	-	41,331
A Raymond Schol in Business	296,326	-	9,471	1,431	(10,438)	(3,262)	-	-	293,528
Interfraternity Council Schol	18,593	-	612	123	(655)	(205)	-	3,491	21,959
J & T SUNDVOLD FINANCE ENDOWED	38,165	-	1,220	184	(1,344)	(420)	-	-	37,805
F Kerr Writing Endowment	57,448	-	1,836	277	(2,024)	(632)	-	-	56,905
BJ & KW LEVY TIGER PLACE PETS	34,537	-	1,112	179	(1,224)	-	-	-	34,604
VERSER & ALUM GRAD ST SUPP FD	65,721	314	2,107	317	(2,320)	(725)	-	-	65,414
M Purcell English Endowment	160,043	-	5,153	829	(5,670)	-	-	-	160,355
G Hanman Endowed Fund	40,624	-	1,308	210	(1,439)	-	-	-	40,703
M Lebo Library Endowment	277,503	-	8,869	1,340	(9,775)	(3,055)	-	-	274,883
MISSOURI PHOTO WORKSHOP ENDOW	70,406	3,316	2,348	313	(2,548)	(796)	-	-	73,038
Scanland-Evert End	71,345	-	2,280	345	(2,513)	(785)	-	-	70,671
R Messing Memorial Scholarship	51,711	-	1,653	250	(1,822)	(569)	-	-	51,222
Piper Dist Doctoral Fellowship	753,718	229	24,091	3,734	(26,550)	(8,297)	-	-	746,925
DONNA OTTO NURS SCHOL FUND	28,610	143	915	139	(1,008)	(315)	-	-	28,484
ZALK HOPE PROJECT	345,971	-	11,058	1,671	(12,187)	(3,809)	-	-	342,704
Chancellors Fd for Excellence	9,405,066	415,311	312,239	46,818	(337,477)	(105,462)	-	-	9,736,495
Life Sci Ctr Enhancement Fd	3,349,846	-	107,067	16,178	(118,001)	(36,875)	-	-	3,318,214
H Philipp Grad Fellowship	-	-	-	-	-	-	-	-	-
ASH GROVE CEMENT SCHOLARSHIP	75,941	-	2,427	367	(2,675)	(836)	-	-	75,224
ELMER & RUTH C ELLIS FUND	1,638,583	-	52,372	7,913	(57,720)	(18,038)	-	-	1,623,111
Burney Endow in Dept of Art	24,762	-	791	120	(872)	(273)	-	-	24,528
Stevenson Football Scholarship	79,854	-	2,552	386	(2,813)	(879)	-	-	79,100
J RAITT OPP EXC RELIGIOUS STUD	31,556	-	1,009	152	(1,112)	(347)	-	-	31,258
CHICAGO 7 ATHLETIC FUND	16,884	-	540	82	(595)	(186)	-	-	16,725
Mermelstein/Kelly Scholarship	8,707	-	287	(339)	-	-	-	(8,655)	-
Journ Library Enhancement Fund	80,623	50	2,578	390	(2,841)	(888)	-	-	79,913
R Mann Collection	15,558	-	497	75	(548)	(171)	-	-	15,412
E Lumb Scholarship	58,950	-	1,884	285	(2,077)	(649)	-	-	58,393
E & A HOYT SNR ENDOWMENT	71,867	-	2,297	347	(2,532)	(791)	-	-	71,188
Esterly Endowment	31,553	950	1,044	134	(1,136)	(355)	-	-	32,189
Achuff Endow for Medical Educ	44,281	-	1,415	214	(1,560)	(487)	-	-	43,863
Leong Poetry Prize	36,326	-	1,161	175	(1,280)	(400)	-	-	35,983
E Jones Alumni Scholarship	278,223	-	8,892	1,344	(9,801)	(3,063)	-	-	275,596
KLINE MO CHAIR PHILOSOPHY	1,772,744	-	56,660	8,561	(62,446)	(19,515)	-	-	1,756,004
FINANCE ADVISORY BOARD	22,119	-	707	107	(779)	(243)	-	-	21,910
J haddock Medical Schol Fund	93,722	71	2,997	453	(3,303)	(1,032)	-	-	92,909
Golding Scholarship Fund	15,886	-	508	77	(560)	(175)	-	-	15,736

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R Helmick Design Fund	42,569	1,900	1,400	223	(1,528)	(478)	-	-	44,087
G Rouse Fund	151,991	-	4,858	734	(5,354)	(1,673)	-	-	150,555
CHIPPENDALE FARMS AWARD FUND	18,113	-	579	88	(638)	(199)	-	-	17,942
O D Hawkins Engr Schol	166,898	-	5,362	969	(5,885)	(1,839)	-	-	165,504
Gastroenterology & Liver End	24,373	-	779	118	(859)	(268)	-	-	24,143
J T & COOK JOURNALISM ENDOW	37,031	-	1,184	179	(1,304)	(408)	-	-	36,682
H Thomas Friends of Music End	40,468	-	1,293	195	(1,426)	(445)	-	-	40,086
M & H Patrick Fellowship	61,658	-	1,985	320	(2,185)	-	-	-	61,779
D Saxon Enhancement Fund	88,818	-	3,402	133	(3,522)	(1,101)	-	15,000	102,730
S Cook Phi Beta Kappa Schol	61,807	-	1,975	298	(2,177)	(680)	-	-	61,224
D H DOANE FARM MGMT	138,706	-	4,466	719	(4,914)	-	-	-	138,977
W B Allen Geology Fund	15,269	-	488	74	(538)	(168)	-	-	15,125
Dunmire Lecture Fund	-	-	-	-	-	-	-	-	-
R & V Peck Chair	3,305,456	-	105,648	15,963	(116,437)	(36,387)	-	-	3,274,243
R Peck Grad Fellowship-Geology	85,655	-	2,738	414	(3,017)	(943)	-	-	84,846
Childrens Miracle Network Prf	1,094,142	-	34,971	5,284	(38,542)	(12,044)	-	-	1,083,810
R Davis Memorial Scholarship	42,432	-	1,356	211	(1,495)	(467)	-	-	42,037
Burge Nursing Scholarship	49,503	950	1,621	249	(1,771)	-	-	-	50,553
J Kennedy Medical Scholarship	126,406	-	4,040	610	(4,453)	(1,392)	-	-	125,212
SPRAGG MEMORIAL FUND	21,216	-	678	102	(747)	(234)	-	-	21,015
Ferguson Graduate Study Award	164,002	-	5,242	792	(5,777)	(1,805)	-	-	162,454
EPLEY ASSISTANTSHIP	61,243	-	679	103	(748)	(234)	-	-	61,043
Perrine Art Scholarship Fund	83,722	-	2,676	404	(2,949)	(922)	-	-	82,931
S Walker Fd-Rheum	128,912	475	4,128	629	(4,545)	(1,420)	-	-	128,178
BAUER LECTURESHIP HYPERTENSION	56,728	-	1,813	274	(1,998)	(624)	-	-	56,193
Nall Endowment	154,250	-	4,930	745	(5,434)	(1,698)	-	-	152,793
Doirs J Athy Endowment Fund	306,048	-	9,782	1,478	(10,781)	(3,369)	-	-	303,158
NALL ENDOWMENT IN JOURNALISM	77,125	-	2,465	372	(2,717)	(849)	-	-	76,396
FIELDS SCHLRSHIP & FELLOWSHIP	506,492	-	16,188	2,446	(17,842)	(5,576)	-	-	501,709
NICOLETTI SCHOLARSHIP-VET MED	35,135	-	1,123	170	(1,238)	(387)	-	-	34,804
POTTER-KUNKLER SCHOL FD	157,978	-	5,049	783	(5,565)	(1,739)	-	-	156,486
WATT SCHOL-SOCIAL WORK	17,822	-	570	86	(628)	(196)	-	-	17,653
WINEMILLER FACULTY RES FUND	69,736	-	2,229	337	(2,456)	(768)	-	-	69,077
FISCHER VET MED SCHOLARSHIP	185,083	950	5,971	956	(6,563)	-	-	-	186,396
STATE FARM GOLF EN	14,524	-	464	70	(512)	(160)	-	-	14,387
WHITMORE MUSIC SCHOLARSHIP END	29,665	-	948	143	(1,045)	(327)	-	-	29,385
RIGMAN MEM FBALL SCHOLARSHIP	335,102	-	10,710	1,618	(11,804)	(3,689)	-	-	331,937
HELEN ALLEN TAM FUND	66,084	-	2,676	23	(2,721)	(850)	-	15,000	80,211
DIGGES SCHOLARSHIP FUND	116,643	1,900	3,782	551	(4,143)	(1,295)	-	-	117,438
WILLIAM TROGDON LIBRARIES FUND	25,449	-	813	123	(897)	(280)	-	-	25,209
MU STUDENT FOUNDATION LIB ENDO	13,509	-	432	65	(476)	(149)	-	-	13,381
TRULASKE MBA SCHOLARSHIP FUND	2,946,561	-	94,880	15,268	(104,396)	-	-	-	2,952,312
CARRIE RUTH STEELE MEM FUND	64,580	1,140	2,089	313	(2,293)	(717)	-	-	65,112
EARL & HELEN WOLFE SCHOLARSHIP	37,574	-	1,201	182	(1,324)	(414)	-	-	37,220
NOLPH CHAIR IN NEPHROLOGY	-	-	-	-	-	-	-	-	-
DEWEERD MEMORIAL FUND	64,185	-	2,051	310	(2,261)	(707)	-	-	63,579
D FIELDS ENDOWMENT	502,305	-	16,055	2,426	(17,694)	(5,529)	-	-	497,561
RETIRED AG PROF SCHOLARSHIP	19,722	-	630	95	(695)	(217)	-	-	19,536
KC ALUM CHAP UNREST	275,206	-	8,796	1,339	(9,695)	(3,030)	-	-	272,617
ATKINS PEACE STUDIES	15,959	-	510	77	(562)	(176)	-	-	15,808
BOLM DIST PROF	1,780,914	-	56,921	8,601	(62,734)	(19,604)	-	-	1,764,097
GADDY NURS SCHOLARSHIP	46,597	1,425	1,529	216	(1,667)	(521)	-	-	47,580
SNEED CHANC FD	68,700	-	2,196	332	(2,420)	(756)	-	-	68,052
BEUSCHER FACULTY FELLOWS FUND	403,249	-	12,889	1,947	(14,205)	(4,439)	-	-	399,441
CIVIL ENG DIST ALUMNI SCHLSHIP	311,545	4,418	10,072	1,484	(11,054)	(3,454)	-	-	313,010
MIZZOU SCHOLARSHIP FUND	492,487	2,879	15,781	2,413	(17,369)	(5,428)	-	-	490,763
RIDGEWAY VISITING SCHOLARS	215,250	-	6,880	1,039	(7,582)	(2,369)	-	-	213,218
THOMAS SCHOL FUND	245,476	-	7,846	1,186	(8,647)	(2,702)	-	-	243,158
M M RIDGEWAY FUND	86,400	-	2,762	417	(3,044)	(951)	-	-	85,584

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H&R JOHNSON FELL FUND	38,585	-	1,233	186	(1,359)	(425)	-	-	38,221
SILVEY WOMEN BB SCHOL FUND	346,292	-	11,068	1,672	(12,198)	(3,812)	-	-	343,023
FLYNN MED SCHOL FD	43,562	-	1,392	210	(1,534)	(480)	-	-	43,150
H GADDY SCHOL AGRONOMY ENDWMT	43,149	1,425	1,419	200	(1,545)	(483)	-	-	44,165
HEITHOLT MEM SCHOLARSHIP FUND	30,165	143	969	148	(1,066)	(333)	-	-	30,025
ALEXANDER LIB END	26,756	-	855	129	(943)	(295)	-	-	26,503
EDUCATION REFLECTOR ENDOWMENT	20,609	-	659	100	(726)	(227)	-	-	20,415
K.T. GRAHAM SCHOL	33,388	-	1,067	161	(1,176)	(368)	-	-	33,073
E STEINER ENDOWMENT FUND	26,722	-	860	138	(947)	-	-	-	26,774
VALLE SCHOLARSHIP FUND	66,186	380	2,128	320	(2,344)	(732)	-	-	65,938
F JOHNSON MEM SCHOLARSHIP FUND	11,505	-	368	55	(405)	(127)	-	-	11,396
J Daniel-Gentry Scholarship	111,752	-	3,572	541	(3,937)	(1,230)	-	-	110,698
1975 ROSENHOLTZ SCHOOL FUND	18,247	-	583	88	(643)	(201)	-	-	18,075
WILLIAM R BIRS FUND	18,789	-	601	91	(662)	(207)	-	-	18,612
CARR SCHOLARSHIP FUND	23,880	-	763	115	(841)	(263)	-	-	23,654
CANCER RES CTR CHAIR	-	-	-	-	-	-	-	-	-
MO HIST COSTUME COL	149,322	7,654	4,917	760	(5,348)	(1,671)	-	-	155,633
MADDEN TRACK SCHOLARSHIP	18,752	-	599	91	(661)	(206)	-	-	18,575
FOLSE FELLOWSHIP	2,403,515	-	76,821	11,607	(84,666)	(26,458)	-	-	2,380,819
DYNASTY FAMILY FACULTY FELLOW	29,195	618	942	61	(1,034)	(323)	-	-	29,459
CHAS M. HARRISON SCHOL FUND	31,556	-	1,016	163	(1,118)	-	-	-	31,617
C HORST MEM SCHOL	86,948	-	2,779	420	(3,063)	(957)	-	-	86,127
OLIVER SCHOLARSHIP	34,518	4,750	1,252	248	(1,317)	(411)	-	-	39,040
KC CHPTR ALUMNI-CHAN FOR EXCEL	70,534	2,375	2,344	294	(2,547)	(796)	-	-	72,204
JOHN MILLER SCHOLARSHIP FUND	57,955	3,800	1,916	286	(2,075)	(649)	-	-	61,233
BENNETT MEDICAL SCHOLARSHIP	48,043	-	1,536	232	(1,692)	(529)	-	-	47,590
GT&B SMITH AG SCHOL FUND	37,634	-	1,203	182	(1,326)	(414)	-	-	37,279
THACKER OPP FOR EXCELLENCE	19,091	-	610	92	(672)	(210)	-	-	18,910
COCHRAN MEMORIAL OPP FOR EXC	31,116	-	995	150	(1,096)	(343)	-	-	30,822
NELSON MU KOREA AG ALUM FLWSHP	176,163	-	5,630	851	(6,205)	(1,939)	-	-	174,499
L&F ENDOW FOR VET MD	57,918	-	1,851	280	(2,040)	(638)	-	-	57,371
Laurie Schol Fund	431,187	-	13,782	2,082	(15,189)	(4,747)	-	-	427,115
PETERSON-HOMER FELLOWSHIP	19,140	-	612	92	(674)	(211)	-	-	18,959
WILLIAM T ALDEN MEM FUND	87,149	-	2,785	421	(3,070)	(959)	-	-	86,326
JENKINS MEMORIAL FUND	184,569	-	5,899	891	(6,502)	(2,032)	-	-	182,826
DEVINE MEMORIAL SCHOLARSHIP	14,423	-	461	70	(508)	(159)	-	-	14,287
HIBBS SCHOLARSHIP LIBERAL ARTS	414,362	-	13,244	2,001	(14,596)	(4,561)	-	-	410,449
BERREY LEADERSHIP AWARD FUND	25,563	950	828	141	(906)	-	-	-	26,577
DUNKLIN/PEMISCOT SCH-DEV PEND	26,750	-	855	129	(942)	(294)	-	-	26,497
PI BETA PHI ENDOWMENT	-	-	-	-	-	-	-	-	-
R & M CAMPBELL RURAL SOCIOLOGY	-	-	-	-	-	-	-	-	-
PURDY NATIVE TREE COLLECTION	32,410	-	1,036	157	(1,142)	(357)	-	-	32,104
BOWERS SCHOLARSHIP FUND	56,885	950	1,828	273	(2,015)	(630)	-	-	57,291
JD BIES END GRAD INTRNATL STUD	1,271,743	-	40,647	6,143	(44,798)	(13,999)	-	-	1,259,735
BRENNER JUDAIC COLLECTION	51,288	-	1,639	248	(1,807)	(565)	-	-	50,804
RUSSELL LOAN FUND	122,379	-	3,911	591	(4,311)	(1,347)	-	-	121,223
TACKETT SCHOL ENDOWMENT	17,287	-	553	84	(609)	(190)	-	-	17,124
MCCONNELL FB SCHOLARSHIP FUND	11,940	-	382	58	(421)	(131)	-	-	11,827
CLEVER H&R MGMNT FUND	71,615	4,750	2,438	426	(2,623)	(820)	-	-	75,786
FUND THE DRIVE NURSES SCHOLSHP	191,905	238	6,140	927	(6,766)	(2,114)	-	-	190,329
COLUMBIA MISSOURIAN ENDOWMENT	2,287,329	10,203	75,043	14,319	(80,746)	(25,233)	-	340,723	2,621,639
BONDESON HONORS COL OPP FOR EX	59,735	14,450	2,375	106	(2,431)	(760)	-	-	73,474
IRINA HANS ENDOWED SCHOL	19,780	-	632	95	(697)	(218)	-	-	19,593
HIBBS/BROWN CHAIR	877,742	-	36,945	7,552	(37,278)	(11,649)	-	425,274	1,298,586
HIBBS PROF II	456,323	-	13,799	(9,733)	(2,679)	(837)	-	(456,872)	-
JH ROGERS CHAIR	856,645	-	25,905	(20,001)	(5,029)	(1,572)	-	(855,948)	(0)
HIBBS/MIDDLEBUSH CH	878,047	-	36,955	12,584	(37,289)	(11,653)	-	430,674	1,309,319
HIBBS PROF I	458,415	-	19,388	3,979	(19,535)	(6,105)	-	226,537	682,679
WATKINS PROF	410,724	-	17,864	(4,672)	(17,855)	(5,580)	-	230,335	630,816

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RICHARD PETTWAY ENDOWED FD	29,355	-	938	142	(1,034)	(323)	-	-	29,078
REDEI PLANT GROWTH FACILITY	21,473	-	686	104	(756)	(236)	-	-	21,270
WILSON DOCTORAL SCHOLARSHIP	58,948	-	1,885	310	(2,077)	(649)	-	-	58,416
FINKEMEIER TAM SCHOL FUND	18,049	-	577	87	(636)	(199)	-	-	17,878
NOLEN ENG ENDOWMENT	77,204	20,425	2,949	258	(3,021)	(944)	-	-	96,871
BUCHWACH MED SCHOLARSHIP	48,179	-	1,541	260	(1,698)	(531)	-	-	47,751
GREENSPAN MED PHYSICS SCHOL	24,308	-	777	118	(856)	(268)	-	-	24,079
PERFORMING ARTS SHOWCASE	91,706	-	2,931	443	(3,230)	(1,009)	-	-	90,841
ROGERS GALLERY ENDOWMENT	28,416	-	908	137	(1,001)	(313)	-	-	28,147
CLUTE MEM SCHOL ENTOMOLOGY	37,042	-	1,184	179	(1,305)	(408)	-	-	36,692
LOIS LONG SCHOLARSHIP FUND	-	-	-	-	-	-	-	-	-
HIBBS SCHOL FUND	213,622	-	6,828	1,032	(7,525)	(2,352)	-	-	211,605
HILL CHANC FUND FOR EXCELLENCE	37,174	-	1,188	179	(1,309)	(409)	-	-	36,823
DAVIS FAMILY SCHOL	86,137	-	2,753	416	(3,034)	(948)	-	-	85,323
L ALLEN MED SCHOL ENDOWMENT	249,388	-	7,971	1,204	(8,785)	(2,745)	-	-	247,033
K&M BASSHAM SCHOL FUND	18,311	-	585	89	(645)	(202)	-	-	18,138
OFFICE FOR FINANCIAL SUCCESS	63,724	-	1,912	(3,607)	(2,107)	(659)	-	-	59,263
BAKER AG SCHOLARSHIP FUND	290,101	-	9,272	1,401	(10,219)	(3,194)	-	-	287,362
POPEJOY MEM SCHOL FUND	41,098	2,370	1,340	199	(1,473)	(460)	-	-	43,073
ESSMAN MEDICAL SCHOLARSHIP	37,017	4,750	1,286	121	(1,372)	(429)	-	-	41,373
SIMBORG JOURNALISM SCHOL	620,839	-	19,843	2,998	(21,870)	(6,834)	-	-	614,976
PLANT MICROBIO ENDOWMENT	31,900	941	1,040	153	(1,138)	(356)	-	-	32,540
RYAN BIOCHEM END	243,295	-	7,776	1,175	(8,570)	(2,678)	-	-	240,998
RYAN CHAN FUND	318,806	-	10,190	1,540	(11,230)	(3,509)	-	-	315,796
CORNELL HALL RENEWAL END FUND	1,023,217	-	32,948	5,302	(36,252)	-	-	-	1,025,214
BOEING FUND FOR EXCELLENCE	-	-	-	-	-	-	-	-	-
LEVY NRSG FELLOWSHIP FOR EXCLL	38,869	-	1,252	201	(1,377)	-	-	-	38,945
SWENSON CHANC FD EXC	36,664	-	1,172	177	(1,292)	(404)	-	-	36,318
LEMONDS MASTERS SCHOL	73,233	-	2,341	356	(2,580)	(806)	-	-	72,544
SWEENEY SCHOLARSHIP FUND	92,550	1,900	3,013	500	(3,315)	(1,036)	-	-	93,612
STEPHEN A MAREK MEM FUND	14,944	-	478	72	(526)	(165)	-	-	14,803
BARNES OPP EXC	599,565	-	19,163	2,895	(21,120)	(6,600)	-	-	593,903
LIND FAMILY NURSE PRACT FUND	36,166	-	1,156	175	(1,274)	(398)	-	-	35,825
MCHANEY SCHOLARSHIP FUND	10,172,720	-	326,853	651	(329,776)	-	-	-	10,170,448
MCKENNEY CHANC FD	37,075	-	1,185	179	(1,306)	(408)	-	-	36,725
WILLIAMS LECTURESHIP IN DESIGN	96,366	25,247	4,023	(197)	(4,053)	(1,267)	-	-	120,120
MO COALITION NURSES	19,478	950	642	103	(700)	(219)	-	-	20,255
RUNGE ENDOWMENT	29,502	-	943	142	(1,039)	(325)	-	-	29,223
MYERS HES ENHANCEMENT FUND	90,506	-	3,339	3,478	(7,024)	(996)	-	349	89,651
WOOLLUMS SCHOLARSH	53,406	-	1,707	258	(1,881)	(588)	-	-	52,902
S HILL SCHOLARSHIP IN EDUC	77,661	-	2,482	375	(2,736)	(855)	-	-	76,927
LITTLEJOHN SCHOLARSHIP	115,056	-	3,677	556	(4,053)	(1,267)	-	-	113,970
LITTLEJOHN LECTURE	132,109	-	4,223	645	(4,654)	(1,454)	-	-	130,869
HALUSA SCHOL IN ACCOUNTANCY	370,441	-	11,840	1,789	(13,049)	(4,078)	-	-	366,943
WM & JAN CALDWELL CHAN FUND	36,844	-	1,178	178	(1,298)	(406)	-	-	36,496
BUESCHER ENGINEERING UNRES END	666,918	-	21,316	3,221	(23,493)	(7,341)	-	-	660,621
MARTIN-QUILLING GRAD FELLOW	16,212	-	518	78	(571)	(178)	-	-	16,059
PRICE CHANCELLORS FD FOR EX	16,055	-	513	78	(566)	(177)	-	-	15,903
HELLENSMITH SCHOLARSHIP	321,071	-	10,262	1,551	(11,310)	(3,534)	-	-	318,039
GAMBARO- ENTREPREN NURSING	164,655	-	5,263	795	(5,800)	(1,813)	-	-	163,101
SPALDING MEMORIAL SCHOLARSHIP	29,435	1,425	986	166	(1,067)	(333)	-	-	30,611
UofMO PARENTS LEADERSHIP FUND	52,489	-	1,678	254	(1,849)	(578)	-	-	51,994
DINEEN MEMORIAL SCHOLARSHIP	26,350	190	847	124	(932)	(291)	-	-	26,286
FERRY UNRESTRICTED ENG FUND	667,983	-	21,509	3,461	(23,667)	-	-	-	669,287
FERRY ENGINEERING GEN SCHOL	666,667	-	21,467	3,454	(23,620)	-	-	-	667,968
SCHMIDT GEOLOGICAL SCIENCES	40,770	-	1,313	211	(1,444)	-	-	-	40,849
RON & TERRY GOLDEN SCHOLARSHIP	15,388	-	492	74	(542)	(169)	-	-	15,243
SACKIN THEATRE SCHPS ENDOWMENT	-	-	-	-	-	-	-	-	-
COLLINS UNRESTRICTED ENDOW	56,740	-	1,814	277	(1,999)	(625)	-	-	56,207

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SNR ALLIANCE ENDOWMENT FUND	64,784	299	2,079	315	(2,288)	(715)	-	-	64,473
FERGUSON GRADUATE FELLOWSHIP	167,090	-	5,341	807	(5,886)	(1,839)	-	-	165,513
MONTGOMERY ATHLETIC SCHOL FUND	17,176	-	549	83	(605)	(189)	-	-	17,014
KIMEL FRIENDS OF MUSIC SCHOL	193,724	-	6,192	936	(6,824)	(2,133)	-	-	191,895
ENGLISH LIBRARY FUND	16,704	-	534	81	(588)	(184)	-	-	16,546
BROWN MEMORIAL SCHOLARSHIP	-	-	-	-	-	-	-	-	-
HAYEK MEMORIAL ENDOWMENT	18,289	-	585	88	(644)	(201)	-	-	18,116
ODLE MEMORIAL SCHOLARSHIP	217,521	4,750	7,131	959	(7,787)	(2,433)	-	-	220,140
BROCK- CAFNR PUBLICATION	63,906	-	2,043	309	(2,251)	(703)	-	-	63,303
BROCK- HES PUBLICATION	64,064	-	2,048	309	(2,257)	(705)	-	-	63,459
FARMER MEMORIAL SCHOLARSHIP	21,881	380	713	103	(780)	(244)	-	-	22,052
YANCEY SCHOLARSHIP FUND	14,799	-	473	72	(521)	(163)	-	-	14,660
J CAMPBELL SCHOLARSHIP	125,906	5,866	4,118	640	(4,532)	-	-	-	131,998
H CAMPBELL SCHOLARSHIP FUND	267,423	-	8,611	1,387	(9,475)	-	-	-	267,946
E&R BAKER SCHOL	582,535	25,710	19,568	3,468	(21,186)	-	-	-	610,096
JAMES E. KUNKLER SCHOLARSHIP	142,326	-	4,549	687	(5,014)	(1,567)	-	-	140,982
HOOK DEANS CHAIR EDU RENEWAL	1,686,563	-	53,906	8,145	(59,411)	(18,566)	-	-	1,670,637
HOOK CTR EDU LEADER & RENEWAL	2,171,632	-	69,409	10,487	(76,497)	(23,905)	-	-	2,151,125
R&S PARIS SCHOLARSHIP	79,153	-	2,532	442	(2,790)	(872)	-	-	78,465
BRAZEAL CHANC FUND	91,052	-	2,932	472	(3,226)	-	-	-	91,229
MCCALLUM CORNERSTONE ENDOWMENT	27,684	475	901	131	(986)	(308)	-	-	27,897
RUSSELL RN SCHOLARSHIP	22,119	-	707	107	(779)	(243)	-	-	21,910
SHAW OPP FOR EXC END	41,590	-	1,329	201	(1,465)	(458)	-	-	41,197
WARNER-THOMPSON MASTERS FELL	27,704	1,900	925	150	(1,004)	(314)	-	-	29,361
LEAVENE ENGINEERING SCHOLARSHI	47,040	4,750	1,603	270	(1,728)	(540)	-	-	51,395
HEALY LECTURE SERIES	120,126	-	3,839	582	(4,232)	(1,322)	-	-	118,993
WILLETT MEMORIAL SCHOL FUND	85,103	-	2,720	411	(2,998)	(937)	-	-	84,300
LILLIE GRAHAM MEDICAL SCHOL	1,162,873	-	37,167	5,616	(40,963)	(12,801)	-	-	1,151,893
ALMONY & JALALI FAMILY BAHAI	18,607	-	595	90	(655)	(205)	-	-	18,431
BRAZEAL HONORS COLLEGE SCHOLAR	1,988,084	-	64,017	10,301	(70,438)	-	-	-	1,991,964
TIMBERLAKE RUSSIAN MATERIALS	14,340	-	458	69	(505)	(158)	-	-	14,205
SPIESE PROFESSORSHIP IN SOM	875,574	-	27,985	4,228	(30,843)	(9,638)	-	-	867,306
SUNDET SCHOLARSHIP	17,632	238	565	87	(621)	(194)	-	-	17,706
COWGER PEACE SCHOLARSHIP	15,325	-	490	74	(540)	(169)	-	-	15,180
MERMELSTEIN SCHOLARSHIP	12,100	285	619	194	(429)	(150)	-	8,655	21,273
HAYDEN ENGLISH FELLOWSHIP	156,569	15,286	5,160	837	(5,652)	(1,766)	-	-	170,434
THOMPSON JOURN SCHOL	15,114	-	483	73	(532)	(166)	-	-	14,971
CARTWRIGHT ENGR SCHOL	441,319	21,375	14,357	2,454	(15,700)	-	-	-	463,806
HAMRA PERFORMING ARTS ENDOW	36,564	95	1,169	178	(1,288)	(402)	-	-	36,315
BRAZEALE FAMILY SCHOLARSHIP	676,685	9,500	21,776	3,337	(23,951)	(7,485)	-	-	679,864
STUDENT ATHLETIC BOARD SCHOL	14,652	-	468	71	(516)	(161)	-	-	14,514
SIFFORD MEM SCHOLARSHIP	96,608	-	3,088	467	(3,403)	(1,063)	-	-	95,696
GRUEBER NURS ADV SCHOLARSHIP	17,243	-	551	83	(607)	(190)	-	-	17,080
HAMILTON UNDERGRAD RESEARCH	21,781	-	696	105	(767)	(240)	-	-	21,576
A. BROWN, MD SCHOOL OF MED	51,270	-	1,639	248	(1,806)	(564)	-	-	50,786
BUTTS MEMORIAL TRACK SCHOL	15,450	95	496	75	(546)	(170)	-	-	15,400
HOGAN FELLOWSHIP	25,164	950	824	129	(901)	(281)	-	-	25,885
DEPT OF COMM ALUM OPP FOR EXC	33,921	-	1,084	164	(1,195)	(373)	-	-	33,600
BAIRD/RHODES MEM SCHOLARSHIP	171,042	-	5,467	826	(6,025)	(1,883)	-	-	169,427
MULLIGAN DIST FACULTY SCHOL	753,379	-	24,079	3,638	(26,538)	(8,293)	-	-	746,265
BOTNER MEMORIAL ENDOWMENT	182,154	5,757	5,949	883	(6,506)	(2,033)	-	-	186,203
JACOBY ENDOWMENT	112,585	-	3,598	544	(3,966)	(1,239)	-	-	111,522
GERWIN MEMORIAL SCHOL	15,026	-	480	73	(529)	(165)	-	-	14,884
BLENDEN MEMORIAL SCHOL FUND	38,111	1,425	1,248	197	(1,364)	(426)	-	-	39,191
CASSIDY TURLEY FACULTY SCHOLAR	-	-	-	-	-	-	-	-	-
ATO - MO GAMMA RHO SCHOL	75,163	143	2,406	365	(2,650)	(828)	-	-	74,599
TOM SICKING MEMORIAL SCHOL	42,487	1,188	1,400	185	(1,526)	(477)	-	-	43,257
MILLER DISCOVERY GARDEN	70,783	-	2,262	342	(2,493)	(779)	-	-	70,115
MO FARMHOUSE LEADERSHIP	39,871	-	1,284	207	(1,413)	-	-	-	39,949

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MO FARMHOUSE BUILDERS OF MEN	69,679	-	2,244	361	(2,469)	-	-	-	69,816
WALLACE FRIENDS OF MUSIC END	13,377	-	428	65	(471)	(147)	-	-	13,251
DUNMIRE QUASI-ENDOWMENT	225,172	-	7,197	1,088	(7,932)	(2,479)	-	-	223,046
GANONG-COLEMAN FELLOWSHIP	17,826	-	570	86	(628)	(196)	-	-	17,658
MEYER PERFORMING ARTS SHOWCASE	15,729	-	503	76	(554)	(173)	-	-	15,580
STEELE OPP FOR EXCEL ENDOWMENT	29,801	-	1,049	169	(1,117)	(349)	-	2,840	32,393
MCVEAN AG SCHOLARSHIP	146,902	-	4,730	761	(5,205)	-	-	-	147,188
LEE FUND	16,607	-	535	86	(588)	-	-	-	16,640
MCVEAN FAMILY MED SCHOLARSHIP	199,432	-	6,422	1,033	(7,066)	-	-	-	199,821
MCVEAN MEDICAL SCHOLARSHIP	146,918	-	4,731	761	(5,205)	-	-	-	147,205
COLLIER SCHOLARSHIP FUND	26,815	-	857	130	(945)	(295)	-	-	26,562
YARBRO ONCOLOGY RES GUEST LECT	28,861	-	922	139	(1,017)	(318)	-	-	28,589
CRAWFORD CNSRVN BIOLOGY SCHOL	21,451	-	686	104	(756)	(236)	-	-	21,249
FACULTY SCHOLAR-ARCHITECTURE	78,328	-	2,504	378	(2,759)	(862)	-	-	77,588
TOFLE FACULTY SCHOLAR	23,245	-	743	112	(819)	(256)	-	-	23,025
MONTGOMERY CHANC FUND FOR EXC	19,976	-	638	96	(704)	(220)	-	-	19,787
PAPICK & MCGARRY-PAPICK ENDOW	32,996	-	1,062	171	(1,169)	-	-	-	33,061
WALLACE LIBRARY ENDOWMENT	22,384	-	715	108	(789)	(246)	-	-	22,173
WALLACE PERFORMING ARTS	100,743	-	3,220	487	(3,549)	(1,109)	-	-	99,792
CATH ALLEN FACULTY ENHANCEMENT	56,231	-	2,173	74	(2,243)	(701)	-	10,000	65,534
HARTLEY MEMORIAL SCHOLARSHIP	33,678	-	1,076	163	(1,186)	(371)	-	-	33,360
MCDONOUGH MEMORIAL SCHOLARSHIP	71,786	-	2,294	347	(2,529)	(790)	-	-	71,108
SPIELER STUDENT TRAVEL FUND	-	-	-	-	-	-	-	-	-
WAGNER MEMORIAL SCHOLARSHIP	401,219	9,500	13,122	2,106	(14,335)	(4,480)	-	-	407,133
COLEMAN ALUM GRAD SCLRSHP HDFS	18,663	333	601	91	(660)	(206)	-	-	18,821
KRAATZ CANCER SCHOLARSHIP FUND	69,278	-	2,214	335	(2,440)	(763)	-	-	68,623
BROOKS MEMORIAL SCHOL	40,420	285	1,301	187	(1,431)	(447)	-	-	40,315
MCRBERTS ENDOWMENT	34,108	-	1,090	165	(1,201)	(375)	-	-	33,786
REVARE PROF	788,443	105	25,202	3,808	(27,775)	(8,680)	-	-	781,103
MILNE ENDOWMENT IN UROLOGY	623,019	-	19,913	3,009	(21,946)	(6,858)	-	-	617,136
OVERHOLSER ENGR SCHOLARSHIP	44,560	-	1,424	215	(1,570)	(491)	-	-	44,140
MCVEAN/KATEMAN SHOWCASE	462	-	12	(6)	-	-	-	(469)	-
GRANNEMAN SCHOLARSHIP	119,925	4,750	3,933	627	(4,296)	(1,342)	-	-	123,596
UEHLING FUND	14,451	-	462	70	(509)	(159)	-	-	14,315
MCEWEN FACULTY SUPPORT FUND	37,758	1,900	1,247	200	(1,359)	(425)	-	-	39,322
MO SCHOLARS ACADEMY	54,224	-	1,734	282	(1,911)	(597)	-	-	53,732
NAKA SCHOLARSHIP - ENGINEERING	65,622	-	2,097	317	(2,312)	(722)	-	-	65,003
ACUFF/RHODES SCHOLARSHIP	211,951	-	6,774	1,024	(7,466)	(2,333)	-	-	209,950
CENTO MEDICAL SCHOLARSHIP	21,306	950	686	113	(751)	(235)	-	-	22,069
RANDELL UNDERGRAD SCHOLARSHIP	108,410	-	3,465	524	(3,819)	(1,193)	-	-	107,386
LINDSEY SCHOLARSHIP	30,389	-	971	147	(1,070)	(335)	-	-	30,102
FLORA/STALLMEYER MUSIC	45,506	-	1,453	169	(1,601)	(500)	-	-	45,026
FLORA/STALLMEYER SCHOLARSHIP	47,402	-	1,511	115	(1,666)	(521)	-	-	46,842
STEWART ENGR SCHOLARSHIP	14,608	-	467	71	(515)	(161)	-	-	14,470
D&M SCOTT SCHOLARSHIP	32,614	-	1,050	169	(1,156)	-	-	-	32,678
ZOO CLUB SCHOLARSHIP	14,666	-	469	71	(517)	(161)	-	-	14,527
FELDMAN JOURNALISM ENDOWMENT	44,753	-	1,430	216	(1,576)	(493)	-	-	44,330
WANTUCK SCHOLARSHIP	17,464	-	558	84	(615)	(192)	-	-	17,299
DAVID LEONG WRITING PRIZE	15,299	-	489	74	(539)	(168)	-	-	15,155
PARIS UNDERGRAD SCHOLARSHIP	92,833	-	2,969	508	(3,272)	(1,023)	-	-	92,016
ROGER M DEROOS PHD SCHOLARSHIP	54,424	-	1,739	263	(1,917)	(599)	-	-	53,910
LOOMIS SCHOLARSHIP	188,895	-	6,037	912	(6,654)	(2,079)	-	-	187,111
GARDNER SCHOLARSHIP	53,316	-	1,717	276	(1,889)	-	-	-	53,420
ANESTHIOLOGY ALUMNI	168,876	1,045	5,437	779	(5,979)	(1,868)	-	-	168,291
BARTON PROF IN FLUID POWER	1,170,908	-	37,424	5,655	(41,246)	(12,889)	-	-	1,159,852
BARTON ASPHALT TECHNOLOGY	1,648,548	-	52,690	7,961	(58,071)	(18,147)	-	-	1,632,981
SYNOR SCHOLARSHIP	4,939,942	-	157,889	23,857	(174,013)	(54,379)	-	-	4,893,295
GOLDSCHMIDT FACULTY SCHOLAR	19,294	-	617	93	(680)	(212)	-	-	19,112
HEART OF AMERICA KENNEL CLUB	46,268	-	1,479	223	(1,630)	(509)	-	-	45,831

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BUTLER BUSINESS SCHOLARSHIP	55,503	-	1,774	268	(1,955)	(611)	-	-	54,979
E SMITH SCHOLARSHIP IN HES	36,636	-	1,171	177	(1,291)	(403)	-	-	36,290
FINCH FAMILY FUND	16,128	-	515	78	(568)	(178)	-	-	15,976
HUNVALD LIBRARY ENDOWMENT	278,374	23,996	9,666	1,383	(10,581)	(3,306)	-	-	299,532
M GOLD MEMORIAL SCHOLARSHIP	40,028	-	1,279	193	(1,410)	(441)	-	-	39,650
KILLINGSWORTH FUND	79,433	-	2,539	384	(2,798)	(874)	-	-	78,683
STEPHENSON DEANSHIP	2,421,796	2,200	78,028	12,566	(85,837)	-	-	-	2,428,753
GRAY DESIGN ARCH STUDIES	30,141	-	963	146	(1,062)	(332)	-	-	29,857
RICE SCHOLARSHIP	12,644	-	407	66	(448)	-	-	-	12,669
MORA UNDERGRAD SCHOLARSHIP	27,313	119	877	130	(965)	(302)	-	-	27,172
RANDY & PAM OBERDIEK SCHOLAR	59,376	950	1,908	293	(2,100)	(656)	-	-	59,770
NICHOLS VET MED SCHOLARSHIP	14,169	-	453	68	(499)	(156)	-	-	14,035
RICHARDSON FACULTY FELLOW	161,058	-	5,186	835	(5,706)	-	-	-	161,373
ESRY NURSING SCHOL	36,758	950	1,205	194	(1,315)	(411)	-	-	37,380
SUTHERLAND SCHOLARSHIP	58,404	-	1,867	282	(2,057)	(643)	-	-	57,853
BRICE ALLEN SCHOLARSHIP	17,336	24	555	83	(611)	(191)	-	-	17,196
MCQUINN CHAIR	2,107,971	-	67,374	10,180	(74,255)	(23,205)	-	-	2,088,065
LITTLE SCHOLARSHIP	66,408	-	2,123	321	(2,339)	(731)	-	-	65,781
LINNENBRINGER SCHOLARSHIP	43,091	47,500	2,897	290	(3,053)	(954)	-	-	89,771
SCHULZ SCHOLARSHIP	44,683	-	1,428	216	(1,574)	(492)	-	-	44,261
MARY NELLS PERF ARTS SHOWCASE	15,551	-	497	75	(548)	(171)	-	-	15,404
GALAMBOS SCHOLARSHIP	14,220	-	454	69	(501)	(157)	-	-	14,086
HUSTED FACULTY SCHOLAR	266,914	-	8,531	1,289	(9,402)	(2,938)	-	-	264,394
MEESE MEMORIAL SCHOLARSHIP	141,391	210,298	5,914	2,736	(5,192)	(1,623)	-	-	353,524
ALPHA IOTA PRESIDENTS SCHOL	25,670	1,305	869	99	(938)	(293)	-	-	26,712
FINANCE ADVISORY BOARD SCHOL	43,607	-	1,394	211	(1,536)	(480)	-	-	43,195
SORENSEN CHAIR	1,738,767	-	55,574	8,397	(61,249)	(19,140)	-	-	1,722,348
CLOUGH MEDICAL SCHOLARSHIP	90,067	-	2,879	435	(3,173)	(991)	-	-	89,216
CLOUGH HES SCHOLARSHIP	106,489	-	3,404	514	(3,751)	(1,172)	-	-	105,484
CLOUGH AG SCHOLARSHIP	35,754	-	1,143	173	(1,259)	(394)	-	-	35,416
CLOUGH PREMED SCHOLARSHIP	90,075	-	2,879	435	(3,173)	(992)	-	-	89,225
GORDON FAMILY ORTHO RESEARCH	301,033	-	9,624	1,515	(10,606)	(3,314)	-	-	298,251
STAIR MEMORIAL SCHOLARSHIP	154,029	-	4,923	744	(5,426)	(1,696)	-	-	152,574
HAFFNER ENGINEERING SCHOL	118,762	-	3,796	574	(4,184)	(1,307)	-	-	117,640
TED SMITH SCHOLARSHIP IN ENGR	96,314	-	3,078	465	(3,393)	(1,060)	-	-	95,405
WILKINS OPP FOR EXCEL	50,862	-	1,626	246	(1,792)	(560)	-	-	50,382
GOULD CLASS OF 1910 ENDOWMENT	36,748	-	1,234	171	(1,370)	(428)	-	-	36,354
HEJNA C OF B SCHOLARSHIP	54,604	-	1,745	264	(1,924)	(601)	-	-	54,088
MANAGEMENT ADVISORY BOARD	54,893	-	1,768	284	(1,945)	-	-	-	55,001
PANDA MGMT SCHOLARS	124,804	-	3,989	603	(4,396)	(1,374)	-	-	123,625
MILLER CHAIR	1,554,698	-	49,691	7,508	(54,766)	(17,114)	-	-	1,540,017
DAVIDSON, NORUM, WEAGLEY SCHOL	49,503	-	1,580	183	(1,742)	(544)	-	-	48,981
ONEAL SCHOLARSHIP	48,576	-	1,564	252	(1,721)	-	-	-	48,670
CORNELL SCHOLARSHIP	146,639	-	4,722	760	(5,195)	-	-	-	146,925
CHAMBERS SCHOLARSHIP	84,446	-	2,699	408	(2,975)	(930)	-	-	83,649
HOLMAN SCHOLARSHIP	128,535	-	4,108	621	(4,528)	(1,415)	-	-	127,322
GINN LIBRARY FUND	14,184	-	453	68	(500)	(156)	-	-	14,050
ELLEBRACHT SCHOLARSHIP	165,981	-	5,305	802	(5,847)	(1,827)	-	-	164,413
STENGER SCHOLARSHIP FUND	20,031	-	645	104	(710)	-	-	-	20,071
KILGORE SCHOLARSHIP	42,655	-	1,363	206	(1,503)	(470)	-	-	42,252
IVERSON SCHOLARSHIP	175,280	-	5,644	908	(6,210)	-	-	-	175,622
F&S DEUTSCH SCHOLARS	42,950	-	1,373	207	(1,513)	(473)	-	-	42,545
L&J DEUTSCH SCHOLARSHIP	42,860	-	1,370	207	(1,510)	(472)	-	-	42,455
BAKER SCHOLARSHIP	87,263	-	2,789	421	(3,074)	(961)	-	-	86,439
ASLIN SCHOLARSHIP	127,307	-	4,099	660	(4,511)	-	-	-	127,556
ESSIG NURSING RESEARCH PROGRAM	112,486	-	3,595	543	(3,962)	(1,238)	-	-	111,424
VONTZ SCHOLARSHIP	42,923	1,425	1,412	197	(1,537)	(480)	-	-	43,939
STAHL UNDERGRAD SCHOLARSHIP	42,950	-	1,373	207	(1,513)	(473)	-	-	42,545
MEYER CIVIL ENGR ENHANCEMENT	18,074	-	578	87	(637)	(199)	-	-	17,904

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KIMEL FACULTY FELLOWSHIP	333,853	-	10,671	1,612	(11,760)	(3,675)	-	-	330,700
NORTHWEST MUTUAL FIN NETWORK	13,808	-	441	67	(486)	(152)	-	-	13,678
CLARK DOCTORAL TRAVEL FELLOW	70,293	-	2,247	339	(2,476)	(774)	-	-	69,630
BASCOMB SCHOLARSHIP	128,884	-	4,119	623	(4,540)	(1,419)	-	-	127,667
BOLLINGER SCHOLARSHIP	85,323	-	2,727	412	(3,006)	(939)	-	-	84,518
IVES LIBRARY ENDOWMENT	19,259	190	619	96	(680)	(213)	-	-	19,270
ATCHISON UNDERGRAD SCHOLARSHIP	44,696	-	1,429	216	(1,574)	(492)	-	-	44,274
TERRY MEMORIAL EDUCATION ENDOW	258,294	-	8,256	1,247	(9,099)	(2,843)	-	-	255,855
KALOTA MEMORIAL ENDOWMENT	37,393	-	1,195	181	(1,317)	(412)	-	-	37,040
NOLTE SCHOLARSHIP	102,949	4,750	3,465	614	(3,748)	-	-	-	108,029
MO UNDERGRAD ENGINEERING SCHOL	116,815	-	3,734	564	(4,115)	(1,286)	-	-	115,712
GAMMA ALPHA FELLOWSHIP	405,664	-	13,062	2,102	(14,373)	-	-	-	406,456
SMITH MENS GOLF SCHOLARSHIP	216,830	-	6,930	1,047	(7,638)	(2,387)	-	-	214,782
STAFFORD ATHLETIC SCHOLARSHIP	112,536	-	3,597	544	(3,964)	(1,239)	-	-	111,473
T & W DAVIS SCHOLARSHIP	-	-	-	-	-	-	-	-	-
CROSBY MBA PROGRAM	10,410,383	-	332,734	50,275	(366,714)	(114,598)	-	-	10,312,080
TATLOW MIZZOU ON BROADWAY	52,704	950	1,694	257	(1,868)	(584)	-	-	53,153
VASEY SCHOLARSHIP	257,344	-	8,225	1,243	(9,065)	(2,833)	-	-	254,914
STANLEY SMITH SCHOLARSHIP	17,753	-	567	86	(625)	(195)	-	-	17,586
KIRCHER FAMILY SCHOLARSHIP	49,344	6,650	1,716	298	(1,838)	(574)	-	-	55,595
YOUNG, KELLY, BURNS MEMORIAL	175,179	-	5,599	846	(6,171)	(1,928)	-	-	173,525
SAVAGE MEMORIAL SCHOLARSHIP	20,506	-	655	99	(722)	(226)	-	-	20,312
PENNER STUDENT FUND	14,291	-	457	69	(503)	(157)	-	-	14,157
WOOD ENGINEERING SCHOLARSHIP	292,848	4,750	9,418	1,397	(10,344)	(3,233)	-	-	294,836
FRANKLIN FAMILY SCHOLARSHIP	96,743	-	3,115	501	(3,428)	-	-	-	96,931
DEUTSCH/SMITH/MOORE PFP	15,834	-	506	77	(558)	(174)	-	-	15,685
HEART OF MIZZOU ENDOWMENT	34,786	48	1,113	168	(1,226)	(383)	-	-	34,506
DOOLIN RESEARCH FELLOWSHIP	36,152	-	1,155	175	(1,273)	(398)	-	-	35,811
STEARNS FACULTY SCHOLAR	45,540	-	1,456	220	(1,604)	(501)	-	-	45,110
CORTELYOU FACULTY SCHOLAR	50,408	950	1,641	259	(1,796)	(561)	-	-	50,901
GOOCH MEMORIAL SCHOLARSHIP	29,510	-	943	143	(1,040)	(325)	-	-	29,231
SPALDING OPHTHALMOLOGY RES FUND	76,264	-	2,438	368	(2,686)	(840)	-	-	75,544
SPENCE FAMILY SCHOLARSHIP	16,880	-	540	81	(595)	(186)	-	-	16,721
THURMAN MEMORIAL	22,877	95	733	111	(807)	(252)	-	-	22,757
DAVENPORT SCHOLARSHIP	41,969	-	1,341	203	(1,478)	(462)	-	-	41,573
CHANCELLOR RES PRESERVATION	278,645	-	8,906	1,346	(9,815)	(3,067)	-	-	276,014
FOSTER BUSINESS SCHOLARSHIP	56,181	-	1,796	271	(1,979)	(618)	-	-	55,650
MCLAUGHLIN SCHOLARSHIP	85,353	760	2,751	419	(3,022)	(944)	-	-	85,315
SANDERS COLLECTION	22,601	190	730	103	(802)	(250)	-	-	22,571
ESTABROOK MEMORIAL SCHOLARSHIP	66,671	-	2,147	345	(2,362)	-	-	-	66,801
LEONARD SCHOLARSHIP	15,162	-	485	73	(534)	(167)	-	-	15,019
VINCENT SCHOLARSHIP	55,048	-	1,759	266	(1,939)	(606)	-	-	54,529
BIXLER FUND-RESIDENT EDUCATION	24,259	-	775	117	(855)	(267)	-	-	24,030
360 ARCHITECTURE SCHOLARSHIP	38,734	-	1,238	187	(1,364)	(426)	-	-	38,368
THOMPSON CENTER FOR AUTISM	19,883	-	639	104	(700)	(219)	-	700	20,407
THOMPSON CHAIR IN CHILD HEALTH	1,600,552	-	51,156	7,730	(56,381)	(17,619)	-	-	1,585,438
THOMPSON CHAIR IN RADIOLOGY	1,757,816	-	56,183	8,489	(61,921)	(19,350)	-	-	1,741,218
VANDELICHT SCHOLARSHIP	42,592	-	1,361	206	(1,500)	(469)	-	-	42,189
GOHN ATHLETIC SCHOLARSHIP	26,578	-	850	128	(936)	(293)	-	-	26,327
EISEN/BUFFETT SCHOLARSHIP	416,013	-	13,297	2,009	(14,654)	(4,580)	-	-	412,084
MUAA KC CHAPTER OLYMPIC SPORT	52,862	-	1,690	255	(1,862)	(582)	-	-	52,363
TRULASKE SCHOLARSHIP FUND	292,497	-	9,418	1,516	(10,363)	-	-	-	293,068
ANONYMOUS CHAIR	3,965,502	-	127,690	20,547	(140,497)	-	-	-	3,973,242
GEOLOGY STUDENT SCHOLARSHIP	339,256	1,973	10,976	1,781	(12,056)	-	-	-	341,929
MO MASTER GARDENER	30,822	48	985	149	(1,086)	(339)	-	-	30,579
JAMAICAN ROTATION	153,002	-	4,890	739	(5,390)	(1,684)	-	-	151,557
NAGGS AGRONOMY RESEARCH FUND	29,105	-	930	141	(1,025)	(320)	-	-	28,830
MCGINITY FOOD ANIMAL MED SCH	65,872	-	2,106	324	(2,321)	(725)	-	-	65,255
CALDWELL SCHOLARSHIP FUND	62,335	-	1,992	301	(2,196)	(686)	-	-	61,747

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WINN BRAIN INJURY RESEARCH END	8,490	-	274	(242)	-	-	-	-	8,522
PURDY FAMILY SCHOLARSHIP	41,832	-	1,337	202	(1,474)	(460)	-	-	41,437
AT&T MO UNDERGRAD SCHOLARSHIP	41,601	-	1,330	201	(1,465)	(458)	-	-	41,208
IVES SIBERIAN GARDEN	38,922	-	1,244	188	(1,371)	(428)	-	-	38,555
WEINBERG TRAVEL FELLOWSHIP	56,856	95	1,820	276	(2,005)	(627)	-	-	56,416
TEMPLER SCHOLAR ENDOWED FUND	378,640	950	12,132	1,847	(13,358)	(4,174)	-	-	376,036
REEVES ORTHOPAEDICS RESEARCH	569,140	5,560	18,307	2,800	(20,132)	(6,291)	-	-	569,385
RHODES NURSING FELLOWSHIP	186,181	232	5,998	967	(6,598)	-	-	-	186,780
GURU HAR KRISHAN SABEH PROF	-	-	-	-	-	-	-	-	-
MCDONOUGH LAW SCHOLARSHIP	71,786	-	2,294	347	(2,529)	(790)	-	-	71,108
TRI-STATE KENNEL CLUB AID	13,895	-	444	67	(489)	(153)	-	-	13,764
N STONE SCHOLARSHIP	26,915	-	860	130	(948)	(296)	-	-	26,661
SCHEWE MEMORIAL SCHOLARSHIP	261,026	15,750	8,938	727	(9,646)	(3,014)	-	-	273,780
J&F MARSHALL CRISP SCHOLARSHIP	408	-	13	3	-	-	-	-	424
PLUCKNETT TRACK/FIELD SCHOLARS	373,187	10,000	12,030	1,861	(13,235)	(4,136)	-	-	379,707
MONSON MEMORIAL SCHOLARSHIP	36,121	-	1,154	175	(1,272)	(398)	-	-	35,780
BEVERLY OBRIEN FELLOWSHIP	35,913	-	1,148	173	(1,265)	(395)	-	-	35,574
LEFKOVITZ CHANCELLORS FUND	27,089	1,425	920	82	(995)	(311)	-	-	28,210
HEARST SCHOLARSHIP-ACC NURSING	531,082	-	17,101	2,752	(18,816)	-	-	-	532,119
COLSON/COOSEMAN EDUCATIONAL FD	1,003,667	-	32,137	4,864	(35,396)	(5,524)	-	-	999,748
FAIRFAX SCHOLARSHIP-MO WOMEN	20,876	-	672	108	(740)	-	-	-	20,917
MINNICK SCHOLARSHIP	40,254	-	1,287	194	(1,418)	(443)	-	-	39,874
SHELDEN CLINICAL SIMULATION	3,609,330	6,679	115,500	17,454	(127,241)	(39,763)	-	-	3,581,960
THOMASSON GRAD FELLOWSHIP	37,313	-	1,201	193	(1,322)	-	-	-	37,386
HAYDEN HONORS COLLEGE	36,529	-	1,168	176	(1,287)	(402)	-	-	36,184
TIGERPLACE ENDOWMENT	13,667	-	437	66	(481)	(150)	-	-	13,538
WALTHER GOLF FUND	16,880	-	540	81	(595)	(186)	-	-	16,721
BRASE FAMILY SCHOLARSHIP	12,959	-	414	63	(456)	(143)	-	-	12,837
FRIENDS OF SOUTHWEST CENTER	54,505	9,500	2,046	281	(2,227)	(696)	-	-	63,409
SMITHERS ENGINEERING SCHOLARSH	97,422	-	3,114	471	(3,432)	(1,072)	-	-	96,502
SMITHERS EDUCATION SCHOLARSHIP	97,422	-	3,114	471	(3,432)	(1,072)	-	-	96,502
BUCHROEDER SCHOLARSHIP	27,065	-	865	131	(953)	(298)	-	-	26,810
STAGE DOOR ENDOWMENT	32,823	285	1,060	154	(1,164)	(364)	-	-	32,795
HARPER MEMORIAL SCHOLARSHIP	28,526	4,750	937	183	(1,005)	(314)	-	-	33,077
LINDSEY SCHOLARSHIP	133,613	-	4,271	645	(4,707)	(1,471)	-	-	132,351
JM SMITH SCHOLARSHIP	136,381	-	4,359	659	(4,804)	(1,501)	-	-	135,094
S&H SMITH SCHOLARSHIP	133,613	-	4,271	645	(4,707)	(1,471)	-	-	132,351
BENNETT LIBRARY COLLECTION	33,342	-	1,074	173	(1,181)	-	-	-	33,407
ALBRECHT ENGR SCHOLARSHIP	23,609	-	755	114	(832)	(260)	-	-	23,386
ATCHISON FOOD & HOSP SYSTEMS	19,203	-	614	93	(676)	(211)	-	-	19,021
TASSEL STUDENT INVEST MGMT	41,147	-	1,315	199	(1,449)	(453)	-	-	40,759
BIERMAN MED SCHOOL ENDOWMENT	35,152	-	1,134	(1,002)	-	-	-	-	35,284
EBINGER MEMORIAL SCHOLARSHIP	15,221	-	486	73	(536)	(168)	-	-	15,078
HLTH ACT CTR- LAUGHLIN SCHOL	15,654	-	500	76	(551)	(172)	-	-	15,506
RUDEEN MEMORIAL SCHOLARSHIP	27,376	133	878	135	(966)	(302)	-	-	27,253
FISCHER FAMILY SCHOLARSHIP	69,285	-	2,214	335	(2,441)	(763)	-	-	68,631
MILLER FACULTY POSITION	1,459,797	-	46,658	7,050	(51,423)	(16,070)	-	-	1,446,012
MILLER FAMILY CHAIR- LIT & WRI	1,459,797	-	46,658	7,050	(51,423)	(16,070)	-	-	1,446,012
RYAN SCHOLARSHIP IN LAW	-	-	-	-	-	-	-	-	-
CORNELL LEADERSHIP PROGRAM	5,124,388	11,478	165,376	26,561	(181,908)	-	-	-	5,145,896
POE ENGINEERING SCHOLARSHIP	118,731	-	3,823	615	(4,207)	-	-	-	118,963
TEEL OPP FOR EXCEL- JOURNALISM	49,538	-	1,583	239	(1,745)	(545)	-	-	49,070
MENDENHALL SCHOLARSHIP	26,178	-	1,223	(1,425)	(155)	-	-	(25,820)	-
HUNTER SCHOLARSHIP	5,602	-	185	28	16	(32)	-	-	5,800
BUSIEK SCHOLARSHIP	226,239	4,750	7,365	1,062	(8,054)	(2,517)	-	-	228,845
FUTURE OF FAMILY MEDICINE	1,067,688	11,581	34,367	5,223	(37,760)	(11,800)	-	-	1,069,298
JOHNS AWARD SCHOLARSHIP	18,293	-	585	88	(644)	(201)	-	-	18,120
ROSEBOOM/SCAVMA SCHOLARSHIP	51,250	-	1,638	247	(1,805)	(564)	-	-	50,766
KLENC LANDSCAPE HORTICULTURE	60,133	-	1,922	290	(2,118)	(662)	-	-	59,565

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DEATON MUSIC FRIENDS SCHOL	42,609	-	1,362	206	(1,501)	(469)	-	-	42,207
SCHADE CHANCELLORS EXCELLENCE	180	-	-	-	-	-	-	(180)	-
STALLINGS CHANCELLORS EXCELLEN	34,261	-	1,095	165	(1,207)	(377)	-	-	33,937
MYERS CHEMISTRY ENDOWMENT	38,654	16,752	1,706	71	(1,659)	(518)	-	-	55,006
NORM STEWART SCHOLARSHIP	283,758	-	9,069	1,370	(9,996)	(3,124)	-	-	281,078
MED SCHOOL CLASS OF 78 SCHOLA	117,863	1,615	3,787	584	(4,163)	(1,301)	-	-	118,386
SCHOOLING FUND-EDUC PROFESSORS	43,615	-	1,394	211	(1,536)	(480)	-	-	43,203
WESBURY PROFESSORSHIP IN HMI	715,419	119	22,869	3,454	(25,203)	(7,876)	-	-	708,782
WHITE MEMORIAL LECTURE	25,412	-	812	123	(895)	(280)	-	-	25,172
REMER SCHOLARSHIP	30,910	3,088	1,071	159	(1,149)	-	-	-	34,078
BROWN MISSOURIAN FAC ENHANCEME	47,444	-	1,516	229	(1,671)	(522)	-	-	46,996
RHODES BOTANIC GARDEN	18,359	-	587	89	(647)	(202)	-	-	18,185
F & F RAMSEY FUND	238,929	-	7,637	1,154	(8,416)	(2,630)	-	-	236,672
FLEMING MEDICAL SCHOLARSHIPS	132,618	950	4,259	662	(4,686)	(1,464)	-	-	132,339
MYEARS CHANCELLORS EXCELLENCE	33,080	-	1,057	160	(1,165)	(364)	-	-	32,768
KNOWLES FACULTY FELLOWSHIP	129,418	-	4,136	625	(4,559)	(1,425)	-	-	128,196
ROBERT C DICKESON SCHOLARSHIP	101,179	-	3,234	489	(3,564)	(1,114)	-	-	100,224
MATH EDUCATION ENDOWMENT FUND	31,385	238	1,011	156	(1,111)	(347)	-	-	31,331
MED CLASS 1984 SCHOLARSHIP	35,869	190	1,147	175	(1,264)	(395)	-	-	35,723
REYS MATH EDUCATION ENDOWMENT	96,526	-	3,085	466	(3,400)	(1,063)	-	-	95,615
LEVY VET MED STAFF FUND	26,675	-	859	138	(945)	-	-	-	26,727
WAKEFIELD SCHOLARSHIP	42,131	-	1,347	203	(1,484)	(464)	-	-	41,733
SHUMAKER BIOINFORMATICS END	1,154,499	-	36,900	5,575	(40,668)	(12,709)	-	-	1,143,597
F & R FIELD SCHOLARSHIP FUND	331,159	-	10,584	1,599	(11,665)	(3,645)	-	-	328,032
JOHNSON OPP FOR EXCEL IN ECON	40,734	2,898	1,362	222	(1,478)	(462)	-	-	43,276
NAVAL ROTC SCHOLARSHIP	13,120	475	435	64	(478)	(149)	-	-	13,467
COACH CAIN MEMORIAL SCHOLARSHI	32,962	-	1,054	159	(1,161)	(363)	-	-	32,651
MUTTI MEMORIAL SCHOLARSHIP	24,334	-	778	117	(857)	(268)	-	-	24,105
MED- CLASS OF 80 SCHOLARSHIP	78,644	10,213	2,578	478	(2,778)	(868)	-	-	88,266
FRIENDS OF MU LIBRARIES	50,387	-	1,610	243	(1,775)	(555)	-	-	49,911
PAYNE MEMORIAL SCHOLARSHIP	-	-	-	-	-	-	-	-	-
GUTI SUSTAINABLE DESIGN	16,010	-	512	77	(564)	(176)	-	-	15,859
DUBANSKY MEMORIAL SCHOLARSHIP	32,463	95	1,041	158	(1,146)	(358)	-	-	32,254
ELSON S FLOYD SCHOLARSHIP FUND	2,469	-	80	(70)	-	-	-	-	2,478
COUNSELING PSYCH ENDOWMENT	-	-	-	-	-	-	-	-	-
SCHUPPAN FINANCE SCHOLARSHIP	31,284	-	1,000	151	(1,102)	(344)	-	-	30,989
STEMMONS FAMILY SCHOLARSHIP	13,147	-	420	64	(463)	(145)	-	-	13,023
SOPER MULT SCLEROSIS RESEARCH	-	-	-	-	-	-	-	-	-
CANNON MEMORIAL SCHOLARSHIP	395,941	-	13,515	1,909	(13,964)	(4,364)	-	-	393,038
SLUSHER SCHOLARSHIP INTL STUDY	64,618	-	2,081	335	(2,289)	-	-	-	64,744
TATE MEMORIAL SCHOLARSHIP	29,725	-	950	144	(1,047)	(327)	-	-	29,444
DESHON SCHOLARSHIP	132,726	-	4,243	651	(4,676)	(1,461)	-	-	131,483
SNELL RESEARCH FUND	31,440	-	1,005	152	(1,108)	(346)	-	-	31,143
BRIM FAMILY MED SCHOLARSHIP	56,193	-	1,796	271	(1,979)	(619)	-	-	55,662
MIDDLETON SCHOLARSHIP	24,662	-	788	120	(869)	(271)	-	-	24,431
BURNS PROFESSORSHIP-DIABETES	929,734	-	29,716	4,490	(32,751)	(10,235)	-	-	920,955
MILLER FAMILY ENGR SCHOLAR	12,942	-	414	62	(456)	(142)	-	-	12,820
SCHRAM LECTURE INTL BUSINESS	34,580	-	1,105	167	(1,218)	(381)	-	-	34,253
HOBBOY ART EDUC ENDOW FUND	141,914	-	4,536	685	(4,999)	(1,562)	-	-	140,574
BULLOCK MEMORIAL FUND	68,895	3,325	2,275	355	(2,478)	(774)	-	-	71,598
HURLEY MED SCHOOL SCHOLARSHIP	50,917	4,750	1,676	276	(1,836)	(574)	-	-	55,209
DUMONTIER MEM SCHOLARSHIP	27,568	-	881	133	(971)	(303)	-	-	27,307
FREEMAN GEO STUDENT SCHOL FUND	62,434	2,850	2,047	334	(2,229)	-	-	-	65,436
HIMMELBERG GEO STUD SCHOL FUND	42,211	475	1,373	215	(1,504)	-	-	-	42,769
ETHINGTON GEO STUD SCHOL FUND	87,386	998	2,837	453	(3,112)	-	-	-	88,563
VIELE GEO STUDENT SCHOL FUND	130,092	475	4,202	671	(4,618)	-	-	-	130,822
CHILDERS SCHOLAR ENDOW FUND	19,143	-	612	92	(674)	(211)	-	-	18,962
MORTON MED SCH ENDOWMENT	148,367	-	4,678	707	(5,156)	(1,611)	-	-	144,985
SHELTON VET MED SCHOL	52,365	95	1,674	254	(1,845)	(576)	-	-	51,968

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WASINGER SCHOL	34,157	-	1,092	165	(1,203)	(376)	-	-	33,834
TRULASKE UNIVERSITY SCHOLARSHI	277,018	-	8,920	1,435	(9,815)	-	-	-	277,559
ATHERTON LIB ENDOW FUND	15,400	-	492	74	(543)	(170)	-	-	15,254
LAFFERRE ENGR COLL	14,249	-	455	69	(502)	(157)	-	-	14,114
GERALDINE M TRULASKE CHAIR	3,769,405	-	121,376	19,531	(133,550)	-	-	-	3,776,762
ANONYMOUS PROFESSORSHIP #1	1,497,520	-	(36,395)	146,043	(53,313)	-	-	-	1,553,855
W MILNER SCHOLARHIP	11,142	-	356	54	(393)	(123)	-	-	11,037
ROBERT J TRULASKE, JR. PROFESS	829,323	-	26,704	4,297	(29,383)	-	-	-	830,942
ANONYMOUS PROFESSORSHIP #3	829,331	-	26,705	4,297	(29,383)	-	-	-	830,950
ANONYMOUS DEANSHIP	3,769,405	-	121,376	19,531	(133,550)	-	-	-	3,776,762
K CAMPBELL SCHOLARSHIP	89,968	5,700	2,955	456	(3,255)	-	-	-	95,824
D SMITH SCHOL VASEY	18,729	-	599	94	(660)	(206)	-	-	18,555
DEWANE ENDOWED FUND	18,666	-	597	90	(658)	(205)	-	-	18,490
GOVERNMENT DOCUMENTS FUND	32,173	2,375	1,040	178	(1,133)	(354)	-	-	34,279
DR HOFT DISTING FAC SCHOLAR AW	183,978	2,850	5,970	939	(6,541)	(2,044)	-	-	185,152
COCKRELL ED.D DISSERT. OF YEAR	13,794	-	441	67	(486)	(152)	-	-	13,664
TIGERS OF THE CORN ALUM SCHOL	64,319	-	2,579	(170)	(2,662)	(832)	-	13,864	77,098
JOHN & ELLEN DUBINSKI SCHOLARS	20,597	-	658	99	(726)	(227)	-	-	20,403
HARRISON ENDOW VETMED UNDERGRA	16,969	-	542	82	(598)	(187)	-	-	16,809
BURNS DIABETES RESEARCH ENDOW	1,580,332	-	50,510	7,632	(55,668)	(17,396)	-	-	1,565,409
STEPHEN JORGENSEN HES ENDOW	-	-	-	-	-	-	-	-	-
PURDY ENHANCEMENT	120,593	-	3,854	582	(4,248)	(1,327)	-	-	119,454
DON GRAHAM SCHOLARSHIP FUND	83,930	3,515	2,788	487	(3,028)	-	-	-	87,692
DR DAVID DAVIES MEM SCHOL-GEOL	32,061	-	1,032	166	(1,136)	-	-	-	32,123
CHANDRASEKHAR ENDOWMENT FUND	98,467	2,090	3,193	473	(3,500)	(1,094)	-	-	99,629
SOM CLASS OF 91 SCHOLARSHIP	23,961	-	766	116	(844)	(264)	-	-	23,734
RAYMOND OUTSTANDING ACHIEV END	62,793	950	2,027	334	(2,225)	-	-	-	63,880
DAVIS MEDICAL SCHOOL SCHOLARSH	49,911	-	1,596	261	(1,759)	(550)	-	-	49,459
SUDDUTH SCHLSHP IN HD & FAM ST	42,029	-	1,343	203	(1,480)	(463)	-	-	41,632
LINDA HOLMAN ATKINS ENDOWMENT	13,167	-	421	64	(464)	(145)	-	-	13,042
ALUMNI BD OF GOV SCHOLARSHIP	28,305	-	841	127	(927)	(290)	-	-	26,056
POLITTE SCHOLARSHIP FUND	29,785	-	952	144	(1,049)	(328)	-	-	29,504
RURAL MEDICINE ENDOWMENT	-	-	-	-	-	-	-	-	-
UNDERGRAD NANOTECH SCHOLARSHIP	18,388	-	588	89	(648)	(202)	-	-	18,215
ANDREW WALDROP ENDOWMENT FUND	21,607	1,900	758	116	(810)	(253)	-	800	24,118
PATTERSON SCHOLARSHIP	338,975	-	10,834	1,637	(11,941)	(3,731)	-	-	335,774
CURTIS GREGSON SCHOLARSHIP FUN	18,908	-	604	91	(666)	(208)	-	-	18,729
CHARLES CAMPBELL SCHOLARSHIP	67,890	-	2,170	328	(2,392)	(747)	-	-	67,249
SCHWITZKY MEMORIAL SCHOLARSHIP	18,653	-	596	90	(657)	(205)	-	-	18,477
MCHUGH ENDOWED FELLOWSHIP FUND	109,115	-	3,485	445	(3,841)	(1,200)	-	-	108,004
STEVENS SCHLSHP TEXTILE MANAGE	27,879	950	927	116	(1,007)	(315)	-	-	28,550
STEYAERT GEOLOGY STUDENT SCHOL	26,592	1,425	857	144	(937)	(293)	-	-	27,789
BAILEY ENDOWED STUDENT SCHOLAR	12,259	-	392	59	(432)	(135)	-	-	12,143
BARRY SON SCHOLARSHIP ENDOW	26,457	950	872	121	(949)	(297)	-	-	27,155
HENRY & SHIRLEY HARDWICKE ENDO	265,899	-	8,499	1,284	(9,367)	(2,927)	-	-	263,389
PELLEGRINO LECTURESHIP	12,309	-	393	59	(434)	(135)	-	-	12,192
ATKINSON SCENIC DESIGN ENDOWME	-	-	-	-	-	-	-	-	-
KNOTTS & WILLIAMSON ENDOWMENT	13,774	-	444	71	(488)	-	-	-	13,800
JOHNS GEOLOGY STUDENT SCHOLARS	30,415	2,850	1,039	180	(1,120)	-	-	-	33,363
YARWOOD POLI SCI SCHOLARSHIP	37,403	-	1,204	194	(1,325)	-	-	-	37,476
ROSEMARY T. PORTER FAC SCHOLAR	141,755	-	4,531	685	(4,993)	(1,560)	-	-	140,417
THE GUNN SCHOLARSHIP	25,546	950	843	117	(917)	(287)	-	-	26,253
OLSON, MD, RES RESEARCH AWARD	12,201	-	390	59	(430)	(134)	-	-	12,086
RAU ENDOWED FUND	77,731	-	2,484	375	(2,738)	(856)	-	-	76,997
NAKA PROFESSORSHIP IN ELEC ENG	673,273	-	21,519	3,251	(23,717)	(7,411)	-	-	666,915
STUCKE FAMILY SCHOLARSHIP END	34,197	-	1,093	165	(1,205)	(376)	-	-	33,874
GINGER BRYANT SCHOLARSHIP END	44,892	1,900	1,454	228	(1,598)	(499)	-	-	46,376
ROTHER, M.D., ENDOWED SCHLRSHP	385	-	13	3	-	(1)	-	-	399
SCHMIDT UNDERGRAD SCHOLARSHIP	13,874	-	447	72	(492)	-	-	-	13,901

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CHILDERS FACULTY TRAVEL ENDOW	35,914	-	1,148	173	(1,265)	(395)	-	-	35,575
BAKER DOMANN ENDOWED SCHLRSHIP	14,492	-	463	70	(510)	(159)	-	-	14,355
GOODWIN-WATKINS SCHOLARSHIP	15,502	-	495	75	(546)	(171)	-	-	15,355
KULLMANN SCHOLARSHIP FUND	35,997	-	1,151	174	(1,268)	(396)	-	-	35,657
SWEENEY MED SCHOOL SCHOLARSHIP	124,696	-	3,986	602	(4,393)	(1,373)	-	-	123,519
SOM CLASS OF 1960 SCHOLARSHIP	53,407	475	1,722	266	(1,891)	(591)	-	-	53,387
VALLEY OF THE SUN ENDOWMENT	30,067	238	965	146	(1,062)	(332)	-	-	30,022
SUDDARTH GRAHAM MEMORIAL SCHOL	16,432	-	525	79	(579)	(181)	-	-	16,276
HOTEL & RESTAURANT SCHOLARSHIP	44,441	-	1,431	230	(1,575)	-	-	-	44,528
SE JEFFERSON SADDLE CLUB ENDOW	47,079	-	1,516	244	(1,668)	-	-	-	47,171
GARRETT ENDOWED CHAIR	3,357,857	-	108,125	17,437	(118,970)	-	-	-	3,364,450
SOM CLASS OF 1965 SCHOLARSHIP	31,432	855	1,022	162	(1,119)	(350)	-	-	32,002
SCOTT MED STUDENT SCHOLARSHIP	26,397	-	844	127	(930)	(291)	-	-	26,148
RANTZ CARE IN AGING ENDOWED	284,135	-	9,081	1,372	(10,009)	(3,128)	-	-	281,452
HASTINGS-CHIVETTA SCHOLARSHIP	18,528	-	592	90	(653)	(204)	-	-	18,353
DIRECTORS ENDOWED SCHOLARSHIP	18,427	-	589	89	(649)	(203)	-	-	18,253
ORTHO-TECH ENDOWED SCHOLARSHIP	25,772	-	824	124	(908)	(284)	-	-	25,529
COLORADO TIMING SYSTEMS ENDOW	36,536	-	1,168	176	(1,287)	(402)	-	-	36,191
HIRSCH DIABETES ENDOWMENT	219,530	-	7,017	1,060	(7,733)	(2,417)	-	-	217,457
GELINA MEMORIAL FUND	36,294	570	1,168	175	(1,285)	(402)	-	-	36,520
NOREEN S WELLE ENDOWMENT	45,271	333	1,454	218	(1,599)	(500)	-	-	45,177
GEISERT FAMILY SCHOLARSHIP	93,313	1,425	3,018	447	(3,310)	(1,034)	-	-	93,859
MELVIN PLATT MUSIC SCHOLARSHIP	19,761	475	634	101	(696)	(218)	-	-	20,058
MO JOURNALISM SCHOLARSHIP	136,052	2,633	4,408	677	(4,831)	(1,510)	-	-	137,429
MO JOURNALISM WASH. PROGRAM	57,380	508	1,848	277	(2,030)	(634)	-	-	57,348
KNOTTS MEMORIAL SCHOLARSHIP	137,697	-	4,434	714	(4,879)	-	-	-	137,966
SHIBLEY SCHOLARSHIP FUND	30,803	-	985	149	(1,085)	(339)	-	-	30,512
HART FOUNDATION ENDOWMENT	33,852	-	1,082	163	(1,192)	(373)	-	-	33,532
JEFFREY D. BYRNE SCHOLARSHIP	29,591	9,500	1,144	217	(1,184)	(370)	-	-	38,898
SOM CLASS OF 1966 SCHOLARSHIP	54,916	5,320	1,901	236	(2,028)	(634)	-	-	59,712
DEEKEN MEMORIAL DERMATOLOGY	40,246	-	1,286	194	(1,418)	(443)	-	-	39,866
SOM CLASS OF 1976 SCHOLARSHIP	108,517	11,329	3,864	222	(4,118)	(1,287)	-	-	118,528
MITCHELL FAMILY CAMP BRANSON	53,550	4,750	1,824	315	(1,968)	-	-	-	58,470
SOM CLASS OF 1977 SCHOLARSHIP	101,333	6,769	3,411	553	(3,695)	(1,155)	-	-	107,215
SOM CLASS OF 1981 SCHOLARSHIP	32,913	7,705	1,189	132	(1,205)	(377)	-	-	40,358
ALBERTY MEM NURSING SCHLRSHP	77,108	-	2,483	400	(2,732)	-	-	-	77,259
SOM CLASS OF 1971 SCHOLARSHIP	22,976	665	756	103	(825)	(258)	-	-	23,418
MILES ENDOW IN CHILD HEALTH	20,728	-	663	100	(730)	(228)	-	-	20,532
COLEMAN MUSIC SCHOLARSHIP	109,758	5,729	3,648	506	(3,958)	(1,237)	-	-	114,445
YOUNG CHANGCELLORS FUND	34,937	-	1,117	169	(1,231)	(385)	-	-	34,607
MCKENZIE SCHOLARSHIP FUND	67,204	1,425	2,193	350	(2,398)	(749)	-	-	68,025
RUSSELL WHITE SCHOLARSHIP	24,840	-	794	120	(875)	(273)	-	-	24,606
BREEZE SCHOLARSHIP FUND	352,646	-	11,271	1,703	(12,422)	(3,882)	-	-	349,316
BEAMAN NURSING SCHOLARSHIP	38,063	-	1,217	184	(1,341)	(419)	-	-	37,704
GOURLEY FAMILY FOUNDATION ENDO	92,877	-	2,969	449	(3,272)	(1,022)	-	-	92,000
SOM CLASS OF 1985 SCHLRSHP	153,388	5,225	5,051	719	(5,498)	(1,718)	-	-	157,167
GOURLEY FAMILY EDUCATION ENDOW	155,106	-	4,957	749	(5,464)	(1,707)	-	-	153,642
JOHN W. PIERCE SCHOLARSHIP	30,530	190	982	152	(1,080)	(337)	-	-	30,436
KNOX GEOLOGY SCHOLARSHIP	51,407	-	1,643	250	(1,811)	(566)	-	-	50,924
BROCK SCHOLARSHIP FUND	117,982	-	3,771	570	(4,156)	(1,299)	-	-	116,868
ETLING COL. MISSOURIAN ENDOW	15,381	95	495	75	(545)	(170)	-	-	15,330
ROBERT C. MILES GEOLOGY SCH	16,059	-	513	78	(566)	(177)	-	-	15,907
GRIMSHAW ENDOWED FUND	580,344	-	18,549	2,803	(20,443)	(6,388)	-	-	574,864
BURSON ATHLETIC SCHOLARSHIP	59,000	-	1,886	285	(2,078)	(649)	-	-	58,443
BURSON BUSINESS SCHOLARSHIP	59,240	-	1,893	286	(2,087)	(652)	-	-	58,681
CLASS OF 1969 SCHOLARSHIP	18,613	95	598	89	(657)	(205)	-	-	18,533
HOUSTON AREA ALUMNI SCHOLAR	30,897	190	989	149	(1,090)	(341)	-	-	30,795
HUBER VET MED SCHOLARSHIP	11,895	-	380	57	(419)	(131)	-	-	11,783
KOENEMANN RISK MGMT SCHOLAR	40,154	-	1,283	195	(1,414)	(442)	-	-	39,776

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KEMPLE SCHOLARSHIP FUND	34,438	3,875	1,189	197	(1,271)	(397)	-	-	38,030
TOUCHETTE FAMILY JOURN ENDOW	15,094	-	482	73	(532)	(166)	-	-	14,952
DR. MULLEN ENDOWMENT FUND	19,734	1,900	703	32	(750)	(234)	-	-	21,385
LANGENBERG ENDOWMENT FUND	382,326	-	12,220	1,846	(13,468)	(4,209)	-	-	378,716
DANKS SCHOLARSHIP	13,813	-	441	67	(487)	(152)	-	-	13,682
CENTER FOR HEALTH ETHICS ENDOW	1,242,743	-	39,720	6,002	(43,777)	(13,680)	-	-	1,231,008
CONWAY JONES SCHOLARSHIP	52,894	-	1,703	274	(1,874)	-	-	-	52,997
HECHLER FAMILY SCHOLARSHIP	43,050	-	1,376	208	(1,516)	(474)	-	-	42,644
HECHLER FAMILY AG FELLOWSHIP	28,700	-	917	139	(1,011)	(316)	-	-	28,429
STONESTREET SCHOLARSHIP	51,310	-	1,640	248	(1,807)	(565)	-	-	50,826
DAVIDSON PROFESSORSHIP	870,153	-	27,812	4,202	(30,652)	(9,579)	-	-	861,936
DAN BRYAN MEMORIAL FUND	12,338	-	394	60	(435)	(136)	-	-	12,221
LAURA CLARK OPP FOR EXCELLENCE	15,071	-	482	73	(531)	(166)	-	-	14,929
HASIK SCHOLARSHIP FUND	13,469	-	431	65	(474)	(148)	-	-	13,342
COACH COOPER SCHOLARSHIP	60,439	-	1,932	292	(2,129)	(665)	-	-	59,868
MCKENNY BUSINESS SCHOLARSHIP	48,425	-	1,548	234	(1,706)	(533)	-	-	47,968
GRIFFIN ENDOWMENT	366,182	-	11,704	1,768	(12,899)	(4,031)	-	-	362,724
KINDER FACULTY ENHANCEMENT	124,524	-	3,980	601	(4,386)	(1,371)	-	-	123,349
KOLLER MEMORIAL SCHOLARSHIP	141,861	-	4,534	685	(4,997)	(1,562)	-	-	140,522
JOHNSON THOMPSON CTR. END.	-	-	-	-	-	-	-	-	-
MEDICINE OPPORTUNITIES FOR EXC	118,905	-	3,800	574	(4,189)	(1,309)	-	-	117,783
A&S OPPORTUNITIES FOR EXCEL	118,758	-	3,796	574	(4,183)	(1,307)	-	-	117,637
VESELLE SCHOL. IN PARKS & REC.	45,542	765	1,466	221	(1,613)	(504)	-	-	45,877
NIKOLAI TEACHING SCHOLAR	556,806	7,600	18,061	2,829	(19,809)	-	-	-	565,487
SPECKHART SIMS SCHOLARSHIP	72,756	-	2,325	351	(2,563)	(801)	-	-	72,069
BUSINESS WOMEN OF ST. LOUIS	34,503	-	1,103	167	(1,215)	(380)	-	-	34,177
GEORGE PEAK NURSING SCHOLAR	516,992	-	16,524	2,497	(18,212)	(5,691)	-	-	512,111
EDWARD W. FISCHER FUND	421,510	-	13,472	2,036	(14,848)	(4,640)	-	-	417,530
MCDUGALL CENTER FOR PHOTOJOUR	934,954	238	29,888	4,517	(32,938)	(10,293)	-	-	926,365
BURNS BOTANIC GARDENS ENDOW	41,439	2,692	1,410	194	(1,516)	-	-	-	44,220
SCHOOL PSYCHOLOGY PROGRAM	-	-	-	-	-	-	-	-	-
EDUCATIONAL PSYCHOLOGY ENDOWME	-	-	-	-	-	-	-	-	-
HEALTH EDUCATION & PROMO. FUND	-	-	-	-	-	-	-	-	-
EPP SMITH OPPORTUNITIES FOR EX	52,360	-	1,674	253	(1,844)	(576)	-	-	51,866
BLAIR FACULTY RESEARCH ENDOW	125,126	-	3,999	604	(4,408)	(1,377)	-	-	123,945
CHEN COB INTL PH.D. ENDOW	54,717	4,750	1,799	231	(1,997)	(624)	-	-	58,875
JADEL ENDOWED SCHOLARSHIP	203,552	-	6,506	985	(7,170)	(2,241)	-	-	201,632
CARR SCHOLARSHIP FUND	109,939	34,232	4,618	1,148	(4,622)	-	-	-	145,315
MILLER CHAIR IN MATH EDUCATION	1,966,563	-	62,855	9,497	(69,274)	(21,648)	-	-	1,947,993
TLAPEK GEOLOGY SCHOLARSHIP	298,984	2,090	9,671	1,566	(10,624)	-	-	-	301,686
PARR UNDERGRADUATE ENDOWMENT	355,555	-	11,364	1,717	(12,525)	(3,914)	-	-	352,197
BEASLEY SCHOLARSHIP	28,223	-	902	136	(994)	(311)	-	-	27,956
COOK ECONOMICS LIBRARY ENDOW	58,247	-	1,862	281	(2,052)	(641)	-	-	57,697
COOK CHAIR IN ECONOMICS	2,912,326	-	93,083	14,065	(102,589)	(32,059)	-	-	2,884,826
BROOKS MED STU SCHOLARSHIP	103,140	-	3,297	498	(3,633)	(1,135)	-	-	102,166
WEEKS MEMORIAL SCHOLARSHIP	17,492	-	564	(499)	-	-	-	-	17,557
HUMMEL SCHOLARSHIP FUND	45,311	-	1,459	235	(1,605)	-	-	-	45,399
WALDRAM CAMP BRANSON END	134,378	-	4,295	649	(4,734)	(1,479)	-	-	133,109
MCAULIFFE ENDOWED SCHOLARSHIP	139,312	-	4,453	673	(4,907)	(1,534)	-	-	137,996
DEAKYNE-ADAMS SCHOLARSHIP	68,296	-	2,183	330	(2,406)	(752)	-	-	67,651
HENRY ENGINEERING SCHOLARSHIP	122,269	-	3,908	590	(4,307)	(1,346)	-	-	121,114
PHYSICS FACULTY ENHANCEMENT	192,071	247	6,145	929	(6,769)	(2,115)	-	-	190,507
ASSOC. OF HEALTH CARE JOURN	256,737	-	8,206	1,236	(9,044)	(2,826)	-	(254,309)	(0)
MCGOWAN LIBRARY ENDOWMENT	24,929	380	803	119	(882)	(275)	-	-	25,074
MULLIGAN MEDICA RESEARCH ENDOW	636,681	-	20,317	3,070	(22,392)	(6,998)	-	-	629,679
PAPPAS SCHOLARSHIP FUND	87,337	-	2,791	422	(3,077)	(961)	-	-	86,512
MATTHEW ROSE SCHOLARSHIP	164,077	-	5,244	792	(5,780)	(1,806)	-	-	162,528
SMITH/PATTERSON JOURN FELLOW	180,196	14,210	5,905	962	(6,475)	(2,023)	-	-	192,775
TOM WOLFF SCHOLARSHIP	15,813	52	523	50	30	(60)	-	-	16,409

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FITZGERALD-CODER SCHOLARSHIP	29,876	-	955	144	(1,052)	(329)	-	-	29,594
RASH ENDOW FOR ETHICS ED	37,764	-	1,207	182	(1,330)	(416)	-	-	37,407
FRANKLIN LECTURE ENDOWMENT	54,646	-	1,747	264	(1,925)	(602)	-	-	54,130
BREIPOHL FAMILY SCHOLARSHIP	842,933	-	26,942	4,071	(29,693)	(9,279)	-	-	834,973
CLASS OF 1957 SCHOLARSHIP	106,476	1,900	3,438	541	(3,771)	(1,178)	-	-	107,406
BELSHE SCHOLARSHIP FUND	50,939	9,500	1,998	77	(2,055)	-	-	-	60,460
WITTEN FACULTY SCHOLAR	340,105	-	10,870	1,642	(11,980)	(3,744)	-	-	336,893
MIZZOU INVESTMENT PROGRAM	78,259	-	(2,436)	27,753	-	-	-	-	103,577
E. JAMES FACULTY SCHOLAR	190,870	-	6,299	1,330	-	(724)	-	-	197,776
JOHNSTON ENGINEERING SCHOLAR	77,843	-	2,488	376	(2,742)	(857)	-	-	77,108
WALKER LEADERSHIP SCHOLARSHIP	569,204	-	18,329	2,949	(20,167)	-	-	-	570,315
ST. LOUIS ENDOWMENT	17,290,779	570,000	568,706	94,059	(621,150)	-	-	-	17,902,394
HOWARD JACOBSON SCHOLARSHIP	99,363	-	3,176	480	(3,500)	(1,094)	-	-	98,424
FRANCIS QUAD END	11,759	2,375	443	41	(456)	(143)	-	-	14,019
DIETRICH JOURN. SCHOLARSHIP	39,517	1,900	1,303	206	(1,420)	(444)	-	-	41,062
SUNDERMEYER SCHOLARSHIP	71,829	-	2,296	347	(2,530)	(791)	-	-	71,150
RUSSELL DIST. PROFESSORSHIP	681,353	-	21,777	3,290	(24,001)	(7,500)	-	-	674,919
DON RANLY SCHOLARSHIP	81,964	3,843	2,686	432	(2,934)	(917)	-	-	85,074
SCHOOLEY MEMORIAL SCHOLARSHIP	48,499	-	1,550	234	(1,708)	(534)	-	-	48,041
WASHINGTON MEDICAL SCHOLARSHIP	66,059	4,750	2,135	368	(2,327)	(727)	-	-	70,258
MURPHY SCHOLARSHIP	156,427	8,300	5,233	713	(5,658)	(1,768)	-	-	163,246
JAMES ROLLINS ENDOWMENT FUND	73,248	950	2,371	378	(2,601)	(813)	-	-	73,533
CARLSON ENDOWED SCHOLARSHIP	276,117	4,750	9,005	1,190	(9,863)	(3,082)	-	-	278,117
PATRICIA JENKINS SCHOLARSHIP	30,734	333	993	149	(1,093)	(342)	-	-	30,774
CAMP BRANSON ENDOWMENT	80,585	48	2,576	389	(2,839)	(887)	-	-	79,872
LINDNER SCHOLARSHIP FUND	122,452	-	3,914	591	(4,313)	(1,348)	-	-	121,295
DONALD & MARY BAKER SCHOLARSHI	71,430	-	2,283	345	(2,516)	(786)	-	-	70,756
MIHALEVICH SCHOLARSHIP	54,619	-	1,746	264	(1,924)	(601)	-	-	54,103
MULLIGAN MED RESEARCH END #2	696,188	-	22,251	3,362	(24,524)	(7,664)	-	-	689,614
MULLIGAN MED RESEARCH END #3	641,038	-	20,489	3,096	(22,581)	(7,057)	-	-	634,985
MULLIGAN MED RESEARCH END #4	641,038	-	20,489	3,096	(22,581)	(7,057)	-	-	634,985
MULLIGAN MED RESEARCH END #5	641,038	-	20,489	3,096	(22,581)	(7,057)	-	-	634,985
MULLIGAN MED RESEARCH END #6	641,060	-	20,489	3,096	(22,582)	(7,057)	-	-	635,006
MULLIGAN MED RESEARCH END #7	743,521	-	23,764	3,591	(26,191)	(8,185)	-	-	736,500
MULLIGAN MED RESEARCH END #8	707,502	-	22,613	3,417	(24,922)	(7,788)	-	-	700,821
MULLIGAN MED RESEARCH END #9	967,427	-	30,921	4,672	(34,078)	(10,649)	-	-	958,292
MULLIGAN MED RESEARCH END #10	666,367	-	21,298	3,218	(23,473)	(7,335)	-	-	660,074
LAIRD TECH SCHOLARSHIP IN ENG	29,832	-	953	144	(1,051)	(328)	-	-	29,550
KEMBLE MEMORIAL SCHOLARSHIP	1,545,281	-	49,390	7,463	(54,434)	(17,011)	-	-	1,530,689
SMITHFIELD GRADUATE FELLOWSHIP	124,363	-	3,975	601	(4,381)	(1,369)	-	-	123,189
SMITHFIELD SCHOLARSHIP IN VET	186,545	-	5,962	901	(6,571)	(2,053)	-	-	184,783
GELVIN MEMORIAL SCHOLARSHIP	38,335	1,425	1,255	197	(1,372)	(429)	-	-	39,412
JOAN K. LOEB MEMORIAL ENDOWMEN	46,378	1,045	1,520	207	(1,660)	(519)	-	-	46,971
WILKENING SCHOLARSHIP IN CAFN	78,392	-	2,506	379	(2,761)	(863)	-	-	77,652
SHELTER INS. TEACHING AWARD	38,882	-	1,243	188	(1,370)	(428)	-	-	38,515
YOST SCHOLARSHIP FUND	42,522	-	1,369	220	(1,507)	-	-	-	42,605
GROSHONG MEDICAL SCHOLARSHIP	99,250	1,425	3,187	494	(3,503)	(1,095)	-	-	99,758
BIXBY GRADUATE FELLOWSHIP	43,852	-	1,402	212	(1,545)	(483)	-	-	43,438
ROSS & BARUZZINI SCHOLARSHIP	31,091	-	994	150	(1,095)	(342)	-	-	30,797
MCANDREW FLAGSHIP SCHOLARSHIP	1,700,845	1,283	54,377	8,210	(59,922)	(18,726)	-	-	1,686,068
ZIZMER SCHOLARSHIP FUND	-	-	-	-	-	-	-	-	-
C.M. WOODRUFF ENDOWED FUND	549,463	-	17,562	2,654	(19,355)	(6,048)	-	-	544,274
MASSEY ENGINEERING SCHOLARSHIP	56,072	-	1,792	276	(1,975)	(617)	-	-	55,548
DUGAN JOURNALISM LIBRARY ENDOW	40,515	-	1,295	196	(1,427)	(446)	-	-	40,133
KOOCHEER OPPORTUNITIES FOR EXCE	60,651	3,000	2,049	(1,914)	-	-	-	-	63,786
STEINBERG SCHOLARSHIP FUND	143,170	-	4,576	691	(5,043)	(1,576)	-	-	141,819
QEBH ENDOWED SCHOLARSHIP	10,422	-	344	73	-	(40)	-	-	10,799
BLANCHARD MEMORIAL SCHOLARSHIP	261,172	-	8,348	1,262	(9,200)	(2,875)	-	-	258,707
BALDWIN SCHOLARSHIP ENDOW	14,984	-	479	72	(528)	(165)	-	-	14,842

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PICKER SCHOLARSHIP IN ACCT.	38,096	-	1,218	184	(1,342)	(419)	-	-	37,736
SHUTT MEMORIAL SCHOLARSHIP	39,509	-	1,263	191	(1,392)	(435)	-	-	39,135
CARL IDE M.D. EDUCATION FUND	56,654	-	1,811	274	(1,996)	(624)	-	-	56,119
GERALD M. BOYD ENDOWED FUND	42,155	475	1,357	208	(1,492)	(466)	-	-	42,237
BUKSTEIN CHAIR IN CANCER RSCH	1,769,030	9,500	57,262	9,327	(62,878)	-	-	-	1,782,241
WALLS MEDICAL SCHOLARSHIP	8,020	-	259	(229)	-	-	-	-	8,050
A&S STAFF RECOGNITION FUND	13,501	-	432	65	(476)	(149)	-	-	13,374
MO HOSP. ASSOC. SCHOLARSHIP	33,104	-	1,058	160	(1,166)	(364)	-	-	32,792
NAAJ HILLGREN SCHOLARSHIP	89,919	-	2,874	435	(3,167)	(990)	-	-	89,070
MAUPIN RESIDENT RESEARCH FUND	166,026	-	5,307	802	(5,848)	(1,828)	-	-	164,459
ASLIN LEADERSHIP SCHOLARSHIP	127,644	-	4,110	662	(4,522)	-	-	-	127,894
KELLWOOD FOUNDATION ENDOWMENT	170,081	-	5,812	632	(6,254)	(1,954)	-	10,000	178,317
OSHER LEARNING INSTITUTE	1,318,821	-	41,599	7,286	(69,116)	-	-	-	1,298,590
V. RHODES ONCOLOGY NURSING SCH	31,984	612	1,029	154	(1,130)	(353)	-	-	32,296
VAUGHN SCHOLARSHIP FUND	78,734	-	2,516	380	(2,774)	(867)	-	-	77,990
CALLAWAY MISSOURIAN ENDOWMENT	39,740	-	1,270	192	(1,400)	(437)	-	-	39,365
MO FLAGSHIP SCHOLARS ENDOW	203,034	-	6,489	981	(7,152)	(2,235)	-	-	201,117
MULLIGAN MED RESEARCH END #11	383,064	-	12,243	1,850	(13,494)	(4,217)	-	-	379,447
SHORTRIDGE MO LOAN FUND	1,290,189	-	41,544	6,685	(45,711)	-	-	-	1,292,707
KAHRS-MILLER ENDOWMENT FUND	32,636	-	1,043	158	(1,150)	(359)	-	-	32,328
STRIPE ENDOWMENT FUND	-	-	-	-	-	-	-	-	-
MONSANTO BUSINESS SCHOLARSHIP	48,668	475	1,569	234	(1,723)	(538)	-	-	48,684
BRANDT FAMILY BOOK ENDOWMENT	20,964	-	692	146	-	(79)	-	-	21,722
OGLE HOPKINS SCHOLARSHIP	61,102	-	1,953	296	(2,152)	(673)	-	-	60,525
MARY L. JAMES SCHOLARSHIP	47,740	190	1,532	234	(1,686)	(527)	-	-	47,483
LAMBERT INNOVATION ENDOWMENT	270,707	-	8,652	1,307	(9,536)	(2,980)	-	-	268,150
GREENLEY ENDOWMENT FUND	2,486,770	38,618	79,890	12,207	(87,952)	(27,485)	-	-	2,502,047
PROF. LEWIS SPITZ ENDOWMENT	84,831	-	2,711	410	(2,988)	(934)	-	-	84,030
HUANG PEACE STUDIES SCHOLARSHI	55,256	-	1,766	276	(1,947)	(608)	-	-	54,743
SKOUBY MEMORIAL SCHOLARSHIP	46,078	-	1,484	239	(1,633)	-	-	-	46,168
RICE ENDOWED SCHOLARSHIP FUND	63,244	1,900	2,061	322	(2,256)	(705)	-	-	64,565
MILLER SCHOLARSHIP/FOOD ANIMAL	454,655	95	14,535	2,199	(16,018)	(5,006)	-	-	450,461
MITCHELL SCHOLARSHIP IN EDUC	45,928	-	1,468	222	(1,618)	(506)	-	-	45,494
MO GRAPE GROWERS ASSOC. SCHLRS	36,034	48	1,153	173	(1,270)	(397)	-	-	35,741
LEMONE/MBS TEXTBOOKS SCHOLARS	155,699	-	4,976	752	(5,485)	(1,714)	-	-	154,229
LIEBERMAN SCHOLARSHIP FUND	48,140	190	1,543	234	(1,699)	(531)	-	-	47,878
EWALT SCHOLARSHIP FUND	71,777	-	2,294	347	(2,528)	(790)	-	-	71,099
ROBERT & MIMI KING ENDOWMENT	85,086	-	2,720	411	(2,997)	(937)	-	-	84,283
FEILD MEMORIA L SCHOLARSHIP	558,342	-	17,846	2,696	(19,668)	(6,146)	-	-	553,070
MARKER FACULTY SCHOLAR	50,147	-	1,603	242	(1,766)	(552)	-	-	49,674
REYNOLDS ENDOWED CHAIR	2,647,679	-	123,006	(8,326)	(125,381)	-	-	-	2,636,977
ORNBURN FAMILY SCHOLARSHIP	151,952	-	4,857	734	(5,353)	(1,673)	-	-	150,517
RIDENHOUR LIBRARY ENDOWMENT	167,442	-	5,392	868	(5,932)	-	-	-	167,769
DEUTSCHMAN FELLOWSHIP	18,662	-	596	90	(657)	(205)	-	-	18,486
KNUTSON SCHOLARSHIP FUND	63,843	-	2,056	331	(2,262)	-	-	-	63,967
EINBENDER LECTURESHIP ENDOWMEN	228,603	-	7,307	1,104	(8,053)	(2,516)	-	-	226,445
MO DAIRY PRODUCTS/KULLMANN	68,505	13,300	2,256	456	(2,413)	(754)	-	-	81,349
PHYSICAL THERAPY DISCOVERY FD	51,205	-	1,637	247	(1,804)	(564)	-	-	50,721
SHAW MEMORIAL SCHOLARSHIP	194,147	19,000	6,650	1,154	(7,163)	-	-	-	213,788
GYSBERS ENDOWMENT FUND	305,558	10,186	10,155	1,744	(11,039)	-	-	-	316,605
WRESTLING SCHOLARSHIP	7,478	-	247	24	14	(28)	-	-	7,734
BURGOYNE APPLIED THEATRE FUND	120,427	-	3,858	635	(4,249)	(996)	-	-	119,675
VLACH SCHOLARSHIP FUND	465,109	-	14,866	2,246	(16,384)	(5,120)	-	-	460,717
ENTSMINGER ENDOWMENT	71,673	-	2,291	346	(2,525)	(789)	-	-	70,996
COCHRAN MEMORIAL SCHOLARSHIP	77,439	2,280	2,496	392	(2,737)	(855)	-	-	79,014
SCOTTISH RITE CHILDHOOD COMMUN	-	-	-	-	-	-	-	-	-
DARNELL ENDOWED SCHOLARSHIP	28,495	-	911	138	(1,004)	(314)	-	-	28,226
LADD ENDOWED SCHOLARSHIP	17,805	-	569	86	(627)	(196)	-	-	17,637
SMITH MD-PHD PROGRAM FUND	755,848	-	24,158	3,651	(26,625)	(8,320)	-	-	748,711

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FLINNER SCHOLARSHIP FUND	27,828	-	890	141	(981)	(306)	-	-	27,571
MCGUIRE FUND IN LAW	75,177	-	2,403	363	(2,648)	(828)	-	-	74,467
MCGUIRE FUND IN JOURNALISM	75,177	-	2,403	363	(2,648)	(828)	-	-	74,467
MCGUIRE FUND IN VET MED	75,165	-	2,402	363	(2,648)	(827)	-	-	74,456
COCOS ENDOWMENT FUND	415,010	-	13,264	2,004	(14,619)	(4,568)	-	-	411,091
GILLESPIE/WELLER LOAN FUND	87,370	-	2,792	422	(3,078)	(962)	-	-	86,545
COOK VET MED ENDOWMENT	-	-	-	-	-	-	-	-	-
RAPP ENDOWED SCHOLARSHIP	232,988	-	7,447	1,126	(8,207)	(2,565)	-	-	230,788
BASLER SCHOLARSHIP ENDOWMENT	-	-	-	-	-	-	-	-	-
FRITSCHLE SCHOLARSHIP FUND	85,462	-	2,752	443	(3,028)	-	-	-	85,629
BURGER FLAGSHIP SCHOLARSHIP	489,971	-	15,661	2,374	(17,260)	(5,394)	-	-	485,353
TOWNSEND SCHOLARSHIP	138,860	-	4,471	720	(4,920)	-	-	-	139,131
BOWER FAMILY SCHOLARSHIP	834,072	-	26,658	4,028	(29,381)	(9,182)	-	-	826,196
HUCKABA SCHOLARSHIP	51,997	2,375	1,737	292	(1,882)	(588)	-	-	53,930
SILVERS QUASI-ENDOWMENT FUND	82,425	-	2,654	426	(2,920)	-	-	-	82,585
MULLIGAN MED RESEARCH #12	505,758	-	16,165	2,442	(17,816)	(5,567)	-	-	500,982
SENK FACULTY FELLOW IN JOURN	-	-	-	-	-	-	-	-	-
FULHAGE MEMORIAL SCHOLARSHIP	74,617	950	2,439	368	(2,669)	-	-	-	75,705
BECKER END. FOR LITERARY ARTS	-	-	-	-	-	-	-	-	-
MARBERRY FAMILY ENDOWED FUND	-	-	-	-	-	-	-	-	-
JOEL DEROSEAR MEMORIAL SCHOLAR	47,045	-	1,504	227	(1,657)	(518)	-	-	46,601
DEBBIE CHAMP ENDOWMENT	57,492	-	1,838	278	(2,025)	(633)	-	-	56,949
PEGLOW MEMORIAL SCHOLARSHIP	115,999	-	3,708	560	(4,086)	(1,277)	-	-	114,903
BRIDGFORD SCHOLARSHIP	1,357,965	-	43,727	7,036	(48,113)	-	-	-	1,360,615
KAISER/MCCORMICK FELLOWSHIP	136,417	-	4,360	659	(4,805)	(1,502)	-	-	135,129
BIRD SCHOLARSHIP	72,401	-	2,314	350	(2,550)	(797)	-	-	71,717
NEILL ENDOWMENT	37,445	-	1,197	181	(1,319)	(412)	-	-	37,091
BONDERER ENGINEERING SCHOLARSH	38,239	5,225	1,366	152	(1,438)	(449)	-	-	43,094
MUELLER MEDICAL SCHOLARSHIP	74,001	2,280	2,415	360	(2,643)	(826)	-	-	75,587
HAYDEN LECTURESHIP	12,345	-	408	74	-	(23)	-	-	12,804
BANNING ENDOWMENT IN PA	110,096	-	3,545	571	(3,901)	-	-	-	110,312
GALAMBA FOOTBALL SCHOLARSHIP	561,296	-	17,940	2,711	(19,772)	(6,179)	-	-	555,996
ALLEN SCHOLARSHIP FUND	857,060	-	27,598	4,441	(30,366)	-	-	-	858,733
VET MED ALUM ENDOWED FUND	35,982	-	1,150	174	(1,267)	(396)	-	-	35,642
SKOUBY MEMORIAL SCHOLARSHIP	54,503	-	1,755	282	(1,931)	-	-	-	54,609
FRANK W. ADAMS SCHOLARSHIP	78,450	16,419	2,583	334	(2,861)	(894)	-	-	94,030
MCKENZIE ENDOWED SCHOLARSHIP	30,279	-	968	146	(1,067)	(333)	-	-	29,993
DISHMAN SCHOLARSHIP IN PHYSICS	126,544	9,500	4,349	629	(4,765)	(1,489)	-	-	134,768
GAUTT FAMILY ENDOWMENT FUND	169,320	-	5,412	831	(5,965)	(1,864)	-	-	167,734
TURNER FLAGSHIP SCHOLARS END	453,022	-	14,479	2,188	(15,958)	(4,987)	-	-	448,744
KOYUMJIAN FAMILY ENDOWMENT	-	-	-	-	-	-	-	-	-
DOUGLAS ENDOWED LECTURESHIP	198,434	-	6,343	957	(6,990)	(2,184)	-	-	196,560
RIMER FAMILY SCHOLARSHIP	34,806	-	1,112	168	(1,226)	(383)	-	-	34,477
CLASS OF 1952 SCHOLARSHIP	35,245	-	1,127	170	(1,242)	(388)	-	-	34,912
DHONDT ENDOWMENT IN COE	41,101	-	1,323	213	(1,456)	-	-	-	41,181
BRUCE ENDOWMENT IN CAFNR	41,101	-	1,323	213	(1,456)	-	-	-	41,181
BRUCE ENDOWMENT IN JOURNALISM	41,101	-	1,323	213	(1,456)	-	-	-	41,181
RUSSELL MEMORIAL SCHOLARSHIP	47,783	-	1,527	231	(1,683)	(526)	-	-	47,332
ANAST DVM ENDOWMENT	21,749	-	718	152	-	(82)	-	-	22,535
BOWER FAMILY SCHOLARSHIP	777,135	-	24,839	3,753	(27,375)	(8,555)	-	-	769,797
POTTER INNOVATION FUND	438,342	-	14,115	2,272	(15,530)	-	-	-	439,198
WALSH DISTINGUISHED FACULTY	-	-	-	-	-	-	-	-	-
KLEINIGGER ALZHEIMER ENDOWMENT	82,859	-	2,648	400	(2,919)	(912)	-	-	82,076
CLASS OF 1987 SCHOLARSHIP	44,565	1,378	1,470	212	(1,603)	(501)	-	-	45,520
BRINTON MONA SCHOLARSHIP	22,492	-	719	109	(792)	(248)	-	-	22,279
HAUSCHILD SCHOLARSHIP	148,719	-	4,994	561	(5,418)	(1,693)	-	1,430	148,593
SILVERS ENDOWED SCHOLARSHIP	32,489	-	1,046	168	-	(1,151)	-	-	32,553
KEMBLE MU FLAGSHIP CARROLL CO	1,429,095	-	45,676	6,902	(50,341)	(15,732)	-	-	1,415,600
KIBLER SCHOLARSHIP FUND	207,552	-	6,683	1,075	(7,354)	-	-	-	207,957

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WAITSCHIES SCHOLARSHIP	9,656	-	319	67	-	(37)	-	-	10,006
WALTER DANIEL SCHOLARSHIP	29,845	-	954	145	(1,051)	(329)	-	-	29,564
GEHRKE LECTURE FUND	36,773	-	1,175	178	(1,295)	(405)	-	-	36,426
ALLEN PROFESSORSHIP #2	822,296	314	26,289	3,971	(28,971)	(9,053)	-	-	814,846
VOGEL BUSINESS SCHOLARSHIP	85,022	-	2,717	411	(2,995)	(936)	-	-	84,219
YAUK MEMORIAL SCHOLARSHIP	45,282	475	1,457	223	(1,602)	(501)	-	-	45,334
HOSOKAWA SCHOLARSHIP	47,235	190	1,517	225	(1,669)	(522)	-	-	46,977
CANON FAMILY MIZZOU PERFORM	169,936	-	5,431	821	(5,986)	(1,871)	-	-	168,331
MASSA SCHOLARSHIP	33,270	950	1,083	169	(1,186)	(371)	-	-	33,915
REESE ENDOWED SCHOLARSHIP	297,098	14,250	9,642	1,519	(10,593)	(3,310)	-	-	308,605
MPW CHALLENGE ENDOWMENT	40,117	-	1,282	194	(1,413)	(442)	-	-	39,738
FOSTER MERIT SCHOLARSHIP	40,259	-	1,296	209	(1,426)	-	-	-	40,338
CASSIDY CONSERVATION FUND	42,092	-	1,355	218	(1,491)	-	-	-	42,174
KAPPLER SCHOLARSHIP FUND	1,121,817	-	35,855	5,418	(39,517)	(12,349)	-	-	1,111,224
BOND DISTINGUISHED LECTURE	23,183	-	741	112	(817)	(255)	-	-	22,964
CASSIDY LECTURESHIP FUND	170,657	-	5,495	884	(6,046)	-	-	-	170,990
WILSON OPPORTUNITIES FOR EXCEL	36,697	-	1,173	177	(1,293)	(404)	-	-	36,351
ALAN & JOAN WHITE SCHOLARSHIP	-	-	-	-	-	-	-	-	-
EBEN & JUNE TURBAN SCHOLARSHIP	-	-	-	-	-	-	-	-	-
COLUM MILITARY SERVICE SCHOL	144,975	-	4,634	700	(5,107)	(1,596)	-	-	143,606
ROBEL ENDOWED SCHOLARSHIP	43,329	-	1,385	209	(1,526)	(477)	-	-	42,920
STUART ENDOWED SCHOLARSHIP	67,717	333	2,175	333	(2,392)	(748)	-	-	67,417
ESTEP ENDOWED SCHOLARSHIP FUND	391,031	-	12,498	1,888	(13,774)	(4,304)	-	-	387,338
WALKER ALLEN INVESTMENT PROG	-	-	-	-	-	-	-	-	-
SEILER SCHOLARSHIP FUND	223,918	-	7,157	1,081	(7,888)	(2,465)	-	-	221,803
VALENTINE FELLOWSHIP	147,793	5,510	4,891	765	(5,330)	(1,666)	-	-	151,964
HIGHTOWER ENGLISH ESSAY AWARD	3,413	-	110	18	(121)	-	-	-	3,419
BUESSELER ENDOWED SCHOLARSHIP	38,633	-	1,235	187	(1,361)	(425)	-	-	38,268
ABELL FELLOWSHIP	62,700	344	2,011	304	(2,214)	(692)	-	-	62,454
GARTON FAMILY SCHOLARSHIP	39,957	1,568	1,311	191	(1,431)	(447)	-	-	41,148
LITTON FUND FOR AG LEADERSHIP	327,240	-	10,716	1,727	(11,673)	(3,648)	-	-	324,363
REDEI LIBRARY ENDOWMENT	40,227	-	1,286	194	(1,417)	(443)	-	-	39,847
KALTON FELLOWSHIP IN MATH	223,479	760	7,167	1,097	(7,888)	(2,465)	-	-	222,149
GERKEN FAMILY SCHOLARSHIP	106,304	-	3,398	513	(3,745)	(1,170)	-	-	105,300
COFFEY INTL STUDY TRAVEL FUND	-	-	-	-	-	-	-	-	-
DAILEY STUDENT ENRICHMENT FUND	32,961	475	1,067	152	(1,170)	(366)	-	-	33,119
SHELDEN ANESTH PROFESSORSHIP#2	965,676	-	30,865	4,664	(34,017)	(10,630)	-	-	956,557
WELLS FAMILY LEADERSHIP SCHOL	34,135	-	1,091	165	(1,202)	(376)	-	-	33,813
GRIEVES MEMORIAL SCHOLARSHIP	38,029	-	1,215	184	(1,340)	(419)	-	-	37,669
FLORENCE WILSON SCHOLARSHIP	70,587	-	2,257	366	(2,487)	(777)	-	-	69,945
DONNA J. VAUGHT SCHOLARSHIP	48,814	475	1,563	242	(1,720)	(537)	-	-	48,837
SCHULZ BUSINESS SCHOLARSHIP	37,391	-	1,195	181	(1,317)	(412)	-	-	37,038
MIZZOU MILITARY VETERANS END	18,264	2,153	642	145	-	(74)	-	-	21,130
ROBUCK ENDOWED SCHOLARSHIP	615,113	-	19,660	2,971	(21,668)	(6,771)	-	-	609,304
ALPHA PHI EXCELLENCE IN LEADER	32,800	95	1,049	159	(1,156)	(361)	-	-	32,586
CONNOR LUCAS ENDOWMENT	29,019	-	927	140	(1,022)	(319)	-	-	28,745
FLORMAN SCHOLARSHIP FUND	1,194,744	-	38,186	5,770	(42,086)	(13,152)	-	-	1,183,463
TRABOLD FELLOWSHIP IN ART HIST	666,187	-	21,292	3,217	(23,467)	(7,333)	-	-	659,896
MADDUX ENHANCEMENT FUND	36,713	-	1,173	177	(1,293)	(404)	-	-	36,366
WOODWARD MEMORIAL SCHOLARSHIP	1,858,320	-	59,395	8,975	(65,461)	(20,457)	-	-	1,840,772
WELLS MEMORIAL SCHOLARSHIP	20,928	-	669	102	(737)	(230)	-	-	20,731
AUSTIN FAMILY FOUNDATION ENDOW	133,191	-	4,257	643	(4,692)	(1,466)	-	-	131,933
HART MEMORIAL SCHOLARSHIP	88,782	-	2,838	429	(3,127)	(977)	-	-	87,944
VOGELWEID ENDOWED SCHOLARSHIP	128,044	-	4,093	636	(4,511)	(1,410)	-	-	126,852
RICKEY SCHOLARSHIP ENDOWMENT	35,036	-	1,120	169	(1,234)	(386)	-	-	34,705
PALMER INNOVATION ENDOWMENT	698,509	-	22,326	3,373	(24,606)	(7,689)	-	-	691,913
FENNER MOSS SCHOLARSHIP	77,293	-	2,470	374	(2,723)	(851)	-	-	76,563
JEFFRIES WHITE SCHOLARSHIP	348,626	-	11,079	1,674	(12,210)	(3,816)	-	-	343,353
BEHYMER AMBASSADOR SCHOLARSHIP	49,060	594	1,577	239	(1,733)	(542)	-	-	49,195

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PEGLOW ENDOWED FACULTY FELLOW	47,213	-	1,509	232	(1,663)	(520)	-	-	46,771
TERRY ROBERTS MEMORIAL SCHOL	14,674	-	484	46	28	(55)	-	-	15,177
LIND DNP FACULTY DEVELOPMENT	34,189	-	1,093	165	(1,204)	(376)	-	-	33,866
MARTZ SCHOLARSHIP ENDOWMENT	151,035	8,995	4,971	724	(5,400)	(1,687)	-	-	158,638
GUY BROWN SCHOLARSHIP FUND	34,223	-	1,094	165	(1,206)	(377)	-	-	33,899
MILITARY SOCIAL WORK SCHOLARSH	58,097	2,185	1,883	302	(2,061)	(644)	-	-	59,762
BARRIER BROYHILL SCHOLARSHIP	1,363	-	45	10	-	-	-	-	1,418
CHASE DANIEL SCHOLARSHIP	67,591	-	2,160	326	(2,381)	(744)	-	-	66,952
BURNHAM MEMORIAL SCHOLARSHIP	92,238	-	2,948	445	(3,249)	(1,015)	-	-	91,367
PALONSKY HONORS COL BOOK FUND	5,075	-	167	16	10	(19)	-	-	5,248
HARTLEY RESEARCH ENDOWMENT	67,677	-	2,163	327	(2,384)	(745)	-	-	67,037
DONOVAN ROTARY CLUB SCHOLARSHI	58,967	95	1,885	286	(2,077)	(649)	-	-	58,507
GEOLOGY FACULTY RETENTION AWD	130,797	-	4,181	632	(4,607)	(1,440)	-	-	129,562
HALL OPPORTUNITIES FOR EXCELL	108,394	-	3,465	527	(3,818)	(1,193)	-	-	107,374
MILLER MEMORIAL FUND	-	-	-	-	-	-	-	-	-
JOHN HOLCOMB SCHOLARSHIP	76,715	-	2,452	370	(2,702)	(844)	-	-	75,990
HOLMSTROM SCHOLARSHIP FUND	42,546	-	1,360	210	(1,499)	(468)	-	-	42,149
PETERSON SCHOLARSHIP	347,117	33,250	11,712	2,070	(12,589)	(3,934)	-	-	377,625
MARTHA JORDAN SCHOLARSHIP	13,007	-	416	63	(458)	(143)	-	-	12,884
HAROLD JORDAN SCHOLARSHIP	13,095	-	419	63	(461)	(144)	-	-	12,972
ROBERTS GRADUATE TRAVEL FUND	112,716	-	3,603	545	(3,971)	(1,241)	-	-	111,652
RICKEY MATHEMATICS SCHOLARSHIP	70,947	-	2,268	343	(2,499)	(781)	-	-	70,277
BONDESON FRIENDS OF MUSIC END	38,452	-	1,229	188	(1,355)	(423)	-	-	38,091
SCHWEITZER BUS. ENHANCEMENT FD	729,059	-	23,302	3,521	(25,682)	(8,026)	-	-	722,175
SCHWEITZER MUSIC SCHOLARSHIP	72,105	-	2,305	348	(2,540)	(794)	-	-	71,424
WILKINS FELLOWSHIP	121,231	-	3,875	586	(4,271)	(1,335)	-	-	120,086
TALBOT ENDOWED SCHOLARSHIP	274,261	-	8,766	1,324	(9,661)	(3,019)	-	-	271,671
JOHN D. PERRY FUND	415,380	-	13,276	2,006	(14,632)	(4,573)	-	-	411,458
ANNE DAVIS SCHOLARSHIP	136,821	-	4,373	661	(4,820)	(1,506)	-	-	135,529
BRUENIG SCHOLARSHIP FUND	71,073	-	2,272	343	(2,504)	(782)	-	-	70,402
VENKATESWARAN RESEARCH END	247,107	-	7,898	1,193	(8,705)	(2,720)	-	-	244,774
JACK & MARY BUSH ENDOWMENT	1,430,835	-	45,732	6,910	(50,402)	(15,751)	-	-	1,417,324
MU FACULTY ACHIEVEMENT AWARD	37,889	-	1,236	230	(1,335)	(417)	-	5,000	42,603
WHITE VET MED SCHOLARSHIP FUND	32,124	-	1,027	155	(1,132)	(354)	-	-	31,820
CLASS OF 1998 SCHOLARSHIP	45,247	1,045	1,451	231	(1,594)	(498)	-	-	45,882
AL KERTZ SCHOLARSHIP	39,663	499	1,274	192	(1,400)	(438)	-	-	39,790
HUSAIN DIST. FACULTY SCHOLAR	-	-	-	-	-	-	-	-	-
WEST PATH/AMERICAN SOCIETY END	14,997	-	479	72	(528)	(165)	-	-	14,855
ZALK VET MED LIBRARY ENDOWMENT	101,384	-	3,240	490	(3,571)	(1,116)	-	-	100,427
HUNT SCHOLARSHIP FUND	308	-	2	-	-	-	-	-	309
BOXBERGER FD FOR BARKLEY HOUSE	-	238	7	(6)	-	-	-	-	238
MATHIS ENDOWMENT IN CAFNR	34,332	-	1,097	166	(1,209)	(378)	-	-	34,008
KNOWLES MATH ED SCHOLARSHIP	137,023	48	4,381	663	(4,828)	(1,509)	-	-	135,778
T.E. JAKE FISHER SCHOLARSHIP	55,746	12,279	1,897	316	(2,035)	(636)	-	-	67,567
BLANTON SHELBY COUNTY SCHOLARS	144,510	10,000	4,669	803	(5,091)	(1,591)	-	-	153,301
BLANTON PARIS COUNTY SCHOLARS	144,510	10,000	4,669	803	(5,091)	(1,591)	-	-	153,301
WILL DAVIS JOURNALISM SCHOLARS	144,510	10,000	4,669	803	(5,091)	(1,591)	-	-	153,301
DINGLE PHI BETA KAPPA FUND	177,072	-	5,660	855	(6,237)	(1,949)	-	-	175,400
GREEN SCHOLARSHIP IN EDUCATION	412,258	-	13,176	1,991	(14,522)	(4,538)	-	-	408,365
GREEN SCHOLARSHIP ENGINEERING	412,258	-	13,177	1,991	(14,522)	(4,538)	-	-	408,365
HULETT BASEBALL SCHOLARSHIP	299,699	19,000	9,976	1,596	(10,841)	(3,388)	-	-	316,042
RICKEY SCHOLARSHIP IN LANGUAGE	70,711	-	2,260	341	(2,491)	(778)	-	-	70,043
GALLIHER PEACE STUDIES FUND	411,557	95	13,157	1,988	(14,499)	(4,531)	-	-	407,766
DEPRIEST BRAZNELL SCHOLARSHIP	1,880,174	9,900	60,474	9,995	(66,512)	(15,589)	-	-	1,878,443
PERRY MEMORIAL WRESTLING SCHOL	57,675	261	1,849	278	(2,036)	(636)	-	-	57,392
LASHLEY CHANCELLORS FUND	36,824	-	1,177	178	(1,297)	(405)	-	-	36,477
GEOLOGY FACULTY ENHANCEMENT	71,204	15,200	2,641	501	(2,792)	-	-	-	86,754
ASHWORTH COMMUNICATIONS FUND	227,319	-	7,266	1,098	(8,008)	(2,502)	-	-	225,172
STAM BUSINESS STUDENT INTERN	32,020	-	1,023	155	(1,128)	(352)	-	-	31,718

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PATRICK ENDOWMENT FUND	187,829	-	6,003	907	(6,616)	(2,068)	-	-	186,055
GESSLER ENDOWED SCHOLARSHIP	108,121	-	3,456	522	(3,809)	(1,190)	-	-	107,100
MU IMSE ENDOWED SCHOLARSHIP	47,184	-	1,508	228	(1,662)	(519)	-	-	46,738
STEINBECKER FLAGSHIP SCHOLARSH	438,403	-	14,044	2,306	(15,469)	(3,626)	-	-	435,659
JEN NEUROSCIENCE STUDENT AWARD	36,482	-	1,166	176	(1,285)	(402)	-	-	36,137
STEPHENS FAMILY FOOTBALL SCH	269,823	-	8,624	1,303	(9,505)	(2,970)	-	-	267,275
EASTMAN RANEY OCCENA SCHOLARSH	46,220	760	1,492	226	(1,639)	(512)	-	-	46,546
COLE MEMORIAL SCHOLARSHIP	36,264	-	1,159	175	(1,277)	(399)	-	-	35,921
RICE ENDOWED SCHOLARSHIP	49,260	-	1,578	259	(1,738)	(407)	-	-	48,952
OBERLEAS SCHOLARSHIP FUND	54,419	-	1,739	263	(1,917)	(599)	-	-	53,905
MOMS ENDOWMENT FUND	36,867	-	1,178	178	(1,299)	(406)	-	-	36,519
ROSENHOLTZ ENDOWED LECTURESHIP	114,060	-	3,646	551	(4,018)	(1,256)	-	-	112,983
LEON RUSSELL SCHOLARSHIP	43,709	-	1,397	211	(1,540)	(481)	-	-	43,297
DARNALL SCHOLARSHIP	59,596	4,750	2,084	123	(2,235)	(699)	-	-	63,620
WEBER FARMER SCHOLARSHIP	111,967	-	3,579	541	(3,944)	(1,233)	-	-	110,910
WIELER SCHOLARSHIP	171,231	10,000	5,782	1,000	(6,241)	(1,950)	-	-	179,822
HACKLER MEMORIAL SCHOLARSHIP	46,823	-	1,497	226	(1,649)	(515)	-	-	46,381
BROOKS JOURNALISM SCHOLARSHIP	72,117	1,425	2,331	365	(2,558)	(799)	-	-	72,881
KC TIGER CLUB - KADLEC SCHOLAR	65,256	-	2,086	315	(2,299)	(718)	-	-	64,640
STEARNS SCHOLARSHIP IN ARCH	36,415	-	1,164	176	(1,283)	(401)	-	-	36,071
RAFINER SCHOLARSHIP FUND	16,864	950	577	125	-	(67)	-	-	18,449
CASARONA CHANCELLORS FUND	33,038	-	1,056	160	(1,164)	(364)	-	-	32,726
LOFTUS ENDOWED SCHOLARSHIP	42,239	-	1,350	204	(1,488)	(465)	-	-	41,840
MCFARLAND ENDOWMENT IN SCIENCE	68,592	-	2,193	340	(2,417)	(755)	-	-	67,953
ODELL ENGINEERING SCHOLARSHIP	143,624	-	4,590	694	(5,059)	(1,581)	-	-	142,268
MACLIN FOOTBALL SCHOLARSHIP	41,343	-	1,321	200	(1,456)	(455)	-	-	40,953
BRANDLE FUND IN NAT RESOURCES	21,936	2,850	817	50	(732)	(229)	-	-	24,693
BRANDLE FUND IN EDUCATION	20,768	2,850	795	46	-	(89)	-	-	24,370
EGGERS ANESTHESIA EDUCATION EN	65,661	475	2,112	314	(2,321)	(725)	-	-	65,515
BUEHLER MEMORIAL SCHOLARSHIP	154,499	238	4,943	748	(5,446)	(1,702)	-	-	153,280
PACHECO ENTREPRENEURSHIP PROG	-	-	-	-	-	-	-	-	-
VAN STONE DISTINGUISHED PROF	1,591,045	-	50,970	8,378	(56,141)	(13,158)	-	-	1,581,093
TAKSAR MEMORIAL GRADUATE FELLO	34,482	-	1,102	167	(1,215)	(380)	-	-	34,156
BRIEDWELL SCHOLARSHIP IN PT	116,433	8,645	3,811	562	(4,205)	(1,314)	-	-	123,932
BOLM DIST. FACULTY SCHOLAR	338,938	-	10,833	1,637	(11,939)	(3,731)	-	-	335,737
BLOSS FACULTY ENHANCEMENT FUND	63,908	9,500	2,339	422	(2,451)	(766)	-	-	72,952
KENNETT SCHOLARSHIP	63,235	4,750	2,164	341	(2,322)	(726)	-	-	67,443
MOZLEY JOURNALISM SCHOLARSHIP	10,778,988	-	344,515	52,055	(379,699)	(118,656)	-	-	10,677,205
GIANGIACOMO ENDOWMENT	119,764	-	3,828	579	(4,219)	(1,318)	-	-	118,634
OSBORN BARR SCHOLARSHIP	47,028	-	1,503	227	(1,657)	(518)	-	-	46,584
LENTIN ENDOWMENT	-	-	-	-	-	-	-	-	-
HOSTETLER ENDOWMENT FUND	54,988	-	1,758	266	(1,937)	(605)	-	-	54,469
TAYLOR ART EDUCATION SCHOLARSH	61,863	-	1,977	299	(2,179)	(681)	-	-	61,279
MEDICINE ADVANCEMENT FUND	403,214	-	12,887	1,947	(14,204)	(4,439)	-	-	399,407
LAWRENCE GROUP SCHOLARSHIP	30,797	-	984	149	(1,085)	(339)	-	-	30,506
SUSAN HANSEN MEM SCHOL FUND	15,461	-	494	75	(545)	(170)	-	-	15,315
MILLER FUND FOR NUTRITION TECH	252,729	-	8,078	1,220	(8,903)	(2,782)	-	-	250,342
WELSH FAMILY SCHOLARSHIP	121,836	-	3,894	588	(4,292)	(1,341)	-	-	120,686
CORTELYOU ARCH STUD DESIGN STU	60,227	-	1,925	291	(2,122)	(663)	-	-	59,659
KNAPP SCHOLARSHIP FOR WOMEN	33,851	1,900	1,141	135	(1,233)	(385)	-	-	35,410
PERRY POST-DOC FELLOW IN SOM	72,272	585	2,327	353	(2,557)	(799)	-	-	72,181
CARR FAMILY MATCHING SCHOLARSH	253,230	32,614	9,119	1,818	(9,612)	(3,004)	-	-	284,165
BAILEY GRAD STUDENT SUPPORT	64,761	2,850	2,139	344	(2,330)	(728)	-	-	67,036
RINGO MEMORIAL SCHOLARSHIP	30,634	-	979	148	(1,079)	(337)	-	-	30,344
ZERR FAMILY SCHOLARSHIP	57,357	4,750	1,857	332	(2,021)	(631)	-	-	61,644
MCCURDY SCHOLARSHIP/GROWTH FND	10,415	-	344	73	-	(30)	-	-	10,802
HARRY SMITH SCHOLARSHIP FUND	3,040,250	-	97,172	14,683	(107,095)	(33,467)	-	-	3,011,543
HARRY SMITH ENDOWED CHAIR	3,039,652	-	97,153	14,680	(107,074)	(33,461)	-	-	3,010,950
ELSTON SCHOLARSHIP FUND	2,802,494	-	89,573	13,534	(98,720)	(30,850)	-	-	2,776,031

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BUESSELER ALUMNI DAYS ENDOWMEN	66,863	-	2,137	323	(2,355)	(736)	-	-	66,232
DOAK FAMILY SCHOLARSHIP	52,750	-	1,686	255	(1,858)	(581)	-	-	52,252
DINKINS & LYNCH SCHOLARSHIP	52,637	-	1,682	254	(1,854)	(579)	-	-	52,140
ST. LOUIS MIZZOU TIGER CLUB SC	35,471	-	1,134	171	(1,249)	(390)	-	-	35,136
OLADIRAN MEMORIAL ENGR SCHOLAR	59,564	4,750	2,037	256	(2,183)	(682)	-	-	63,743
MU LIBRARIES PRESERVATION FUND	33,948	-	1,085	164	(1,196)	(374)	-	-	33,627
HARRELD SCHOLARSHIP IN ACCTG	32,504	-	1,039	157	(1,145)	(358)	-	-	32,197
MASSEY SCHOLARSHIP IN CAFNR	328,937	-	10,449	1,579	(11,517)	(3,599)	-	-	323,850
SABLE ENDOWMENT FOR SOC WORK	54,594	-	1,951	394	(2,040)	(637)	-	-	54,262
DADE CHANCELLORS FUND FOR EXC	30,752	3,230	1,086	145	(1,160)	(362)	-	-	33,690
CAMDEN RILEY BOCK MEMORIAL SCH	60,377	12,350	2,321	318	(2,494)	(779)	-	-	72,092
REYNOLDS JRNL INSTITUTE ENDOW	50,615,976	-	1,633,419	263,895	(1,796,445)	-	-	350,000	51,066,844
MO PRESS FOREVER ENDOWMENT	278,749	41,971	10,537	161	(11,049)	-	-	-	320,370
BILL AND JADI JOHNSON SCHOLARS	60,570	5,700	1,974	344	(2,151)	(672)	-	-	65,765
MENGEL DIST FACULTY SCHOLAR	461,221	8,550	14,846	2,210	(16,298)	(5,093)	-	-	465,435
KC CHAPTER ENDOWED SCHOLARSHIP	107,381	-	3,432	519	(3,783)	(1,182)	-	-	106,367
GOUDIE JR INVEST JRNL SCHOLAR	37,940	-	1,213	183	(1,336)	(418)	-	-	37,582
DEANS EDUCATIONAL OPP FUND	123,162	-	3,936	595	(4,338)	(1,356)	-	-	121,999
COTT ENDOWED ENGINEERING SCHOL	38,271	1,022	1,254	163	(1,369)	(428)	-	-	38,914
DREW HYDROLOGY AWARD	34,973	95	1,121	166	(1,235)	(386)	-	-	34,734
HARTLEY SCHOLARSHIP FUND	46,420	-	1,484	224	(1,635)	(511)	-	-	45,981
WELLS FLAGSHIP SCHOLARS ENDOWM	371,406	18,050	12,387	1,731	(13,413)	(4,192)	-	-	385,970
ROGER L. MITCHELL FELLOW	127,423	-	4,073	616	(4,489)	(1,403)	-	-	126,220
OLIVER FACULTY AWARD IN MED	45,244	2,480	1,496	240	(1,624)	(507)	-	-	47,329
BODINE SCHOLARSHIP FUND	132,842	-	4,246	642	(4,679)	(1,462)	-	-	131,588
CHAMBERS ENDOWED SCHOLARSHIP	3,205,461	-	102,453	15,497	(112,916)	(35,286)	-	-	3,175,209
ALPHA PHI OMEGA SCHOLARSHIP	22,704	-	726	110	(800)	(250)	-	-	22,490
HOOTEN SCHOLARSHIP	37,852	-	1,210	183	(1,333)	(417)	-	-	37,495
YAKIMO FAMILY SCHOLARSHIP	186,230	-	5,952	906	(6,560)	(2,050)	-	-	184,478
ORTON SOCIAL WORK FIELD ED FND	-	-	-	-	-	-	-	-	-
KAMMERDIENER JOURNALISM SCHOL	98,199	-	3,139	474	(3,459)	(1,081)	-	-	97,272
SNYDER JOURNALISM SCHOLARSHIP	695,838	-	22,240	3,360	(24,511)	(7,660)	-	-	689,267
ST. LOUIS MAA NEED-BASED SCHOL	51,467	-	1,645	249	(1,813)	(567)	-	-	50,981
HOLT ETHICS ESSAY AWARD	34,814	-	1,113	168	(1,226)	(383)	-	-	34,485
MENIFIELD FELLOWSHIP IN PA	36,145	-	1,155	175	(1,273)	(398)	-	-	35,804
FRANK BOOTH LECTURESHP	30,161	-	964	146	(1,062)	(332)	-	-	29,876
TURNER SCHOLARSHIP IN CIVIL EN	109,163	-	3,489	527	(3,845)	(1,202)	-	-	108,132
GLOBAL MINDSET ENDOWMENT	31,464	-	1,006	152	(1,108)	(346)	-	-	31,167
VK GANJAM MEM ENDC PHSGLY LEC	123,350	-	3,211	323	(3,822)	(1,194)	-	(35,000)	86,868
C&B KOELLING SCHLRSHP ENDWMNT	114,710	-	3,666	554	(4,041)	(1,263)	-	-	113,627
CAROL DIRAIMO ENDWD SCHLARSHIP	34,577	10,337	1,210	218	(1,310)	(409)	-	-	44,623
MARY ANN TETER ENDOWD SCHLRSHP	447,632	-	14,307	2,162	(15,768)	(4,928)	-	-	443,405
JENKINS COLLECTION ENDOWED FUN	32,477	-	1,038	157	(1,144)	(357)	-	-	32,170
STALLMEYER/FLORA BAND ENDWMNT	60,839	-	1,946	345	(2,145)	(670)	-	-	60,315
AS BAKER MD RES EDUC ENDOWMENT	59,902	936	1,931	289	(2,124)	(664)	-	-	60,271
HOFMEISTER RES EDUC ENDOWMENT	89,680	5,330	2,979	493	(3,240)	(1,012)	-	-	94,230
PERKOFF ENDWD LECTURESHP FUND	47,116	2,195	1,548	252	(1,685)	(527)	-	-	48,900
OSCAR & VERNA BANGERT SCHLRSHP	84,021	7,470	2,857	460	(3,088)	(965)	-	-	90,754
JENNIFER WILSON MEM SCHLRSHP	44,688	95	1,432	213	(1,577)	(493)	-	-	44,358
LUDMILA WEIR DICKESON SHLRSHP	155,147	-	4,959	749	(5,465)	(1,708)	-	-	153,682
BATES CO MIZZOU CLUB SCHLRSHP	51,447	238	1,652	250	(1,818)	(568)	-	-	51,201
PATRICIA WELSH ENDWD SCHLRSHIP	113,175	-	3,617	547	(3,987)	(1,246)	-	-	112,106
ADAMS SCHLRSHP IN PBLC AFFAIRS	7,812	-	258	55	-	-	-	-	8,124
TOALSON MEMORIAL SCHOLARSHIP	56,607	-	1,809	273	(1,994)	(623)	-	-	56,073
THOMAS FAMILY ENDWD SCHOLARSHIP	49,164	-	1,571	237	(1,732)	(541)	-	-	48,700
PAYLESS SHOESOURCE SCHOLARSHIP	52,702	-	1,684	254	(1,856)	(580)	-	-	52,204
CROSBY MBA STUDENT FUND	260,406	8,103	8,617	1,113	(9,377)	(2,930)	-	-	265,932
DAVIDSON ENDOWED SCHOLARSHIP	29,346	-	938	142	(1,034)	(323)	-	-	29,069
HIESTAND SCHOLARSHIP SOCIAL WK	51,990	-	1,662	251	(1,831)	(572)	-	-	51,499

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REX AND MARY CAMPBELL SCHOLARS	35,219	-	1,126	170	(1,241)	(388)	-	-	34,886
SAMPSON SCLRSHP PUBLIC AFFAIRS	34,748	114	1,111	169	(1,224)	(383)	-	-	34,536
HELEN GIBLER MEMORIAL FUND	142,296	-	4,582	737	(5,042)	-	-	-	142,574
MILLER COLUMBIA MISSOURIAN END	138,197	-	4,417	667	(4,868)	(1,521)	-	-	136,892
WALLACH FELLOWSHIP FUND	13,324	95	441	93	-	-	-	-	13,954
D.L. HALLETT FELLOWSHIP FUND	32,573	-	1,041	166	(1,148)	(359)	-	-	32,274
KNIPSCHILD DESIGN LAB END	50,610	-	1,618	244	(1,783)	(557)	-	-	50,132
MCDANIEL ENDOWED SCHOLARSHIP	50,862	-	1,626	246	(1,792)	(560)	-	-	50,382
DEMAIRE SCHOLARSHIP FUND	517,027	71,250	18,765	3,775	(19,724)	(6,164)	-	-	584,930
HALL ENDOWED SCHOLARSHIP	55,571	-	1,776	269	(1,958)	(612)	-	-	55,046
BASKETT ENDOWED SCHOLARSHIP	55,809	-	1,784	269	(1,966)	(614)	-	-	55,282
NEW YORK ALUMNI UNREST. END.	5,248	-	8	(79)	-	-	-	(5,177)	-
COBANK ENDOWED SCHOLARSHIP	156,423	-	5,000	755	(5,510)	(1,722)	-	-	154,945
MARRS & MERRIGAN FAMILY FUND	28,542	-	912	138	(1,005)	(314)	-	-	28,273
CLASS OF 1967 SCHOLARSHIP	87,237	1,957	2,840	447	(3,109)	(971)	-	-	88,401
CLASS OF 1979 SCHOLARSHIP	69,342	1,995	2,266	360	(2,477)	(774)	-	-	70,712
MEITES FELLOWSHIP FUND	34,521	-	1,103	167	(1,216)	(380)	-	-	34,195
MEITES ENDOWMENT IN SO. WORK	59,161	-	1,891	286	(2,084)	(651)	-	-	58,602
HUBBELL NURSING SCHOLARSHIP	124,320	-	3,973	600	(4,379)	(1,369)	-	-	123,146
ROBBINS ENDOWED GOLF SCH.	417,460	-	13,343	2,017	(14,705)	(4,595)	-	-	413,519
SLUSHER ACCOUNTING SCHOLARSHIP	261,219	-	8,352	1,360	(9,205)	(2,877)	-	-	258,849
LYNCH MEMORIAL SCHOLARSHIP	222,808	9,500	7,329	1,151	(7,978)	(2,493)	-	-	230,316
LINDA LHOTE ENDOWMENT	35,224	-	1,126	173	(1,241)	(388)	-	-	34,894
LANDERS SCHOLARSHIP FUND	26,465	-	846	128	(932)	(291)	-	-	26,215
BOYD ODELL LECTURESHIP	72,077	-	2,304	348	(2,539)	(793)	-	-	71,397
HEWITT COLUMBIA MISSOURIAN END	229,739	28,500	7,674	1,183	(8,430)	(2,634)	-	8,452	264,484
BOB CHAPPLE MEMORIAL FUND	5,808	380	269	(35)	(38)	(29)	-	-	6,356
RAD ENGINEERING SCHOLARSHIP	38,577	-	1,233	186	(1,359)	(425)	-	-	38,212
FINK INTERNATIONAL OPP. SCHOL.	64,246	-	2,054	317	(2,263)	(707)	-	-	63,646
FICK ENDOWED GRAD FELLOWSHIP	30,932	-	989	149	(1,090)	(340)	-	-	30,640
COOK ORTHOPAEDIC RESEARCH FUND	253,089	-	8,089	1,224	(8,915)	(2,786)	-	-	250,700
VINCENT FAMILY SCHOLARSHIP	42,378	-	1,354	205	(1,493)	(466)	-	-	41,978
OWENS ENDOWED SCHOLARSHIP	1,684	-	56	12	-	-	-	-	1,752
REES VISITING PROFESSIONALS FD	69,988	713	2,253	348	(2,477)	(774)	-	-	70,051
DEATON FELLOWSHIP IN INT.AG.	35,885	-	1,147	173	(1,264)	(395)	-	-	35,546
SANDOVAL SCHOLARSHIP ENDOWMENT	49,952	950	1,623	235	(1,776)	(555)	-	-	50,429
MURRAY CENTER FOR DOC. JOURN.	7,755,534	-	247,880	37,454	(273,195)	(85,373)	-	-	7,682,300
BEAN JOURNALISM FACULTY ENHANC	-	-	-	-	-	-	-	-	-
BEAN COLUMBIA MISSOURIAN ENDOW	741,722	-	23,852	3,855	(26,128)	(8,165)	-	29,060	764,197
HIGHLAND SOFTBALL SCHOLARSHIP	57,077	-	1,824	276	(2,011)	(628)	-	-	56,538
BRIGGS FAMILY MEMORIAL SCHOLAR	31,032	-	992	150	(1,093)	(342)	-	-	30,739
DEHOVITZ FLAGSHIP SCHOLARS	1,486,575	-	47,514	7,179	(52,366)	(16,364)	-	-	1,472,538
ELLIS TUTTLE SCHOLARSHIP	75,241	950	2,441	345	(2,675)	(836)	-	-	75,465
BERMUDEZ MEMORIAL SCHOLARSHIP	36,672	-	1,172	177	(1,292)	(404)	-	-	36,325
WILSON FAMILY MATCHING SCHOL.	48,289	-	1,543	233	(1,701)	(532)	-	-	47,833
MCMULLEN MEMORIAL GARDEN END.	29,615	-	947	143	(1,043)	(326)	-	-	29,335
WILSON JOURNALISM SCHOLARSHIP	48,306	-	1,544	233	(1,702)	(532)	-	-	47,849
CRUMPACKER FACULTY ENHANCEMENT	58,591	-	1,873	283	(2,064)	(645)	-	-	58,038
CRUMPACKER FAMILY ENDOWMENT	58,591	-	1,873	283	(2,064)	(645)	-	-	58,038
DEATON GRIFFITHS SOCIETY END.	45,172	1,074	1,474	214	(1,610)	(503)	-	-	45,821
WENNEKER FAMILY ATHLETIC SCH.	43,854	4,275	1,491	245	(1,609)	(503)	-	-	47,754
ANDERSON GRADUATE STUDENT AWD.	86,548	-	2,766	418	(3,049)	(953)	-	-	85,731
HOLLOWAY ENDOWED SCHOLARSHIP	47,853	-	1,529	231	(1,686)	(527)	-	-	47,401
RALPH GRAYSTON TROGDON SCHOLAR	119,069	-	3,806	575	(4,194)	(1,311)	-	-	117,945
GREATER OZARKS ALUMNI SCHOLARS	107,678	950	3,464	515	(3,810)	(1,191)	-	-	107,607
BAIN FAMILY SCHOLARSHIP	54,090	-	1,729	261	(1,905)	(595)	-	-	53,579
MCCASKILL MEMORIAL FUND	150,403	47,500	6,299	1,529	(6,304)	(1,970)	-	-	197,458
BUSHMAN ENDOWED SCHOLARSHIP	187,684	-	5,999	906	(6,611)	(2,066)	-	-	185,912
ALPHA TAU OMEGA PAT ASST FUND	36,032	-	1,158	189	(1,269)	(397)	-	1,300	37,012

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L MILLER ENDWD CHR IN BIOCHEM.	1,018,419	76,000	34,960	6,930	(37,509)	(11,722)	-	-	1,087,079
BRANOM ENDOWED SCHOLARSHIP	65,898	665	2,128	311	(2,337)	(730)	-	-	65,935
EMBREY MEMORIAL FUND	212,234	-	6,783	1,025	(7,476)	(2,336)	-	-	210,230
JERALD THOMAS ENDOWED SCHOL.	51,221	2,375	1,712	290	(1,855)	(580)	-	-	53,163
NORTHEAST FL MAA SCHOLARSHIP	28,576	475	927	134	(1,015)	(317)	-	-	28,780
PATRICK T. FARRELL FUND	33,001	-	1,055	159	(1,162)	(363)	-	-	32,690
CLASS OF 1973 MEDICINE SCHOL.	69,550	9,358	2,286	427	(2,463)	(770)	-	-	78,389
HUMPHREY SCHOLARSHIP ENDOWMENT	158,013	9,500	5,249	847	(5,708)	(1,784)	-	-	166,117
STEED MBA STUDENT EXCELL. FUND	32,308	-	1,033	156	(1,138)	(356)	-	-	32,003
GEORGE JESSE SCHOLARSHIP	53,046	3,420	1,784	248	(1,923)	(601)	-	-	55,974
ENGELKEMEYER SCHOLARSHIP	33,560	380	1,081	166	(1,188)	(371)	-	-	33,627
SPAINHOWER ENDOWED SCHOLARSHIP	22,430	-	718	149	(792)	(247)	-	-	22,258
BLAKE ENDOWMENT FOR MED. ED.	126,127	8,332	4,226	656	(4,589)	(1,434)	-	-	133,318
WRESTLING PROGRAM ENDOWMENT	251,995	16,554	8,185	1,369	(8,914)	(2,786)	-	-	266,403
PORTER ENHANCEMENT FUND	36,796	570	1,188	178	(1,304)	(408)	-	-	37,020
KANSAS CITY MATCHING SCHOLARS	48,212	-	1,541	233	(1,698)	(531)	-	-	47,756
KMBC JOURNALISM SCHOLARSHIP	32,816	-	1,049	158	(1,156)	(361)	-	-	32,506
GEORGE KUFRIN FELLOWSHIP	121,665	-	3,889	588	(4,286)	(1,339)	-	-	120,516
PERKOWSKI GRADUATE ASSISTANT	89,252	-	2,853	431	(3,144)	(982)	-	-	88,409
LOS ANGELES/ORANGE CO. SCHOL	31,288	1,407	1,050	193	(1,117)	(349)	-	5,000	37,472
STANNARD CHAIR	44,406	-	1,419	214	(1,564)	(489)	-	-	43,986
FARMER ENDOWMENT IN HP	111,860	47,500	5,078	1,437	(4,955)	(1,161)	-	-	159,759
BENDER ENDOWED SCHOLARSHIP	31,170	-	996	151	(1,098)	(343)	-	-	30,875
WALLACH RESEARCH FUND	-	-	-	-	-	-	-	-	-
KIPPERMAN SCHOLARSHIP	3,700	-	122	26	-	-	-	-	3,848
STEEN ENTREPRE. VENTURE FUND	1,051,448	-	33,683	5,532	(37,101)	(8,696)	-	-	1,044,867
HACKMAN FAMILY SCHOLARSHIP	31,641	-	1,011	153	(1,115)	(348)	-	-	31,342
GORDON MATCHING SCHOLARSHIP	89,189	44,688	4,073	183	(3,922)	(1,226)	-	-	132,985
ROBERT ENDOWED SCHOLARSHIP	78,255	4,750	2,527	429	(2,757)	(862)	-	-	82,342
RIDGEL FELLOWSHIP ENDOWMENT	83,978	1,900	2,737	391	(2,992)	(935)	-	-	85,080
ARNET FAMILY SCHOLARSHIP	58,367	4,750	2,044	188	(2,181)	(681)	-	-	62,487
FRISCH MEMORIAL SCHOLARSHIP	85,674	2,993	2,816	385	(3,076)	(961)	-	-	87,830
BARKER FACULTY ENHANCEMENT	148,992	-	4,762	720	(5,248)	(1,640)	-	-	147,585
BRIDGET AND BAILEY SCHOLARSHIP	-	-	-	-	-	-	-	-	-
MCGUIRE-PUGLISI SCHOLARSHIP	32,196	-	1,029	156	(1,134)	(354)	-	-	31,892
BROOKSHIRE ENDOWED GRADUATE AW	31,188	3,729	1,015	186	(1,099)	(343)	-	-	34,676
HOGUE PHYSICAL THERAPY SCHOL.	36,685	223	1,177	179	(1,295)	(405)	-	-	36,565
DAVIS ENDOWED ROTC SCHOLARSHIP	116,340	-	3,718	562	(4,098)	(1,281)	-	-	115,242
BAUMHARDT SCHOLARSHIP FUND	568,926	-	15,232	2,757	(20,021)	(6,256)	-	-	560,638
PRAIRIE FORK YOUTH CONS. PROG.	1,959,005	-	62,613	9,461	(69,008)	(21,565)	-	-	1,940,506
ALVERSON ENDOWED SCHOLARSHIP	1,909,539	-	61,173	10,069	(67,380)	(15,792)	-	-	1,897,608
PAYNE SCHOLARSHIP IN CAFNR	131,352	-	4,198	635	(4,627)	(1,446)	-	-	130,112
BLOCH DIGITAL ARCHIVES END.	57,722	-	2,033	180	(2,164)	(676)	-	5,000	62,094
BECK SCHOLARSHIP FUND	39,248	2,375	1,304	210	(1,418)	(443)	-	-	41,276
ADAMS ELEMENTARY EDUCATION SCH	315,928	-	10,098	1,526	(11,129)	(3,478)	-	-	312,945
GARDNER/UNGER SCHOLARSHIP	116,354	-	3,719	562	(4,099)	(1,281)	-	-	115,255
STONE ENDOWED SCHOLARSHIP FUND	31,497	-	1,007	152	(1,110)	(347)	-	-	31,199
MACARTHUR FELLOWSHIP IN NURSIN	181,057	7,125	5,860	934	(6,442)	(2,013)	-	-	186,521
REYNOLDS FACULTY EXCELLENCE FD	12,732,914	16,090	411,602	68,321	(451,390)	-	-	200,000	12,977,538
MCANDREW CHAIR IN ONCOLOGY	2,333,229	-	74,574	11,268	(82,190)	(25,684)	-	-	2,311,197
JOHN B. MITCHELL MEMORIAL FUND	13,213	-	422	64	(465)	(145)	-	-	13,088
FLAGSHIP SCHOLARS ST. LOUIS CO	773	-	25	(22)	-	-	-	-	776
MIZZOU ALTERNATIVE BREAKS	-	-	-	-	-	-	-	-	-
WOMEN OF COCA-COLA SCHOLARSHIP	28,641	-	915	138	(1,009)	(315)	-	-	28,370
MARK WILKINS EXCELLENCE FUND	120,102	-	3,839	580	(4,231)	(1,322)	-	-	118,968
CONWAY EDUCATION ENDOWMENT	43,242	475	1,395	207	(1,532)	(479)	-	-	43,309
LANIS HICKS SCHOLARSHIP	35,467	428	1,146	174	(1,258)	(393)	-	-	35,564
SHEPPARD CHEMISTRY ENDOWMENT	101,292	-	3,262	525	(3,589)	-	-	-	101,490
FLATT FAMILY ENDOWMENT	405,918	28,500	14,049	974	(15,114)	(4,723)	-	-	429,604

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WEST SCHOLARSHIP	33,453	-	1,072	176	(1,180)	(277)	-	-	33,244
MONROE/ALTRUSA SCHOLARSHIP	30,206	-	965	146	(1,064)	(333)	-	-	29,921
PORTWOOD/ALTRUSA SCHOLARSHIP	30,206	-	965	146	(1,064)	(333)	-	-	29,921
THOMPSON SCHOLARSHIP FUND	56,894	-	1,818	275	(2,004)	(626)	-	-	56,357
LAUDERDALE SCHOLARSHIP	100,770	9,500	3,420	572	(3,692)	(1,154)	-	-	109,415
BUCHANAN COSTUME COLLECTION	1,768	-	58	12	-	-	-	-	1,839
BURKHART SCHOLARSHIP AWARD	658,640	-	21,051	3,186	(23,201)	(7,250)	-	-	652,426
ST LOUIS RIMS SCHOLARSHIP	57,716	-	1,849	304	(2,037)	(477)	-	-	57,355
STAR TRAC SCHOLARSHIP FUND	67,429	-	2,155	326	(2,375)	(742)	-	-	66,792
OCTANE SCHOLARSHIP FUND	33,423	-	1,068	161	(1,177)	(368)	-	-	33,108
MANN ENDOWED SCHOLARSHIP FUND	39,001	190	1,252	187	(1,377)	(430)	-	-	38,823
FREEMOTION SCHOLARSHIP FUND	52,435	-	1,676	253	(1,847)	(577)	-	-	51,940
ASMAR SCHOLARSHIP	202,661	-	6,477	979	(7,139)	(2,231)	-	-	200,747
WEBBER SCHOLARSHIP	31,263	76	1,001	151	(1,103)	(345)	-	-	31,044
SHOUSON AND JEN FACULTY AWARD	29,274	-	936	141	(1,031)	(322)	-	-	28,998
DOUGLAS CHAIR-PSYCH	1,260,515	-	40,288	6,089	(44,403)	(13,876)	-	-	1,248,614
RMT ALUMNI CHAPTER SCHOLARSHIP	115,238	15,687	4,048	703	(4,311)	(1,347)	-	-	130,018
WONG AND FONES SCHOLARSHIP	30,782	14,250	1,440	173	(1,545)	(483)	-	-	44,618
CAROL RAULSTON SCHOLARSHIP	28,507	-	911	138	(1,004)	(314)	-	-	28,238
GORDON FAMILY STEM SCHOLARSHIP	270,140	-	8,634	1,305	(9,516)	(2,974)	-	-	267,589
TIGER TOUGH SCHOLARSHIP	1,426	950	57	14	-	-	-	-	2,448
BRAEMAN ENDOWMENT FUND	76,915	8,037	2,711	514	(2,880)	(900)	-	-	84,397
MACKIE MORRIS FUND	36,692	190	1,176	177	(1,295)	(405)	-	-	36,535
DONALDSON PROFESSORSHIP	849,942	-	27,368	4,404	(30,113)	-	-	-	851,601
ALLEN KIDS CHANCE SCHOLARSHIP	29,613	-	946	143	(1,043)	(326)	-	-	29,333
BARNHART JOURNALISM FUND	63,034	950	2,041	298	(2,237)	(699)	-	-	63,387
OWENS FUND FOR EXCELLENCE	144,350	-	4,614	697	(5,085)	(1,589)	-	-	142,987
MCDANIEL FACULTY FELLOWSHIP	130,853	-	4,183	640	(4,610)	(1,441)	-	-	129,625
MALTSBARGER SCHOLARSHIP	45,078	-	1,441	218	(1,588)	(496)	-	-	44,653
KEISTER FACULTY ENDOWMENT	1,619,879	190,000	57,748	11,254	(61,092)	(19,091)	-	-	1,798,698
CUPP-BONDESON SCHOLARSHIP	28,583	-	914	138	(1,007)	(315)	-	-	28,313
WILSON CLARK COUNTY SCHOL.	46,168	1,900	1,547	191	(1,676)	(524)	-	-	47,606
SPRINGER MEMORIAL SCHOLARSHIP	44,709	5,230	1,543	209	(1,655)	(517)	-	-	49,519
BLANKENSHIP MEMORIAL FUND	44,152	-	1,411	213	(1,555)	(486)	-	-	43,735
MEYERS CAFNR STUDENT ENGAGE	73,406	-	2,346	355	(2,586)	(808)	-	-	72,713
SIMS ENGINEERING SCHOLARSHIP	45,422	-	1,452	219	(1,600)	(500)	-	-	44,994
CHESTER M. FLEGEL FUND	29,613	-	946	143	(1,043)	(326)	-	-	29,333
SMITH FAMILY ENDOWMENT	254,362	-	8,130	1,228	(8,960)	(2,800)	-	-	251,960
CORNELL STAFFING ENDOWMENT	2,878,068	37,035	93,865	(2,106)	(92,574)	-	-	-	2,914,289
PHILLIPS FAMILY SCHOLARSHIP	18,166	-	581	88	(640)	(200)	-	-	17,995
GREMORE ENDOWMENT	47,657	-	1,523	230	(1,679)	(525)	-	-	47,207
CLITHERO FAMILY SCHOLARSHIP	43,219	808	1,399	207	(1,533)	(479)	-	-	43,620
MVES SCHOLARSHIP FUND	41,982	-	1,342	203	(1,479)	(462)	-	-	41,585
MACLELLAN SCHOLARSHIP	216,686	-	6,926	1,046	(7,633)	(2,385)	-	-	214,640
KORSCHGEN ENDOWED SCHOLARSHIP	48,815	-	1,560	236	(1,720)	(537)	-	-	48,354
POE GOLF ENDOWMENT	13,150	114	438	90	-	(50)	-	-	13,742
KBIA FUND FOR ENVIRONMENTAL	59,230	-	1,893	286	(2,086)	(652)	-	-	58,671
MFA CHAIR	1,147,261	95,000	39,655	7,248	(42,428)	(13,259)	-	-	1,233,477
WETHERILL FUND	461,349	14,250	14,823	2,379	(16,252)	(5,079)	-	-	471,470
CHAN CHEMICAL ENGINEERING FUND	111,878	7,116	3,733	571	(4,045)	(1,264)	-	-	117,988
STEM OPPORTUNITY SCHOLARSHIP	34,387	-	1,099	166	(1,211)	(379)	-	-	34,062
ABBY MAGNOLIA SCHOLARSHIP	153	-	5	1	-	-	-	-	159
KISSICK SCHOLARSHIP	50,582	-	1,617	244	(1,782)	(557)	-	-	50,104
DOROTHY SMITH SCHOLARSHIP	28,902	95	926	141	(1,020)	(319)	-	-	28,725
CORCORAN STEINMETZ FUND	132,162	7,125	4,318	704	(4,709)	(1,472)	-	-	138,128
QUALY LEADERSHIP ENDOWMENT	108,814	-	3,478	526	(3,833)	(1,198)	-	-	107,787
RUSSELL R. GEIGER FUND	986,114	-	31,518	4,762	(34,737)	(10,855)	-	-	976,802
QUEARRY SCHOLARSHIP	91,398	9,524	3,219	588	(3,420)	(1,069)	-	-	100,220
LAFE ALLEN SCHOLARSHIP	356,533	-	11,395	1,722	(12,559)	(3,925)	-	-	353,166

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BOCK FACULTY ENHANCEMENT	30,828	-	985	149	(1,086)	(339)	-	-	30,537
MUSEUM GIFT FUND	(6)	-	-	-	-	-	-	-	(6)
TYLER FOOD ANIMAL MEDICINE AWD	-	-	-	-	-	-	-	-	-
H J DIFFENBAUGH LOAN	-	-	-	-	-	-	-	-	-
MILLER MEMORIAL ENDOW LOAN FD	1,036,942	-	34,592	(64,641)	(29,777)	-	-	-	977,117
CREIGHTON SCHOLARSHIP	1,422,893	-	45,478	6,879	(50,123)	(15,663)	-	-	1,409,464
SOAPES SCHOLARSHIP	89,090	16,977	3,381	730	(3,498)	(1,093)	-	-	105,586
RUSSELL FELLOWSHIP	135,160	4,750	4,378	636	(4,789)	(1,497)	-	-	138,638
EXPERIENTIAL LEARNING FUND	47,906	-	1,531	231	(1,687)	(527)	-	-	47,453
GAVINI SCHOLARSHIP FUND	77,633	926	2,504	385	(2,751)	(860)	-	-	77,838
SANFORD HARGROVE SCHOLARSHIP	36,293	570	1,181	169	(1,293)	(404)	-	-	36,516
PADEN SCHOLARSHIP IN EDUCATION	133,902	-	4,280	647	(4,717)	(1,474)	-	-	132,637
LEDFORD SCHOLARSHIP FUND	100,201	-	3,203	484	(3,530)	(1,103)	-	-	99,255
BOBEEN ST WORKER LIBRARY ENDOW	10,541	-	340	(301)	-	-	-	-	10,581
ROGERS EXCELLENCE TEACH AWARD	257,016	-	8,264	1,244	(6,818)	(2,841)	-	-	256,865
MATHES CHAIR IN SOCIOLOGY	1,581,102	-	50,535	7,636	(55,696)	(17,405)	-	-	1,566,172
MARK LANGWORTHY CAFNR ENDOW	5,615	-	186	39	-	-	-	-	5,840
GERHARDT & GLANZ TRAVEL FUND	30,114	-	963	145	(1,061)	(331)	-	-	29,830
R-P-Q AEROSPACE RESEARCH FUND	274,099	-	8,761	1,324	(9,655)	(3,017)	-	-	271,511
DONNA HANKINS ROSS UNRES ENDOW	28,424	-	908	137	(1,001)	(313)	-	-	28,156
MARSHALL ENDOW LECTURESHP	64,861	4,703	2,189	453	-	(251)	-	-	71,955
AKERSON SCHOLARSHIP ENDOW	299,721	-	9,580	1,447	(10,558)	(3,299)	-	-	296,891
ORTON SCHOLARSHIP FUND	32,414	-	1,036	157	(1,142)	(357)	-	-	32,108
KING ENDOWMENT BLACK STUDIES	40,296	475	1,298	199	(1,427)	(446)	-	-	40,396
LAPPOINT FOOTBALL SCHOLARSHIP	105,267	52	3,367	529	(3,710)	(1,159)	-	-	104,346
SMITH PHOTOJOURNALISM SCHOLAR	52,144	-	1,667	252	(1,837)	(574)	-	-	51,652
HOLDER SCHOLARSHIP VET MED	29,984	-	958	145	(1,056)	(330)	-	-	29,701
RUTH TOFLE SCHOLARSHIP	33,890	-	1,083	164	(1,194)	(373)	-	-	33,570
KRIEGER SECONDARY EDUC SCHOLAR	33,003	-	1,055	159	(1,163)	(363)	-	-	32,691
TURNER ADVANCE BUSIN EDUC FUND	249,264	-	7,967	1,204	(8,781)	(2,744)	-	-	246,910
OBERDIEK ATHLETIC SCHOLARSHIP	33,226	-	1,062	157	(1,172)	(366)	-	-	32,908
LANHAM MEMORIAL SCHOLARSHIP	57,951	523	1,864	275	(2,050)	(641)	-	-	57,924
KNIGHTINGALE CHAIR CHEMISTRY	1,332,121	-	42,577	6,435	(46,925)	(14,664)	-	-	1,319,544
KRAWITZ ACCOUNTACY SCHOLARSHIP	51,887	-	1,658	251	(1,828)	(571)	-	-	51,397
KINDER INST-CONST DEMOCR ENDOW	30,382,190	9,733,767	1,127,324	284,538	(1,183,090)	-	-	(309,827)	40,034,903
HIESTAND NURSING SCHOLARSHIP	46,246	-	1,478	223	(1,629)	(509)	-	-	45,809
NANJING INTERNAT MBA SCHOLAR	31,058	-	993	150	(1,094)	(342)	-	-	30,765
CLASS OF 1974 SCHOLARSHIP	332,491	77,172	12,286	1,781	(12,896)	(4,030)	-	-	406,805
MERRITT SCHOLARSHIP FUND	5,331,682	-	172,709	27,625	(142,253)	-	-	-	5,389,763
JON C POULIN MEMORIAL SCHOLAR	33,800	190	1,086	164	(1,197)	(374)	-	-	33,670
WRIGHT ENDOWMENT ACCOUNTANCY	40,140	-	1,283	194	(1,414)	(442)	-	-	39,761
LIND NURSG PROG	112,741	475	3,617	541	(3,980)	(1,244)	-	-	112,150
MOYES MARCHING MIZZOU	30,584	-	978	148	(1,077)	(337)	-	-	30,295
DERMATOLOGY MOHS FELLOWSHIP	52,111	-	1,666	257	(1,836)	(574)	-	-	51,625
LUCCHESI FAMILY AWARD	158,171	-	5,055	764	(5,572)	(1,741)	-	-	156,677
HEALY SCHOLARSHIP ARCH STUDIES	3,269	1,900	118	41	-	-	-	-	5,328
SECHLER SCHOLARSHIP ENDOWMENT	130,301	-	4,165	629	(4,590)	(1,434)	-	-	129,071
MERRITT SCHOLARSHIP ENDOW	2,044	-	68	14	-	-	-	-	2,126
FITTERLING FUND FOR EXCELLENCE	581,262	-	18,578	2,807	(20,475)	(6,399)	-	-	575,774
THOMPSON CHALLENGE FUND	5,868,738	-	229,208	42,085	(220,801)	(69,000)	-	4,744,000	10,594,230
JEFFERSON FARM & GARDEN ENDOW	4,258	-	7	(64)	-	-	-	(4,200)	-
FLEMING ENDOW HONORS COLLEGE	31,211	-	998	151	(1,099)	(344)	-	-	30,916
SLOAN FUND-MEDIA, ETHICS & LAW	618,576	-	19,771	2,987	(21,790)	(6,809)	-	-	612,734
HENLEY MEMORIAL SCHOLARSHIP	123,393	-	3,944	596	(4,347)	(1,358)	-	-	122,228
ORTWERTH ENDOWED RESEARCH FUND	1,088,511	3,014	34,885	5,307	(38,407)	(12,002)	-	-	1,081,307
ROSS FELLOW EDUC LEADER/POLICY	36,369	950	1,182	183	(1,295)	(405)	-	-	36,985
KOPPENBRINK MIZZOU ENDOWMENT	54,909	4,750	1,781	323	(1,935)	(605)	-	-	59,224
FRANZ INTL STUDY ABROAD SCHOL	38,912	-	1,180	178	(1,300)	(406)	-	-	36,563
OFFUTT CONTEMPLATIVE MUSIC PRG	92,285	-	2,950	447	(3,251)	(1,016)	-	-	91,415

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WARDER ENGINEERING FUND	56,064	950	1,812	281	(1,989)	(622)	-	-	56,497
SENTILLES INTL EXPERIENCE TRAV	28,315	4,750	1,004	179	(1,069)	(334)	-	-	32,846
STAUFFER FAMILY LIBR EVENTS	33,809	2,375	1,105	177	(1,212)	(379)	-	-	35,875
DICKERSON MURA SCHOLARSHIP	126,487	6,933	4,215	606	(4,566)	(1,427)	-	-	132,249
HSIEH SCHOLAR BIO ENGINEERING	83,603	2,660	2,700	434	(2,969)	(928)	-	-	85,500
SWARTZLOW MEM GEOLSCI FUND	22,171	4,750	858	180	(881)	(275)	-	-	26,803
SCHOOL OF MED CLASS OF 1988	42,001	1,071	1,363	212	(1,494)	(467)	-	-	42,687
SCHOOL OF MED CLASS OF 1968	38,717	1,188	1,243	198	(1,364)	(426)	-	-	39,556
FISH GRAD EDUC SUPP FUND	23,506	-	753	155	(829)	(259)	-	-	23,325
RICHARD MURRELL JRNL SCHOLAR	78,438	-	2,507	379	(2,763)	(863)	-	-	77,697
COOKE SCHOLARSHIP FUND	1,014,491	-	32,425	4,899	(35,736)	(11,168)	-	-	1,004,912
JOE DONALDSON ED.D. SCHOLAR	32,157	3,871	1,136	211	(1,207)	(377)	-	-	35,793
STEWART SCHOLARSHIP IN NURSING	39,341	950	1,288	192	(1,417)	(443)	-	-	39,912
WALKER FAC ENHANCEMENT FUND	15,745	20,425	735	31	(804)	(251)	-	-	35,882
HASE-YOUNG FELLOWSHIP CHEM	383,910	71	12,272	1,854	(13,525)	(4,227)	-	-	380,355
LARSON SHELTER MED ENDOW	61,265	-	1,958	296	(2,158)	(674)	-	-	60,686
STRAUTMAN LIBR COLLECT ENDOW	38,433	16,150	1,745	216	(1,876)	(586)	-	-	54,082
CLARK SCHOLARSHIP IN NURSG	32,965	-	1,054	159	(1,161)	(363)	-	-	32,654
WOLLERSHEIM PROFESSORSHIP	912,477	26,896	29,970	2,187	(32,769)	(10,240)	-	-	928,522
CAMPBELL-ANDERS CPA'S & ADVIS	42,851	4,750	1,519	290	(1,610)	(503)	-	-	47,296
KYLE MAJOR MEMORIAL SCHOLAR	40,325	2,185	1,367	160	(1,475)	(461)	-	-	42,102
STEPHEN C RICHARDSON SCHOLAR	900	-	29	(26)	-	-	-	-	904
RITCHIE MEMORIAL SCHOLARSHIP	71,517	7,600	2,465	369	(2,641)	(825)	-	-	78,485
RECENT ALUMNI ADVISORY BOARD	32,356	95	1,035	157	(1,141)	(356)	-	-	32,146
DEAN & SUE MILLS FAC INNOVAT	79,521	475	2,558	373	(2,839)	(887)	-	-	79,200
J DAVIS MEMORIAL JRNL SCHOLAR	31,193	95	999	151	(1,100)	(344)	-	-	30,995
SCHATTGEN FLORAL INSPIRATION	29,124	-	931	141	(1,026)	(321)	-	-	28,849
RIGGINS SCHOLARSHIP	31,236	-	998	151	(1,100)	(344)	-	-	30,942
GAINOR RESIDENT ENDOWMENT	222,676	9,690	7,385	1,022	(8,013)	(2,504)	-	-	230,256
MIZZOU ACADEMY ENDOWMENT	75,770	-	2,422	366	(2,669)	(834)	-	-	75,055
SMITH SPORTS MED FELLOW FUND	24,912	-	796	121	(878)	(274)	-	-	24,677
JONASSEN ENDOW INFO SCIENCE	37,530	-	1,200	183	(1,322)	(413)	-	-	37,177
S. ZARING PERSEVERANCE AWARD	31,443	119	1,009	150	(1,111)	(347)	-	-	31,263
COGSWELL LIBR/STAFF DEV ENDOW	35,937	523	1,160	173	(1,274)	(398)	-	-	36,120
R&R POWELL FAMILY SCHOLARSHIP	29,035	-	928	140	(1,023)	(320)	-	-	28,761
BRUMBAUGH ENDOWED SCHOLARSHIP	43,695	-	1,397	211	(1,539)	(481)	-	-	43,283
WAICHUNGO STUDY ABROAD SCHOLAR	143,464	47,510	6,077	1,495	(6,059)	(1,894)	-	-	190,594
HOWARD SCHOLARSHIP FUND	31,064	-	993	150	(1,094)	(342)	-	-	30,771
JOHNSON FUND-DOCTORAL STUDENTS	104,329	-	3,335	504	(3,675)	(1,148)	-	-	103,344
BOEHNE FACILITY ENHANCE ENDOW	7,046	-	233	49	-	-	-	-	7,328
BURNS HEALTH SCI LIBR ENDOW	51,320	-	1,640	248	(1,808)	(565)	-	-	50,835
LUALLIN SCHOLARSHIP	111,334	-	3,558	538	(3,922)	(1,226)	-	-	110,283
QUARTERBACK CLUB FOOTBALL SCHL	71,199	-	2,276	344	(2,508)	(784)	-	-	70,527
GELATT KBIA FAC ENHANCEMENT	65,009	2,282	2,142	311	(2,337)	(730)	-	-	66,676
BELSHE FUND FOR EXCELLENCE	68,557	-	2,191	331	(2,415)	(755)	-	-	67,910
MICHAEL C NILES GRANT IN ART	81,984	5,225	2,696	376	(2,930)	(916)	-	-	86,436
WILSON TIGER LEADERSHIP ENDOW	56,724	-	1,813	274	(1,998)	(624)	-	-	56,188
PAYNE FUND EXCELLENCE CAFNR	106,260	-	4,442	903	(4,491)	(1,403)	-	50,000	155,710
PROSCINO KAPPA DELTA LEADER	42,335	404	1,387	247	(1,497)	(468)	-	5,000	47,408
DR. GEORGE B GARNER SCHOLARSHIP	44,951	4,750	1,615	126	(1,708)	(534)	-	-	49,200
BUCHANAN ENDOW SCHOLAR-TRUMAN	28,797	-	920	139	(1,014)	(317)	-	-	28,526
BUCHANAN END SCHOLAR-ATHLETICS	220	-	36	(165)	-	-	-	-	92
B WECHSLER ENDOW SCHOLAR	5,290	-	171	(151)	-	-	-	-	5,309
RICHARDSON SCHLR WOMEN HEALTH	35,448	-	1,133	179	(1,249)	(390)	-	-	35,121
STUART H LOORY MEMORIAL FUND	36,819	3,325	1,248	204	(1,346)	(421)	-	-	39,829
HOLMES SCHOLARSHIP	19,804	1,900	714	170	-	(82)	-	-	22,506
ATKINSON COMMUNICATION AWARD	12,140	-	388	59	(428)	(134)	-	-	12,025
EISENHART ENTREPRENEURSHIP	187,409	-	6,040	1,107	(6,637)	-	-	-	187,919
LEDUC FAMILY SCHOLARSHIP	106,907	13,300	3,659	375	(4,005)	(1,252)	-	-	118,985

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J.GERBER UNDERGRAD RESRCH SCHO	58,850	-	1,881	284	(2,073)	(648)	-	-	58,295
CARR SCHOLAR RESP THERAPY	40,309	2,185	1,362	198	(1,470)	(459)	-	-	42,124
BEEBE DOCTORAL STUDENT SCHOLAR	120,129	-	3,840	580	(4,232)	(1,322)	-	-	118,994
GRACE MEM BUCHANAN CTY ALUM	62,082	-	1,984	300	(2,187)	(683)	-	-	61,495
GRACE L GREENLEY RESEARCH FUND	173,041	-	5,531	836	(6,096)	(1,905)	-	-	171,407
GREENLEY ARTHRITIS RESEARCH	63,530	-	2,031	307	(2,238)	(699)	-	-	62,930
BROWN MED STUDENT SCHOLARSHIP	4,831	-	159	34	-	(18)	-	-	5,006
JPM FAMILY SCHOLARSHIP FUND	18,292	-	538	114	-	(62)	-	-	18,881
SCHAAL FAMILY ENDOWED SCHOLAR	28,802	-	921	141	(1,015)	(317)	-	-	28,532
RAPP EXCELLENCE IN LEADERSHIP	114,262	-	3,652	553	(4,025)	(1,258)	-	-	113,183
RICE ARCHITECTURAL FUND	34,747	-	1,111	173	(1,224)	(383)	-	-	34,424
ATHLETIC TRAINING PROG SCHOLAR	285	-	9	2	-	(1)	-	-	296
WEAVER FACULTY FELLOWSHIP	120,156	451	3,844	582	(4,234)	(1,323)	-	-	119,477
KOELLING ED.D. FELLOWSHIP	120,156	-	3,840	580	(4,233)	(1,323)	-	-	119,022
MALTSBARGER PROFES SCHOLARSHIP	44,666	-	1,428	216	(1,573)	(492)	-	-	44,244
BUCHANAN CTY ALUM CHAP SCHOLAR	29,990	95	960	146	(1,057)	(330)	-	-	29,803
LUEBBERS SCHOLARSHIP U-CENTRE	29,440	-	941	142	(1,037)	(324)	-	-	29,162
SMITH FAMILY SCHOLARSHIP	228,527	19,000	7,801	1,348	(8,394)	(2,623)	-	-	245,659
NANCY FAY ENDOWMENT	286,353	105	9,156	1,384	(10,090)	(3,153)	-	-	283,754
BLACKMON FUND FOR EXCELLENCE	26	-	3	1	-	-	-	26	56
PARKER ENDOWED FUND	28,721	-	918	139	(1,012)	(316)	-	-	28,450
HACHMAN SCHOLARSHIP FUND	59,008	9,500	2,194	221	(1,940)	(606)	-	-	68,377
WRIGHT MEMORIAL SCHOLARSHIP	29,516	7,179	1,164	226	(1,186)	(371)	-	-	36,527
KEENEY ORTHO RESEARCH FUND	30,454	-	973	147	(1,073)	(335)	-	-	30,167
MO SOYBEAN MERCHAND COUNCIL	1,066,605	-	34,345	5,527	(37,790)	-	-	-	1,068,687
LALUMANDIER ENGR EXCELLENCE	32,437	950	1,046	162	(1,151)	(360)	-	-	33,085
BLAIR FUND FOR LGBT COVERAGE	3,747	-	124	26	-	-	-	-	3,897
MIZ MILITARY FUTURE EDUC SCHL	19,447	-	642	136	-	(74)	-	-	20,150
HICKS ENDOWED SCHOLARSHIP	55,594	-	1,777	270	(1,958)	(612)	-	-	55,070
ARMSTRONG-CARMICHAEL RES-FUND	66,762	9,500	2,383	448	(2,524)	(789)	-	-	75,781
COXHEALTH SPRINGFIELD SCHOLAR	575,939	-	18,408	2,781	(20,288)	(6,340)	-	-	570,500
HUMMEL FAC SCHOLAR ORTHO SURG	484,808	-	15,611	2,512	(17,177)	-	-	-	485,754
GUTERMUTH ENDOWED SCHOLARSHIP	566,280	-	18,099	2,735	(19,948)	(6,234)	-	-	560,933
FISCHER ENDOWMENT IN MHA	40,269	238	1,290	199	(1,420)	(444)	-	-	40,132
GUTHERMUTH SCHOLARSHIP	564,348	-	18,038	2,725	(19,880)	(6,212)	-	-	559,019
MADAN SCHOLARSHIP FUND	28,631	-	915	138	(1,009)	(315)	-	-	28,361
HARRIS ENDOWED SCHOLARSHIP	3,742	238	125	28	-	-	-	-	4,133
C. SCROGGS MIZ STUD EXPERIENCE	25,814	-	825	125	(909)	(284)	-	-	25,570
NUCLEAR MED FACULTY SUPP FUND	55,380	-	1,770	267	(1,951)	(610)	-	-	54,857
RHODES ENDOWED CHAIR	2,106,915	214	67,348	10,189	(74,224)	(23,195)	-	-	2,087,247
BERNECHE TRAVEL SCHOLAR IN ART	29,159	10	932	141	(1,027)	(321)	-	-	28,893
OCONNOR INSURANCE SCHOLARSHIP	83,265	-	2,663	447	(2,935)	(917)	-	-	82,524
HARDIN FACULTY ENDOWMENT	41,448	2,275	1,375	221	(1,495)	(467)	-	-	43,356
COFFEY-OMI INDUST STUDENT FUND	38,020	475	1,220	186	(1,344)	(420)	-	-	38,138
FABIO CHADDAD MEMORIAL FUND	30,737	-	982	149	(1,083)	(338)	-	-	30,447
TOM & WINNIE DAVIS ENDOW FUND	50,259	-	1,637	99	(1,744)	(545)	-	1,500	51,205
DUKERT SCHOLARSHIP	1,731	-	57	12	-	-	-	-	1,800
FERRIS SCHOLARSHIP	28,517	-	911	138	(1,005)	(314)	-	-	28,247
HARRIS SCHOLARSHIP	51,528	-	1,648	277	(1,816)	(568)	-	-	51,069
KIRCHER FACULTY FELLOWSHIP	9,007	9,500	498	137	-	-	-	-	19,142
FRIEMEL MEMORIAL SCHOLARSHIP	46,495	4,750	1,586	268	(1,709)	(534)	-	-	50,855
COLES MBA RECOGNITION AWARD	28,509	-	911	138	(1,004)	(314)	-	-	28,240
NOVAK LEADERSHIP INSTITUTE	18,471,177	1,900,485	643,815	76,956	(684,439)	(213,887)	-	-	20,194,107
GEISSE-INVESTIGATIVE REPORTING	57,220	-	1,829	276	(2,016)	(630)	-	-	56,679
CLARK SUMMER REPERTORY THEATRE	661,098	950	21,135	3,204	(23,288)	(7,277)	-	-	655,822
DEUSER ENDOWED SCHOLARSHIP	102,604	-	3,279	487	(3,614)	(1,129)	-	-	101,627
TABAKA MEMORIAL ENDOWMENT	41,501	-	1,326	200	(1,462)	(457)	-	-	41,110
CAMERON ART SCHOLARSHIP	27,310	-	873	132	(962)	(301)	-	-	27,053
TAYLOR MEMORIAL SCHOLARSHIP	31,134	-	995	150	(1,097)	(343)	-	-	30,840

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ELDER SCHOLARSHIP FUND	156,534	-	5,003	756	(5,514)	(1,723)	-	-	155,056
LABRUNERIE CLASSICS LIBR ENDOW	30,802	-	984	149	(1,085)	(339)	-	-	30,511
GROSHONG ALUMNI LECTURESHIP	96,889	9,652	3,424	458	(3,640)	(1,137)	-	-	105,646
LANGWORTHY FEIRMAN SCHOLAR	57,918	-	1,851	280	(2,040)	(638)	-	-	57,371
KUHLMAN GRADUATE FELLOWSHIP	343,958	936	11,020	1,665	(12,135)	(3,792)	-	-	341,651
BRAGG SCHOLARSHIP FUND	87,973	-	2,833	456	(3,117)	-	-	-	88,145
MULDROW MEMORIAL SCHOLARSHIP	118,572	-	3,790	573	(4,177)	(1,305)	-	-	117,452
TILLERY MEMORIAL FUND	81,939	-	2,619	396	(2,886)	(902)	-	-	81,166
BRAGG MEMORIAL SCHOLARSHIP	109,046	-	3,485	527	(3,841)	(1,200)	-	-	108,016
BRAGG BEALMER MEMORIAL SCHOLAR	68,923	-	2,203	333	(2,428)	(759)	-	-	68,273
MULDROW-BRAGG SCHOLAR MUSIIC	57,452	-	1,836	277	(2,024)	(632)	-	-	56,909
MULDROW JOURNALISM SCHOLARSHIP	54,524	-	1,743	263	(1,921)	(600)	-	-	54,009
MULDROW A&S ENGLISH SCHOLAR	59,789	-	1,925	310	(2,118)	-	-	-	59,906
BUDDS AMERICAN MUSIC ENDOW	3,236,706	-	103,570	19,389	(114,147)	(35,671)	-	-	3,209,847
PORTER ENDOWED SCHOLARSHIP	127,229	950	4,078	615	(4,487)	(1,402)	-	-	126,982
KIRKPATRICK MEMORIAL ENDOWMENT	44,404	30,729	2,384	739	(2,215)	(692)	-	-	75,550
NOLPH, MD - NEPHR ENDOWED FUND	2,953,102	238,450	101,873	18,556	(109,077)	(34,087)	-	-	3,168,818
GRIMES MEMORIAL SCHOLARSHIP	112,949	-	3,610	545	(3,979)	(1,243)	-	-	111,882
DEATON INSTITUTE ENDOWMENT	38,174	19,000	1,754	40	(1,682)	(526)	-	-	56,760
COLWILL PROFESSORSHIP	450,034	-	14,384	2,174	(15,853)	(4,954)	-	-	445,785
TOBIN SCHOLAR VASEY ACADEMY	27,385	-	875	132	(965)	(301)	-	-	27,126
CARUTHERS FAMILY GIVING FUND	160,872	14,250	5,590	1,048	(5,970)	(1,866)	-	-	173,925
SCHENK & BERNING ENDOW SCHOLAR	44,486	-	1,422	215	(1,567)	(490)	-	-	44,066
BRADSHAW MEMORIAL ENDOWMENT	34,342	-	1,098	166	(1,210)	(378)	-	-	34,017
BASU MATH SCIENCES LIBR ENDOW	35,223	2,375	1,193	157	(1,283)	(401)	-	-	37,263
DUNN TURK GRASS SCHOLARSHIP	27,921	475	906	131	(992)	(310)	-	-	28,131
TURNER ENDOW-MASON EYE INSTIT	276,839	-	8,848	1,337	(9,752)	(3,047)	-	-	274,225
GYSBERS FACULTY COUNSELING PSY	105,123	-	3,360	508	(3,703)	(1,157)	-	-	104,130
LINEBACH ENDOWED SCHOLARSHIP	27,626	-	883	133	(973)	(304)	-	-	27,365
SHIEBER ENDOWED SCHOLARSHIP	101,156	-	3,233	489	(3,563)	(1,114)	-	-	100,201
MARTIN SCHOLARSHIP IN ENGR	27,157	-	868	131	(957)	(299)	-	-	26,900
BARNES SCHOLARSHIP FUND	11,572	-	370	56	(408)	(127)	-	-	11,463
ROBUCK END-TEACHING MENTORING	112,686	-	3,602	544	(3,969)	(1,240)	-	-	111,622
BRIGHAM ENDOWMENT	30,773	2,375	1,008	144	(1,112)	(348)	-	-	32,841
SOM CLASS OF 1972 SCHOLARSHIP	39,328	7,553	1,465	147	(1,537)	(480)	-	-	46,475
LINNENBRINGER EDUC SCHOLARSHIP	108,493	-	3,470	613	(3,825)	(1,195)	-	-	107,556
KATY PROMISE ORTHO ENDOWMENT	27,480	-	878	133	(968)	(303)	-	-	27,221
COLEMAN-GANONG PROFESSORSHIP	940,164	-	30,061	4,922	(33,131)	(10,354)	-	-	931,663
KELLOGG MOSER SCHOLARSHIP	54,058	-	1,728	261	(1,904)	(595)	-	-	53,547
ADAIR COUNTY SCHOLARSHIP	27,187	-	869	131	(958)	(299)	-	-	26,930
VON ESSEN SCHOLARSHIP	325,248	-	10,396	1,571	(11,457)	(3,580)	-	-	322,177
COX MO PHOTO WORKSHOP FUND	41,103	285	1,317	199	(1,451)	(454)	-	-	40,998
LIU CROSBY MBA PROF DEV ENDOW	31,947	-	811	(359)	(469)	(147)	-	(31,770)	13
ASHLEY SURGICAL AWARD	27,134	-	867	131	(956)	(299)	-	-	26,878
BYRD FAMILY SCHOLARSHIP	49,165	-	1,572	258	(1,733)	(541)	-	-	48,721
HERTEL SNR SCHOLARSHIP	26,826	24	858	130	(945)	(295)	-	-	26,597
WIKOFF SCHOLAR-OCCUPAT THERAPY	27,609	-	882	133	(973)	(304)	-	-	27,348
SPRADLING MEMORIAL SCHOLARSHIP	31,694	1,045	1,042	167	(1,137)	(355)	-	-	32,457
HUBER SCHOLAR-WILDLIFE BIOLOGY	37,181	261	1,192	181	(1,313)	(410)	-	-	37,092
ALLEN RSCH & EDUC SITE ENDOW	7,210,751	-	232,188	37,362	(255,476)	-	-	-	7,224,825
SELLS CHANC-FUND EXCELLENCE	40,810	-	1,306	241	(1,439)	(450)	-	-	40,467
PHIFER FAMILY SCHOLARSHIP	100,598	-	3,215	487	(3,544)	(1,107)	-	-	99,649
KUNG SCHOLARSHIP	42,580	95	1,365	204	(1,502)	(470)	-	-	42,271
BLACKMON SCHOLARSHIP	27,357	-	873	137	(964)	(301)	-	62	27,164
FLANIGAN SCHOLARSHIP	48,338	11,875	1,991	(1)	(2,014)	(629)	-	-	59,559
HOFFMAN GLOBAL EXPERIENCE FUND	177,391	-	5,670	859	(6,249)	(1,953)	-	-	175,718
FLEMING ENDOWMENT	28,660	10	916	138	(1,010)	(316)	-	-	28,399
BAMBERGER AWARD FOR COMPASSION	30,372	-	971	147	(1,070)	(334)	-	-	30,086
GEOLOGY ALUMNI ENDOWMENT FUND	240,944	53,428	8,910	996	(9,324)	(2,914)	-	-	292,041

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SUTER MEMORIAL SCHOLARSHIP	216,105	-	6,907	1,044	(7,612)	(2,379)	-	-	214,064
STEVE WALLI MEMORIAL ENDOWMENT	208,685	1,900	6,730	1,040	(7,391)	(2,310)	-	-	208,654
MEDZOU ENDOWMENT	73,600	3,716	2,440	246	(2,658)	(831)	-	-	76,512
WILLIAMS LETTERWINNER SCHOLAR	23,018	4,750	915	42	(936)	(293)	-	-	27,496
O'NEILL GRAD FELLOWSHIP – ENGR	506,332	-	16,187	2,555	(17,840)	(5,575)	-	-	501,660
TDAB FACULTY SCHOLARS ENDOW	931,899	-	29,785	4,503	(32,827)	(10,258)	-	-	923,102
FOSTER-CURATORIAL EXCELLENCE	55,367	-	1,770	267	(1,950)	(609)	-	-	54,844
ESSMANN FAMILY SCHOLARSHIP	25,991	-	831	127	(916)	(286)	-	-	25,748
KIT BOND DISTING INTL SCHOLAR	1,597,939	-	51,073	7,717	(56,289)	(17,590)	-	-	1,582,850
BRAISTED MEMORIAL SCHOLARSHIP	27,097	-	866	131	(955)	(298)	-	-	26,842
ROBBINS FAMILY SCHOLARSHIP	55,572	-	1,776	268	(1,958)	(612)	-	-	55,047
VET MED CLASS 81 SCHOLARSHIP	35,376	1,093	1,155	224	(1,265)	(395)	-	-	36,188
HEYDE MEMORIAL-MO SCHOLARS ACA	29,918	793	986	117	(1,077)	(336)	-	-	30,402
FARM EQUIP MFR ASSOC-SCHNELLE	41,741	-	1,334	202	(1,470)	(459)	-	-	41,346
KIEHN DINING SERV SCHOLARSHIP	61,796	50,509	2,909	964	(2,717)	(849)	-	-	112,612
ALBRIGHT INTL EXP SCHOLARSHIP	26,614	-	851	129	(937)	(293)	-	-	26,362
COLLINS STUDENT ENHANCEMENT	35,965	12,842	1,563	167	(1,619)	(506)	-	-	48,412
FAABORG ORNITHOLOGY FIELD EXP	12,906	-	426	90	-	(49)	-	-	13,374
FALES CLINICAL VET MICRO AWARD	40,333	4,275	1,375	222	(1,498)	(468)	-	-	44,239
BENTZINGER ENDOWMENT-ENGLISH	77,113	-	2,465	386	(2,717)	(849)	-	-	76,398
PUCKETT RESIDENT EDUC ENDOW	72,195	1,900	2,339	353	(2,560)	(800)	-	-	73,427
ROLLER MEMORIAL SCH IN MEDICIN	62,895	9,448	2,058	408	(2,216)	(693)	-	-	71,900
BAUSCH HLTH COMPANIES SCHOLAR	836,256	-	26,728	4,039	(29,458)	(9,206)	-	-	828,359
BRAND A&S AWARD	867,015	-	27,711	4,187	(30,541)	(9,544)	-	-	858,828
BRAND JOURNALISM AWARD	854,218	-	27,302	4,125	(30,091)	(9,403)	-	-	846,152
PBL-25 SCHOLARSHIP FUND	259,775	20,900	8,567	1,450	(9,294)	(2,904)	-	-	278,494
TARKOW FAMILY SCHOLARSHIP	(2)	-	(1)	4	(1)	(0)	-	-	-
WALTERS NURSING SCHOLARSHIP	56,487	-	1,805	273	(1,990)	(622)	-	-	55,954
YOULL NURSING SCHOLARSHIP	53,446	-	1,708	264	(1,883)	(588)	-	-	52,947
BURK ADAIR COUNTY SCHOLARSHIP	27,522	238	885	137	(973)	(304)	-	-	27,504
KORNEGAY SCHOLARSHIP – MAE	53,145	-	1,699	257	(1,872)	(585)	-	-	52,643
BLOUNT MEMORIAL SCHOLARSHIP	53,669	3,325	1,818	309	(1,959)	(612)	-	-	56,549
PARSONS MEMORIAL SCHOLARSHIP	40,967	-	1,309	198	(1,443)	(451)	-	-	40,580
FRANZ INT'L CTR SCHOLARSHIP	32,302	4,750	1,166	124	(1,222)	(382)	-	-	36,738
LORI SHARP FRANZ SCHOLARSHIP	32,887	4,750	1,185	127	(1,243)	(388)	-	-	37,317
TRINKLEIN ENDOWED SCHOLARSHIP	0	-	-	(0)	-	-	-	-	-
BROWNING ENDOWED SCHOLARSHIP	34,144	-	1,091	165	(1,203)	(376)	-	-	33,822
MYRON BENNETT SCHOLARSHIP	32,408	444	1,038	162	(1,142)	(357)	-	-	32,554
THOMPSON SCHOLARSHIP	16,867	4,750	707	198	-	(82)	-	-	22,440
DILL SCHOLARSHIP-INTL RELATION	2,219	-	73	15	-	(8)	-	-	2,299
WALKER CHANCELLORS FUND-EXCEL	33,312	-	1,066	197	(1,175)	(367)	-	-	33,032
KLINGNER EXCELLENCE FUND	43,167	6,650	1,447	202	(1,599)	(500)	-	-	49,367
SOM CLASS OF 1963 SCHOLARSHIP	38,293	190	1,225	189	(1,349)	(422)	-	-	38,126
AUSMUS SCHOLARSHIP FUND	32,916	-	1,052	159	(1,159)	(362)	-	-	32,605
HALANE MEMORIAL SCHOLARSHIP	55,878	105	1,788	276	(1,970)	(616)	-	-	55,461
BORGELT BUILDER OF MEN SCHOLAR	212,705	52,820	8,306	1,272	(8,492)	(2,654)	-	-	263,958
ART EXHIBITION AWARD FUND	112,023	-	3,584	661	(3,950)	(1,234)	-	-	111,083
KIEHL ENDOWED SCHOLARS PROG	31,330	-	1,001	151	(1,104)	(345)	-	-	31,034
HAWKINS-WHITMAN CHAIR	1,033,821	-	33,054	5,357	(36,430)	(11,384)	-	-	1,024,418
DZURICK SCHOLARSHIP	17,979	8,075	677	106	(313)	(115)	-	-	26,409
SMITH MSA SCHOLARSHIP FUND	49,593	-	1,585	240	(1,747)	(546)	-	-	49,125
CHANG-YEH LECTURESHP	29,074	-	929	140	(1,024)	(320)	-	-	28,800
HIRSCHFIELD ENDOW SCHOLARSHIP	31,822	3,800	1,097	186	(1,178)	(368)	-	-	35,358
MILTENBERGER PROFESSORSHIP	671,384	-	21,459	3,256	(23,651)	(7,391)	-	-	665,058
SHADWICK MEMORIAL SCHOLARSHIP	27,225	-	871	163	(960)	(300)	-	-	26,999
COLE COUNTY ALUMNI SCHOLARSHIP	219	475	11	5	-	(1)	-	-	709
NEELAKANDAN SCHOLARSHIP	28,694	24,226	1,427	320	(1,374)	(429)	-	-	52,863
WILSON MEMORIAL SCHOLARSHIP	11,632	1,971	576	104	-	(52)	-	-	14,232
DOANE MEMORIAL SCHOLARSHIP	41,458	3,325	1,356	242	(1,471)	(460)	-	-	44,450

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DR MORRISON SCHOLARSHIP	31,557	950	1,040	203	(1,133)	(354)	-	-	32,262
ISRAEL STUDENT SUPPORT FUND	35,773	950	1,163	180	(1,274)	(398)	-	-	36,393
REDMAN GRADUATE FELLOWSHIP	16,821	3,800	593	104	-	(71)	-	-	21,248
CRAIN AND ROBERTS SCHOLARSHIP	107,559	-	3,441	634	(3,793)	(1,185)	-	-	106,656
HOCKS MEMORIAL SCHOLARSHIP	32,281	3,673	1,059	184	(1,143)	(357)	-	-	35,696
UNBRIDLED WOMEN SCHOLARSHIP	109,831	47,510	4,091	471	(4,155)	(1,298)	-	-	156,449
MIZZOU EDUC MENTORS ENDOWMENT	18,197	9,500	883	167	(500)	(156)	-	-	28,091
RIPPER STDNT OPPORTUNITY FUND	17,195	9,500	742	245	-	(83)	-	-	27,599
ODELL PROFESSORSHIP	1,100,736	-	35,181	5,316	(38,774)	(12,117)	-	-	1,090,342
CARNAHAN PUBLIC SERVICE AWARD	53,934	1,520	1,762	362	(1,932)	(604)	-	-	55,042
KELLY KING SCHOLARSHIP ENDOW	33,940	-	1,034	(334)	(2,065)	(360)	-	-	32,215
CANDICE MEMORIAL SCHOLARSHIP	85,794	7,687	2,974	549	(3,179)	(994)	-	-	92,830
SCHAFFER SCHOLARSHIP	29,943	-	957	147	(1,055)	(330)	-	-	29,662
WHITE-TURBAN FUND	32,433	-	1,037	157	(1,142)	(357)	-	-	32,126
SLAGLE JRNL SCHOLARSHIP	415	-	13	2	(15)	(5)	-	-	412
GOODE HONORS SCHOLARSHIP	111,125	1,900	3,623	471	(3,969)	(1,240)	-	-	111,911
HEAVENER MEMORIAL FUND	27,717	-	886	134	(976)	(305)	-	-	27,456
DIVERSITY INITIATIVE - SOM	34,774	10,450	1,343	221	(1,397)	(437)	-	-	44,954
ACUFF SCHOLARSHIP ENDOWMENT	4,456,238	900,000	161,247	28,586	(170,434)	(53,261)	-	-	5,322,376
MCQUIRE JONES MO HIST COSTUME	43,030	4,750	1,509	172	(1,600)	(500)	-	-	47,360
DALTON KAISER SCHOLARSHIP	33,672	-	1,076	163	(1,186)	(371)	-	-	33,354
COLUMNS SCHOLARSHIP	131,892	32,810	5,047	324	(5,258)	(1,643)	-	-	163,172
HARRINGTON STUDENT FUND	25,916	722	833	136	(913)	(285)	-	-	26,408
BRUCE JOHNSON SCHOLARSHIP	25,621	2,850	881	148	(941)	(294)	-	-	28,265
STEALEY MERIT SCHOLARSHIP	23,986	-	767	118	(845)	(264)	-	-	23,762
STEALEY FUND FOR EXCELLENCE	47,684	3,800	1,643	295	(1,760)	(550)	-	-	51,112
STUART LEGACY SCHOLARSHIP	132,578	14,250	4,780	288	(5,083)	(1,588)	-	-	145,225
KINDER INSTITUTE EXPANSION	11,813,601	-	386,565	56,594	-	-	-	(822,553)	11,434,208
REYMOND FAMILY FUND FOR EXCELL	49,117	23,750	2,316	659	(2,234)	(698)	-	-	72,910
SHOEMAKER SCHOLARSHIP	452,816	-	14,485	2,563	(15,964)	(4,989)	-	-	448,912
JACKSON SCHOLARSHIP	29,722	-	950	144	(1,047)	(327)	-	-	29,441
AUDREY WALSWORTH FUND FOR INTL	921,735	194,750	36,883	1,483	(37,673)	-	-	-	1,117,177
WHITE MEMORIAL ENDOWMENT	479,960	-	15,342	2,372	(16,909)	(5,284)	-	-	475,482
ZELDA DANE SCHOLARSHIP	31,741	-	1,014	153	(1,118)	(349)	-	-	31,441
EMILY MEYER IMAGINATION AWARD	25,034	380	807	122	(887)	(277)	-	-	25,180
CHICAGO ALUMNI CHAPTER SCHOLAR	44,512	-	1,423	216	(1,568)	(490)	-	-	44,092
LONG SCHOLARSHIP VET MED	52,902	-	1,691	255	(1,864)	(582)	-	-	52,402
LLOYD & BETH COPENHAVER SCHLRS	40,985	9,500	1,577	140	(1,613)	(504)	-	-	50,085
STEFFEN AWARD ENDOWMENT	118,671	27,393	3,992	525	(4,345)	(1,358)	-	-	144,878
SPECIAL COLLECTIONS-EISENSTEIN	52,140	24	1,667	252	(1,837)	(574)	-	-	51,672
BRUNNERT RESIDENT EDUC FUND	19,230	4,750	781	(359)	(69)	(23)	-	-	24,310
MCLAREN ENDOWED SCHOLARSHIP	28,247	-	903	136	(995)	(311)	-	-	27,980
NEAL PAUL SCHOLARSHIP	26,649	-	852	143	(939)	(294)	-	-	26,412
DARBY FELLOWSHIP	26,031	-	832	126	(917)	(287)	-	-	25,786
PRUGH MEMORIAL SCHOLARSHIP	52,448	-	1,676	254	(1,848)	(577)	-	-	51,954
HOELSCHER FUND FOR MUSIC	2,452	570	91	13	(95)	(30)	-	-	3,000
FIELDS ENDOWMENT FUND	116,575	-	3,730	691	(4,111)	(1,285)	-	-	115,600
HOMAN ENDOWMENT FUND	21,725	4,750	770	167	(241)	(116)	-	-	27,055
WITTELS MEMORIAL FUND	118,700	1,045	3,823	567	(4,200)	(1,312)	-	-	118,623
WALKER STAFF AWARD	31,698	-	1,046	221	-	(120)	-	-	32,845
WARD MEMORIAL SCHOLARSHIP	49,154	143	1,577	302	(1,736)	(543)	-	-	48,898
FISCHER MHA ENDOWMENT	30,259	-	967	148	(1,066)	(333)	-	-	29,975
JARVIS STUDENT SUPPORT FUND	13,762	10,454	730	213	-	(86)	-	-	25,072
WEISS ENGINEERING ENDOWMENT	639,883	790,335	42,670	(2,235)	(36,579)	(11,431)	-	-	1,422,643
STEELE ENDOWED SCHOLARSHIP	18,420	-	93	180	-	-	-	(18,087)	606
PURCELL SCHOLARSHIP FUND	31,498	-	1,007	153	(1,110)	(347)	-	-	31,201
DERMATOLOGY RESIDENT EDUC FUND	28,286	5,225	1,006	234	(1,058)	(331)	-	-	33,362
WEBER HEALTH MGMT & INFORMATIC	29,983	-	958	145	(1,056)	(330)	-	-	29,701
CHURCHILL-JOHNSTON ENDOWMENT	217,332	38,000	7,752	999	(8,242)	(2,576)	-	-	253,265

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HUMBERTO CASTRO SCHOLARSHIP	21,635	3,800	829	(393)	(59)	(24)	-	-	25,787
LINNERSON ENDOWMENT	13,600,654	2,371,339	509,164	105,590	(529,290)	(165,403)	-	-	15,892,054
ENGLISH GRAD STDNT FELLOWSHIP	37,346	9,500	1,245	280	(1,316)	(411)	-	-	46,644
CUNNINGHAM JR PROFESSORSHIP	600,426	-	19,191	2,907	(21,151)	(6,610)	-	-	594,764
DONOHO-GARNER SCHOLARSHIP	42,740	-	1,366	207	(1,506)	(471)	-	-	42,337
PERRY SCHOLARSHIP	28,686	1,188	931	135	(1,018)	(318)	-	-	29,604
RICHARD JONES RAYTOWN HS SCHOL	136,022	-	4,348	659	(4,792)	(1,497)	-	-	134,739
Ellis Family Future of MHA End	6,187	4,354	307	39	-	(36)	-	-	10,852
HICKS GRAD FELLOWSHIP IN ECON	45,601	-	1,458	1,311	(2,678)	(502)	-	-	45,189
MO BUSINESS ALERT ENDOWMENT	2,523,747	-	80,673	12,498	(88,912)	(27,785)	-	-	2,500,221
BARRON FUTURE OF HMI ENDOWMENT	26,827	-	858	147	(946)	(295)	-	-	26,591
POWERMIZZOU JRNL ALUMI SCHOLAR	55,449	19,876	1,989	419	(2,070)	(647)	-	-	75,017
SCHINDLER ENDOWMENT FUND	77,252	-	2,469	374	(2,720)	(850)	-	-	76,524
SOA FUND FOR EXC IN TAX EDUC	27,155	190	870	132	(958)	(299)	-	-	27,090
LINEBERRY SCHOLARSHIP FUND	9,056	-	299	63	-	(34)	-	-	9,383
ZAKIA-SALEEM SCHOLARSHIP	30,630	19,000	1,275	241	(1,334)	(417)	-	-	49,395
BASCOMB FAC EXCELLENCE FUND	83,260	-	2,661	403	(2,933)	(917)	-	-	82,475
MOORE CHEMICAL ENG ENDOW	21,559	-	694	112	(764)	-	-	-	21,601
SELLARS LIBRARY ENDOW	24,777	-	792	120	(873)	(273)	-	-	24,543
PAM JOHNSON JOURNALISM SCHOLAR	34,348	2,147	1,157	164	(1,267)	(396)	-	-	36,153
BAINES FUND	8,855	4,354	388	50	-	(44)	-	-	13,604
HARTLEY CIVIL ENGINEERING SCHO	26,587	-	850	129	(937)	(293)	-	-	26,336
MISSOURI METHOD ENDOWMENT	61,862	30,975	2,645	195	(2,623)	(820)	-	-	92,234
MODLIN-FLANEGIN ENDOW	481	-	15	2	(17)	(5)	-	-	477
GLENN L. MILBURN FUND	2,184,420	-	69,819	10,575	(76,949)	(24,047)	-	-	2,163,819
GORDON SCHOLARSHIP FUND	113,784	-	3,637	551	(4,008)	(1,253)	-	-	112,711
CHILDCARE ASSITSANCE FUND	455	48	17	4	-	(2)	-	-	521
TIME LIFE ALUMNI SCHOLARSHIP	24,583	-	786	119	(866)	(271)	-	-	24,351
ROBERTS SCHOLARSHIP FUND	53,911	-	1,723	261	(1,899)	(593)	-	-	53,402
MARGARET MILLER TRUST	10,310,926	-	340,030	53,381	-	-	-	(172)	10,704,165
CINELLI MEMORIAL ENDOWMENT	131,666	-	4,208	637	(4,638)	(1,449)	-	-	130,424
BROWN FUTURE OF HMI ENDOWMENT	59,899	2,850	1,980	325	(2,155)	(674)	-	-	62,225
NIGHTINGALE SCHOLARSHIP	26,270	-	840	127	(925)	(289)	-	-	26,022
ENGINEERING FOUNDATION ENDOW	99,934	2,375	3,207	110	(3,533)	(1,104)	-	-	100,990
JACKSON-STEVENS-LEE FAMILY SCH	37,943	4,750	1,392	22	(1,473)	(460)	-	-	42,175
SWEET MEMORIAL FUND	30,531	879	989	154	(1,085)	(339)	-	-	31,129
LINDBLOOM FAMILY FUND	39,485	5,938	1,365	360	(1,463)	(457)	-	-	45,227
GUFFEY SCHOLARSHIP FUND	112,657	-	3,628	585	(3,992)	-	-	-	112,879
SALZER CHRISTENSEN MD LECTURE	33,872	7,885	1,296	227	(1,335)	(417)	-	-	41,528
TOOLE & WERNER ENG & NRS SCHOL	25,563	-	817	124	(900)	(281)	-	-	25,322
HAYNES JOURNALISM SCHOLARSHIP	37,872	7,339	1,433	30	(1,495)	(467)	-	-	44,713
DEATON SCHOLAR PROGRAM FUND	23,688	-	755	34	(832)	(260)	-	-	23,385
LANSFORD SCHOLARSHIP	718,401	-	22,962	3,478	(25,307)	(7,908)	-	-	711,625
BILES FAMILY SCHOLARSHIP	52,807	-	1,688	256	(1,860)	(581)	-	-	52,309
PRUGH ENDOWED SCHOLARSHIP	51,126	-	1,634	248	(1,801)	(563)	-	-	50,644
IMSE HALL OF FAME FACULTY ENDO	19,791	9,500	946	825	(615)	(779)	-	-	29,668
COOPER ENGINEERING SCHOLARSHIP	13,737	-	439	67	(484)	(151)	-	-	13,608
LANG ENDOWED SCHOLARSHIP	10,569	5,000	507	158	-	(59)	-	-	16,176
DAVID HICKS 88 SCHOLARSHIP	24,777	23,687	1,019	344	(873)	(273)	-	-	48,681
LOHOEFER FUND	182,824	-	5,843	885	(6,440)	(2,013)	-	-	181,100
TUGEL SCHOLARSHIP	247,597	-	7,914	1,199	(8,722)	(2,726)	-	-	245,262
Riordan Family Scholarship	1,207,719	132,778	40,245	6,885	(43,975)	-	-	-	1,343,652
ALLEE MEMORIAL SCHOLARSHIP	123,957	171	3,966	603	(4,369)	(1,365)	-	-	122,962
MERRION FRIENDS OF MUSIC SCHOL	24,803	4,750	926	84	(958)	(299)	-	-	29,306
ROMAKER MEMORIAL SCHOLARSHIP	24,803	-	793	120	(874)	(273)	-	-	24,569
CAMPBELL SCHOLARSHIP IN ANTHRO	88,779	-	2,859	461	(3,145)	-	-	-	88,953
YOST JOURNALISM SCHOLARSHIP	86,409	1,045	2,775	451	(3,055)	(955)	-	-	86,670
BAKER FAMILY ENDOWMENT	47,995	23,750	1,775	222	(1,971)	(616)	-	-	71,154
SAMUELS SCHOLARSHIP IN VET MED	48,342	4,750	1,679	207	(1,787)	(559)	-	-	52,631

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LOVEALL MEMORIAL SCHOLARSHIP	744,605	-	23,799	3,605	(26,230)	(8,197)	-	-	737,583
HEEB MEDICAL SCHOLARSHIP FUND	79,479	-	2,540	385	(2,800)	(875)	-	-	78,729
APPLIED OPTOELECTRONICS FELLOW	444,063	-	14,193	2,150	(15,643)	(4,888)	-	-	439,875
HOFFMAN-HALEY SCHOLARSHIP	28,356	-	842	128	(928)	(290)	-	-	26,107
KRAMER GRAD STDNT FUND	37,028	6,089	1,250	275	(1,364)	(426)	-	-	42,853
R. WENNEKER SCHOLARSHIP	7,484	2,850	307	75	-	(36)	-	-	10,679
WENNEKER FAMILY AG ENDOW	8,485	-	271	45	(299)	(93)	-	-	8,409
MOSIER SCHOLARSHIP FUND	45,412	23,750	1,892	575	(1,865)	(583)	-	-	69,182
C. WENNEKER SCHOLARSHIP	4,513	4,275	234	55	(223)	(70)	-	-	8,785
STAUFFER MU LIBRARIES ENDOWMEN	289,940	-	9,267	1,404	(10,214)	(3,192)	-	-	287,206
ASHWORTH PROFESSORSHIP CHLD DV	987,185	-	31,553	4,780	(34,775)	(10,867)	-	-	977,875
CARTLAND SCHOLARSHIP IN ENG	160,962	-	5,145	779	(5,670)	(1,772)	-	-	159,444
RUPPERT ELECTRICAL ENGR FUND	7,379	2,375	268	507	-	(32)	-	-	10,496
LARRY DAVID SCHOLARSHIP ENGR	22,107	6,793	810	142	(841)	(263)	-	-	28,748
INDIA 37 ENDOWMENT	29,346	190	945	164	(1,040)	(325)	-	-	29,280
WOELFEL ST ENHANCEMENT FUND	69,078	48	2,208	346	(2,434)	(761)	-	-	68,486
CAMPBELL SCHOLARSHIP	1,802,691	-	43,217	9,002	(63,138)	(19,731)	-	-	1,772,041
NOLAN ANTHROPOLOGY FELLOWSHIP	155,522	-	4,971	753	(5,478)	(1,712)	-	-	154,055
JORDAN ENDOWMENT FUND	25,184	-	805	122	(887)	(277)	-	-	24,946
PARA FAMILY SCHOLARSHIP	625	-	21	4	-	-	-	-	650
FORKNER LIVESTOCK JUDGING END	101,623	2,367	3,305	516	(3,621)	(1,132)	-	-	103,058
VAN DYKE MECHANICAL ENGR FUND	9,112	1,900	361	96	-	(42)	-	-	11,427
JOHNSON SCHOLARSHIP FUND	58,539	-	1,871	283	(2,062)	(644)	-	-	57,987
B. H. ROSE ENDOWMENT	103,509	-	3,308	501	(3,646)	(1,139)	-	-	102,533
BESHORE ENDOWED SCHOLARSHIP	550,334	-	17,647	4,456	(19,449)	(6,078)	-	-	546,910
KIRKLIN MEMORIAL SCHOLARSHIP	25,731	451	835	133	(915)	(286)	-	-	25,949
HAZELIP MEMORIAL SCHOLARSHIP	28,710	-	918	149	(1,012)	(316)	-	-	28,448
CARRIER SCHOLARSHIP FUND	25,450	-	816	209	(900)	(281)	-	-	25,294
VAHLE SCHOLARSHIP	52,299	31,350	2,657	809	(2,507)	(783)	-	-	83,824
WAGEMANN MARTIN	23,503	428	761	117	(836)	(261)	-	-	23,712
DUNCAN ENDOWMENT	21,886	-	700	119	(771)	(241)	-	-	21,693
SACKIN SPECIAL COLLECTIONS	248,048	-	7,941	1,607	(8,752)	(2,735)	-	-	246,109
MARTINE SAN DIEGO SCHOLARSHIP	15,958	2,304	579	95	-	(67)	-	-	18,870
HINOJOSA FUND	28,606	1,824	966	101	(1,047)	(327)	-	-	30,124
FREER LEGACY SCHOLARSHIP	9,414	4,750	334	110	-	(36)	-	-	14,573
GOODWIN MONROE CITY	22,650	-	720	(13)	(794)	(248)	-	-	22,315
GREAT RIVER TIGERS	24,223	143	776	127	(855)	(267)	-	-	24,147
MURPHY SCHOLARSHIP IN LAW	93,888	152	3,005	522	(3,311)	(1,035)	-	-	93,222
GREATER PEORIA ALUMIN CHAPTER	11,871	14,284	1,046	25	(630)	(197)	-	-	26,400
SMITH GRADUATE FELLOWSHIP	-	3,572	79,436	794	-	-	-	-	83,801
DARKOW SCHOLARSHIP FUND	23,857	570	765	121	(840)	(263)	-	-	24,211
TYNDALL FAMILY - RELIGION RPT	9,414	4,893	340	108	-	(36)	-	-	14,718
MUSCATO STUDENT AWARD	26,518	4,750	896	139	(991)	(310)	-	-	31,002
SOM CLASS OF 1962 SCHOLARSHIP	42,035	18,525	1,912	483	(1,861)	(581)	-	-	60,513
SOM CLASS OF 1975 SCHOLARSHIP	43,255	7,030	1,545	361	(1,640)	(513)	-	-	50,038
HOLT MEDICAL STUDENT AWARD	22,826	950	735	120	(804)	(251)	-	-	23,576
FARRAH CONT EDUC ENDOW	27,525	19,475	1,359	(221)	(1,304)	(407)	-	-	46,427
DINWIDDIE ENDOWED SCHOLARSHIP	9,252	4,750	329	109	-	(35)	-	-	14,405
SOM CLASS OF 1995 SCHOLARSHIP	15,155	2,470	514	129	-	(57)	-	-	18,210
SCHILLER ENDOWED SCHOLARSHIP	58,998	19,000	2,278	(318)	(2,310)	(722)	-	-	76,926
MCLAUGHLIN FACULTY FELLOWSHIP	18,950	19,000	1,249	165	-	(144)	-	-	39,221
WALKER FACULTY FELLOWSHIP	18,950	19,000	1,249	165	-	(144)	-	-	39,221
BOWLING MEMORIAL SCHOLARSHIP	23,715	385	769	64	(843)	(263)	-	-	23,827
SANDRA GRAY SCHOLARSHIP	4,507	7,600	438	(117)	-	(45)	-	-	12,383
JOST ENDOWED CHAIR	445,157	475,000	29,090	(3,038)	-	(3,450)	-	-	942,758
MCES ST. CLAIR ENDOWMENT	3,552	-	114	18	(125)	(39)	-	-	3,519
OVERHOLSER SCHOLARSHIP	125,441	-	4,009	610	(4,419)	(1,381)	-	-	124,261
STONE FAMILY SCHOLARSHIP	22,854	95	733	117	(807)	(252)	-	-	22,740
BARBE SCHOLARSHIP	22,707	-	726	110	(800)	(250)	-	-	22,493

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SOM CLASS OF 1986 SCHOLARSHIP	17,918	2,565	622	120	-	(71)	-	-	21,154
MERSHON ENDOWMENT	93,245	-	2,980	454	(3,285)	(1,026)	-	-	92,368
KRUEGER AWARD GREAT CHARACTER	22,566	-	721	114	(795)	(249)	-	-	22,358
BERRY SCHOLARSHIP FUND	12,765	4,993	558	55	-	(66)	-	-	18,304
SOM CLASS OF 1999 SCHOLARSHIP	7,096	-	234	50	-	(27)	-	-	7,353
SOM CLASS OF 1982 SCHOLARSHIP	18,006	7,600	837	176	(537)	(168)	-	-	25,914
KENNEDY MISSOURIAN ENDOWMENT	38,602	1,235	1,280	197	(1,388)	(434)	-	1,413	40,905
HOBBS STUDENT SUPPORT FUND	4,507	4,750	249	69	-	(31)	-	-	9,544
STANKOWSKI SCHOLARSHIP	22,379	4,750	764	144	(831)	(260)	-	-	26,947
BIES FELLOWSHIP	587,022	1,441,200	35,544	16,825	(20,691)	(6,466)	-	-	2,053,434
HATRIDGE ENDOWED SCHOLARSHIP	46,422	-	1,531	293	-	(176)	-	-	48,070
TEEL SCHOLARSHIP	23,152	28,500	306	31	(540)	(362)	-	-	51,087
CREED SCHOLARSHIP	31,103	11,163	1,345	363	(1,333)	(416)	-	-	42,225
LOGUE HELD SCHOLARSHIP	54,314	7,600	1,837	350	(1,971)	(616)	-	-	61,514
ATLANTA CHAPTER SCHOLARSHIP	35,508	24	1,138	236	(1,254)	(392)	-	-	35,260
POPEJOY FELLOWSHIP	2,014	3,563	132	12	-	(15)	-	-	5,706
KURT MILLER SCHOLARSHIP	21,164	5,035	817	123	(798)	(249)	-	-	26,091
SOM CLASS OF 1996 SCHOLARSHIP	14,543	4,750	504	146	-	(55)	-	-	19,888
MASSEY EDUCATION SCHOLARSHIP	45,132	-	1,443	228	(1,590)	(497)	-	-	44,716
WINIFRED DUNN ENDOWED FUND	56,346	6,256	1,985	369	(2,110)	(659)	-	-	62,186
JUDITH GOODMAN ENDOWMENT	11,496	14,250	909	(432)	(748)	(234)	-	-	25,241
SMITH HACKER ENDOWMENT	189	-	6	1	-	(1)	-	-	196
FDRC FACULTY SCHOLAR	179,595	95	5,744	957	(6,330)	(1,978)	-	-	178,083
HAGEBUSH SCHOLARSHIP	22,446	-	741	157	-	(85)	-	-	23,259
MOLLENKAMP ENDOWED SCHOLARSHIP	22,321	4,750	763	161	(830)	(259)	-	-	26,906
WEISS FUND FOR EXCELLENCE	22,133	-	708	124	(780)	(244)	-	-	21,941
TYLER FOOD ANIMAL MEDICINE AWA	16,139	2,138	595	146	-	(69)	-	-	18,949
GOLDSTEIN SCHOLARSHIP	1,319,109	-	42,221	8,267	(46,533)	(14,542)	-	-	1,308,522
ED LAMPITT TIGER 200 ENDOWMENT	27,343	-	874	138	(963)	(301)	-	-	27,091
HARDING SCHOLARSHIP	44,875	-	1,435	235	(1,581)	(494)	-	-	44,469
ALUMNI BAND SCHOLARSHIP	-	1,277	14	5	-	(3)	-	-	1,293
GENETICS RESEARCH FUND (BROWN)	356,532	-	11,400	1,866	(12,564)	(3,926)	-	-	353,307
TOOMBS SCHOLARSHIP FUND	23,616	-	755	124	(832)	(260)	-	-	23,403
MULATION ENDOWMENT	4,640	4,750	287	(3)	-	(35)	-	-	9,639
RALLY MIZZOU ENDOWMENT	8,981	9,510	646	(282)	(588)	(184)	-	-	18,082
KINDER ALUMNI SCHOLARSHIP	10,273	1,549	381	61	-	(45)	-	-	12,219
GRAD STUDENT FELLOWSHIP	11,796	6,531	534	65	-	(61)	-	-	18,865
ARTHUR GEERS SCHOLARSHIP FUND	70,967	-	2,270	385	(2,501)	(782)	-	-	70,338
SAPP SCHOLARSHIP ENGINEERING	4,542	4,929	293	18	-	(36)	-	-	9,746
LILLIAN GEERS SCHOLARSHIP	70,967	-	2,270	385	(2,501)	(782)	-	-	70,338
ERICKSON SCHOLARSHIP FUND	22,621	-	724	127	(797)	(249)	-	-	22,424
ARMSTRONG PHYSICS ENDOWMENT	43,270	47,500	1,864	179	(2,085)	(652)	-	-	90,075
SIKES MEMORIAL SCHOLARSHIP	1,297,204	-	41,497	7,408	(45,735)	(14,292)	-	-	1,286,082
GREIWE FAMILY SCHOLARSHIP	9,014	285	308	57	-	(35)	-	-	9,630
TIM HICKMAN ENDOW SCHOLARSHIP	3,008	489	105	19	-	(12)	-	-	3,610
FIELDS GALLUP SCHOLARSHIP	929,048	-	29,726	5,491	(32,762)	(10,238)	-	-	921,265
FIELDS GALLUP CHAIR	1,679,781	-	53,794	11,427	(59,288)	(18,527)	-	-	1,667,188
ANDERSON CHANCELLORS FUND	-	651,190	24,457	(12,828)	(17,075)	(5,336)	-	-	640,407
MILLER STUDENT PROFESSIONAL FU	46,293	47,500	2,474	644	(2,343)	(732)	-	-	93,837
FLUHART MEMORIAL SCHOLARSHIP	16,873	1,663	609	145	-	(70)	-	-	19,219
PAYNECREST FACULTY SCHOLAR	-	118,750	3,798	205	(3,837)	(1,199)	-	-	117,717
MARGARET STOLL SCHOLARSHIP	29,895	950	981	184	(1,071)	(335)	-	-	30,604
HAROLD STOLL MEMORIAL SCHOLAR	27,666	-	885	159	(975)	(305)	-	-	27,430
MILLER MEMORIAL FUND	40,770	-	1,303	197	(1,436)	(449)	-	-	40,385
JORGENSEN FUND	30,177	-	965	146	(1,063)	(332)	-	-	29,892
EXCELLENCE LITIGATION SCHOLAR	673,650	-	21,554	3,981	(23,755)	(7,424)	-	-	668,006
STORVICK FELLOWSHIP	-	23,750	753	402	-	(91)	-	-	24,815
BOARD OF ADVOCATE ENHANCEMENT	224,550	-	7,185	1,327	(7,918)	(2,475)	-	-	222,669
DOLL MEMORIAL GRAD FELLOWSHIP	-	23,750	753	402	-	(91)	-	-	24,815

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LIU FAMILY ENDOWMENT	9,037	95,000	4,569	(1,228)	(2,512)	(1,897)	-	33,987	136,955
YOUNG LOPEZ AWARD	12,029	2,874	457	105	-	(54)	-	-	15,412
WILLIAMS SCHOLARSHIP	67,503	3,046	2,254	406	(2,444)	(764)	-	-	70,001
PACKWOOD SCHOLARSHIP	43,270	-	1,385	263	(1,526)	(477)	-	-	42,915
ROTH KINDNESS ENDOWED SCHOLAR	26,393	-	843	(20)	(929)	(290)	-	-	25,997
BRADLEY SCHOLARSHIP FUND	44,285	-	1,417	262	(1,562)	(488)	-	-	43,914
OKKER SCHOLARSHIP	22,807	200	756	159	-	(87)	-	-	23,835
BARNETTE SCHOLARSHIP	22,241	14,250	1,162	276	(752)	(235)	-	-	36,942
POESCHEL TAPINNOW SCHOLARSHIP	43,464	27,313	2,174	127	(1,250)	(391)	-	-	71,437
BURROWS USAF ROTC LEADERSHIP	28,849	238	931	181	(1,023)	(320)	-	-	28,857
CRULL CIVIL ENGR SCHOLARSHIP	40,518	51,300	2,404	681	(1,379)	(469)	-	-	93,055
CREIGHTON ENGR SCHOLARSHIP	86,539	-	2,769	527	(3,052)	(954)	-	-	85,830
BRIDGES SCHOLARSHIP	43,857	-	1,404	271	(1,547)	(483)	-	-	43,501
WEINSTEIN FACULTY SUPPORT FUND	35,928	-	1,150	232	(1,268)	(396)	-	-	35,646
REICHERT JOURNALISM SCHOLARSHI	740,917	-	23,732	(3,001)	(26,155)	-	-	-	735,493
BARRALE SCHOLARSHIP	23,171	19,950	1,329	11	-	(162)	-	-	44,299
GRAD STUDENT RESEARCH	44,514	47,564	2,426	200	(2,325)	(727)	-	-	91,653
SCHUSTER FAMILY SCHOLARSHIP	8,936	-	295	62	-	(34)	-	-	9,259
BRITT EXCELLENCE FUND	88,732	-	2,840	556	(3,130)	(978)	-	-	88,020
STUEVE SIEGEL HANSON SCHOLAR	444,407	-	14,227	2,864	(15,680)	(4,900)	-	-	440,918
STUEVE SIEGEL HANSON FUND	444,398	-	14,227	2,864	(15,679)	(4,900)	-	-	440,910
KILLIAN SCHOLARSHIP	44,698	95	1,432	289	(1,578)	(493)	-	-	44,443
WEAVER FACULTY SCHOLAR	88,724	-	2,840	572	(3,130)	(978)	-	-	88,027
HERTZOG SCHOLARSHIP	22,692	-	726	146	(801)	(250)	-	-	22,514
MANGEL FACULTY FUND	776,332	-	24,927	4,481	(27,435)	(8,573)	-	2,309	772,041
LETCHER GRAD STUD SCHOLARSHIP	88,413	1,140	2,844	566	(3,127)	(977)	-	-	88,859
CHURCHILL FACULTY ENDOWMENT	9,756	36,338	1,419	77	-	(164)	-	-	47,426
BURRELL SOCIAL WORK SCHLRSP	44,274	-	1,440	296	(1,186)	(371)	-	-	44,454
ROBERTS MEMORIAL SCHOLARSHIP	43,793	238	1,405	291	(1,548)	(484)	-	-	43,695
ARUNACHALAM PROFESSOR	350,702	190,000	13,523	3,317	-	(1,683)	-	-	555,860
HELENE FULD HEALTH TRUST ENDOW	87,661	-	2,807	581	(3,093)	(967)	-	-	86,988
ENGAGING ENTREPRENEURSHIP	-	4,354	94	(0)	-	(11)	-	-	4,437
YOWELL & WAGGONER ENDOWMENT	119,148	170	3,822	832	(4,212)	(1,316)	-	-	118,444
HEARTLAND SCHOLARS ACADEMY	175,197	4,750	5,639	1,205	(6,182)	(1,932)	-	-	178,677
GAYER DNP SCHOLARSHIP	43,524	-	1,394	288	(1,536)	(480)	-	-	43,190
GAINES FELLOWSHIP	476	-	15	(14)	-	-	-	-	478
KENNETH COLE SCHOLARSHIP	18,419	4,988	798	(31)	-	(88)	-	-	24,085
FINK ENDOWMENT	1,545	15,319	471	(106)	-	(60)	-	-	17,168
LEAF FUND FOR EXCELLENCE	47,441	-	1,519	323	(1,674)	(523)	-	-	47,086
FLORA STALLMEYER INDUSTRIAL	57,766	-	1,850	393	(2,039)	(637)	-	-	57,333
MORTON DIABETES CTR ENDOWMENT	22,731	23,750	1,474	560	(1,305)	(408)	-	-	46,802
CORLEY OFA ENDOWMENT	89,964	-	4,363	1,044	(3,978)	(1,243)	-	-	90,149
APPLIED SOCIAL SCIENCES AWARD	25,868	-	828	176	(913)	(285)	-	-	25,674
NEXTGEN ENDOW PROFESSORSHIP I	-	-	12,143	(3,615)	(5,932)	(1,854)	-	1,000,000	1,000,743
NEXTGEN ENDOW PROFESSORSHIP II	-	-	12,143	(3,615)	(5,932)	(1,854)	-	1,000,000	1,000,743
NEXTGEN ENDOW PROFESSOR III	-	-	12,143	(3,615)	(5,932)	(1,854)	-	1,000,000	1,000,743
FRASER MILLER SCHOLARSHIP	14,153	4,750	601	63	-	(71)	-	-	19,497
ALTMAN-BERGANTION SCHOLARSHIP	4,745	4,560	257	33	-	(30)	-	-	9,565
REINHOLD EXCELLENCE AWARD	23,621	6,175	891	153	(930)	(291)	-	-	29,620
MILLER HENSLEY MARKETING	9,029	9,500	349	152	-	(34)	-	-	18,996
BOEHM GEOGRAPHY STUDENT FUND	19,436	570	648	134	-	(74)	-	-	20,713
VLACK SOCIAL SCIENCES	-	38,119	1,052	(747)	-	(111)	-	-	38,314
JORDAN HOYT AWARD	24,466	391	792	171	(872)	(272)	-	-	24,677
BRIDGES COMPTON SCHOLARSHIP	-	23,750	1,019	41	(776)	(242)	-	-	23,792
ALTHAUS SCHOLARSHIP	-	4,750	147	(9)	-	(18)	-	-	4,871
FRITZ FACULTY SCHOLAR	-	48,545	1,596	(1,344)	-	-	-	-	48,797
STROOT SCHOLARSHIP	-	260,858	9,160	(4,584)	(6,431)	(2,010)	-	-	256,995
HOLT LECTURESHIP	-	28,500	822	448	-	(91)	-	-	29,679
GAUTT EARLY SCHOLARS MENTORING	-	95,000	2,983	1,605	(2,011)	(628)	-	-	96,949

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GANJAM SCI FRONTIERS AWARD	-	29,551	1,984	662	(1,221)	(327)	-	35,000	65,650
Hadd Bonifant Scholarship	-	499	5	(7)	-	-	-	-	497
HAZELBAUER AND RANDALL	-	59,375	599	(106)	(699)	(218)	-	-	58,951
Halpern Endowment	-	47,500	1,129	816	(722)	(248)	-	-	48,476
Briceno Lovo Lecture	-	1,900	9	18	-	-	-	-	1,927
Moon Thomas Journalism Schol	-	142,500	3,227	(1,089)	(2,515)	(786)	-	-	141,336
Carole Fader Scholarship	-	100,000	2,091	779	(1,495)	(467)	-	-	100,907
ROYAL BAUER SCHOLARSHIP	-	-	319	85	-	(46)	-	11,792	12,151
Langley and Page Tennis Schol	-	516,757	6,015	2,026	(3,430)	-	-	-	521,368
CARMAN FAMILY ENDOWMENT	-	9,500	131	44	-	(18)	-	-	9,657
MEHR FAMILY FACULTY SCHOLAR	-	38,000	206	358	-	-	-	-	38,563
KALMES ENDOWMENT-SMALL ANIMAL	-	270,000	3,661	1,231	(2,416)	(755)	-	-	271,721
HOBBS REAL ESTATE SCHOLARSHIP	-	-	660	204	(492)	(154)	-	27,287	27,504
RAMCHAND HONORS COL FACULTY	-	95,000	2,324	438	(859)	(268)	-	-	96,634
FURBECK MYERS SCHOLARSHIP	-	18,682	191	75	-	(35)	-	-	18,913
KING SCHOLARSHIP	-	100,000	780	698	(446)	(139)	-	-	100,892
SHOLTES MEDA JOURNALISM SCHOL	-	91,200	455	858	-	-	-	-	92,513
A&S UNDERGRAD RESEARCH MONNIER	-	33	0	0	(0)	(0)	-	-	33
CAMPBELL LANGUAGE PRESCHOOL	-	47,500	737	217	(426)	(133)	-	-	47,895
JOYNER SCHOLARSHIP	-	47,500	652	217	(425)	(133)	-	-	47,811
PATMAN AWARD FOR EXCELLENCE	-	104,235	1,470	475	(933)	(292)	-	-	104,956
GREWE ENDOWED SCHOLARSHIP	-	100,000	2,030	459	(901)	(281)	-	-	101,307
MEADOWS SCHOLARSHIP	-	9,136	(387)	(34)	-	(8)	-	-	8,707
HUGGINS BAKER SCHOLARSHIP	-	1,900	65	9	-	-	-	-	1,974
GREWE TSF ENDOWMENT	-	100,000	1,721	(363)	(596)	(186)	-	-	100,576
WELLS FAMILY SCHOLARSHIP	-	14,230	(725)	(48)	-	(12)	-	-	13,445
SLOAN LAW SCHOOL SCHOLARSHIP	-	109,107	4,419	1,062	-	-	-	-	114,588
HALLIE PHILLIPS SCHOLARSHIP	-	55,662	737	528	-	-	-	-	56,927
MILTENBERGER DFW SCHOLARSHIP	-	36,341	304	453	-	-	-	11,746	48,844
QUARTERBACK CLUB FOOTBALL SCHL	-	-	-	-	-	-	-	-	-
ATKINS MID MGR DEVEL	26,206	-	838	127	(923)	(288)	-	-	25,959
COMM DEV EXT	73,937	-	2,363	357	(2,605)	(814)	-	-	73,238
RUTH LEE FLORY FUND	7,447	-	238	36	(262)	(82)	-	-	7,376
GREENWOOD ENDOWMENT	12,462	-	398	60	(439)	(137)	-	-	12,344
MARTIN ENDOWMENT	104,576	665	3,381	547	(3,715)	-	-	-	105,454
MCES ADAIR COUNTY	48,027	-	1,535	232	(1,692)	(529)	-	-	47,574
MCES ANDREW CTY	19,761	-	636	102	(700)	-	-	-	19,799
MCES BENTON COUNTY	11,582	-	373	60	(410)	-	-	-	11,605
MCES CAPE GIRARDEAU	4,748	-	152	23	(167)	(52)	-	-	4,703
CALLAWAY CTY END	68,173	-	2,179	329	(2,401)	(750)	-	-	67,530
MCES CLARK CTY	6,150	-	198	32	(218)	-	-	-	6,162
MCES CLAY CTY	12,141	-	391	63	(430)	-	-	-	12,164
MCES CEDAR CTY	13,950	-	449	72	(494)	-	-	-	13,977
MCES WILLIS DAVIS	10,650	-	340	51	(375)	(117)	-	-	10,549
MCES DENT CTY	10,208	-	329	53	(362)	-	-	-	10,228
MCES GRUNDY CTY	129,974	-	4,154	628	(4,578)	(1,431)	-	-	128,747
MCES HENRY CTY	432,556	-	13,928	2,241	(15,325)	-	-	-	433,400
MCES HOLT COUNTY	13,050	-	417	63	(460)	(144)	-	-	12,927
MCES KNOX COUNTY	5,487	48	201	(66)	(143)	(120)	-	416	5,822
MCES OSAGE COUNTY	719	-	22	(24)	-	-	-	(717)	-
STIRLING KYD MEM	6,513	-	208	31	(229)	(72)	-	-	6,452
MCES NEWTON COUNTY ENDOWMENT	6,602	-	211	32	(233)	(73)	-	-	6,539
MCES MORRIS MEM	7,190	-	230	35	(253)	(79)	-	-	7,122
PEMISCOT CTY ENDOW	27,566	-	881	133	(971)	(303)	-	-	27,306
MCES PETTIS CTY	189,541	-	6,173	1,302	(4,530)	(1,416)	-	-	191,070
MCES-PHELPS COUNTY	4,150	-	133	21	(146)	(46)	-	-	4,111
MO COOP EXT END	474,992	-	15,182	2,296	(16,732)	(5,229)	-	-	470,509
MCES STE GENEVIEVE	20,065	-	641	97	(707)	(221)	-	-	19,876
MCES ST FRANCOIS CTY	11,746	-	375	57	(414)	(129)	-	-	11,635

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MCES SHELBY CTY	31,290	1,425	1,030	164	(1,124)	(351)	-	-	32,434
MCES MORGAN COUNTY	24,264	-	776	117	(855)	(267)	-	-	24,035
MCES - PERRY COUNTY	12,359	-	395	65	(436)	(136)	-	-	12,247
C BRICE RATCHFORD FD	141,423	-	4,520	683	(4,982)	(1,557)	-	-	140,087
REAL ENDOWMENT	486,617	-	15,553	2,350	(17,141)	(5,357)	-	-	482,022
MCES SALINE COUNTY	17,519	-	578	121	(54)	(83)	-	-	18,081
C N SCHENEMAN AWD	49,993	1,900	1,669	204	(1,811)	(566)	-	-	51,389
ROBERT THOMASSON FD	8,679	-	277	42	(306)	(96)	-	-	8,597
UMEA PROF DEVELOPMENT ENDOW	24,831	-	794	120	(875)	(273)	-	-	24,596
VAN BUREN ENDOWMENT	503,612	-	16,096	2,432	(17,740)	(5,544)	-	-	498,857
MCES VERNON CNTY	26,326	-	841	127	(927)	(290)	-	-	26,077
MCES WEBSTER COUNTY	7,545	-	241	37	(266)	(83)	-	-	7,473
CLINTON CTY HOME EC	43,143	-	1,389	224	(1,529)	-	-	-	43,227
MCES Atchison County	26,044	-	834	170	(919)	(287)	-	-	25,842
MCES Howell County	10,679	105	344	52	(378)	(118)	-	-	10,683
MCES Audrain County	114,771	-	3,668	556	(4,043)	(1,263)	-	-	113,689
MCES Barton County	5,098	-	163	26	(180)	(56)	-	-	5,051
MCES Barry County	104	-	0	-	-	-	-	(104)	-
MCES BOONE COUNTY	7,410	95	237	37	(261)	(82)	-	-	7,436
MCES Bates County	9,439	-	302	46	(333)	(104)	-	-	9,350
MCES Camden County	3,613	-	115	17	(127)	(40)	-	-	3,579
MCES Chariton County	5,363	-	171	26	(189)	(59)	-	-	5,312
MCES Christian County	282	-	-	-	-	-	-	(282)	-
MCES Caldwell County	14	-	-	-	-	-	-	(14)	-
MCES Carroll County	6,189	-	198	30	(218)	(68)	-	-	6,131
MCES Carter County	4,648	-	149	22	(164)	(51)	-	-	4,604
MCES Dallas County	1,186	-	-	-	-	-	-	(1,186)	-
MCES Daviess County	22,205	-	710	107	(782)	(244)	-	-	21,995
MCES Franklin County	4,722	-	151	23	(166)	(52)	-	-	4,677
MCES Gasconade County	4,897	-	157	24	(172)	(54)	-	-	4,850
MCES Greene County	19,663	1,315	670	104	(726)	(227)	-	-	20,799
MCES Howard County	3,762	-	120	18	(132)	(41)	-	-	3,727
MCES Harrison County	291	-	0	-	-	-	-	(292)	-
MCES Iron County	890	-	1	-	-	-	-	(891)	-
MCES Jackson County	28,470	-	910	138	(1,003)	(313)	-	-	28,202
MCES JASPER COUNTY	4,887	-	156	25	(172)	(54)	-	-	4,842
MCES Johnson County	7,366	-	235	36	(259)	(81)	-	-	7,297
MCES Jefferson County	34	-	-	-	-	-	-	(34)	-
MCES LaCiede County	4,629	-	148	22	(163)	(51)	-	-	4,585
MCES Lafayette County	3,819	-	122	18	(135)	(42)	-	-	3,783
MCES Lawrence County	18	-	0	-	-	-	-	(18)	-
MCES Lincoln County	1,753	-	1	-	-	-	-	(1,754)	1
MCES Marion County	3,564	-	114	17	(126)	(39)	-	-	3,530
MCES Mercer County	106	-	3	(4)	-	-	-	(105)	-
MCES Monroe County	4,512	-	144	22	(159)	(50)	-	-	4,470
MCES NODAWAY COUNTY ENDOWMENT	26,839	-	859	170	(947)	(296)	-	-	26,625
MCES Oregon County	1,038	-	1	-	-	-	-	(1,038)	-
MCES Platte County	276	-	0	-	-	-	-	(277)	-
MCES Pulaski County	3,983	-	127	19	(140)	(44)	-	-	3,946
MCES Putnam County	9,966	-	319	48	(351)	(110)	-	-	9,872
MCES Randolph County	5,254	-	168	25	(185)	(58)	-	-	5,205
MCES Ray County	1,506	-	46	(51)	-	-	-	(1,501)	-
MCES Scott County	10,090	261	328	48	(359)	(112)	-	-	10,256
MCES Schuyler County	169	-	0	-	-	-	-	(169)	-
MCES Stoddard County	2,878	-	92	14	(101)	(32)	-	-	2,851
MCES Sullivan County	2,067	-	(25)	(4)	13	-	-	(2,088)	(37)
MCES Taney County	3,575	-	114	17	(126)	(39)	-	-	3,541
MCES Texas County	393	-	-	-	-	-	-	(393)	-
Stacey & Vickery Extension End	15,201	-	486	73	(535)	(167)	-	-	15,058

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Dr. Ronald J Turner Endowment	28,459	-	910	138	(1,003)	(313)	-	-	28,190
WOMBLES ENDOWMENT FUND	135,742	-	4,339	656	(4,782)	(1,494)	-	-	134,461
GRAHAM MCES ENDOWMENT	5,456	-	174	26	(192)	(60)	-	-	5,405
MCES RALLS COUNTY ENDOWMENT	4,053	333	142	11	(152)	(48)	-	-	4,339
MCES PIKE COUNTY ENDOWMENT	11,154	-	357	54	(393)	(123)	-	-	11,048
EXT. STONE COUNTY ENDOWMENT	1,058	1,512	79	(7)	(31)	(10)	-	-	2,602
MCES WASHINGTON COUNTY	4,069	-	130	20	(143)	(45)	-	-	4,030
MCES MACON COUNTY	10,146	-	324	49	(357)	(112)	-	-	10,051
MCES DADE COUNTY	4,825	-	161	19	(175)	(55)	-	264	5,040
HORTON-DVM MEM 4-H SCHOLAR	10,072	-	332	70	-	(38)	-	-	10,437
MCES BUCHANAN COUNTY ENDOWMENT	30,191	-	965	146	(1,063)	(332)	-	-	29,906
MCES COOPER COUNTY	3,029	-	104	13	(110)	(34)	-	584	3,585
MEINERSHAGEN FUND	119,501	-	3,820	585	(4,210)	(1,316)	-	-	118,380
MCES DEKALB COUNTY	179	-	6	1	-	(1)	-	-	185
MCES CASS COUNTY	3,307	-	106	41	(117)	(37)	-	-	3,300
WARREN COUNTY ENDOWMENT	5,346	-	171	26	(188)	(59)	-	-	5,295
MCES CRAWFORD COUNTY	6,115	-	196	35	(216)	(67)	-	-	6,063
BROWN AWARD	25,672	4,893	976	132	(1,060)	(331)	-	-	30,281
NEW MADRID COUNTY	2,439	-	78	18	(86)	(27)	-	-	2,422
WAYNE COUNTY ENDOWMENT	2,579	-	83	19	(91)	(28)	-	-	2,561
EXTENSION CLERICAL AWARD	1,843	-	61	13	-	(7)	-	-	1,910
HOME EC EXT DEVEL FUND	109,444	-	3,499	531	(3,855)	(1,205)	-	-	108,414
BUCHANAN FUND	35,388	-	1,140	182	(1,253)	-	-	-	35,456
MCES LIVINGSTON CTY	22,575	-	727	117	(800)	-	-	-	22,619
GATES MEMORIAL FUND	24,116	-	771	116	(850)	(265)	-	-	23,889
WILSON ENDOWED SCHOLARSHIP	58,413	-	1,867	282	(2,058)	(643)	-	-	57,862
PROM&OPP-U JIN & IRENE K HAM	51,240	9,500	1,905	177	(1,973)	(617)	-	-	60,231
COLUM PROMISE & OPPORTUNITY	-	-	-	V	-	-	-	-	-
TOTAL INCOME RESTRICTED	1,060,809,980	29,696,236	34,113,517	6,035,344	(36,666,712)	(7,983,378)	-	10,883,875	1,096,888,862
Total Endowment Funds	1,060,809,980	29,696,236	34,113,517	6,035,344	(36,666,712)	(7,983,378)	-	10,883,875	1,096,888,862
Quasi Endowment Funds:									
Income Restricted -									
S ANDERSON ENGR FUND	117,686	-	3,761	588	(4,146)	(1,296)	-	-	116,574
BRECKENRIDGE /LYONS	257,248	-	8,222	1,242	(9,062)	(2,832)	-	-	254,818
BYLER SCHOLARSHIP	94,806	-	3,030	458	(3,340)	(1,044)	-	-	93,911
HUMAN DEV ST FD	45,818	-	1,475	237	(1,623)	-	-	-	45,907
CHILES SCHOLAR FD	141,951	-	4,537	686	(5,000)	(1,563)	-	-	140,610
CLARK SCHOLAR FD	251,674	-	8,044	1,215	(8,865)	(2,770)	-	-	249,298
COLL PLATE ENDOWMENT	56,765	-	1,814	274	(2,000)	(625)	-	-	56,229
ENGIN DEAN SCHP	152,572	95	4,878	738	(5,376)	(1,680)	-	-	151,228
GILBR-MCLORN VET SCH	1,841,333	-	58,852	8,892	(64,862)	(20,269)	-	-	1,823,946
GILLETTE SCHOLARSHIP	287,059	-	9,175	1,386	(10,112)	(3,160)	-	-	284,348
E HALLEY SCHP	46,754	-	1,506	242	(1,656)	-	-	-	46,846
HELLBERG MEM FD	59,381	-	1,898	287	(2,092)	(654)	-	-	58,820
HESBURGH UNDRGRD AW	123,531	-	3,948	597	(4,352)	(1,360)	-	-	122,365
A M HOFFMAN AWD-HES	-	-	-	-	-	-	-	-	-
HOFFMAN FELLOWSHIP	-	-	-	-	-	-	-	-	-
HELEN O HOOD SCHOLAR	6,301	-	203	33	(223)	-	-	-	6,314
W C HUFFMAN FUND	246,798	-	7,947	1,279	(8,744)	-	-	-	247,280
MO ACHIEVEMENT SCHOL	490,555	-	15,679	2,369	(17,280)	(5,400)	-	-	485,922
L&A MACOM SCHOL FUND	689,135	-	22,026	3,328	(24,275)	(7,586)	-	-	682,627
DOROTHY MILLER FUND	22,685	-	725	110	(799)	(250)	-	-	22,471
MAIENTHAL MEM ED	1,155,909	-	36,945	5,582	(40,718)	(12,724)	-	-	1,144,994
HANS O MAUKSCH FUND	13,239	-	423	64	(466)	(146)	-	-	13,114
M J MCCORMICK GRAD	40,446	-	1,293	195	(1,425)	(445)	-	-	40,064
MCFATE-NATL FD SCHP	48,456	-	1,549	235	(1,707)	(533)	-	-	47,999

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MO ED FDN BETA THETA	84,199	-	2,711	436	(2,983)	-	-	-	84,363
MSA/GPC STUD ACT SCH	22,606	-	723	109	(796)	(249)	-	-	22,393
MERSERVEY MED SCHP	174,023	-	5,562	840	(6,130)	(1,916)	-	-	172,379
MARY MILLER PEGUES	58,033	-	1,855	280	(2,044)	(639)	-	-	57,485
RABE ENDOWED FUND	54,730	-	1,749	264	(1,928)	(603)	-	-	54,214
ROTHSCHILD SCHP	23,392	-	748	113	(824)	(258)	-	-	23,171
RUCKER TEACH FELLOW	950,676	-	30,385	4,591	(33,488)	(10,465)	-	-	941,699
RUNGE SCHOL FUND	30,684	-	981	148	(1,081)	(338)	-	-	30,394
SEARS SCHOLAR FUND	44,384	-	1,419	214	(1,564)	(489)	-	-	43,965
D SMITH END SCHP	58,342	-	1,865	282	(2,055)	(642)	-	-	57,791
MYRTLE TANNER SCHP	163,475	-	5,225	789	(5,759)	(1,800)	-	-	161,931
THORNTON ENDOWMENT	197,414	-	6,357	1,023	(6,994)	-	-	-	197,799
A TUTTLE SCHOLAR FD	5,575	-	179	29	(198)	-	-	-	5,585
LUCILLE M WELLS FUND	46,790	-	1,507	242	(1,658)	-	-	-	46,881
O L WORTZ MEM SCHOL	252,990	-	8,086	1,222	(8,912)	(2,785)	-	-	250,601
L SMITH MEM SCHOL	24,538	-	784	119	(864)	(270)	-	-	24,306
P VANDIVER FUND	21,085	-	674	102	(743)	(232)	-	-	20,886
AGRICULTURE ENDOW	359,079	7,898	14,854	2,996	(15,061)	(4,707)	-	152,800	517,859
ALFORD MEM FUND	524,067	-	16,750	2,531	(18,461)	(5,769)	-	-	519,118
ARTS & SCIENCE ENDOW	859,271	5,781	27,554	4,156	(30,346)	(9,483)	-	-	856,933
P Q BALLEW CANCER RE	424,607	-	13,571	2,051	(14,957)	(4,674)	-	-	420,598
BLUMENTHAL ADV/MATH	251,567	-	8,041	1,215	(8,862)	(2,769)	-	-	249,191
BRECKENRIDGE MEM	377,250	-	12,058	1,822	(13,289)	(4,153)	-	-	373,688
BRINTON ELDERCARE EN	-	-	-	-	-	-	-	-	-
B & PA UNRESTRICTED	889,260	8,997	28,672	4,267	(31,502)	(9,844)	-	-	889,850
L CARDWELL ENGR FUND	79,565	-	2,543	384	(2,803)	(876)	-	-	78,814
CAMPBELL PROF LAW	2,395,059	-	77,467	11,567	(84,380)	(26,369)	-	-	2,373,344
CANCER RES FUND	104,448	-	3,338	504	(3,679)	(1,150)	-	-	103,462
CLINE STUD FDN ENDOW	181,130	-	5,789	875	(6,380)	(1,994)	-	-	179,420
VET MED CANINE END	288,752	-	9,229	1,394	(10,172)	(3,179)	-	-	286,026
CAP IMPROVE-ALUM CTR	403,591	-	12,996	2,092	(14,299)	-	-	-	404,380
COLLEGE OF VET MED	457,444	-	14,730	2,370	(16,207)	-	-	-	458,336
DAVIS PROF CARDIOV	857,783	-	27,416	4,143	(30,216)	(9,443)	-	-	849,683
EUGIE DEAN RES FUND	23,613	-	755	114	(832)	(260)	-	-	23,390
ROSS:DOWDY GRAD STDNT AWARD	68,348	-	2,185	330	(2,408)	(752)	-	-	67,702
EDUCATION ENDOW	607,334	2,145	19,459	2,933	(21,425)	(6,695)	-	-	603,751
L EDWARDS CHAIR IN PEDIATRICS	1,441,487	-	46,072	6,961	(50,778)	(15,868)	-	-	1,427,875
MU LIBRARIES ENDOW	1,252,101	3,246	40,108	6,058	(44,165)	(13,801)	-	-	1,243,548
ENGINEERING ENDOW	1,012,560	85,557	34,293	5,346	(37,036)	(11,574)	-	-	1,089,147
FLANDERS ART & ARCH	36,565	-	1,168	146	(1,287)	(402)	-	-	36,190
ENTOMOLOGY END	7,757	-	250	40	(275)	-	-	-	7,772
FEASTER RES FUND	218,815	-	6,994	1,057	(7,708)	(2,409)	-	-	216,749
FELTEN ARTHRITIS FD	103,645	-	3,337	537	(3,672)	-	-	-	103,848
NAT RESOURCE ENDOW	83,254	3,038	2,702	401	(2,956)	(924)	-	-	85,515
ALICE FOSTER PRFSHP IN VET MED	707,630	-	22,617	3,417	(24,927)	(7,790)	-	-	700,948
F FRAME RES FUND	87,344	-	2,792	422	(3,077)	(961)	-	-	86,519
FREY MEMORIAL FUND	8,408	238	277	42	(302)	-	-	-	8,662
S FURBACHER PROFPSHP	846,814	-	27,066	4,090	(29,830)	(9,322)	-	-	838,818
GILBREATH-MCLORN LIB	392,497	-	12,616	1,896	(13,827)	(4,321)	-	-	388,861
GILBR-MCLORN PROF	1,960,111	-	62,649	9,466	(69,047)	(21,577)	-	-	1,941,602
GILB-MCLORN FD ENT	2,258,478	-	72,185	10,907	(79,557)	(24,861)	-	-	2,237,152
GILB-MCLORN MUSEUM	1,487,318	-	47,537	7,183	(52,392)	(16,373)	-	-	1,473,274
GEOLOG SCI ENDOWMENT	1,300,235	2,043	41,596	6,310	(45,824)	(14,320)	-	-	1,290,039
GODWIN LECTURE FUND	94,707	-	3,050	491	(3,355)	-	-	-	94,891
M W GREGORY SUPP FD	412,127	-	13,172	1,991	(14,518)	(4,537)	-	-	408,237
MAXINE GREGORY CHAIR	2,456,123	-	78,502	11,869	(86,519)	(27,037)	-	-	2,432,938
AWARDS & RECOG (ANHEUSER)	68,417	-	2,187	330	(2,410)	(753)	-	-	67,771
HAZEL HATCHER FUND	307,447	-	9,452	1,662	(41,653)	(3,328)	-	-	273,581
HILLS HALL ENDOWMENT	177,081	-	5,660	855	(6,238)	(1,949)	-	-	175,409

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HEART RES FUND	133,358	-	4,262	644	(4,698)	(1,468)	-	-	132,099
HARRIET HECK MEM	31,242	-	999	151	(1,101)	(344)	-	-	30,947
HANNA MEMORIAL FUND	451,683	-	14,437	2,181	(15,911)	(4,972)	-	-	447,418
HENDERSON MEM FUND	93,506	-	2,989	452	(3,294)	(1,029)	-	-	92,623
HICKMAN MED END	299,175	-	9,562	1,445	(10,539)	(3,293)	-	-	296,350
HEALTH REL PROF UNRE	52,852	14,643	1,863	332	(1,979)	(618)	-	-	67,093
HES FUND FOR EXCELLENCE	457,146	1,147	14,633	2,242	(16,119)	(5,037)	-	-	454,012
HUNTER MEM FD BIOCHE	28,247	-	839	127	(925)	(289)	-	-	25,999
T JEFFERSON LECT	131,313	-	4,197	634	(4,626)	(1,446)	-	-	130,074
O R JOHNSON LIBRARY	-	-	-	-	-	-	-	-	-
MACK M JONES FUND	313,012	95	10,007	1,513	(11,028)	(3,446)	-	-	310,153
KNIGHT LAW RESEARCH	33,239	-	1,062	160	(1,171)	(366)	-	-	32,925
KNIGHT ATH FUND	31,755	-	1,015	153	(1,119)	(350)	-	-	31,455
RUTH M KRAEUCHI END	1,997,268	-	63,836	9,646	(70,355)	(21,986)	-	-	1,978,408
LANDSCAPE ENDOWMENT FUND	14,755	-	472	71	(520)	(162)	-	-	14,615
LAMB FD ELEC/COM ENG	50,055	-	1,600	242	(1,763)	(551)	-	-	49,582
LAW SCHOOL ENDOW	236,904	2,352	7,627	1,160	(8,382)	(2,619)	-	-	237,041
LISTON PFP ENDOWMENT	62,352	-	1,993	301	(2,196)	(686)	-	-	61,763
LEWIS DIST FACULTY SCHOLAR	527,215	-	16,851	2,546	(18,572)	(5,804)	-	-	522,237
ELAINE LYNN ENDOW	504,844	-	16,136	2,438	(17,783)	(5,557)	-	-	500,077
MAIZE GENETICS NEWS	186,962	-	5,976	903	(6,586)	(2,058)	-	-	185,197
MANAGEMENT UNR ENDOW	5,055	-	132	(60)	-	(5)	-	(5,122)	-
C MANSHIP JOURN END	281,457	-	8,996	1,359	(9,915)	(3,098)	-	-	278,799
MARKETING UNREST END	84,248	105	2,695	407	(2,969)	(928)	-	-	83,557
MEDICINE UNREST FUND	49,150	2,175	1,630	252	(592)	(553)	-	-	52,062
D M NELSON LECTURE	92,999	-	2,995	482	(3,295)	-	-	-	93,180
NURSING ENDOW	141,798	3,737	4,596	697	(5,040)	(1,575)	-	-	144,214
P OCONNOR MEM	382,487	-	12,225	1,847	(13,473)	(4,210)	-	-	378,875
PALMER HISTIOCY RES	346,085	570	11,067	1,679	(12,196)	(3,811)	-	-	343,394
PARKER ENDOWMENT	68,148	160	2,182	330	(2,403)	(751)	-	-	67,667
PONDER C of B SUPPORT	20,993,327	-	670,983	101,384	(739,507)	(231,096)	-	-	20,795,091
RAVEN LIB FUND	38,999	-	1,246	188	(1,374)	(429)	-	-	38,631
ML RICHARDSON MEM EN	64,497	-	2,061	312	(2,272)	(710)	-	-	63,888
RIGGS MBA AWARD	43,278	-	1,383	209	(1,525)	(476)	-	-	42,870
WG SMAUDER EE	1,643,334	-	52,524	7,936	(57,888)	(18,090)	-	-	1,627,816
N SMITH ONCOLOGY CHR	3,253,412	-	103,985	15,712	(114,604)	(35,814)	-	-	3,222,691
SPIESE AG RESEARCH	1,024,438	-	32,987	5,308	(36,296)	-	-	-	1,026,437
H L STADLER SYMPOSIU	23,706	-	763	123	(840)	-	-	-	23,752
F SMITH VET MED RES	73,277	-	2,342	354	(2,581)	(807)	-	-	72,585
TUCKER JOURNALISM ENDOWMENT	493,770	-	15,782	2,385	(17,393)	(5,435)	-	-	489,107
STOTLER STUDENT UNIO	177,709	-	5,523	930	-	-	-	-	184,163
TINGLE ATHLETIC END	610,927	-	19,526	2,950	(21,520)	(6,725)	-	-	605,158
E M TODD MEMORIAL FD	23,316	-	745	113	(821)	(257)	-	-	23,096
TUMARKIN VET MED END	19,771	-	632	96	(696)	(218)	-	-	19,584
UMC AG ECON CLUB END	15,620	-	503	81	(553)	-	-	-	15,651
VET MED ENDOW	509,793	12,403	16,398	2,555	(18,000)	(5,625)	-	-	517,524
YEO AG END FUND	206,816	-	6,610	999	(7,285)	(2,277)	-	-	204,863
HAYES UNRESTR END-BUS	126,678	-	4,049	612	(4,462)	(1,394)	-	-	125,482
JOURNALISM ENDOW	1,570,379	10,621	50,436	8,078	(55,506)	(17,345)	-	-	1,566,663
SINCLAIR TRUST	19,257,930	-	621,566	99,908	(682,326)	-	-	-	19,297,079
VET DIAG LAB END	142,481	95	4,555	695	(5,019)	(1,569)	-	-	141,238
VET TEACHING HOSP	50,468	1,577	1,642	268	(1,802)	-	-	-	52,153
PAUL VOGEL LAW END	144,708	23,750	5,292	527	(5,519)	(1,725)	-	-	167,034
JEB ANNUITY TRUST	-	-	-	-	-	-	-	-	-
NORMA LEE LUCAS SCHOLARSHIP FU	12,932	-	413	62	(456)	(142)	-	-	12,810
MINORITY STUDENT SCHOLARSHIP E	39,089	950	1,285	170	(1,402)	(438)	-	-	39,654
V V SMITH ENG LEADERSHIP SCHOL	317,269	-	10,140	1,532	(11,176)	(3,493)	-	-	314,273
BLACK CULTURE CENTER ENDOWMENT	92,099	366	2,953	444	(3,250)	(1,016)	-	-	91,595
F L THOMPSON	22,819	-	735	118	(808)	-	-	-	22,863

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FLOYD & JULIA POWELL	2,253,060	-	72,012	10,881	(79,366)	(24,802)	-	-	2,231,785
L & M WHITAKER JOURNALISM ENDW	146,109	-	4,670	706	(5,147)	(1,608)	-	-	144,729
J RUSSELL KING MEMORIAL	20,503	-	673	133	(722)	(226)	-	3,642	24,004
CHANCELLORS LIB ENDOWMENT	12,557	-	401	61	(442)	(138)	-	-	12,439
Carroll Info Sci & Learn Tech	20,237	-	647	98	(713)	(223)	-	-	20,046
A & F Poynter Engr Schol	12,822	50,000	2,297	(1,671)	(1,882)	(588)	-	-	60,977
HIGHTOWER EXCELLENCE FUND	121,888	-	3,896	589	(4,294)	(1,342)	-	-	120,738
HEYSSSEL ENDOWMENT	228,213	1,425	7,321	1,120	(8,056)	(2,518)	-	-	227,506
NACHMAN JOURNALISM ENDOWMENT	135,923	-	4,344	656	(4,788)	(1,496)	-	-	134,640
SNELL SCHOLARSHIP FUND	149,537	-	4,779	722	(5,268)	(1,646)	-	-	148,125
CIVIL ENG DIST ALUMNI SCHLSHIP	29,291	-	936	141	(1,032)	(322)	-	-	29,014
GEORGE BOWMAN ENDOWMENT	30,013	-	959	145	(1,057)	(330)	-	-	29,729
EMILY JANE CLARKE ENDOWMENT	43,839	-	1,401	212	(1,544)	(483)	-	-	43,425
H. LEWIS CREEL JR MEM FUND	-	-	-	-	-	-	-	-	-
NELLIE L EVANS MEMORIAL FUND	14,685	-	469	71	(517)	(162)	-	-	14,546
MARTHA HUME ENDOWED FUND	17,158	-	548	83	(604)	(189)	-	-	16,996
WILHEMINA PITTENGER MEM FUND	23,102	-	738	112	(814)	(254)	-	-	22,884
Alumni Association Mgmt Endow	-	-	-	-	-	-	-	-	-
JUDY ROBERTS MEM END	15,027	-	480	73	(529)	(165)	-	-	14,885
DOROTHY L GAMBLE ENDOWMENT	1,424,389	-	45,526	6,879	(50,175)	(15,680)	-	-	1,410,939
DECKER SCHOL FUND	60,557	-	1,935	292	(2,133)	(667)	-	-	59,985
TAM GRAD STUD SCHOL FUND	552,932	-	18,618	2,357	(20,139)	(6,294)	-	25,000	572,473
GETTYS FACULTY ENDOWMENT FUND	92,386	-	2,953	446	(3,254)	(1,017)	-	-	91,514
DEV PENDING-HEPPLE MEM END	21,249	-	679	103	(748)	(234)	-	-	21,048
DEFIGH FAC RES FUND	23,524	-	752	114	(829)	(259)	-	-	23,302
GATES LIBRARY ENDOWMENT	199,889	-	6,389	965	(7,041)	(2,200)	-	-	198,001
HAYES OPP FOR EXCEL IN A&S	100,306	-	3,206	484	(3,533)	(1,104)	-	-	99,359
TOWNSEND HALL ENDOWMENT	127,006	-	4,059	613	(4,474)	(1,398)	-	-	125,807
KENDALL SCHOL FUND	80,885	-	2,585	391	(2,849)	(890)	-	-	80,121
CLAIBORN DIST FACULTY	522,625	-	16,704	2,524	(18,410)	(5,753)	-	-	517,690
HAUSCHILD UNRESTR	146,457	-	4,681	707	(5,159)	(1,612)	-	-	145,074
GIEGERICH EDUCATION ENDOWMENT	17,502	-	559	85	(617)	(193)	-	-	17,336
THOMAS MEMORIAL ALUM ASSOC END	204,371	-	6,532	987	(7,199)	(2,250)	-	-	202,441
ALLEN DIST CHAIR-ORTHO SURGERY	1,609,541	10,688	51,749	7,711	(56,892)	(17,779)	-	-	1,605,017
BRADLEY MEM SCHOLARSHIP	40,304	-	1,288	195	(1,420)	(444)	-	-	39,924
GLASCOCK MEM SCHOLARSHIP	506,048	-	16,174	2,444	(17,826)	(5,571)	-	-	501,269
BRADFORD RESEARCH & EXT EXCEL	27,028	-	864	131	(952)	(298)	-	-	26,773
BARNES MEM GRAD FELLOWSHIP	14,364	-	459	69	(506)	(158)	-	-	14,228
BUFFETT COURSE FUND	260	-	8	1	(9)	(3)	-	-	257
ROYS SCHOLARSHIP	13,598	48	436	66	(480)	(150)	-	-	13,518
SOUTHERN GRADUATE FELLOWSHIP	23,279	-	744	112	(820)	(256)	-	-	23,059
CAPEN MEMORIAL SCHOLARSHIP	171,031	-	5,466	826	(6,025)	(1,883)	-	-	169,416
WOODHOUSE MEMORIAL	138,865	-	4,438	671	(4,892)	(1,529)	-	-	137,554
ARNESON MEMORIAL FUND	779,868	-	24,926	3,766	(27,471)	(8,585)	-	-	772,504
YOUNG MEMORIAL SCHOLARSHIP	218,392	-	6,980	1,055	(7,693)	(2,404)	-	-	216,330
GURU HAR KRISHAN SABEH PROF	837,795	190,000	32,835	2,566	(9,291)	(2,903)	-	2,196	1,053,199
RAMSEY MEMORIAL LAW ENDOWMENT	33,940	-	1,085	164	(1,196)	(374)	-	-	33,619
LANDRETH MEMORIAL SCHOLARSHIP	13,631	-	436	66	(480)	(150)	-	-	13,502
JAMES E BROWN LAW ENDOWMENT	108,584	-	3,471	524	(3,825)	(1,195)	-	-	107,559
OPP FOR EXCEL-ADVERTISING	1,182,918	-	37,808	5,713	(41,669)	(13,022)	-	-	1,171,748
ETHERIDGE CAFNR ENDOWMENT	108,814	-	4,440	884	(4,521)	(1,413)	-	46,000	154,203
SMITH REAL ESTATE INSTITUTE	356,526	-	11,394	1,140	(12,557)	(3,924)	-	(37,445)	315,133
RYAN SCHOLARSHIP IN LAW	25,953	-	829	125	(914)	(286)	-	-	25,707
SCHNEIDER MEMORIAL SCHOLARSHIP	13,272	-	424	64	(468)	(146)	-	-	13,146
KAISER FUND- SKILLS & TECH LAB	15,254	-	488	74	(537)	(168)	-	-	15,110
CHAPPEL MEMORIAL ENDOWMENT	51,693	-	1,652	250	(1,821)	(569)	-	-	51,205
MIZZOU BOTANIC GARDENS	72,492	6,175	2,463	337	(2,654)	(829)	-	-	77,984
CALE HEMRY MEM SCHOLARSHIP	13,147	-	420	64	(463)	(145)	-	-	13,023
SOPER MULT SCLEROSIS RESEARCH	244,096	-	7,802	1,179	(8,599)	(2,687)	-	-	241,791

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NURSKI MEMORIAL SCHOLARSHIP	73,650	-	2,354	356	(2,594)	(811)	-	-	72,955
HOGLE SCHOOL OF JOURN ENDOWED	25,884	-	827	125	(912)	(285)	-	-	25,639
DULEY-MILLER QUASI-ENDOWMENT	57,993	-	1,854	280	(2,043)	(638)	-	-	57,446
INGWERSEN ATHLETICS	353,969	-	11,313	1,709	(12,469)	(3,896)	-	-	350,627
HARDWICKE QUASI-ENDOWMENT	235,650	-	7,532	1,138	(8,301)	(2,594)	-	-	233,425
TEAM MIZZOU QUASI-ENDOW FUND	35,734	-	1,142	173	(1,259)	(393)	-	-	35,397
WAKEFIELD QUASI-ENDOWMENT	-	-	-	-	-	-	-	-	-
MUIR SCHOLARSHIP FUND	1,083,546	-	34,688	6,984	(38,230)	(11,947)	-	-	1,075,041
MAIZE GENETICS CONF. QUASI-END	111,975	17,575	4,056	182	(4,280)	(1,337)	-	-	128,171
LANDIS CALDWELL CO SCHOLARSHIP	365,335	-	11,677	1,764	(12,869)	(4,022)	-	-	361,885
LANDIS MARION CO. FLAGSHIP SCH	365,335	-	11,677	1,764	(12,869)	(4,022)	-	-	361,885
BRYAN FORBIS SCHOLARSHIP FUND	26,025	285	838	126	(921)	(288)	-	-	26,065
STRIPES ENDOWMENT FUND	163,880	24	5,450	1,192	(5,773)	(1,804)	-	42,481	205,449
GREENLEY ENDOWMENT FUND	1,708,780	-	54,616	8,252	(60,193)	(18,810)	-	-	1,692,644
PROF. LEWIS SPITZ ENDOWMENT	6,091	-	195	42	(215)	(62)	-	-	6,052
ICA TOTAL PERSON PROGRAM ENDOW	562,505	-	17,979	2,717	(19,815)	(6,192)	-	-	557,193
U OF MO FOOTBALL IN-STATE SCHL	541,651	146	17,334	2,619	(19,084)	(5,964)	-	-	536,702
FISHER ENDOW FOR GENETIC RESEA	98,009	-	3,133	473	(3,452)	(1,079)	-	-	97,084
OSHER SCHOLARSHIP PROGRAM	1,845,512	-	58,210	10,189	(97,326)	-	-	-	1,816,585
SCOTTISH RITE CHILDHOOD COMMUN	177,297	-	5,692	1,666	(6,274)	(1,961)	-	-	176,421
SILVERS QUASI-ENDOWMENT FUND	-	-	-	-	-	-	-	-	-
SOM CLASS OF 1949 SCHOLARSHIP	15,535	-	497	75	(547)	(171)	-	-	15,388
KOORYUMJIAN FAMILY ENDOWMENT	411,561	-	13,154	1,988	(14,498)	(4,530)	-	-	407,675
WILCHER ENDOWMENT	962,414	-	41,098	24,115	(33,902)	(10,594)	2,070,629	-	3,053,760
MU FLAGSHIP SCHOLARS UNREST	16,954	-	542	82	(597)	(187)	-	-	16,794
RICKARD SCHOLARSHIP FUND	197,642	-	6,317	954	(6,962)	(2,176)	-	-	195,776
PRESTON SCHOLARSHIP FUND	38,892	1,900	1,283	204	(1,398)	(437)	-	-	40,443
BODI ENDOWED SCHOLARSHIP	89,808	-	2,870	434	(3,164)	(989)	-	-	88,960
BANFIELD ENDOWED SCHOLARSHIP	35,355	-	1,130	171	(1,245)	(389)	-	-	35,021
MU STUDENT CENTER ENDOWMENT	125,216	-	4,100	750	-	-	-	-	130,066
STALEY FUND IN GEOLOGICAL SCI	406,984	-	13,008	1,965	(14,336)	(4,480)	-	-	403,141
MEEK ENDOWED FUND	37,603	-	1,202	182	(1,325)	(414)	-	-	37,248
LaRUE SCHOLARSHIP	33,311	-	1,065	161	(1,173)	(367)	-	-	32,997
BULKELEY FUND FOR EXCELLENCE	327,840	-	10,478	1,583	(11,548)	(3,609)	-	-	324,744
LEGACY TEACHERS PROGRAM END	84,830	760	2,732	414	(3,003)	(938)	-	-	84,795
HUNT SCHOLARSHIP FUND	23,711	-	758	114	(835)	(261)	-	-	23,487
FIELDS FUND FOR PHOTOJOURNALIS	1,035,926	-	33,110	5,003	(36,491)	(11,404)	-	-	1,026,144
T. E. JAKE FISHER SCHOLARSHIP	36,044	-	1,152	174	(1,270)	(397)	-	-	35,704
LA RUE ENDOWED SCHOLARSHIP	72,598	-	2,320	351	(2,557)	(799)	-	-	71,912
LAFFERRE QUASI-ENDOWMENT	-	-	-	-	-	-	-	-	-
LOEGERING ENDOWED SCHOLARSHIP	629,608	-	20,123	3,041	(22,178)	(6,931)	-	-	623,662
SCHULTZ MEMORIAL SCHOLARSHIP	216,395	-	6,916	1,045	(7,623)	(2,382)	-	-	214,352
LEMONDS NURSING SCHOLARSHIP	70,528	-	2,254	341	(2,484)	(776)	-	-	69,862
MBA STUDENT SCHOLARSHIP FUND	186,284	-	5,954	900	(6,562)	(2,051)	-	-	184,525
DILSAVER QUASI-ENDOWMENT	1,068,662	-	34,156	5,161	(37,644)	(11,764)	-	-	1,058,571
CHESNEY MEMORIAL SCHOLARSHIP	141,956	-	4,537	686	(5,000)	(1,563)	-	-	140,616
SPURGEON MEDICAL RESEARCH AWD	155,945	-	5,021	808	(5,525)	-	-	-	156,249
BUKOWSKY FOOTBALL SCHOLARSHIP	41,195	-	1,317	199	(1,451)	(453)	-	-	40,806
LEVY CLINICAL SIMULATION TECH	105,067	-	3,358	507	(3,701)	(1,157)	-	-	104,074
VMDL EXCELLENCE IN CLIENT SERV	-	-	-	-	-	-	-	-	-
ELLIS FISCHER CANCER CTR END	-	-	-	-	-	-	-	-	-
LEVY QUASI FOR SMALL AN RES.	-	-	-	-	-	-	-	-	-
HACKETHORN MEMORIAL SCHOLARSHI	101,195	-	3,234	489	(3,565)	(1,114)	-	-	100,240
HACKETHORN FELLOWSHIP	107,124	-	3,424	517	(3,773)	(1,179)	-	-	106,112
DIERENFELDT RESEARCH FUND	50,203	-	1,605	242	(1,768)	(553)	-	-	49,729
RIEGEL SCHOLARSHIP FUND	61,010	-	1,950	295	(2,149)	(672)	-	-	60,434
BERMUDEZ MEMORIAL SCHOLARSHIP	18,121	-	579	87	(638)	(199)	-	-	17,950
WALLACH RESEARCH FUND	319,693	-	10,218	1,544	(11,261)	(3,519)	-	-	316,674
CLASSICAL MUSIC FUND	62,829	1,416	2,052	319	(2,243)	(701)	-	-	63,673

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DICKERSON TECHNOLOGY CLASSROOM	45,688	-	1,648	122	(1,741)	(544)	-	5,000	50,173
LARRY FULLER MEMORIAL FUND	66,508	-	2,126	321	(2,343)	(732)	-	-	65,880
ADAMS FRANCIS ENHANCEMENT FUND	960,538	-	30,700	4,639	(33,836)	(10,574)	-	-	951,467
ADAMS FRANCIS SCHOLARSHIP	36,405	-	1,164	176	(1,282)	(401)	-	-	36,061
THOMPSON ENGINEERING FUND	473,777	-	15,143	2,288	(16,689)	(5,215)	-	-	469,303
MIZZOU REIT EXCELLENCE FUND	276,633	-	10,232	(7,764)	-	-	-	-	279,102
ALLEN FUND FOR EXCELLENCE	217,516	-	6,953	1,075	(7,663)	(2,395)	-	-	215,486
MULLIKIN SCHOLARSHIP	35,964	-	1,150	174	(1,267)	(396)	-	-	35,625
THOMPSON CENTER ENDOWMENT	-	-	-	-	-	-	-	-	-
EDUCATION QUASI-ENDOW DIST	-	-	-	-	-	-	-	-	-
MIZZOU ONLINE CONTINGEN ENDOW	-	-	-	-	-	-	-	-	-
BAKER DEDICATION AG SCHOLAR	64,709	-	2,068	313	(2,279)	(712)	-	-	64,098
INTERNATL STUDENT SUPP FUND	14,996	24	480	72	(529)	(165)	-	-	14,878
THOMPSON CHALLENGE FUND	126,083	3,472	4,175	293	(4,549)	(1,422)	-	-	128,053
ENGR CAREER SVC SCHOLARSHIP	31,234	-	998	151	(1,100)	(344)	-	-	30,939
REYNOLDS ENHANCEMENT QUASI	255,289	-	9,687	(4,856)	(15,012)	-	-	(105,000)	140,108
DEB CARR SCHOLARSHIP FUND	2,030	-	65	10	(72)	(22)	-	-	2,011
ALLEN UN-RESTRICT A&S FUND	324,834	-	10,382	1,569	(11,443)	(3,576)	-	-	321,767
FONDREN JOURNALISM SCHOLARSHIP	112,494	-	3,596	543	(3,963)	(1,238)	-	-	111,432
BURGER FOUNDATION ENDOWMENT	57,619	-	1,842	278	(2,030)	(634)	-	-	57,075
MIZZOU LEGACY 5 ENDOWMENT	108,080	-	3,454	522	(3,807)	(1,190)	-	-	107,059
ROBERT ABERNATHY SCHOLAR CLAW	116,415	-	3,721	562	(4,101)	(1,282)	-	-	115,316
MARY ABERNATHY SCHOLAR EDUC	115,923	-	3,705	560	(4,083)	(1,276)	-	-	114,828
MILLER MEMORIAL SCHOLARSHIP	226,237	-	7,231	1,093	(7,969)	(2,490)	-	-	224,101
A.L. CRAWFORD MEMORIAL SCHOLAR	87,091	-	2,784	421	(3,068)	(959)	-	-	86,269
DULANEY SCHOLARSHIP FUND	507,896	-	16,233	2,453	(17,891)	(5,591)	-	-	503,100
MATHES ENDOWED FUND SOCIOLOGY	850,090	-	27,170	4,105	(29,945)	(9,358)	-	-	842,063
HOLIK CONSERVATORY ENDOW	44,641	-	1,427	219	(1,573)	(491)	-	-	44,223
BARRIER ENDOWED FUND VET MED	31,064	-	993	150	(1,094)	(342)	-	-	30,771
STAUFFER FACULTY FELLOW EDUC	140,116	2,375	4,503	690	(4,957)	(1,549)	-	-	141,177
GOLLER SCHOLAR & RESEARCH FUND	756,644	-	24,184	3,654	(26,653)	(8,329)	-	-	749,499
ENGEL GICL ADVANCEMENT FUND	276,025	-	8,822	1,333	(9,723)	(3,038)	-	-	273,418
MCQUINN & PAYNE-CAFNR HOLIDAY	600,360	-	19,189	2,899	(21,148)	(6,609)	-	-	594,691
LARSON SCHOLARSHIP	1,163,953	-	37,202	5,621	(41,001)	(12,813)	-	-	1,152,962
WRENCH MEMORIAL SCHOLARSHIP	10,892	-	348	53	(384)	(120)	-	-	10,789
HICKMAN HOUSE FUND	29,466	-	942	142	(1,038)	(324)	-	-	29,188
TINK SCHOLARSHIP FUND	185,626	-	5,933	896	(6,539)	(2,043)	-	-	183,873
JAMES VET SCHOLARSHIP	2,042,759	-	65,290	9,865	(71,958)	(22,487)	-	-	2,023,470
HUNTER AG EDUC ENDOWED SCHOLAR	42,846	-	1,369	207	(1,509)	(472)	-	-	42,441
BUTLER SCHOLARSHIP	1,511,349	-	48,305	7,299	(53,239)	(16,637)	-	-	1,497,077
R. BUTLER SCHOLARSHIP A&S	764,011	-	24,419	3,690	(26,913)	(8,410)	-	-	756,796
BICKLEY ADWARD-NWSPR EDIT/DESG	52,211	475	1,681	264	(1,848)	(577)	-	-	52,206
DAVID B HILL FUND VET MED	3,454	95	117	26	-	-	-	-	3,692
TRIMBLE ENDOWED CHAIR	2,017,428	-	64,481	9,743	(71,066)	(22,208)	-	-	1,998,378
ALLEN FAMILY STDNT ANGEL PROG	88,765	-	2,835	363	(3,125)	(976)	-	-	87,862
GEOLOGY ALUMNI ENDOWMENT FUND	352,766	-	11,275	1,704	(12,426)	(3,883)	-	-	349,435
FORVIS FACULTY SCHOLAR	209,196	-	6,688	1,070	(7,371)	(2,303)	-	-	207,279
ONEILL FACULTY SCHOLAR	538,773	-	17,220	2,602	(18,979)	(5,931)	-	-	533,685
GOODIN MEMORIAL SCHOLARSHIP	791,764	-	25,306	3,824	(27,891)	(8,716)	-	-	784,287
HAW MEMORIAL SCHOLARSHIP	791,764	-	25,306	3,824	(27,891)	(8,716)	-	-	784,287
BUCKLEY MEMORIAL SCHOLARSHIP	155,562	-	4,997	799	(5,480)	(1,712)	-	5,060	159,226
PWC ACCTG RSCH ENDOWMENT	117,164	-	3,745	566	(4,127)	(1,290)	-	-	116,057
SHELL FAC EXCELLENCE - HISTORY	61,220	-	1,957	296	(2,157)	(674)	-	-	60,642
MCKINNEY ENDOWED FUND-CHEM	509,093	-	16,272	2,459	(17,933)	(5,604)	-	-	504,286
TRULASKE COB PHD ENHANCE FUND	58,403	-	1,867	282	(2,057)	(643)	-	-	57,852
HEUCHAN MEMORIAL FUND	6,917	-	228	48	-	(26)	-	-	7,167
BARNS SCHOLARSHIP FUND	11,436	-	366	55	(403)	(126)	-	-	11,328
SCHULZ PARTNERS ADVANCE EDUC	48,279	-	1,543	218	(1,700)	(531)	-	-	47,807
MILTENBERGER PROFESSORSHIP	573,587	-	18,333	2,770	(20,205)	(6,314)	-	-	568,171

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POLITTE LECTURESHP	33,682	-	1,077	163	(1,186)	(371)	-	-	33,364
LAY SCHOLARSHIP FUND	30,918	9,500	1,289	398	(1,293)	(404)	-	-	40,409
LAY FACULTY DEVELOPMENT FUND	60,898	19,000	2,547	741	(2,550)	(797)	-	-	79,839
STOLL MEMORIAL SCHOLARSHIP	165,510	8,902	5,540	1,042	(6,007)	(1,877)	-	-	173,109
DALACK MEMORIAL SCHOLARSHIP	205,918	-	6,582	994	(7,254)	(2,267)	-	-	203,973
JOHNSON FAMILY FUND IN EDUC	56,147	4,750	1,843	268	(2,034)	(636)	-	-	60,339
FOUNDERS FUND - OSHER	32,235	4,299	1,119	206	(1,191)	(372)	-	-	36,296
MO COLLEGE OF SURGEONS ENDOW	-	38,000	1,067	(289)	(674)	(211)	-	-	37,894
CUNNINGHAM JR PROFESSORSHIP	60,043	-	1,919	291	(2,115)	(661)	-	-	59,476
RAMCHAND STUD EMERGENCY FUN	104,546	-	3,342	507	(3,683)	(1,151)	-	-	103,560
BRANSON MEMORIAL FUND	37,330	-	1,193	181	(1,315)	(411)	-	-	36,978
DOBBS STUDENT SCHOLARSHIP FUND	54,842	-	1,755	324	(1,934)	(604)	-	-	54,383
TRULASKE COB STUD EMERG FUND	154,635	2,578	4,962	298	(5,461)	(1,706)	-	(31,706)	123,600
HH LONDON RECOG SCHOLARSHIP	20,172	-	645	98	(711)	(222)	-	-	19,982
MO BUSINESS ALERT ENDOWMENT	1,103,309	-	35,264	5,332	(38,865)	(12,145)	-	-	1,092,895
KOLANO ENDOWED FUND-CHEM	56,916	-	1,819	275	(2,005)	(627)	-	-	56,379
COLES SCHOLARSHIP FUND	51,241	-	1,638	248	(1,805)	(564)	-	-	50,758
NEXTGEN CANCER PROFESSORSHIP	442,830	-	14,183	3,047	(15,631)	(4,885)	-	-	439,544
FRIENDS OF THE FORAGE SYS RSCH	32,233	-	1,030	156	(1,135)	(355)	-	-	31,929
HOXWORTH EXCELLENCE IN RAD FUN	51,036	-	1,631	247	(1,798)	(562)	-	-	50,555
HOXWORTH SCHOLARSHIP	51,036	-	1,631	247	(1,798)	(562)	-	-	50,555
MCES ST. CHARLES CTY ENDOWMENT	78,752	95	2,518	382	(2,775)	(867)	-	-	78,105
COMMUNICATION STUDENT	37,009	6,865	1,366	253	(1,414)	(442)	-	-	43,637
MIZZOU SWINE FUND	262,525	121,125	10,698	1,250	(10,557)	(3,299)	-	-	381,742
AG ENGR STUDENT SUPPORT	298,782	209	9,523	463	(10,494)	(3,279)	-	-	295,204
FREYERMUTH SCHOLARSHIP	23,122	10,973	953	141	(3,349)	(282)	-	-	31,557
WEBER SCHOLARSHIP FUND	74,840	-	2,394	418	(2,638)	(824)	-	-	74,189
ALLEN ACCESS PROG ENDOWMENT	2,733,244	520	87,446	15,133	(96,592)	(30,185)	(136)	(68,478)	2,640,951
WEINBERG LECTURE	28,742	-	919	140	(1,012)	(316)	-	-	28,471
CAMPUS DINING SERVICES ENDOW	23,888	-	764	130	(842)	(263)	-	-	23,677
MADER ENDOWMENT	111,564	-	3,566	561	(3,931)	(1,228)	-	-	110,532
PARIS EDUCATION ENDOWMENT	49,143	9,500	1,872	486	(1,935)	(605)	-	-	58,460
PARIS TSF ENDOWMENT	49,063	-	1,570	307	(1,731)	(541)	-	-	48,670
MANEATER SCHOLARSHIP	23,685	-	759	161	(836)	(261)	-	-	23,507
HOFFMAN ARCHITECTURAL STUDIES	67,907	-	2,175	462	(2,397)	(749)	-	-	67,397
HOFFMAN NEP	115,138	-	3,687	783	(4,063)	(1,270)	-	-	114,275
HOFFMAN PFP	45,425	-	1,455	309	(1,603)	(501)	-	-	45,085
PAYNE – KMUC PROGRAMMING	111,532	-	3,572	759	(3,937)	(1,230)	-	-	110,697
STUDENT EMERGENCY FUND ENDOW	47,349	-	1,525	338	(1,671)	(522)	-	1,674	48,693
TIGER PANTRY ENDOWMENT	189,398	-	6,099	1,352	(6,685)	(2,089)	-	6,697	194,772
MARIE BUERKE SCHOLARSHIP	-	1,627,240	61,156	(32,756)	(42,668)	(13,334)	-	-	1,599,638
Cable Scholarship Fund	-	200,000	6,778	2,057	(3,181)	(994)	-	-	204,660
WALLER FUND FOR EXCELLENCE	-	2,319,215	18,926	21,387	(4,181)	(1,307)	-	-	2,354,040
LEE CARDIAC RESEARCH	-	311,740	4,226	1,423	(2,784)	(870)	-	-	313,735
PACE IMPROVEMENT AWARD	-	-	499	205	(446)	(139)	(2,276)	50,000	47,843
MCLELLAN FUND FOR JOURNALISM	-	513,835	7,106	(1,860)	(3,053)	(954)	-	-	515,074
NURSING ENDOWED SCHOLARSHIP	-	-	4,229	7,970	-	-	-	847,528	859,727
LEE ENDOW FOR FORESTRY EDUC	-	119,733	1,603	1,135	-	-	-	-	122,472
COWDEN FUND IN OPHTHALMOLOGY	-	-	363	682	-	-	-	72,682	73,727
MCES CLAY COUNTY QUASI	63,043	-	2,015	304	(2,221)	(694)	-	-	62,448
BAKER EXTENSION PROG AWARD	30,717	-	982	148	(1,082)	(338)	-	-	30,427
TOTAL INCOME RESTRICTED	147,322,795	5,808,742	4,857,939	730,398	(5,292,388)	(1,360,693)	2,068,216	1,013,010	155,148,020
Income Unrestricted -									
HENRY ESS SCHOLARSHP	57,771	-	1,860	299	(2,047)	-	-	-	57,884
FRANKE GYMNASICS	2,302	-	74	11	(81)	(25)	-	-	2,280
HOFFMAN FELLOWSHIP	590,739	-	18,881	2,853	(20,809)	(6,503)	-	-	585,161
WAGNER FELLOWSHIP	4,103,075	3,658	131,217	19,802	(144,579)	(45,181)	-	-	4,067,991
CONNWAY TRUST FUND	49,062	-	1,580	254	(1,738)	-	-	-	49,158

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DEWEESE PROF/SURGERY	547,849	-	17,564	3,819	(19,356)	(5,545)	-	-	544,331
DICKSON MEM FUND	-	-	-	-	-	-	-	-	-
ALICE FOSTER PRFSHP IN VET MED	-	-	-	-	-	-	-	-	-
GROWDON DISTING PROF	209,844	-	6,727	1,463	(7,414)	(2,124)	-	-	208,496
KBIA UNREST END	1,259,483	52	49,747	10,157	(50,911)	(15,910)	-	500,000	1,752,619
LAMB FD ELEC/COM ENG	-	-	-	-	-	-	-	-	-
MANAGEMENT UNR ENDOW	-	-	-	-	-	-	-	-	-
ML RICHARDSON MEM EN	-	-	-	-	-	-	-	-	-
G ROSS CHAIR	487,284	-	15,622	3,397	(17,216)	(4,932)	-	-	484,155
E M TODD MEMORIAL FD	-	-	-	-	-	-	-	-	-
YEO AG END FUND	-	-	-	-	-	-	-	-	-
GRIFFIN ENDOWED CHAIR OBGYN	478,856	-	15,305	2,313	(16,868)	(5,271)	-	-	474,334
TRUMAN TRACY STU INV	57,883	-	(862)	46,792	2,061	-	-	-	105,873
UMC UNRESTED ENDOW	149,867	-	4,790	724	(5,279)	(1,650)	-	-	148,452
L & M WHITAKER MEM	143,319	-	4,581	692	(5,049)	(1,578)	-	-	141,966
KNIEP MEMORIAL FUND	343,835	-	10,990	1,661	(12,112)	(3,785)	-	-	340,588
LEHEW UNRESTRICTED ENDOWMENT	311,321	-	9,950	1,503	(10,967)	(3,427)	-	-	308,381
Chancellors Fd for Excellence	915,566	348,028	36,675	7,052	(37,511)	(11,722)	-	-	1,258,088
Carroll Info Sci & Learn Tech	-	-	-	-	-	-	-	-	-
ADRIANCE MEMORIAL ENDOW	538,414	-	17,209	2,600	(18,966)	(5,927)	-	-	533,329
SAMUEL AYRES MEMORIAL	33,766	-	1,079	163	(1,189)	(372)	-	-	33,447
DOYLE DAVIS MEMORIAL	120,949	-	3,866	584	(4,261)	(1,331)	-	-	119,807
FRANKLIN MEMORIAL FUN	109,202	-	3,490	527	(3,847)	(1,202)	-	-	108,170
GREENE FUND	5,994,514	-	191,595	28,949	(211,162)	(65,988)	-	-	5,937,909
HARTWIG MEMORIAL FUND	156,488	-	5,002	756	(5,512)	(1,723)	-	-	155,010
LEMERT MEMORIAL ENDOWMENT	147,795	-	4,724	714	(5,206)	(1,627)	-	-	146,400
MILLER MEMORIAL FUND	160,574	-	5,132	776	(5,656)	(1,768)	-	-	159,058
CHERRY MILLER MEMORIAL	162,945	-	5,208	787	(5,740)	(1,794)	-	-	161,406
B WRIGHT UNREST ENDOWMENT	366,423	-	11,712	1,770	(12,908)	(4,034)	-	-	362,963
NACHMAN JOURNALISM ENDOWMENT	-	-	-	-	-	-	-	-	-
H. LEWIS CREEL JR MEM FUND	509,208	-	16,275	2,459	(17,937)	(5,605)	-	-	504,400
GRIFFITH MEMORIAL FUND	360,135	-	11,511	1,739	(12,686)	(3,964)	-	-	356,734
H C LYNCH UNRESTRICTED ENDWMNT	183,091	-	5,852	884	(6,450)	(2,015)	-	-	181,362
Alumni Association Mgmt Endow	431,182	-	13,781	2,082	(15,189)	(4,746)	-	-	427,110
NELSON MU KOREA AG ALUM FLWSHP	12,008	-	384	58	(423)	(132)	-	-	11,895
HODGE CHANCELLORS FUND FOR EX	15,699	-	502	76	(553)	(173)	-	-	15,551
MULLIGAN DIST FACULTY SCHOL	417,928	-	13,398	2,914	(14,766)	(4,230)	-	-	415,244
BRADFORD RESEARCH & EXT EXCEL	-	-	-	-	-	-	-	-	-
ODAY CHANC FOR EXCELLENCE	13,978	-	447	67	(492)	(154)	-	-	13,846
ARNESON MEMORIAL FUND	-	-	-	-	-	-	-	-	-
GURU HAR KRISHAN SABEH PROF	-	-	-	-	2,460	-	-	-	2,460
GIESLER CHANC FUND FOR EXCEL	15,151	-	484	73	(534)	(167)	-	-	15,008
EVANS CHANC FUND FOR EXCEL	168,036	-	5,371	811	(5,919)	(1,850)	-	-	166,449
JORDAN CHANC FUND FOR EXCEL	3,605,270	-	115,231	17,411	(126,999)	(39,687)	-	-	3,571,226
JORDAN CHANCELLOR SCHOLARSHIP	3,242,020	-	103,621	15,657	(114,203)	(35,688)	-	-	3,211,406
WILLIAMS CHANC FOR EXCEL	13,100	-	419	63	(462)	(144)	-	-	12,977
PRUETT CHANC FUND	94,332	-	3,015	456	(3,323)	(1,038)	-	-	93,441
INGWERSEN ATHLETICS	-	-	-	-	-	-	-	-	-
SPECIAL OPP. U CONCERT SERIES	29,467	-	942	142	(1,038)	(324)	-	-	29,189
MUIR SCHOLARSHIP FUND	198,809	-	6,368	1,388	(7,018)	(2,193)	-	-	197,353
STUDENT FEE CAP IMPROV FUND	1,071,887	-	33,261	3,296	(37,758)	(11,799)	-	(200,000)	858,887
MULLIGAN MED RESEARCH END #9	196,693	-	6,306	1,371	(6,949)	(1,991)	-	-	195,430
JORDAN FLAGSHIP SCHOLARSHIP	362,061	-	11,575	1,753	(12,758)	(3,655)	-	-	358,976
LANDIS CALDWELL CO SCHOLARSHIP	-	-	-	-	-	-	-	-	-
LANDIS MARION CO. FLAGSHIP SCH	-	-	-	-	-	-	-	-	-
SPORTS PARK MAINTENANCE FUND	144,068	-	4,605	696	(5,075)	(1,586)	-	-	142,708
ONEAL MEMORIAL SCHOLARSHIP	374,329	-	11,900	14,862	(13,186)	(4,121)	-	-	383,784
WILLIAMS SCHOLARSHIP	137,954	-	4,409	666	(4,859)	(1,519)	-	-	136,651
RANDALL YOUNG SCIENTISTS FUND	204,256	1,900	6,600	921	(7,249)	(2,265)	-	-	204,163

University of Missouri - Columbia

Endowment and Similar Funds

As of June 30, 2023

	Balance July 1, 2022	Net Gifts and Other Additions	Investment Income and Gain (Loss) on Sale of Securities	Unrealized Unrealized Gain (Loss)	Distributions	Administration Fee	Withdrawals	Transfers In (Out)	Balance June 30, 2023
MU STUDENT CENTER ENDOWMENT	952,974	-	31,276	6,878	-	-	-	-	991,128
TWARDOWSKI PROFESSORSHIP	-	-	-	-	-	-	-	-	-
RADIL VETERINARY RESEARCH END	1,441,619	-	46,077	6,962	(50,782)	(15,869)	-	-	1,428,006
WHITE GRADUATE FELLOWSHIP	431,239	-	13,783	2,083	(15,191)	(4,747)	-	-	427,167
BULKELEY FUND FOR EXCELLENCE	-	-	-	-	-	-	-	-	-
ROBERTS GRADUATE TRAVEL FUND	20,912	-	668	101	(737)	(230)	-	-	20,714
HUNT SCHOLARSHIP FUND	-	-	-	-	-	-	-	-	-
VET MED VISIONARY ENDOWMENT	30,479,509	-	973,676	131,399	(1,073,111)	(335,347)	-	-	30,176,125
VET MED VISIONARY QUASI END	1,910,609	-	61,066	9,227	(67,303)	(21,032)	-	-	1,892,568
VMDL EXCELLENCE IN CLIENT SERV	2,415,224	-	77,195	11,664	(85,078)	(26,587)	-	-	2,392,418
ENTERPRISE FUND GLOBAL SUSTAIN	2,519,544	-	80,529	12,168	(88,753)	(27,735)	-	-	2,495,752
COOK ORTHOPAEDIC RESEARCH FUND	31,656	-	1,012	153	(1,115)	(348)	-	-	31,357
STANNARD CHAIR	1,232,023	-	39,378	5,950	(43,399)	(13,562)	-	-	1,220,389
MIZZOU ALTERNATIVE BREAKS	662,792	-	21,184	3,201	(23,347)	(7,296)	-	-	656,533
LARRY FULLER MEMORIAL FUND	-	-	-	-	-	-	-	-	-
SMITH FAMILY ENDOWMENT	91,165	-	2,914	440	(3,211)	(1,004)	-	-	90,305
EDUCATION QUASI-ENDOW DIST	3,672,851	-	117,391	17,737	(129,379)	(40,431)	-	-	3,638,169
MIZZOU ONLINE CONTINGEN ENDOW	5,923,953	-	189,340	28,609	(208,676)	(65,211)	-	-	5,868,015
DEB CARR SCHOLARSHIP FUND	52,131	-	1,666	252	(1,836)	(574)	-	-	51,639
STEINER FACULTY RESEARCH FUND	43,567	-	1,395	304	(1,538)	(481)	-	-	43,248
SMITH SPORTS MED FELLOW FUND	19,242	-	615	93	(678)	(212)	-	-	19,060
DIFFENBAUGH FUND	2,235,826	-	71,461	10,798	(78,759)	(24,612)	-	-	2,214,714
FACULTY FUND FOR RESEARCH	1,474,744	-	47,135	7,122	(51,949)	(16,234)	-	-	1,460,819
FACULTY RESEARCH DEVELOP FUND	737,372	-	23,568	3,561	(25,974)	(8,117)	-	-	730,409
HUMMEL FAC SCHOLAR ORTHO SURG	230,345	-	7,362	1,112	(8,114)	(2,536)	-	-	228,170
ENT RESEARCH & EDUC ENDOWMENT	298,513	-	9,541	1,442	(10,515)	(3,286)	-	-	295,694
MOI TEAM MIZZOU SCHOLARSHIP	52,179	-	1,753	233	(1,898)	(593)	-	2,500	54,174
COLWILL PROFESSORSHIP	392,942	-	12,559	1,898	(13,842)	(4,325)	-	-	389,231
KOERNER AND ZEY ENDOWED FUND	57,222	-	1,829	276	(2,016)	(630)	-	-	56,682
ROLLINS HOCKADAY ENDOWED FUND	113,376	-	3,624	547	(3,994)	(1,248)	-	-	112,306
CARPENTER ENDOWED FUND	401,724	-	12,840	1,940	(14,151)	(4,422)	-	-	397,930
KATTI EXCELLENCE FUND	275,283	-	8,799	1,331	(9,697)	(3,030)	-	-	272,685
ADVANCEMENT QUASI ENDOWMENT	4,358,036	-	140,330	22,582	(154,405)	-	-	-	4,366,542
STANNARD FAC SCHOLAR ORTHO SUR	598,986	-	19,171	3,711	(21,128)	(6,603)	-	200,000	794,137
NEXTGEN CANCER PROFESSORSHIP	771,633	-	24,645	3,164	(27,162)	(8,488)	-	-	763,792
MO EXTENSION ENDOWMENT	11,467,102	-	367,774	111,068	(289,150)	(242,716)	-	-	11,414,080
TOTAL INCOME UNRESTRICTED	104,666,083	353,638	3,361,527	618,268	(3,544,578)	(1,209,973)	-	502,500	104,747,465
Total Quasi Endowment Funds	251,988,878	6,162,379	8,219,466	1,348,666	(8,836,966)	(2,570,666)	2,068,216	1,515,510	259,895,484
Total Endowment & Similar Funds	\$ 1,312,798,858	\$ 35,858,615	\$ 42,332,984	\$ 7,384,011	\$ (45,503,678)	\$ (10,554,044)	\$ 2,068,216	\$ 12,399,385	\$ 1,356,784,348

University of Missouri - Columbia
Restricted and Unrestricted Plant Funds
As of June 30, 2023

	Program Code	Balance July 1, 2022	State Appropriations and State Bond Funds	Gifts and Grants	Investment & Other Income	Bond Proceeds	Deductions	Transfers In (Out)	Balance June 30, 2023
Restricted:									
Unspecified Program	0	\$ 1,954,562	\$ -	\$ -	\$ -	\$ -	\$ 22,283,022	\$ 21,545,481	\$ 1,217,021
PLEDGES RECEIVABLE	C5282	34,539,248	-	(5,695,796)	-	-	-	-	28,843,451
FRIENDS OF GARDEN	C5299	23,633	-	11,898	-	-	11,930	-	23,601
KBIA DIGITAL CONVERSION GIFTS	C5432	165,571	-	66,682	-	-	3,334	-	228,919
MEMORIAL STADIUM PRESS BOX	C5697	1	-	1,427,235	-	-	(661)	(1,427,897)	(0)
College of Business-State Fund	C8137	(238,983)	-	-	-	-	-	238,983	-
BUDGET STABILIZ- VTMD LAB	C8140	(112,320)	2,913,832	-	-	-	4,258,904	-	(1,457,391)
BUDGET STABILIZ- FISHER GH	C8141	(123,784)	732,043	-	-	-	608,259	-	-
MU Patient Centered Care Cente	C8362	4,163	-	-	3,588	-	-	-	7,751
CLASSROOM & RESEARCH BONDS	C8365	54,370	-	-	21,958	-	-	-	76,328
NIH C06 Grant_NSR&RCcnad	C8403	-	-	-	-	-	146,011	-	(146,011)
ARPA	C8458	-	-	-	-	-	685,850	-	(685,850)
RESIDENCE RENOVATION GIFTS FUN	C8500	8,760	-	1,054	(7)	-	53	-	9,754
82-2086 HEALTH SCIENCES LIBRAR	C8502	8,745	-	-	-	-	-	-	8,745
MEMORIAL UNION SOUTH LOBBY	C8503	-	-	-	191	-	-	-	191
VET MED FACILITIES IMPROVEMENT	C8505	2,170	-	18,000	-	-	15,813	-	4,357
VET MED EQUINE EQUIPMENT-WALTO	C8506	2,098	-	-	11	-	-	-	2,109
BLACK CULTURE CENTER BUILDING	C8507	211	-	-	-	-	211	-	-
NEW VTH GIFT EQUIP	C8508	27,407	-	249,604	748	-	26,658	(208,750)	42,350
BASKETBALL ARENA BUILDING FUND	C8517	-	-	1,062,408	(410)	-	55,246	-	1,006,752
SPORTS PARK	C8518	(790,498)	-	11,653,229	451,474	-	5,890,360	(26,829,750)	(21,405,905)
WEIGHT ROOM EXPANSION	C8519	2,842	-	-	14	-	-	-	2,857
MIZZOU TRACK FACILITY	C8520	149,230	-	6,500	759	-	325	-	156,164
FOREMOST GUERNSEY FARM ADDITIO	C8523	448,841	-	-	2,251	-	-	-	451,092
MO AG PLANT BIOTECH BUILDING	C8524	2,650	-	-	13	-	-	-	2,663
ANIMAL SCIENCE RESEARCH CENTER	C8528	120	-	-	-	-	-	-	120
LANDSCAPE DEVELOPMENT GIFTS FU	C8538	(40,569)	-	107,017	864	-	107,393	5,000	(35,081)
SOCCER FIELD LIGHTS	C8548	42,375	-	-	213	-	-	(34,149)	8,438
ENG BLDG EAST RENOVATION	C8556	102,173	-	-	2,046	-	(366,955)	-	471,174
LSC CAPITAL GIFTS	C8564	366,192	-	-	-	-	-	-	366,192
ALUMNI HALL	C8570	2,953,820	-	-	14,815	-	-	-	2,968,635
CORNELL HALL INTERIOR ENHANCEM	C8574	31,118	-	-	156	-	-	-	31,275
CASSELL TRUST - RESTRICTED	C8576	86,003	-	-	403	-	6,268	-	80,137
PERFORMING ARTS BLDG FUND	C8577	(541,015)	-	10,715	(2,695)	-	29,681	-	(562,676)
TURFGRASS BLDG AT SOUTH FARMS	C8578	5,178	-	-	26	-	-	-	5,204
SHP NEW BUILDING FUND	C8579	35,495	-	-	178	-	-	-	35,673
CAMP BRANSON IMPROVEMENT FUND	C8582	36,585	-	10,200	207	-	6,379	-	40,614
KCOU RADIO STATION GIFT FUND	C8584	9,472	-	550	42	-	2,150	-	7,914
TAYLOR STADIUM RENOVATION	C8585	493,163	-	-	-	-	-	-	493,163
MCDOUGAL RENNOVATION & REPAIR	C8587	208	-	-	1	-	-	-	209
GYMNASTICS PROGRAM ENHANCEMENT	C8590	75	-	-	-	-	-	-	75
GWYNN HALL RENOVATION	C8591	5,779	-	-	29	-	-	-	5,808
GOLF FACILITY	C8592	149	-	-	1	-	-	-	150
GWYNN LOUNGE RENOVATION	C8593	138	-	-	1	-	-	-	139
JOURNALISM BUILDING FUND	C8596	308,775	-	-	1,549	-	-	-	310,324
MILITARY SCIENCE RENOVATION	C8598	3,031	-	100	-	-	686	-	2,445
VBLL Facility Cap Improvements	C8643	-	-	5,000	-	-	250	-	4,750
NEXTGEN PRECISION HEALTH	C9872	(54,370)	-	1,156,636	1	-	1,157,872	1,236	(54,370)
KINDER INST-CONST DEMOCR ENDOW	D0039	(134,849)	-	-	(80)	-	(46,498)	88,431	0
COE BUILDING FUND	D4210	19,373	-	-	-	-	-	-	19,373
OPHTHALMOLOGY BUILDING FUND	D4217	18,630	-	-	-	-	-	-	18,630
JEFFERSON EPITAPH RESTOR GIFT	D4222	50,461	-	-	-	-	-	-	50,461
Miller Conference Room Fund	D4356	82,084	-	100	-	-	5	-	82,179
VMDL FACILITY FUND	D4491	747,442	-	1,740	-	-	87	-	749,096
PARKS GIFT SPACE MAINTENANCE	D4573	192,850	-	-	-	-	-	(6,696)	186,154
TITLE IX CAMPAIGN FUND	D4619	5,591	-	92,240	-	-	4,612	-	93,219
CA&S FACILITY IMPROVEMENT FUND	D4638	-	-	1,600	-	-	80	-	1,520
ENGR & APPLIED SCI BLDG FUND	D4657	-	-	646,628	13,642	-	30,655	50,000	679,615
SINCLAIR SCHOOL OF NRSG BLDG	D8501	-	-	173,188	108	-	8,659	-	164,637
TCOB EXPERIENTIAL CAFÉ FUND	D8502	1,812	-	-	-	-	-	-	1,812
TOTAL RESTRICTED		40,956,208	3,645,875	11,006,527	512,097	-	34,926,638	(6,578,111)	14,615,958

University of Missouri - Columbia
Restricted and Unrestricted Plant Funds
As of June 30, 2023

	Program Code	Balance July 1, 2022	State Appropriations and State Bond Funds	Gifts and Grants	Investment & Other Income	Bond Proceeds	Deductions	Transfers In (Out)	Balance June 30, 2023
Unrestricted:									
Unspecified Program	0	170,399,220	-	-	1,344,708	-	72,038,319	99,294,917	199,000,526
ARPA	C8458	-	-	-	-	-	-	1,361,700	1,361,700
Geo sciences Camp Branson	C8559	4,667	-	-	23	-	-	-	4,690
ICA FACILITY IMPROVMENT	C8560	330	-	-	-	-	-	-	330
Barbee Soil Testing Lab	C8561	25,845	-	-	130	-	-	-	25,975
RECREATION FACILITY R&R RESERV	C8602	-	-	-	-	-	1,283,701	1,283,701	-
RESIDENTIAL LIFE REPAIR & REPL	C8603	(71,300)	-	-	-	-	1,754,925	1,826,225	-
Campus Dining R&R Reserve	C8614	4,470,958	-	-	-	-	121,383	(63,760)	4,285,815
Campus Parking Reserve	C8615	-	-	-	-	-	18,617	18,617	-
PRINTING SVCS BLDG/EQUIP	C8623	(254,788)	-	-	-	-	10,943	746,057	480,326
SAS R&R	C8630	5,012,863	-	-	-	-	727,345	752,746	5,038,264
SFCIC PLANT PROJECTS	C8742	238,392	-	-	315,091	-	200,423	(37,837)	315,223
VET MED STUDENT MICROSCOPE	C8744	1	-	-	-	-	-	-	1
CONCESSION ESCROW ACCOUNT	C8745	3,058	-	-	15	-	-	-	3,073
IATS - OTHER SERV OP	C9107	53,121	-	-	-	-	-	18,017	71,138
IATS OTHER SERVICE OPER IV	C9111	5,165,718	-	-	-	-	197,208	1,224,772	6,193,282
VOICE - TRUNKED RADIO	C9125	1,932,237	-	-	-	-	-	161,080	2,093,316
ISILON PROGRAM	C9251	-	-	-	-	-	1,004,738	1,004,738	-
R&M RESIDENTIAL LIFE	C9516	14,386,891	-	-	72,437	-	-	(42,821)	14,416,507
R&M CAMPUS DINING CAFETERIAS	C9517	15,196,685	-	-	98,190	-	-	2,867,513	18,162,387
R&M REC FACILITY	C9518	14,743,389	-	-	72,229	-	-	(1,204,263)	13,611,355
R&M UM CAMPUS STORES	C9519	17,035,896	-	-	111,083	-	-	1,292,241	18,439,220
Capital Pool Parking Reserves	C9531	1,658,957	-	-	8,316	-	-	(965,874)	701,398
MULTI-PURPOSE	C9533	1,927,162	-	-	9,666	-	-	-	1,936,828
R&M MS&T BOOKSTORE	C9570	272,849	-	-	1,368	-	-	41,936	316,154
R&M UM&SL BOOKSTORE	C9580	92,522	-	-	464	-	-	27,976	120,961
Biomass 1603 Grant Proceeds	C9581	28,112	-	-	131	-	-	-	28,243
R&M UMKC BOOKSTORE	C9585	84,087	-	-	422	-	-	(44,464)	40,045
SYSTEM ADMINISTRATION	C9586	309,582	-	-	-	-	-	-	309,582
STORAGE ADMINISTRATION	C9587	952,372	-	-	-	-	-	20,345	972,717
VIRTUAL SERVER STORAGE	C9588	775,635	-	-	-	-	-	171,550	947,185
VIRTUAL SERVER SERVICE	C9589	530,403	-	-	-	-	250,008	314,052	594,447
BACKUP SERVICES	C9590	691,990	-	-	-	-	2,803	105,606	794,793
ZABBIX	C9597	11,307	-	-	-	-	-	76,918	88,225
ENHANCE MIZZOU PLANT	C9822	852,004	-	-	-	-	-	44,720	896,725
IT RESIDENTIAL LIFE EQUIP RPLC	C9823	524,144	-	-	-	-	-	45,050	569,193
ITF SITES EQUIP RPLCMNT	C9824	2,546,195	-	-	-	-	414,877	276,005	2,407,323
ITF PRINT SMART RPLCMNT	C9825	319,457	-	-	-	-	-	27,823	347,280
NEXTGEN PRECISION HEALTH	C9872	29,619,190	-	-	-	-	-	(16,120,453)	13,498,737
Education (CEDUC) Space	C9948	(11,349)	-	-	-	-	-	-	(11,349)
Art & Science (CA&S) Space	C9949	(5,308)	-	-	-	-	480,253	480,253	(5,308)
Health Profssns (CHLPR) Space	C9950	20,111	-	-	-	-	24,745	24,745	20,111
Operations (CADM) Space	C9954	-	-	-	-	-	8,906,328	9,007,547	101,219
Student Affairs (CSTU) Space	C9955	(1,575)	-	-	-	-	180,345	180,345	(1,575)
Off of Research (CRSCH) Space	C9958	252,122	-	-	-	-	526,321	325,937	51,738
LAFFERRE-1935/44 RENOVATION	D8500	700,370	-	-	-	-	-	-	700,370
SIM EQUIP & MATERIALS FUND	D8823	313,000	-	-	-	-	-	-	313,000
IT PRO CAVE	D8826	858,453	-	-	-	-	43,866	93,913	908,500
IT UPDATES	D8831	543,037	-	-	-	-	33,252	-	509,785
Journalism (CJRNL) Space	D8985	(175,167)	-	-	-	-	119,914	295,081	(0)
Veterinary Med Diagnostic Lab	D8986	10,000,000	-	-	-	-	-	(4,293,580)	5,706,420
MIZZOU FORWARD	D9333	-	-	-	-	-	-	87,017,357	87,017,357
STRATEGIC SPACE UTILIZATION	D9408	-	-	-	-	-	-	5,000,000	5,000,000
STATE CAPITAL RELIEF	D9409	-	-	-	-	-	-	8,943,667	8,943,667
CCFAC DEBT SERVICE	D9500	1,007,438	-	-	5,053	-	-	-	1,012,491
EXTN & ENGAGE (CVPEX) SPACE	D9510	143,617	-	-	-	-	101,659	-	41,959
ENHANCING STUDENT SUCCESS	D9600	-	-	-	-	-	446,238	446,238	-
Non-Offset	E8001	3,191,744	-	-	-	-	177,317	3,037,587	6,052,013
UOE EQUIP RESERVE	E8710	1,000,000	-	-	-	-	29,100	-	970,900
TOTAL UNRESTRICTED		307,373,640			2,039,326		89,094,628	205,083,923	425,402,261
Total Unexpended Plant Funds		\$ 348,329,848	\$ 3,645,875	\$ 11,006,527	\$ 2,551,423	\$ -	\$ 124,021,266	\$ 198,505,812	\$ 440,018,220

University of Missouri - Columbia
INVESTMENT IN PLANT CAPITAL ASSETS
For the Year Ended June 30, 2023

	Balance July 01, 2022	Additions	Deletions	Balance June 30, 2023
Capital Assets:				
Building	\$ 2,626,063,051	\$ 45,621,934	\$ (29,803,914)	\$ 2,641,881,071
Land	33,052,040	-	(228,200)	\$ 32,823,840
Infrastructure	323,961,529	25,048,748	(1,984,241)	\$ 347,026,036
Equipment	292,808,135	41,587,241	(11,926,411)	\$ 322,468,966
Software	1,773,314	(182,600)	-	\$ 1,590,714
Livestock	2,415,566	323,437	-	\$ 2,739,003
Art & Museum Objects	12,335,096	6,857,214	-	\$ 19,192,310
Library Books	132,196,923	365,046	-	\$ 132,561,969
Construction In Progress	55,547,974	17,631,063	-	\$ 73,179,037
Total Capital Assets	3,480,153,628	137,252,083	(43,942,766)	3,573,462,945
Less Accumulated Depreciation:				
Building	1,019,891,930	66,943,728	(24,369,456)	1,062,466,202
Infrastructure	202,646,855	10,904,773	(1,984,241)	211,567,387
Library Books	111,707,634	2,337,170		114,044,804
Equipment	212,094,744	19,648,840	(11,739,399)	220,004,185
Software	1,038,514	134,853	-	1,173,367
Total Accumulated Depreciation	1,547,379,678	99,969,364	(38,093,096)	1,609,255,946
Total Investment in Plant Capital Assets, Net	\$ 1,932,741,797	\$ 37,282,719	\$ (5,849,670)	\$ 1,964,207,000

University of Missouri - Columbia

BONDS AND NOTES PAYABLE

For the Year Ended June 30, 2023

Project Description	Purpose	Balance July 1, 2022	Additions	Retired	Paid Off Early	Balance June 30, 2023
Stadium Improvements	Athletics	\$ 4,272,540	\$ -	\$ 716,154	\$ -	\$ 3,556,386
Devine Pavilion	Athletics	2,088,823	-	304,705	-	1,784,118
Dutton Brookfield/Taylor Addition	Athletics	1,882,414	-	274,596	-	1,607,818
Stadium Improvements/Turf Replacement	Athletics	544,390	-	79,413	-	464,977
Track & Soccer Field	Athletics	514,188	-	75,007	-	439,181
Athletics Department Loan Sizing	Athletics	58,612,094	-	1,023,825	-	57,588,269
South End Zone Project	Athletics	69,687,111	-	6,680,034	-	63,007,077
UMC Athletics		137,601,560	-	9,153,734	-	128,447,826
Power Plant	Campus Utilities	50,320,361	-	2,761,208	-	47,559,153
Energy Management	Campus Utilities	38,953,090	-	1,531,141	-	37,421,949
Chilled Water Plant	Campus Utilities	24,555,708	-	715,840	-	23,839,868
South Campus Storm Sewer Replacement	Campus Utilities	4,803,790	-	180,522	-	4,623,268
UMC Campus Utilities		118,632,949	-	5,188,711	-	113,444,238
MURR North Office Addition	Classroom & Research	1,343,179	-	309,573	-	1,033,606
Medical Clinical Support Building	Classroom & Research	10,795,545	-	474,633	-	10,320,912
Laferre Hall (FACR)	Classroom & Research	12,292,361	-	519,156	-	11,773,205
Institute for Nano & Molecular Medicine	Classroom & Research	6,030,816	-	252,135	-	5,778,681
MU Patient Centered Care Center	Classroom & Research	27,397,471	-	634,564	-	26,762,907
Translational Precision Medicine Complex	Classroom & Research	72,524,576	-	1,323,640	-	71,200,936
UMC Classroom & Research		130,383,948	-	3,513,701	-	126,870,247
UMC Critical Repairs	Maint Critical Repairs	14,271,141	-	560,960	-	13,710,181
Housing	Housing	1,221,140	-	569,954	-	651,186
Critical Measures Phase 1 & 2	Housing	3,005,466	-	157,189	-	2,848,277
Jones, Lathrop & Laws	Housing	2,663,356	-	200,591	-	2,462,765
Virginia Avenue Housing	Housing	37,922,060	-	1,661,431	-	36,260,629
College Avenue Housing	Housing	10,771,858	-	549,589	-	10,222,269
Critical Measures (Housing)	Housing	1,680,237	-	83,422	-	1,596,815
Southwest Campus Housing	Housing	22,930,856	-	1,172,806	-	21,758,050
Hatch Hall Renovations	Housing	12,459,421	-	524,079	-	11,935,342
McDavid Hall Renovations	Housing	3,668,605	-	153,262	-	3,515,343
Schurz/Bingham Renovations	Housing	14,826,603	-	622,958	-	14,203,645
Tara Apartments	Housing	6,433,475	-	271,936	-	6,161,539
Hudson Gillett	Housing	26,952,964	-	1,059,449	-	25,893,515
Mid Campus Housing	Housing	43,685,923	-	1,834,447	-	41,851,476
Mark Twain Residence Hall	Housing	16,462,852	-	611,415	-	15,851,437
Johnston & Wolpers	Housing	25,833,866	-	660,335	-	25,173,531
Dobbs Complex	Housing	43,115,065	-	976,602	-	42,138,463
UMC Housing		273,633,747	-	11,109,465	-	262,524,282
UMC Other Projects UDF Print & Publications	Other Projects	155,983	-	77,260	-	78,723

University of Missouri - Columbia

BONDS AND NOTES PAYABLE

For the Year Ended June 30, 2023

Project Description	Purpose	Balance July 1, 2022	Additions	Retired	Paid Off Early	Balance June 30, 2023
Stadium Improvements	Athletics	\$ 4,272,540	\$ -	\$ 716,154	\$ -	\$ 3,556,386
Devine Pavilion	Athletics	2,088,823	-	304,705	-	1,784,118
Dutton Brookfield/Taylor Addition	Athletics	1,882,414	-	274,596	-	1,607,818
Stadium Improvements/Turf Replacement	Athletics	544,390	-	79,413	-	464,977
Track & Soccer Field	Athletics	514,188	-	75,007	-	439,181
Athletics Department Loan Sizing	Athletics	58,612,094	-	1,023,825	-	57,588,269
South End Zone Project	Athletics	69,687,111	-	6,680,034	-	63,007,077
UMC Athletics		137,601,560	-	9,153,734	-	128,447,826
Power Plant	Campus Utilities	50,320,361	-	2,761,208	-	47,559,153
Energy Management	Campus Utilities	38,953,090	-	1,531,141	-	37,421,949
Chilled Water Plant	Campus Utilities	24,555,708	-	715,840	-	23,839,868
South Campus Storm Sewer Replacement	Campus Utilities	4,803,790	-	180,522	-	4,623,268
UMC Campus Utilities		118,632,949	-	5,188,711	-	113,444,238
MURR North Office Addition	Classroom & Research	1,343,179	-	309,573	-	1,033,606
Medical Clinical Support Building	Classroom & Research	10,795,545	-	474,633	-	10,320,912
Laferre Hall (FACR)	Classroom & Research	12,292,361	-	519,156	-	11,773,205
Institute for Nano & Molecular Medicine	Classroom & Research	6,030,816	-	252,135	-	5,778,681
MU Patient Centered Care Center	Classroom & Research	27,397,471	-	634,564	-	26,762,907
Translational Precision Medicine Complex	Classroom & Research	72,524,576	-	1,323,640	-	71,200,936
UMC Classroom & Research		130,383,948	-	3,513,701	-	126,870,247
UMC Critical Repairs	Maint Critical Repairs	14,271,141	-	560,960	-	13,710,181
Housing	Housing	1,221,140	-	569,954	-	651,186
Critical Measures Phase 1 & 2	Housing	3,005,466	-	157,189	-	2,848,277
Jones, Lathrop & Laws	Housing	2,663,356	-	200,591	-	2,462,765
Virginia Avenue Housing	Housing	37,922,060	-	1,661,431	-	36,260,629
College Avenue Housing	Housing	10,771,858	-	549,589	-	10,222,269
Critical Measures (Housing)	Housing	1,680,237	-	83,422	-	1,596,815
Southwest Campus Housing	Housing	22,930,856	-	1,172,806	-	21,758,050
Hatch Hall Renovations	Housing	12,459,421	-	524,079	-	11,935,342
McDavid Hall Renovations	Housing	3,668,605	-	153,262	-	3,515,343
Schurz/Bingham Renovations	Housing	14,826,603	-	622,958	-	14,203,645
Tara Apartments	Housing	6,433,475	-	271,936	-	6,161,539
Hudson Gillett	Housing	26,952,964	-	1,059,449	-	25,893,515
Mid Campus Housing	Housing	43,685,923	-	1,834,447	-	41,851,476
Mark Twain Residence Hall	Housing	16,462,852	-	611,415	-	15,851,437
Johnston & Wolpers	Housing	25,833,866	-	660,335	-	25,173,531
Dobbs Complex	Housing	43,115,065	-	976,602	-	42,138,463
UMC Housing		273,633,747	-	11,109,465	-	262,524,282
UMC Other Projects UDF Print & Publications	Other Projects	155,983	-	77,260	-	78,723

University of Missouri - Columbia

BONDS AND NOTES PAYABLE

For the Year Ended June 30, 2023

Project Description	Purpose	Balance July 1, 2022	Additions	Retired	Paid Off Early	Balance June 30, 2023
Maryland Avenue Parking	Parking	937,043	-	457,603	-	479,440
Hitt Street Parking	Parking	3,831,094	-	558,859	-	3,272,235
Virginia Avenue Garage	Parking	7,541,407	-	596,084	-	6,945,323
Parking Structure #7	Parking	18,269,254	-	771,306	-	17,497,948
UMC Parking		30,578,798	-	2,383,852	-	28,194,946
UMC Recreational Facilities	Recreational Facilities	21,582,564	-	1,345,057	-	20,237,507
UMC Student Centers Brady Commons	Student Centers	21,888,723	-	924,584	-	20,964,139
Total Bonds Payable		748,729,413	-	34,257,325	-	714,472,088
Right of Use Leases		8,842,589	658,830	5,619,035	-	3,882,384
Subscription Obligations		4,348,538	-	1,537,381	-	2,811,157
Total UMC Debt Outstanding		\$ 761,920,540	\$ 658,830	\$ 41,413,741	\$ -	\$ 721,165,629

University of Missouri - Columbia

CUSTODIAL FUNDS - SEPARATELY REPORTED

As of June 30, 2023

	Balance July 1, 2022	Deposits	Withdrawals	Balance June 30, 2023
MU ALUM ASSOC ENDOWMENT	\$ 15,521,758	\$ 946,050	\$ 1,406,473	\$ 15,061,335
AGENCY-GREAT WEST LIBRARY ALNC	-	170,581	170,581	-
MGISAC	21,018	47,130	26,924	41,224
LSF ANNUAL FUND	1,160	950	63	2,047
THOMAS FACULTY ACHIEVEMENT GIF	79	808	850	37
LAW SCHOOL FDN	63,801,085	3,796,993	3,233,262	64,364,817
MEDICAL SCHOOL FOUNDATION	601,528	118,618	126,927	593,220
MSF - LOAN ACCOUNTS	4,563,682	28,937	450	4,592,169
MSF - SCHOLARSHIPS	174,650	101,907	49,585	226,971
SPREAD PCS 1.1.02	-	-	34	(34)
SPREAD PCS 3.2	(18,755)	-	(16,503)	(2,253)
SPREAD PCS 3.2 G.O.	-	-	21,851	(21,851)
AGENCY PCS SPREAD	11,025	-	13,913	(2,887)
AGENCY-MUSEUM ASSOCIATES	-	18,196	18,194	-
TOTAL CUSTODIAL FUNDS	\$ 84,677,230	\$ 5,230,170	\$ 5,052,604	\$ 84,854,795