

ENDOWMENT SPENDABLE DISTRIBUTION ACTUALS FOR JULY 2026

Endowment Cost Center	Endowment Name	Spendable Cost Center	Spendable Distribution Amount
66003	BROOKS/KP T/Q ENDOWMENT	64733	21,686.24
66030	GRANDPARENTS U ALUMNI QUASI	49302	1,622.52
66031	ALTERNATIVE BREAK ENDOWMENT T/Q	64100	8,295.43
66033	LON FERGUSON MEMORIAL ART & DESIGN T/Q ENDOWMENT	64725	292.74
66034	MI INNER CITY STUDENT ENDOW SCHLP T/Q	64061	4,099.80
66035	ENG LANG & LIT ADMIN ENDOW T/Q	64085	1,638.28
66036	UNIVERSITY THEATRE T/Q ENDOWMENT	64734	6,572.57
66038	MICHIGAN COMMUNITY COLLEGE ACADEMIC AWARD	49802	71,029.02
66039	NIKOLINE BYE QUASI-ENDOWED AWARD	64736	119.28
66040	MUSIC T/Q ENDOWMENT	64568	11,033.28
66041	LARZELERE HALL QUASI-ENDOWMENT	49804	858.41
66042	JANE MCNAMARA T/Q ENDOWMENT	64059	222.90
66043	HOSPITALITY SERVICES QUASI ENDOWMENT	49800	987.92
66044	SMITH/EVELYN FRY T/Q END	6400001	26,207.65
66044	SMITH/EVELYN FRY T/Q END	6400008	26,207.65
66045	CMU CENTRAL ADMINISTRATION ENDOWMENT	49600	936,251.63
66045	CMU CENTRAL ADMINISTRATION ENDOWMENT	49805	936,251.63
66046	AL PAINTER OUTSTANDING NEWCOMER AWARD T/Q	64867	576.19
66047	GEO UNDERGRAD STUDENT TRAVEL QUASI-ENDOWMENT	64851	520.38
66048	BELLOWS GRANT PROGRAM QUASI-ENDOWMENT	49806	354,689.88
66049	FOREVER MAROON & GOLD ADVISING PROGRAM QUASI-ENDOWMENT	49401	250,774.78
66050	WCMU (TV) STUDENT CAREERS IN MEDIA QUASI-ENDOWMENT	49300	52,662.70
66051	LICENSING PROG ENDOW	49801	19,775.10
66051	LICENSING PROG ENDOW	49400	19,775.10
66052	WCMU (FM) STUDENT CAREERS IN MEDIA QUASI-ENDOWMENT	49301	52,662.70
66053	ORSP T/Q ENDOWMENT	64283	4,125.85
66055	DUNSDON/ROLLIN T/Q ENDOW	70568	169.47
66056	BIO DEPART DEV T/Q ENDOW	64326	1,861.41
66057	SCHOOL MUSIC T/Q ENDOW	64137	58,935.98
66059	PSYCHOLOGY T/Q ENDOWMENT	64336	2,158.03
66060	CENTRALIS FUND ENDOW	64547	1,072,930.38

66062	ADVANCEMENT ENDOW	41954	242,551.53
66063	REC & PARKS ADMN T/Q	64209	11,530.46
66064	PLACHTA CENTRALIS	64430	40,370.22
66065	JOURNALISM T/Q ENDOWMENT	64393	2,856.65
66066	CBA ALUMNI T/Q SCHLP	64406	23,538.66
66067	CHSBS QUALITY T/Q ENDOW	64420	2,650.25
66068	LIBRARY T/Q ENDOW	6400005	105,812.00
66069	REDFIELD T/Q ENDOW	64258	5,165.91
66070	CDO-SLP T/Q ENDOW	64270	4,371.68
66071	RPL FACULTY DEVELOPMENT T/Q ENDOW	64474	8,644.11
66072	ENGINEERING & TECHNOLOGY QUASI ENDOWMENT	49807	3,914.44
66073	VIHTELIC T/Q ENDOW FOR INTL ADVANCEMENT	64667	3,060.13
66074	COMPUTER SCIENCE RESEARCH T/Q ENDOW	64534	1,414.45
66075	CHEMISTRY DEPARTMENT T/Q ENDOWMENT	64678	1,449.79
66076	HOWELL CHEMICAL SCIENCES ENDOWMENT	49803	1,449.79
66078	HONORS ALUMNI T/Q ENDOWMENT	64485	342.71
66079	WILSON MILLAR III CHEMISTRY SCHOLARSHIP FUND T/Q	64946	5,509.84
66080	WILSON MILLAR III FUND FOR STUDY ABROAD EXPERIENCES T/Q	64947	14,168.15
66081	PRESIDENT'S FUND FOR UNIVERSITY EXCELLENCE	49601	405,086.06
66300	JOYCE & GARY DEWITT ENDOWMENT	64028	6,991.57
6630000	TROUTMAN-MUNSON ENDOWED SCHOLARSHIP	64737	3,532.09
6630001	RICHARD & VIRGINIA FEUSSE ENDOWED SCHOLARSHIP	64742	1,647.43
6630002	IHOR & CHRISTA KAMENETSKY LIBRARY ENDOWMENT	64743	854.99
6630003	DENIS & LINDA WALTERREIT ENDOWMENT FOR CMU PBTV	64744	2,047.62
6630004	DENIS & LINDA WALTERREIT ENDOWMENT FOR CMU PBFM	64745	1,239.71
6630005	WICANDER FAMILY SCHOLARSHIP	64775	1,999.60
6630006	DR. FREDERICK & LOIS KABBE ENDOWED SCHOLARSHIP	64746	4,763.14
6630007	JOHN & JEANNETTE SMITH ENDOWED EDUCATION SCHOLARSHIP	64747	2,851.99
6630008	RICHARD & COLLEEN BURNS SCHOLARSHIP	64748	2,870.50
6630009	DR. EDWARD MARQUARDT TEACHER EDUCATION AWARD	64749	2,266.36
6630010	JOAN H. ROGERS ENDOWED AWARD	64750	2,529.04
6630011	AHMAD HAKEMI SCHOLARSHIP FUND FOR PHYSICIAN ASSISTANTS	64778	4,444.78
6630012	MICHAEL "GIO" GIORDANO HELPING PROFESSIONS AWARD	64751	1,209.55
6630013	LOIS & RICHARD SANDBROOK FAMILY ENDOWMENT	64781	1,515.88
6630014	CHARLES & SUZANNE VANNORSALL ENDOWED AWARD IN PHYSICS	64782	2,053.25
6630015	JEFF LICHON SPINAL CORD INJURY FDN GRADUATE STUDENT SCHLP	64741	5,068.87

6630016	ROBERT & SUSAN CLARKE LIBRARY ENDOWMENT #2	64787	2,364.89
6630017	LEE ENDOWED SCHOLARSHIP	64785	2,049.76
6630018	HELEN HOLZ ROONEY AWARD AT CMU LIBRARIES	64786	2,882.89
6630019	RON SENDRE ATHLETIC TRAINING EDUCATION AWARD	64710	786.56
6630020	HENSLEY FAMILY ENDOWED SCHOLARSHIP	64789	20,046.44
6630021	MASON COUNTY ENDOWED SCHOLARSHIP	64790	1,883.81
6630022	SUSAN COLBY MALY ENDOWED SCHOLARSHIP	64791	11,835.56
6630025	SHIRLEY LARZELERE VIELE SCHOLARSHIP	64792	5,229.88
6630026	JOAN LOUISE HOGAN AWARD	64793	1,632.04
6630027	DR. MICHAEL J. PETRICK JOURNALISM SCHOLARSHIP	64794	2,911.42
6630028	PHILLIP & SYLVIA FREDERICKSON FOUNDATION ENDOWED SCHLP	64795	18,475.89
6630029	W FUJIMIYA STUDY ABRD UNDERGRAD FLSHP	64690	19,226.69
6630030	EDWARD KUHN ENDOWED SCHOLARSHIP	64800	5,431.19
6630031	ROGER & NANCY BRADSHAW ENDOWED AWARD	64802	642.71
6630032	STUDY & SERVICE WORLDWIDE (SASW) FUND	64803	878.87
6630033	JENNIFER H. BOURQUE MEMORIAL AWARD	64804	1,019.41
6630034	DR. TOM & LOUISE HICKEY AWARD	64805	1,282.17
6630035	SPORT MANAGEMENT STUDENT SUCCESS FUND	64729	1,711.76
6630036	KEVIN J. SUMMERS ENDOWED SCHOLARSHIP	64806	2,076.87
6630037	MARY KATHLEEN SCHUCH ENDOWED SCHOLARSHIP	64810	2,472.42
6630038	NANCY STEBBINS MEMORIAL ENDOWED SCHOLARSHIP	64813	3,490.90
6630039	CENTRALIS ALUMNI ENDOWED SCHOLARSHIP	64817	3,113.66
6630040	FACULTY ASSOCIATION SCHOLARSHIP	64818	7,052.80
6630041	BETTY A. BRUBAKER FAMILY OF HEROES SCHOLARSHIP	64819	5,055.96
6630042	FULLER ENDOWED SCHOLARSHIP	64820	8,568.35
6630043	CURRENT FAMILY PHYSICS SUMMER PROGRAM ENDOWMENT	64821	2,483.53
6630044	A THOMAS & B JONES QUICK HISTORY GRAD STUDY ABRD SCHOLARSHIP	64822	2,878.85
6630046	DANIEL & DEBRA EDSON ENDOWED SCHOLARSHIP	64824	5,657.62
6630047	R PARR ENDOWED GUEST SCHOLAR PRGM IN CLINICAL EXER PHYS	64826	12,248.21
6630048	GARY & BARBARA RUSSELL COLLEGE OF MEDICINE SCHOLARSHIP	64827	6,019.29
6630049	THE CLARA LEE R. MOODIE SCHOLARSHIP	64828	15,918.27
6630050	ROH ENDOWED SCHOLARSHIP	64829	1,234.17
6630051	CAROL AND LARS WIGERT STUDY ABROAD AWARD	64834	2,445.13
6630052	OLIVER PORTER "LESSONS LEARNED" IN ENGINEERING PROGRAM ENDOWMENT	64835	533.11
6630053	FUTURE BUSINESS LEADER SCHOLARSHIP, A VANDER LAAN SCHLP	64832	2,849.98
6630054	BRUCE AND DORIS VINT TV OPERATIONS ENDOWMENT	64836	90,360.46

6630055	HELEN L. HODGES SCHOLARSHIP AWARD	64837	1,478.50
6630056	REED PHILLIPS ATHLETIC TRAINING AWARD	64838	2,090.50
6630057	NANCY MARTIN BEIER ENDOWED SCHOLARSHIP	64841	3,140.05
6630058	HARTER FAMILY ENDOWED SCHOLARSHIP	64843	13,673.03
6630059	BURDON FAMILY ENDOWED AWARD	64844	556.81
6630060	THE KORSON FAMILY HIGHEST GROWTH POTENTIAL AWARD	64845	13,234.17
6630061	S. BENJAMIN PRASAD LIBRARY ENDOWMENT	64847	1,046.58
6630062	ROB & LIZ HAAR CORNERSTONE ENDOWED SCHOLARSHIP	64850	3,856.36
6630063	NORMA & HOWARD RICHARDSON ENDOWMENT FOR UNDERGRAD STUDENT TRAVEL	64851	2,528.84
6630064	ROBERT & CORDELIA KOHRMAN ANGLING ENDOWMENT	64852	2,731.29
6630065	CLARKE INTERNATIONAL CHILDREN'S LITERATURE RESEARCH ENDOWMENT	64853	2,656.69
6630066	SOMES FAMILY ENDOWED AWARD IN ENTREPRENEURSHIP	64854	1,079.82
6630067	JAMES & ANITA JENKINS ENDOWED SCHOLARSHIP	64855	6,254.40
6630068	MICHAEL SHIELDS GRADUATE RESEARCH ENDOWED AWARD	64856	4,229.28
6630069	HERBERT & GRACE DOW FOUNDATION ENDOWMENT FOR STEM TEACHING & LEARNING	64859	124,834.44
6630070	DR. PATRICK OKONKWO OUTSTANDING MARKETING STUDENT LEADER AWARD	64860	782.01
6630071	CMU K-12 GEO FUND ENDOWMENT	64861	5,418.82
6630072	MARJORIE E. HARRIS ENDOWED SCHOLARSHIP	64864	2,679.99
6630073	SCHUETTE FAMILY CBA SCHOLARSHIP	64865	810.76
6630074	THEUNISSEN FAMILY CMU BASEBALL ENDOWMENT	64866	2,311.87
6630075	AL PAINTER OUTSTANDING NEWCOMER AWARD (SISTER-ENDOW)	64867	108.23
6630076	JAKOLAT FAMILY ENDOWED SCHOLARSHIP	64868	1,560.83
6630077	PARKER-MARSHALL SCHOLARSHIP	64869	1,050.27
6630078	DR. NAZEM HAIDAR MEMORIAL FUND	64872	836.83
6630079	DORIS ANDERSON MOORE ENDOWED SCHOLARSHIP	64873	6,775.98
6630080	DETECTIVE JOHN S. NAGY, SR. & MRS. DALE L. NAGY SCHOLARSHIP	64874	722.71
6630081	SAADIA SAIF FASHION MERCHANDISING & DESIGN ENDOWED SCHOLARSHIP	64876	4,580.36
6630082	EDUCATIONAL LEADERSHIP ENDOWED SCHOLARSHIP	64878	3,363.17
6630083	JENNIE MASTER ENDOWED SCHOLARSHIP IN MATH EDUCATION	64879	2,538.60
6630084	PRESIDENTIAL CAMPAIGN BIOGRAPHY COLLECTION ENDOWMENT	64880	562.81
6630085	KEN STEVENS MEMORIAL ENDOWED PHOTOJOURNALISM INTERSHIP SCHLP	64881	1,889.36
6630086	DELOITTE FOUNDATION SCHOLARSHIP	64065	5,716.85
6630087	MARJORIE ROGENE TROUT SLOCUM MUSIC ENDOWMENT	64883	6,917.05
6630088	KEISHA Y. BROWN ANGEL WINGS FUND	64884	2,509.31
6630089	STAPLES ENDOWED FUND FOR EXCELLENCE IN VOCAL MUSIC	64886	3,944.47
6630090	MID MICHIGAN HR ASSOCIATION ENDOWED SCHLP	64891	1,431.87

6630091	JACOBS FAMILY ENDOWED SCHOLARSHIP	64892	2,547.92
6630092	MARY COPLEY STOUT ENDOWED SCHLP IN TEACHER ED	64894	1,401.75
6630093	JACK-ROWE SCHOLARSHIP	64896	10,974.93
6630094	TRICIA KEITH ENDOWED FUND FOR STUDY ABROAD EXPERIENCES	64897	7,427.24
6630095	JOHN & MARILYN RICHARDS ART & DESIGN SCHOLARSHIP	64898	1,301.08
6630096	MICHAEL & DEBRA HAYES ENDOWED SCHOLARSHIP	64899	2,221.02
6630097	SCOTT L. PRANGER CENTRAL MICHIGAN UNIVERSITY ENDOWMENT	64901	103,833.33
6630098	DEBASISH & REBECCA CHAKRABORTY ENDOWED AWARD	64903	741.18
6630099	MARGARET & RICHARD DOONE ENDOWED SCHOLARSHIP	64904	1,417.98
66301	ALLEN/ROGER ENDOWMENT	64101	4,771.68
6630100	DAVID & PAULETTE GROEN STUDY ABROAD AWARD	64905	1,345.83
6630101	KELLY M. SKINNER DEAN'S DISCRETIONARY FUND	64914	1,243.68
6630102	GENERAL MOTORS SCHOLARSHIP IN HONOR OF TONY CERVONE	64919	1,262.11
6630103	LORNIE & MIDGE KERR SCHOLARSHIP FUND	64920	1,702.38
6630104	DR. ANGELA FREYMUTH CAENEY DISSERTATION ENDOWMENT	64921	1,360.08
6630105	MARY EDDY GOVER AWARD FOR SCHOLASTIC EXCELLENCE	64922	1,262.11
6630106	UNITED APARTMENTS MCGUIRK FAMILY SCHOLARSHIP	64923	1,262.11
6630107	MARILYN & JERRY MOREY ENDOWED SCHOLARSHIP	64069	1,901.40
6630108	KRANTZ FAMILY INTERNATIONAL STUDY AWARD	64925	1,900.93
6630109	MARTHA SMITH ENDOWED AUTISM RESEARCH FUND		0.00
6630110	JON & ELAINE CASWELL FAMILY SCHOLARSHIP	64927	1,336.87
6630111	THOMAS & SARA OGG ENDOWED SCHOLARSHIP	64930	12,649.52
6630112	GAIL ALLEN LANPHEAR ENDOWMENT	64931	3,803.74
6630113	BRANNAN FAMILY LIBRARY ENDOWMENT	64932	920.35
6630114	JOHN AND GWENDOLYN GAGE ENDOWED SCHOLARSHIP IN TEACHER EDUCATION	64933	1,343.99
6630115	NANCY RUHLIG PERSINGER SPECIAL EDUCATION SCHOLARSHIP	64796	3,003.52
6630116	THE JOHN & CAROL GROSSA AND LEROY & JOAN KLOPCIC ENDOWED SCHOLARSHIP	64935	4,971.69
6630117	THE AMANDA SNOW SCHOLARSHIP	64937	2,396.24
6630118	CLARKE LIBRARY NEWSPAPER MICROFILM & DIGITIZING ENDOWMENT	64938	1,709.14
6630119	RICHARD ALLEN MARTENS ENDOWED SCHOLARSHIP FOR MILITARY PERSONNEL & FAMILIES	64939	3,681.93
6630120	DR. DALE F. MARTIN ENDOWED SCHOLARSHIP	64940	2,603.07
6630121	THE RPL ENDOWED STUDENT DEVELOPMENT FUND	64941	2,258.88
6630122	DR. RICHARD J. ZAVODSKY ENDOWED SCHOLARSHIP IN TEACHER EDUCATION	64942	1,454.40
6630123	ROBBINS DEJONGE LIBRARY ENDOWMENT	64944	2,333.18
6630125	GUS & LUCILLE GROZDON FAMILY SCHOLARSHIP FOR LIBRARY STUDENTS	64948	1,262.79

6630126	SUZANNE BABER ENDOWED SCHLP FOR TEACHER ED STUDY ABROAD	64950	5,005.75
6630127	ROY AND ALICE BURLINGTON ENDOWED UNDERGRAD RESEARCH BIO SCHLP	64953	1,310.86
6630128	NINA NASH-ROBERTSON MEMORIAL SCHOLARSHIP	64954	4,427.61
6630129	NINA NASH-ROBERTSON MEMORIAL ENDOW FUND FOR CHORAL NEEDS	64955	5,338.52
6630130	DR. JOAN HORNAK CARE FUND	64956	2,036.38
6630131	ROBERT & DIANE TOMCZAK ENDOWED SCHOLARSHIP	64957	732.83
6630132	SCOTT & CARYN WICKENS ENDOWED AWARD IN FINANCE	64958	565.27
6630133	PAM GROZDON METEOROLOGY ENDOWMENT	64960	1,512.26
6630134	DR. SAMUEL SPRALLS ENDOWED SCHOLARSHIP	64961	601.09
6630135	GLOBAL INTERCULTURAL DEVELOPMENT EXPERIENCE ENDOWED SCHOLARSHIP	64962	1,311.93
6630136	SCHOOL OF ACCOUNTING ETHICAL LEADERSHIP ENDOWMENT	64963	6,637.65
6630137	LINDA VANLOON RESIDENCE LIFE LEADERSHIP AWARD	64964	2,244.56
6630138	DANIEL & BARBARA WARDROP ENDOWED FUND FOR STATISTICS, ACTUARIAL & DATA SCIENCES	64965	4,913.49
6630139	R & M SCHMIDT ENDOWMENT	64966	1,706.62
6630140	MARK & CATHY BUSH EMERGENT LEADERSHIP SCHOLARSHIP		0.00
6630141	THE ARTHUR & SIBYL ELLIS BIOLOGY & FIELD BIOLOGY ENDOWMENT	64970	722.11
6630142	DAVID & DAWN BOECHLER AND MICHAEL & CAROLYN HILLEY ENDOWED SCHOLARSHIP	64971	1,282.03
6630143	RICHARD AND VERONICA TELFER ENDOWED FUND FOR STUDY ABROAD	64972	874.51
6630144	JULIE M. VANBOVEN ENDOWED SCHOLARSHIP IN SPECIAL EDUCATION	64974	1,594.66
6630145	DORIS J. RAMSEY ENDOWED THEATRE SCHOLARSHIP	64975	1,894.65
6630146	THE LARRY & LUCILLE FERRIGAN ENDOWED SCHOLARSHIP	64976	1,260.55
6630147	MICHAEL STINSON MEMORIAL ENDOWED SCHOLARSHIP	64978	1,197.95
6630148	JANSON FAMILY ENDOW SCHLP		0.00
6630149	CHUCK CURTISS BEAUTY IN LIFE ENDOW SCHLP	64982	1,904.07
6630150	ROGER AND KATHRYN BLAND BIOLOGICAL RESEARCH ENDOWED AWARD	64984	2,153.47
6630151	JOAN M., CLARENCE E. MILLS & MARJORIE GREEN SCHOLARSHIP	64989	934.22
6630152	DAVIES FAMILY ENDOWED FUND	64990	2,194.52
6630153	MARK MCDONALD OIT ENDOWED AWARD	64991	3,760.34
6630154	JUDITH & WILLIAM SERRIN MEMORIAL SCHOLARSHIP FUND	64992	2,383.48
6630155	D C DRAKE ENDOWED UNDERGRADUATE AWARD	64994	5,818.82
6630156	CARL MERLE JOHNSON & SHARON BRADLEY-JOHNSON SCHOLARSHIP	64995	1,069.88
6630157	LAMOTT SMITH ENDOWED STUDENT AWARD	64096	1,238.64
6630158	SHINGLES FAMILY LEADERSHIP ATHLETIC TRAINING SCHOLARSHIP	64668	862.22
6630159	MARK P. CRAIG ENDOWED UNDERGRADUATE	64996	3,455.78
6630160	ROBERT & MARILY PETERSON SCHOLARSHIP IN MEMORY OF PATRICIA M. MEHRKENS	64997	1,119.77

6630161	FELIX AND BUSOLA FAMOYE SCHOLARSHIP	64998	1,476.18
6630162	GRAMS FAMILY SCHOLARSHIP	64887	1,164.00
6630163	RIDENOUR FAMILY SCHOLARSHIP	64999	1,574.58
6630164	KIM AND MARK WAGNER FAMILY SCHOLARSHIP	6400009	1,190.02
6630165	CENTRAL MICHIGAN UNIVERSITY GENERAL SCHOLARSHIP ENDOWMENT	64512	6,971.13
6630166	FRED STOLARUK SCHOLARSHIP	6400014	1,782.97
6630167	DR. RICHARD SUSSMAN ENDOWED AWARD	6400010	428.19
6630168	FUTURE EDUCATION LEADER SCHOLARSHIP, A VANDER LAAN SCHOLARSHIP	6400015	2,565.14
6630169	GARY & BARBARA RUSSELL RESEARCH SYMPOSIUM	6400016	1,351.39
6630170	BOHL FAMILY SCHOLARSHIP	6400017	3,185.56
6630171	ROTH CHEMISTRY FUND	6400018	1,148.38
6630172	LUCY & EDWARD COLLINS ENDOWED AWARD	6400019	430.44
6630173	MARY STILWELL REDMOND ELEMENTARY EDUCATION SCHOLARSHIP	6400020	1,198.04
6630174	HEALTH ADMINISTRATION SCHOLARSHIP	6400021	1,200.53
6630175	MURTHY "SN FAMILY" ENDOWED AWARD IN COMPUTER SCIENCE	6400022	425.77
6630176	JOANN HINDS FUND FOR BEAVER ISLAND EXPERIENCE	6400023	9,958.70
6630177	BENDER WHEN THE GOING GETS TOUGH SCHLP	6400024	1,064.44
6630178	MICHAEL BLUHM FAMILY UNDERGRADUATE AWARD	6400025	1,575.18
6630179	DR. DONALD KILBOURN ENDOWED SCHOLARSHIP IN COUNSELING	6400026	2,205.42
6630180	BROWNOTTER SCHOLARSHIP FOR EARTH & ATMOSPHERIC SCIENCES	6400027	16,924.36
6630181	KATE E. BLACK '20 EDUCATIONAL SCHOLARSHIP	6400028	511.91
6630183	ANTONIO LEON JORDAN AWARD	6400031	1,291.70
6630184	PARR STUDENT PROFESSIONAL DEVELOPMENT FUND	6400033	2,691.38
6630185	PARR INTERNSHIP FUND	6400034	2,671.49
6630186	JOSEPH AND SANDRA DEWAELE TEACHING SCHOLARSHIP	6400035	1,702.74
6630187	JOANISSE-RICHARD ENDOWED SCHOLARSHIP FOR STUDY ON BEAVER ISLAND	6400036	1,190.42
6630188	GRACE HELEN TALLMAN LEGACY ENDOWMENT	6400040	4,363.85
6630189	STEVE BERGLUND STUDENT ACTIVITY FUND	6400041	1,147.59
6630190	MASTERSON - TEIK FAMILY ENDOWED SCHOLARSHIP	6400042	1,082.39
6630191	LIGHTHOUSE SCHOLARSHIP	64988	1,094.74
6630192	THOMAS FAMILY ENDOWED SCHOLARSHIP IN SPECIAL EDUCATION	6400043	1,080.11
6630193	DR. GEORGE JR. & CAROL QUARDERER ENDOWED SCHLP IN MEMORY OF GEORGE QUARDERER, SR.	6400044	1,513.81
6630194	PAMELA J. ROWLAND STUDENT PUBLICATIONS ENDOWMENT	6400045	2,557.58
6630195	GARY & BARBARA (ANDERSON) RUSSELL FREE BUSING ENDOWMENT	6400046	1,659.48
6630196	KAROLINE J. PREVETTE SCHOLARSHIP FUND	6400047	2,192.90
6630197	JAMES H. WANTY WEALTH MANAGEMENT SCHOLARSHIP	6400048	21,381.75

6630198	DR. KIMBER & JUDY DEWITT FAMILY SCHLP	6400050	1,112.30
6630199	NORMAN COHEN MEMORIAL SCHOLARSHIP	6400051	14,893.95
66302	BELL/JOSEPH-SELMA EN	64103	1,056.97
6630200	T. R. JOHNSON YOUNG FACULTY AWARD		0.00
6630201	CHARLES AND KAREN MALLON SCHOLARSHIP	6400052	1,652.38
6630202	PAUL AND JUDY SARE SCHOLARSHIP	6400053	1,537.60
6630203	PHILLIP KINTZELE FUND FOR EXCELLENCE IN MEN'S WRESTLING	9500069	6,029.66
6630204	KATHERINE HARRISON ELEMENTARY EDUCATION ENDOWMENT	6400054	1,116.60
6630205	OLAF W. STEG MEMORIAL ENDOWMENT	6400055	1,900.59
6630206	HARRY J. BRUNET SPECIALIST IN EDUCATION SCHOLARSHIP	6400056	2,305.97
6630207	CLAUDIA E. MARCHILDON MEMORIAL SCHOLARSHIP FUND	6400058	1,121.74
6630208	STEM SCHOLARSHIP	6400059	1,317.42
6630209	SALLY WILTS PHYSICS ENDOWMENT	6400060	1,134.76
6630210	JETT W. WHITEHEAD POETRY AWARD	6400037	1,203.81
6630211	ANN MARIE KELLIHER MEMORIAL FUND	6450000	1,198.42
6630212	KEN & MERRILEE JACOBSON SCHOLARSHIP	6400062	1,184.78
6630213	HAROLD & IRIS ABEL IMMOKALEE STUDENT TEACHING PROGRAM ENDOWMENT		0.00
6630214	KATHLEEN S. BLAHUNKA RESILIENCE SCHOLARSHIP AWARD	6400064	4,922.46
6630215	RUTH ANNE STEVENS & STEPHEN P. LATUS ENDOWED INTERNSHIP PROGRAM	6400013	3,615.53
6630216	CRAIG AND SUSAN STULTS KORTHASE ENDOWED SCHOLARSHIP	6400068	1,246.59
6630217	EMERGING BUSINESS LEADERS SCHOLARSHIP	6400012	1,164.96
6630218	GEORGE C. COMDEN ENDOWED SCHOLARSHIP IN EDUCATIONAL LEADERSHIP	6400049	3,202.44
6630219	JOSE LUIS MAURTUA ORCHESTRAL STRINGS SCHOLARSHIP	6400070	1,191.41
6630220	LTC PHYLLIS J NAFFZIGER "CHIPPEWA BATTALION" GREATEST NEED FUND	6400071	1,136.43
6630221	MICHELLE COOPER MEMORIAL SCHOLARSHIP	6400067	1,182.15
6630222	MAUDE E ANDERSON ENDOWED SCHOLARSHIP	6400075	4,728.59
6630223	SALTARELLI FAMILY PHYSICIAN ASSIST FUND	6400074	2,395.30
6630224	SALTARELLI FAMLY RESEARCH FUND	6400073	1,227.77
6630225	IGNITE CMU 1ST GEN SCHLP	6400039	1,783.00
6630226	HENDERSON FAMILY ENDOWMENT	6400076	1,142.09
6630227	HISLOP ENDOW SCHLP	6400077	1,142.09
6630228	TEAGAN BAND ENDOW	6400078	1,142.09
6630229	PHI BETA SIGMA ENDOWED UNDERGRADUATE AWARD	6400079	1,205.28
6630230	JOSEPH COOLEY HIGH EBENEZER SCHOLARSHIP	64871	1,117.94
6630231	MARY WALSTON BSN SCHOLARSHIP	6400082	4,252.95
6630232	JEANNE M VANOCHTEN AND WAYNE ADAMS SCHOLARSHIP	6400083	1,524.05

6630233	JEFF THOMAS ENTREPRENEURSHIP SCHOLARSHIP	6400032	1,117.22
6630234	DONALD GOLM ENDOWED SCHOLARSHIP	6400085	4,916.09
6630235	DENNIS LAUTZENHEISER AND VICKI LOSS LAUTZENHEISER SCHOLARSHIP	6400086	1,284.84
6630236	DR HELFERICH INTERNATIONAL HUMANITARIAN PROGRAM SCHOLARSHIP IN HONOR OF DR. ROBERT L. COOK	64823	289.18
6630237	MARYANN TUCKER MOORE FASHION INNOVATION FUND	6400087	852.05
6630238	ZEMENS FAMILY SCHOLARSHIP	6400088	722.94
6630239	GREG BOEHMER LEADERSHIP ADVANCEMENT SCHOLARSHIP		0.00
6630240	MANTEZ MCDONALD ENDOWMENT		0.00
6630241	ALLEN AND HINCK PRESENTATION SKILL CENTER ENDOWMENT		0.00
6630242	USHA SARVJIT CHOWDHARY SCHOLARSHIP FUND		0.00
6630243	Gary & Barbara (Anderson) Russell Clinical Rotation Support Fund		0.00
6630244	BONNIE JEAN VARKER SCHULTZ ENDOWED SCHOLARSHIP		0.00
6630245	JAMES C CHAPIN MEMORIAL SCHOLARSHIP		0.00
66303	DONNER & BUSH ENDOW	64104	409.53
66304	COURVILLE/FLOR O END	64106	990.07
66305	DALTON-MEISEL ENDOW	64111	5,234.12
66306	GRIM/EDGAR L ENDOW	64108	918.52
66307	PONTIAC HGH SCHL END	64113	1,170.16
66308	ROHLFS/JOYCE ENDOW	64115	2,033.22
66309	SMITH/ML ENDOWMENT	64116	22,351.63
66310	SHORTS/R PERRY ENDOW	64547	9,832.42
66311	TAYLOR/ETHEL N ENDOW	64117	10,643.85
66312	THORNTHWAITE/CW-DS E	64118	6,791.51
66313	WASKE/MICHAEL ENDOW	64119	2,894.74
66314	WHITNEY/CRAIG ENDOW	64120	274.18
66315	CORDELL/CYNTHIA D EN	64105	5,227.08
66316	MERRILL/MARY J ENDOW	64112	2,575.92
66317	MCKIBBEN/FLOYD ENDOW	64109	743.04
66318	MCKIBBEN/OLIVE ENDOW	64110	743.04
66319	RICHTMEYER/C C ENDOW	64114	8,778.88
66320	EATON/ORVILLE L ENDOW	64107	2,296.58
6632044	CLIFTON O & ELLA M HENRY ENDOWED SCHOLARSHIP		0.00
6632045	LORRI AND STEVEN OREOLT NURSING SCHOLARSHIP		0.00
6632046	J MOFFETT AND D & A MOFFETT ENDOWED SCHOLARSHIP		0.00
6632047	ROSS ACCOUNTING SCHOLARSHIP		0.00
66321	COLNESS/R CEDRIC END	64132	1,803.94

66322	SCHULTZ/YDA LOU ENDOW	64121	714.34
66323	SMITH/IRVINE N ENDOW	64122	1,060.66
66324	LIGHTER/ELMA I ENDOW	64123	988.68
66325	WINSOR/LILLIAN M END	64133	1,647.45
66326	TROUT/CHARLOTTE AWARD	64124	1,608.32
66327	IRWIN/JOHN MEM ENDOW	64125	883.48
66328	STRESSMAN JR/J ENDOW	64126	1,868.39
66329	HOSTUTLER ENDOWMENT	64127	491.27
66330	CHENOWETH/EUG AWARD	64128	743.43
66331	BOYDEN/B LDRSHP ENDO	64129	6,866.07
66332	MILEY/DRAYTON-MINNIE	64130	8,812.33
66333	CRIDER/HUBERT D END	64131	11,163.70
66334	FUTURE ALUMNI ASSOCIATION SCHOLARSHIP	64134	2,972.12
66335	RAHILLY/LAWR ENDOW	64135	1,369.73
66336	PUBLIC SAFETY ENDOW	64136	11,682.12
66338	KELSEY/DON W ENDOW	64138	27,997.15
66339	KERR/MARIANNE ENDOW	64139	13,145.64
66340	VOCAL ARTS ENDOWMENT	64140	1,298.13
66341	QUINE/G WILL ENDOW	64141	1,958.51
66342	JOHNSON/J EDW ENDOW	64142	1,072.44
66343	MAIENKNECHT/GIL ENDO	64143	3,692.69
66344	POTTHOFF/EDW J END	64144	1,190.20
66345	BRUCE/MARY LOU ENDOW	64145	3,739.16
66346	DENISON/ROLLIE ENDOW	64146	9,416.66
66347	BIOLOG STATN ENDOW	64147	5,625.93
66348	PORTERFIELD/H ENDOW	64148	917.47
66349	CASE/ELLEN ENDOWMENT	64149	3,957.43
66350	HALL/AARON ENDOWMENT	64150	10,940.96
66351	MAXWELL/KEITH ENDOW	64151	2,990.55
66352	BROWN/CHESTER ENDOW	64152	454.96
66353	DIETZ/NORMAN ENDOW	64153	2,806.34
66354	MARK L BENNETT MEMORIAL ENDOWMENT	6400057	1,662.66
66355	VEGTER/E & P ENDOW	64154	1,376.92
66356	JEAN MAYHEW INTERDISCIPLINARY SCHLP IN THEATRE & DANCE	64155	1,808.70
66357	SIMONDS/FRED ENDOW	64156	1,357.73
66358	GRUBER/LES ENDOWMENT	64157	1,054.83

66359	NICHOLS/LINDA ENDOW	64158	2,034.25
66360	STEPHENSON ENG ENDOW	64159	2,385.96
66361	KEY/THELMA ENDOWMENT	64160	2,450.70
66362	TEETERS/MAE HIST END	64161	1,087.68
66363	HOGUE/ROSE ENDOWMENT	64164	584.11
66364	NELSON/L STARR ENDOW	64162	4,286.68
66365	LINDLEY/DAMON ENDOW	64163	1,016.08
66366	ABEL/HAROLD-IRIS END	64165	3,713.02
66367	PHILIP KINTZELE ACCOUNTING MBA SCHOLARSHIP	64166	14,291.60
66368	TOM OLSON SCHOLARSHIP	64168	3,693.11
66369	COLLINS/JEANNE ENDOW	64169	368.53
66370	KNAPP/THOMAS ENDOW	64170	5,993.94
66371	POWERS/RODERICK END	64171	1,227.13
66372	WILLHITE/LYLE-HEL EN	64172	2,996.52
66373	MATHIS/PAUL ENDOWMENT	64181	4,970.20
66374	NIXON/PATRICIA ENDOW	64184	1,817.37
66375	CARTWRIGHT/PAUL-SOPH	64180	2,110.18
66376	ARTH ANDERSN ACCT PR	64703	10,185.24
66376	ARTH ANDERSN ACCT PR	64704	10,185.24
66377	CITIZENS INS CO ENDO	64215	2,927.97
66378	SLATER/JOHN ENDOWMENT	64192	1,482.46
66379	FELL/ROBERT ENDOWMENT	64173	627.67
66380	POLHEMUS/ETHEL ENDOW	64174	15,699.13
66381	MCCARLEY/WALTER END	64175	589.61
66382	FOLEY/MARGARET ENDOW	64176	393.55
66383	ALTHOFF/MARIAN ENDOW	64177	3,200.84
66384	DENNIS/AIMEE-KELLIE	64178	1,963.83
66385	DUGUAY/EDANA ENDOW	64179	3,633.49
66386	LOHR/HELEN ENDOWMENT	64182	5,849.95
66387	DOW CORNING ENDOWMENT	64237	5,846.02
66388	MYERS/ROBT-LURA END	64183	30,753.34
66390	WARRINER/JOHN ENDOW	64188	46,278.69
66391	CAREY/JOSEPH ENDOW	64189	3,358.43
66392	LICHTENFELT ENDOWMENT	64190	520.09
66393	PORTERFIELD/G ENDOW	64191	759.08
66394	BARHITTE/FAY-GENEV	64193	1,968.72

66395	FOLKERT/KENDALL ENDOW	64185	3,002.85
66396	ETNIRE/ELIZ ENDOW	64195	2,139.80
66398	EVANS/CHARLOTTE END	64196	3,000.39
66399	MELTZER/BERNARD END	64197	1,428.53
66400	MILLS/KIMBERLY ENDOW	64198	1,279.48
66401	ZEOLI/HAROLD ENDOW	64199	2,671.49
66402	REC & PARK ADM END	64209	7,894.10
66404	PORTER-MOORE/MM BK	6400004	312.18
66405	MOORE/WILBUR ENDOW	64208	649.59
66406	GOOSEN/THEODORE END	64206	330.25
66407	LIRONES/DAVID-BERNIC	64207	3,393.27
66407	LIRONES/DAVID-BERNIC	64362	3,393.27
66408	BENSON/FR ROGERS END	64203	3,212.95
66409	BREHM/WILL ENDOWMENT	64204	307.27
66410	PERRY/JACQ-HELEN END	64205	1,864.84
66411	SAUNDERS/K M CUFF EN	64202	2,556.77
66412	CURRIE/BOB ENDOWMENT	64210	843.31
66413	STU ARMY TRNG CORPS	64211	1,048.17
66414	THATCHER/STEVEN END	64212	3,026.75
66415	JOHNSON/TIM ENDOWMENT	64245	11,767.03
66416	BERRELL/MARIE ENDOW	64213	40,108.49
66417	WOOD BRICE LIFE MGT ENDOWMENT	64001	1,310.59
66418	FITCH/FRANCES ENDOW	64216	673.51
66419	LAUER/GEORGE-ERNESTN	64214	1,375.36
66420	CONNELL/BLANCHE END	64298	1,434.68
66421	SCH/TECH SCI INIT EQ	64498	6,473.62
66422	LYONS/LEE ENDOWMENT	64217	548.02
66423	BIOLOGY DEPT ENDOW	64218	12,867.35
66424	BECK/EC ENDOWMENT	64102	926.53
66426	CLARKE LIBRARY ENDOW	64089	29,760.33
66427	NEITHERCUT ENDOWMENT	64777	13,809.85
66428	LEONARD AND BETTY SUMMERS ENDOWMENT	64004	3,114.61
66429	FIRST NIGHTERS ENDOW	64241	4,088.44
66430	RAU/GILBERT ENDOWMENT	64194	471.40
66431	POWELL-PREVETTE ENDOWMENT	64005	7,737.07
66432	MARCHING BAND ENDOW	64282	6,979.37

66433	MUSEUM ENDOWMENT	6400003	17,412.81
66434	TOWLE ESTATE PROF EN	64238	36,510.96
66434	TOWLE ESTATE PROF EN	64239	36,510.96
66435	DOBRONSKI/KURT ENDOW	55075	100.00
66435	DOBRONSKI/KURT ENDOW	64186	166.17
66435	DOBRONSKI/KURT ENDOW	64187	1,495.51
66436	EHHS-SCIENTFC INIT	64499	3,238.27
66437	ORGAIN/RUTH ENDOWMENT	64547	8,540.40
66438	GEORGIA/MYRON-HAZEL	64220	12,200.55
66439	PEASE/JE & LJ ENDOW	64547	10,141.99
66440	KRISTOFFERSON/O ENDO	64226	654.51
66441	LEWIS/BESS COOPER EN	64219	1,353.12
66442	HALES/NOLAN FAM END	64223	909.93
66443	LEWIS/D WARRINER END	64221	1,515.42
66444	NOLDE/COL WILL ENDOW	64222	2,697.21
66445	I O O F PRIZE	64224	601.62
66446	MILLER/WILL-EVELYN	64225	1,061.15
66447	CRIPPO/JP DL ENDOW	64547	21,864.12
66448	GARY AND CATHLEEN COLLINS ENDOWMENT	64006	3,826.38
66449	MASAK/LINDA ENDOWMENT	64228	1,157.62
66450	AT&T MI EXCEL TEA END	64242	5,356.37
66451	EATON/ORVILLE ENDOW	70569	1,326.77
66452	GREG & ANTOINETTE RICKLE ENDOWMENT	64007	4,230.83
66453	LABELLE MANGMNT ENDO	64319	524.08
66454	CMU ENDOWMENT	64547	11,635.30
66455	GEOGRAPHY ENDOWMENT	64285	2,452.21
66456	EHS INTERNATIONAL PROGRAMS ENDOWMENT	64017	2,153.60
66457	BOULIEW/D HISTRY END	64299	1,065.84
66458	BIOLOG STN RSRCH END	64247	3,267.46
66459	FITZPATRICK/WOOD END	64243	1,888.59
66460	BROWN/EDWARD ENDOW	64240	588.99
66461	JAMES R BURLEY ENDOWMENT	64008	2,235.37
66462	QUIMPER/ANNE ENDOW	64230	2,790.01
66463	CAMBRIDGE FAM ENDOW	64231	17,662.06
66464	LANGLEY/RALPH-ROSEM	64232	439.38
66465	HAYS/ROBERT JAZZ END	64233	2,358.58

66466	PETERSON/M CENTRALIS	64547	8,599.70
66467	AAUW - M. RUTH EVANS MEMORIAL PRIZE	64234	3,942.19
66468	PHI KAPPA TAU ENDOW	64235	1,810.50
66469	MT PL WOMNS CLUB END	64087	329.77
66470	HORISZNY/LAURENE END	64236	597.15
66471	KESSELER/ROGER ENDOW	64365	10,818.61
66472	KRAUS/ESTHER ENDOW	64244	7,161.84
66473	OLMSTEAD/CLARENCE EN	64246	2,937.20
66474	LIEBERMAN/LESLIE END	64248	6,631.77
66475	CENTRALIS AWRD ENDOW	64547	17,879.85
66476	GRND TRAV ALUM ENDOW	64249	9,281.56
66477	SEGER/MARTHA ENDOW		0.00
66478	RYAN/GRACE ENDOWMENT	64251	829.76
66480	CURRY/HERBERT ENDOW	64252	1,186.54
66481	BARSTOW NAT AMER END	64254	8,591.48
66482	BARSTOW ART ENDOWMENT	64255	13,951.12
66483	BARSTOW ART PROFSRSP	64256	38,918.05
66484	BARSTOW ARTST RESDNC	64257	46,482.34
66485	REDFIELD/NICH ENDOW	64258	5,132.94
66486	WHITMORE/EDW ENDOW	64259	9,130.40
66487	KONTIO/ART LOREN END	64260	1,847.52
66488	WENDELL AND MARCIA DILLING ENDOWMENT	64009	1,775.98
66489	REED FAM COMM EQP EN	64262	3,550.78
66490	DENISON PROFESSORSHIP IN NATIVE AMER	64010	29,621.72
66491	CHAMICHN ART-RES PRG	64264	18,414.25
66492	BULGER/MARGERIE ENDOW	64265	2,668.12
66493	KORTES/TED-NANC ENDO	64266	2,381.61
66494	BRAIN RSRCH LAB PROG	64267	7,042.89
66495	CDO-SLP ALUMNI ENDOW	64270	2,619.02
66496	ROBERTSON/JOANNE END	64271	1,712.40
66497	ANSPACH/CHARLES-MARY	64272	3,196.18
66498	KEYBOARD ENDOWMENT	64274	2,001.25
66500	CUTHBERT/NICH BIO EN	64276	1,165.38
66501	WHEELER/GEORGE ENDOW	64277	1,006.13
66502	GOVITZ/DEBBIE ENDOW	64278	1,057.90
66503	SPEECH/DEBAT ACT END	64279	3,105.57

66504	BREWR/BRWN/MARSH END	64280	481.83
66506	CMU WOMENS CONNECTION ENDOWMENT	64011	13,424.45
66507	GARY & MYRA SHAPIRO SCHOLARSHIP IN SOCIAL AND BEHAVIORAL SCIENCES	64012	2,869.18
66508	PIASECKI/JOS ENDOWM	64284	2,776.21
66509	WHEELER/ELIZ LCTRSH	64300	2,036.61
66511	CURTISS/WALDO-KATHRY	64287	2,979.91
66513	MCDERMOTT/L PHYSICS	64289	20,911.10
66515	SCOBY/JERRY & GLAD ENDOW	64291	727.24
66516	DEAN'S TEACHNG ENDOW	64292	1,410.20
66517	BEARD/JAMES JR ENDOW	64293	965.47
66518	MCKENNA/EDWARD ENDOW	64294	1,165.89
66519	SERIER/JACK-LESTR EN	64295	1,241.35
66520	JORAE/IRENE F ENDOW	64296	1,458.26
66521	GR RAPIDS ALUM ENDOW	64297	3,046.40
66522	ERICKSON/L MKTG END	64301	1,186.59
66523	MI 22ND BEYOND ROTC ENDOWMENT	64013	2,829.15
66524	BARBARA BISSOT ENDOWMENT	64015	3,514.40
66525	RIVARD/WILL TROMBONE	64304	3,679.41
66526	HAMPTON/RAY BIO END	64305	1,693.63
66527	COMPUTER SCI ENDOW	64306	9,208.76
66528	ECKERSLEY/DEAN-BETTY	64307	2,961.36
66528	ECKERSLEY/DEAN-BETTY	64308	2,961.36
66528	ECKERSLEY/DEAN-BETTY	64309	5,922.72
66529	BROWN/KATHRYN ENDOW	64310	887.22
66530	CIERZNIEWSKI WCMU FM	64311	960.18
66531	PEPLAU LOGISTICS END	64312	1,124.20
66532	HERSEE/WILL-IDONEA	64313	9,246.13
66533	BUSH/DR DON E ENDOW	64314	1,452.45
66534	IRGANG/FRANK J ENDOW	64315	2,819.68
66536	FINCH/RONALD W ENDOW	64317	1,010.09
66537	GERSTACKER/ROLLIN EN	64547	614.20
66538	ROSE/DAN-BOBBIE END	64318	987.34
66539	STDNT LIFE CENTRALIS	64547	3,936.72
66540	MACRAE/ALBERT D END	64547	1,307.68
66541	PRATT-MAX/CENTRALIS	64547	2,799.75
66542	MCNABB/FRED R ENDOW	64547	2,177.67

66543	TURNER/LILA ENDOWMENT	64547	1,733.85
66544	WOODWARD C SMITH ENDOWMENT	64320	572.47
66545	ANDERSON/POWERS/TENG	6400006	288.02
66546	HUTCHINSON-KRIES/OLV	64322	3,290.51
66547	PARKER/WALLACE C END	64323	294.78
66548	KIPFMUELLER/LEO P EN	64324	1,419.99
66549	BD TRUSTEE CENTRALIS	64389	13,213.72
66550	WRIGHT/WILBERT ENDOW	64325	1,016.42
66551	BISHOP FAMILY ENDOWED AWARD	64480	775.05
66552	DEES/LEV/MILDRD/RUSC	64327	928.60
66553	TELE PIONRS CHP90 EN	64328	1,782.20
66554	BOVEE/NORVALL-EVELYN	64329	1,958.94
66555	LINDEMAN/TA CENTRLS	64547	615.18
66556	SHAVER/ROBERT ENDOW	64547	4,026.58
66557	NICKELL/WALTER P END	64331	748.17
66558	JOHNSON/JE CENTRALIS	64547	1,337.80
66559	CMU DEV BD CENTRALIS	64390	15,229.35
66560	D.A.R. ENDOWMENT	64088	339.65
66561	PHILIP KINTZELE ACCOUNTING PROF DEV ENDOWMENT	64016	2,455.14
66562	FOUST/JUDSON W ENDOW	64333	968.78
66563	MOLSON/FJ & ML ENDOW	64334	7,502.57
66564	WENTWORTH/C M END	64337	597.90
66565	PANAX CORP ENDOWMENT	64086	565.87
66566	FABIANO FAM CENTRALI	64364	16,017.22
66567	MALEWSKA/GEORGE-VIV	64339	1,769.97
66568	MARGARET E MARQUARDT ENDOWMENT	64340	7,299.21
66569	CMU PUBL TV EQU END	6400002	65,624.60
66570	CMU PUBL RAD GEN END	64346	7,378.58
66571	DILLING VATALARO ACCTG SCHLP	64018	1,759.12
66572	CYNTHIA WALKER FAMILY ENDOWMENT	64019	4,090.77
66573	SUMMER THEATRE ENDOWMENT	64020	3,827.66
66574	BARBARA ROSS ENDOWMENT	64341	10,906.53
66575	MYERS/R&L CENTRLS EN	64366	12,068.80
66576	RILEY/CRAWFORD SCHOLARSHIP IN FORENSIC ACCOUNTING	64343	8,015.06
66577	THAVENET ST ABRD HST	64344	2,240.77
66578	TUCKER/LEM ENDOWMENT	64345	26,700.86

66579	MAE B FLEMING ENDOW	64347	1,045.09
66580	H&N TELFER ENDOWMENT	64348	2,055.80
66581	LABELLE ENT ENDOW	64349	15,364.79
66582	MJ KIRKPATRICK ENDOW	64350	1,674.50
66583	INNOVATION AND ONLINE ENDOWED SCHOLARSHIP	64351	18,487.62
66584	THAVENET STDY ABROAD	64352	2,177.35
66585	K WRIGHT PHYSICS END	64353	3,995.51
66586	ALUMNI GOLD SCHOLARSHIP	64354	4,597.90
66587	D&M WUJEK ENDOW AWRD	64355	4,489.94
66588	WALSTON ENDOWMENT	64356	3,361.58
66589	B STAHL MEMORIAL END	9400053	1,103.23
66590	R MCCABE ENDOWED FND	64358	4,065.91
66591	MIS ENDOWED STUD AWD	64359	2,624.91
66592	SMITH/JD MEM ENDOW	64360	1,331.96
66593	R KOHRMAN ENDOW AWRD	64361	2,649.89
66594	RMM WESLEY ENDOWED	64363	10,752.87
66595	JR HOUSE MEM ENDOWMT	64367	7,190.62
66596	C. ANTHONY ENDOWMNT	64368	1,910.29
66597	A. & W. COLBY ENDOW	64369	11,185.50
66598	CMU GEOG EDU ENDOW	64370	1,525.77
66599	UNIV LIBRARY ENDOW	6400007	41,324.01
66600	J.H. MOON FAM ENDOW	64371	7,928.01
66601	DR STARNER ENDOWMENT	64372	1,369.55
66603	KESSELER ENDOW II	64373	10,399.88
66604	M. WHITNEY ENDOWMENT	64374	2,454.20
66605	OPPENHEIMER ENDOWMNT	64375	1,967.07
66606	GRIFFIN ENDOWED CHR	64376	98,385.98
66607	SAGENDORF ENDOWMENT	64377	3,324.67
66608	PAUL SPECE AWARD	64378	1,029.03
66609	MOLSON ART ENDOWMENT	64379	2,262.90
66610	GEMMA MEMORIAL AWD	64380	882.10
66611	ALAN W. & JANET E. MADSEN SCHOLARSHIP	64381	6,892.73
66612	QUINLAN ENDOWED SCHL	64382	2,383.94
66613	ZUVERINK MEM SCHLP	64482	25,517.59
66614	T JORDAN ENDOW	64383	764.84
66615	DR. THOMAS AND MRS. JAYNE KEATING ATHLETIC TRAINING EDUCATION PROGRAM SCHOLARSHIP	64384	6,675.65

66616	MOORE FIELD TRIP	64385	3,842.90
66617	JOHNSON ENDOWMENT	64386	2,612.73
66618	HOFFER ENDOWED AWARD	64387	1,516.94
66619	VALLE ENDOWMENT	64388	17,528.53
66620	WOOD EDUCATION ENDOW	64391	678.43
66621	FULLER MEM ENDOWMENT	64392	673.82
66622	WEBB MEMORIAL ENDOW	64394	2,658.60
66623	HARTMAN ENDOWMENT	64395	6,183.35
66624	PUB REL ENDOWED SCHL	64396	13,542.78
66625	DAIMLER CHRYSLER END	64397	3,007.81
66626	HABIB ZUBERI ENDOW	64398	2,161.22
66627	JEANNE OPALE END SCH	64399	3,536.82
66628	CRATIN GRAD SCHLP	64400	2,027.89
66629	FILSON ENDOWED SCHLP	64401	1,912.82
66630	ALLWARDT ENDOW SCHLP	64402	17,761.16
66632	KESSELER ENDOW III	64404	11,279.86
66633	KESSELER ENDOW IV	64405	11,606.75
66634	CBA ALUMNI SCHLP	64406	3,174.17
66635	MCCABE MUSIC ENDOW	64407	3,014.81
66636	TARGET CORP AWARD	64408	1,442.53
66637	K ARDIS UX ART ENDOW	64409	7,221.16
66638	GLENN FAM FNDTN SCHL	64410	3,677.31
66639	LICHTLE MEM SCH FUND	64411	833.07
66640	JETTE MACNEIL ENDOW	64412	14,443.65
66641	WAR YEARS ENDOW	64413	2,443.83
66642	E H PENDER MEM END	64414	16,744.46
66643	IRGANG ELEM EDUC SCH	64415	2,179.73
66644	WAKELY ASSOC TEACH	64416	1,823.80
66645	FOOTBALL CHAMP ENDOW		0.00
66646	TOWNSEND THEATRE END	64418	6,694.18
66647	BABER ENDOWED SCHLP	64419	11,521.29
66648	PIONEERS WOMENS ATH	64421	11,932.35
66649	BRONSON MEM AWARD	64422	760.64
66650	POMMERENK PLAYER AWD	9500072	806.81
66651	WILLWERTH BRASS AWARD	64634	2,008.00
66652	RUSH ENDOWED AWARD	64424	1,791.66

66653	J SAUNDERS ENDOW	64629	3,194.67
66654	HUGH CALKINS ENDOWED SCHOLARSHIP	64425	11,587.15
66655	METRO DETROIT GOLF	64621	2,116.48
66656	GREAT LAKES BAY REGION ALUMNI CHAPTER ENDOWED SCHOLARSHIP	64622	5,503.94
66657	MCCANN ENDOWED SCHLP	64426	2,162.49
66658	BLACKBURN ENDOWMENT	64427	2,532.98
66659	SMUTS ENDOWMENT	64428	2,315.25
66660	SANDY (MOORE) SMUTS ENDOWMENT	64429	1,957.18
66661	MONICA ENDOWMENT	64431	22,925.22
66662	GABRIEL CHIEN ENDOW	64432	2,646.81
66663	WILLIAMS ENDOWMENT	64433	1,126.72
66664	RUBY BALDUF ENDOWMENT	64434	3,545.13
66665	MIS ADVISORY BOARD	64435	1,914.96
66666	CAPONIGRO MOORE HALL 424 LAB	64436	5,130.84
66667	IB&T BANKING ENDOW	64437	17,008.96
66668	O'CONNELL ENDOWMENT	64438	1,941.62
66669	S ROZMAN DELIA ENDOW	64632	2,535.15
66670	B GREENE ENDOW	64639	1,836.88
66671	LESLIE CARLIN ENDOWMENT	64441	29,931.00
66672	BOHANNON FAMILY ENDOWMENT	64442	8,260.73
66673	FREDRICK & ROSEMARY KREFT ENDOWMENT	64443	8,155.23
66674	KENCH ENDOWMENT	64444	2,084.74
66675	KULHAVI ENDOWED PROFESSORSHIP	64445	43,499.51
66676	BETTISWORTH ENDOWMENT IN DIRECTING	64446	2,077.71
66677	CLAUDIA DOUGLASS SCIENCE ED ENDOW	64447	2,191.32
66678	VELSER-PRASAD ENDOWMENT	64448	2,494.59
66679	ABBOTT ENDOWMENT	64449	2,866.38
66680	DENMAN/THOMPSON ENDOWMENT	64450	6,545.26
66681	GENE & MELISSA MCKAY ENDOWED SCHOLARSHIP	64451	10,640.30
66682	ROBIN RACETTE GRIFFIN ENDOWMENT	64452	1,664.29
66683	CINDI J. AND KATHRYN R. GRAHAM ENDOWMENT	64453	6,132.91
66684	JERRY AND FELICIA CAMPBELL ENDOWMENT	64454	26,273.92
66685	ROBERT ULLOM BASEBALL ENDOWMENT	64455	3,156.10
66686	JOANNA RUSS MEMORIAL ENDOWMENT	64456	1,295.15
66687	PHILIP KINTZELE LIBRARY ENDOWMENT	64457	995.00
66688	INTERDISCIPLINARY DEGREE PROGRAM ENDOW	64458	4,829.08

66689	HEALTH PROFESSIONS NON-TENURED ENDOW	64459	5,155.31
66690	HAZLETON MBA PROFESSOR ENDOWMENT	64460	5,124.87
66691	MBEL & DEWAYNE KYSER ENDOWMENT	64461	2,969.74
66692	SZYMCZAK CBA ENDOWMENT	64462	3,677.55
66693	RUEGER MEMORIAL ENDOWMENT	64463	1,527.10
66694	ST ANDRE ENDOWMENT	64464	2,109.74
66695	STAPLES MASTER SERIES ENDOW	64465	7,401.85
66696	MICHAEL RENO ENDOWMENT	64466	1,570.55
66697	ROGERS MBA FACULTY EXCELLENCE ENDOW	64467	3,333.71
66698	COOK ENDOWMENT	64468	1,965.39
66699	ASCH LIBRARY ENDOW	64469	3,499.15
66700	KOOPMAN MEM ENDOW	64470	2,039.66
66701	SCHRIER BANCROFT ENDOWED MUSIC FUND	64471	2,936.89
66702	CHEMICAL FINANCIAL CORP ENDOWMENT	64472	3,433.56
66703	FISHER COMP STUDY ABROAD ENDOWMENT	64473	7,936.99
66705	WM BULGER HISTORY ENDOWMENT	64475	3,482.29
66706	ENGINEERING AND TECH ENDOWMENT	64476	2,096.34
66707	HEALTH PROFESSIONS DEANS ENDOW	64477	1,553.98
66708	FEATHERINGHAM MUSIC ENDOWMENT	64478	2,594.82
66709	LEONARD & LOUISE PLACHTA ENDOWMENT	64479	6,619.22
66710	MARTIN STEINBIS ENDOWED SCHLP IN GEO & ENVIRO SCIENCE	64481	22,004.53
66711	DUNN-LANGENBURG ENDOWED SCHOLARSHIP	64483	1,913.25
66712	CHRISTMAN CO ENDOWED SCHOLARSHIP	64484	1,544.49
66713	HONORS ALUMNI SCHOLARSHIP	64485	1,791.93
66714	D CROOKS ELEMENTARY EDUCATION ENDOWMENT	64486	9,460.85
66715	WOJCIK JOURNALISM ENDOWMENT	64638	2,111.55
66716	MOHR CHAVEZ ENDOW AWARD	64488	1,814.91
66717	WAYNE AND ETHEL MOORE ENDOWMENT	64489	1,974.87
66718	COBB ENDOWED AWARD	64490	5,448.18
66719	KIRK H LOVE SCHOLARSHIP ENDOWMENT	64491	2,747.22
66720	JACK AND PATRICIA ANSON ENDOWMENT	64492	3,956.99
66721	WM HEARST ENDOWMENT FOR VISITING PROF	64493	12,903.89
66722	JUDY JOHNSON ENDOWMENT	64495	3,629.80
66723	MIKE AND BETH TIERNEY ENDOWMENT	64496	1,312.43
66724	ROBERT AND SUE CLARKE ENDOWMENT	64497	3,493.16
66725	DOW CORNING ENDOWMENT	64500	5,899.72

66726	OSWALD ENDOWMENT	64494	2,548.19
66727	INDEPENDENT BANK ENDOWMENT	64167	5,247.25
66728	MI HEMINGWAY ENDOWMENT	64503	6,086.60
66729	NASH FAMILY PROF DEVELOPMENT ENDOW	64508	6,769.41
66730	DRUSILLA FARWELL FOUNDATION ENDOWMENT	64510	1,119.76
66731	CME MITSUBA ENDOWMENT	64663	1,577.55
66732	GILBERT & KAY STARKS ENDOWMENT	64516	1,830.08
66733	MOON-GEMPLE BURTON-BENDLE HS ENDOW	64520	9,517.24
66734	MINELLI FAMILY ENDOWMENT	64201	2,524.21
66735	MCDONALD SCIENCE TEACHER ENDOWMENT	64665	2,600.55
66736	SUZANNE RAE AND WALTER JAMES BISARD ENDOWED SCHOLARSHIP	64229	2,756.04
66737	O'DONNELL ACCOUNTING ENDOWMENT	64261	6,327.87
66738	FRANK JOZEFACIUK & RITA RUTKOWSKI ENDOWMENT	64263	582.15
66739	WM & DELORES MILLER ENDOWMENT	64286	1,406.56
66740	ED FOR MIDDLE EXCELLENCE ENDOWMENT	64302	851.56
66741	VOIGTMAN FAMILY ENDOWMENT	64686	6,149.67
66743	LORRIE RYAN MEMORIAL ENDOWMENT	64330	2,525.79
66744	TRACEY RONDY MEMORIAL ENDOWMENT	64332	1,937.39
66745	THE PHILIP L KINTZELE SCHOOL OF ACCOUNTING ENDOW	64338	5,713.25
66746	NEW BEGINNINGS ENDOWMENT	64321	1,902.00
66747	GILLES LABRIE ENDOWMENT	64440	3,801.10
66748	PAM KLEIN MEMORIAL ENDOWMENT	64685	2,294.54
66749	JAMES & CATHERINE STEINMETZ ENDOWMENT	64646	3,967.39
66750	LEE & LORI DOW ENDOWMENT	64531	1,874.34
66751	BRENT EDWARDS ENDOWMENT	64656	1,383.06
66752	JOHN & JANICE JAMESON ENDOWMENT		0.00
66753	SCRIBNER ENDOWMENT	64533	14,710.88
66754	GEORGE & EVA CAMPBELL EQUIP ENDOWMENT	64541	10,056.53
66755	ROBERT HUTCHINSON ENDOWMENT	64546	2,162.60
66756	W CURTIS & PAT WHITE ENDOWMENT	64548	3,256.72
66758	M HERCEG J KELLY SCHOLARSHIP	64552	1,534.05
66759	DICK ENBERG ENDOW FOR HEALTH PROF	64554	3,311.10
66760	DICK ENBERG ATHLETE OF THE YEAR ENDOW	64555	3,262.86
66761	MORROW FAMILY ENDOWMENT	64561	3,444.38
66762	BARBARA O'CONNELL FAMILY ENDOWMENT	64669	2,771.10
66764	RON AND SUE BACON OUTDOOR REC ENDOWMENT	64567	5,484.99

66765	PAUL AND BARB RICHARDS ENDOWMENT	64673	3,365.70
66766	ERIC KADLER STUDY ABROAD ENDOWMENT	64674	1,666.04
66767	EDMUND & MARJORIE GALANT ENDOWMENT	64675	2,477.13
66768	FRAN & JIM FALENDER ENDOWMENT	64676	5,223.31
66769	HART MILLIKEN ENDOWMENT	64677	32,081.06
66770	T ROBERTS COUNTRY RADIO ENDOWMENT	64680	1,590.91
66771	MARY & GEORGE BLACKBURN ENDOWMENT	64681	2,582.88
66772	NORMAN DIETZ MUSIC ENDOWMENT	64682	1,695.66
66773	CHAPIN MUSIC ENDOWMENT	64683	1,666.09
66774	CHAPIN PREMED ENDOWMENT	64684	1,674.30
66775	HEYMAN HONORS ENDOWMENT	64687	28,808.20
66776	THOMAS FACULTY LEADERSHIP ENDOWMENT	64688	10,395.19
66777	CARL AND MARGARET FURNEY ENDOWMENT	64689	17,508.44
66778	WELLS COOK ENDOWMENT	64691	2,229.33
66779	JOURNALISM HALL OF FAME ENDOWMENT	64692	3,682.82
66780	BABER ENDOWMENT FOR BEAVER ISL	64693	2,776.83
66781	DIEHL AWARD IN BUSINESS EDUCATION	64694	565.91
66782	CROLL FAMILY ENDOWMENT	64038	1,423.80
66783	ALMEDA BOULTON ENDOWMENT	64696	6,336.51
66784	KNAPP GENEALOGICAL ENDOWMENT	64697	3,671.06
66785	FISHER/OBOYLE ENDOWED SCHOLARSHIP	64698	1,862.66
66786	OPPERMAN PUBLIC RELATIONS SCHOLARSHIP	64699	2,261.15
66787	PATRICK ENDOWED SCHOLARSHIP	64700	3,138.10
66788	DAVID FISHER MEMORIAL ENDOWMENT	64620	744.49
66789	MCDONALD CHILDRENS LIT COLLECTION	64701	8,732.24
66790	MILES ACTUARIAL AWARD	64702	3,687.07
66791	ARNOLD HAMMEL KME ENDOWED AWARD	64023	2,049.02
66792	BURLINGTON BEAVER ISLAND ENDOWMENT	64021	602.64
66793	KENNETH AND JANE ROGERS ENDOWMENT	64022	7,530.57
66794	RONALD & LUELLEN NEWMANN AWARD	64024	14,598.70
66795	BALLENGER & BROWNE INTERNSHIP ENDOWMENT	64025	2,338.51
66796	GREGORY & JOANN DEWITT ENDOWMENT	64026	562.18
66797	FRANK & VIRGINIA IRISH ENDOWMENT	64027	657.47
66800	JAMES HORNAK GRAD ENDOWMENT	64029	2,468.34
6680000	O'DONNELL PRESIDENT'S DISCRETIONARY T/Q ENDOWMENT	64895	13,917.80
6680001	THE DAVE & SUE KEILITZ FUND FOR ATHLETIC EXCELLENCE TERM ENDOWMENT		0.00

6680002	CBA LEADERSHIP DEVELOPMENT PROGRAM TERM ENDOWMENT	6400030	50,000.00
6680003	MAGNUSSON FINANCE EXPERIENTIAL LEARNING FUND	6400080	50,000.00
6680004	MAGNUSSON CBA EXPERIENTIAL LEARNING FUND	6400092	50,000.00
66801	FABIANO BOTANICAL GARDEN ENDOWMENT	64031	29,915.92
66802	DANIEL BOOKEY ENDOWED AWARD	64032	2,895.35
66803	DIPPEL FAMILY SCHOLARSHIP	64033	692.13
66804	MICHAEL & GLENDA SALES ENDOWMENT	64034	7,654.28
66805	GENERAL DYNAMICS MILITARY SCHOLARSHIP	64035	7,072.27
66806	BANCROFT END HONOR OF PLACHTA	64036	16,843.43
66807	H EVANS STUDY ABROAD SCH	64037	2,187.70
66808	CONWAY FREIGHT LOGISTICS ENDOWMENT	64039	611.61
66809	HEALTH PROF BUILD ENDOW	67005	1,947.71
66810	MARY RENTZ ENDOWMENT	64040	851.55
66811	GENETTE END AWARD IN THEATRE	64041	728.60
66812	LEE END SCH COMP SCIENCE	64042	1,916.12
66813	WOITESHEK BI END AWARD	64043	872.90
66814	JANE MCNAMARA PHYS ED AWARD	64044	985.77
66815	JOANNE SUE MANSUM SCHOLARSHIP	64045	18,972.76
66816	GOODWIN FAMILY END FOR STUDY ABROAD	64046	17,511.21
66817	MORRIS FAMILY END SCH	64047	1,537.52
66817	MORRIS FAMILY END SCH	64839	1,537.52
66817	MORRIS FAMILY END SCH	64840	1,584.11
66818	ALICE M JUMPER LIBRARY ENDOWMENT	64048	24,249.42
66819	R FLEMING END LECT IN MATH	64049	3,708.57
66821	GILBERT MAXWELL ENDOWMENT IN ART	64587	1,873.61
66822	SUZANNE NICHOLS END SCH JOURN	64050	2,121.84
66823	FRED MESTER FAMILY ENDOWMENT	64051	2,059.73
66824	DAVID JOHNSON END AWARD	64052	1,768.68
66825	HOLMES CLEAN WATER ENDOW	64053	2,011.56
66826	ROBERT COOK END SCHOLARSHIP	64054	9,104.73
66827	ABEL END LECTURE SERIES	64055	10,037.30
66828	BERGERON SCHOLARSHIP ENDOWMENT	64056	1,082.17
66829	LING END SCHOL IN FORENSICS	64057	3,057.44
66830	MARBLE FAMILY ENDOWED AWARD	64058	2,988.77
66831	MCNAMARA TV ENDOWMENT	64059	568.45
66832	RAMSEY VALLE THEATRE EQUIP END	64060	2,326.54

66833	LOUISE A WILLIAMS AWARD II	64342	1,121.06
66834	URBAN LAND INST SCHOLARSHIP	64569	991.26
66835	ENG LANG & LIT ADMIN END	64085	118.54
66836	J & D GRIESSER END SCHOL	64084	14,923.62
66837	M & E ZELLNER END AWARD	64083	1,370.01
66838	BRANNAN FAMILY SCHOLARSHIP	64082	3,963.05
66839	F & G FERNANDEZ END SCHOLARSHIP	64081	1,965.31
66840	J & A ROSLONIEC END SCH IN ACCT	64080	2,849.02
66841	FALENDER CHEM DEP EQUIP END	64079	9,048.70
66842	PLACHTA CHARTER PUB SCH SCHOL	64577	3,347.72
66843	FIELD & DUNBAR END CHAIR	64578	102,701.87
66844	OIL & GAS IN MI ENDOWMENT	64582	698.63
66845	BILA-MICHELS PROFESSIONAL DEVELOPMENT EXPERIENCE SCHOLARSHIP	64652	2,283.85
66846	DORIS A MITCHELL ENDOWED AWARD	64602	1,327.70
66847	HOLEN FAM END MUS AWARD	64078	2,433.41
66849	GROSS MOORE ENDOWED AWARD	64608	631.62
66850	MATHIAS ENDOWED SCHOLARSHIP	64609	1,838.44
66851	HU & LU END AWARD COMP SCIENCE	64706	1,615.20
66852	CHAMICHIAN ENDOWMENT ORCHESTRAL STUDIES	64757	4,188.08
66853	JACK & NANCY BENEDICT ENDOWMENT	64653	810.32
66854	ROGER COLES RPL ENDOWMENT	64758	5,799.98
66855	D AND M VAN DALEN ENDOWMENT	64755	76,541.99
66856	DENNIS DURKEE ENDOWMENT	64756	611.82
66857	BRANDELL VOLUNTEER CENTER ENDOWMENT	64752	6,284.78
66859	PRASAD FINANCIAL MANAGEMENT ENDOWMENT	64759	1,558.97
66861	KNOTT SPECIAL EDUCATION ENDOWMENT	64761	17,870.77
66864	KEILITZ FAMILY BASEBALL ENDOWMENT		0.00
66867	J & F SCHMALZRIED ENDOWMENT	64762	1,935.48
66868	DOROTHY MAY FLORANCE PUB RADIO ENDOW	64311	7,924.14
66869	MAX A MAY CHEMISTRY ENDOWMENT	64764	1,501.24
66870	PHILIP SQUATTRITO ENDOWMENT	64765	3,149.46
66871	JOHN AND AUDREY CUMMING ENDOWMENT	64768	2,666.68
66872	SEPANSKI ENDOWMENT IN MATH		0.00
66874	RICHARD VEAZEY ENDOWMENT	64769	42,632.02
66875	CLARKE STUDENT JOURNALIST ENDOWMENT	64770	1,801.19
66876	JOHN AND MARY CLICK ENDOWMENT	64771	652.47

66877	M & S FARRELL ENDOWMENT IN SCIENCE ED	64772	3,657.79
66878	PLACHTA ACCOUNTING SCHOLARSHIP	64708	4,538.09
66879	KEVIN YOUNG BASEBALL ENDOWMENT	64709	1,942.63
66880	MATT DOBEK JRNL SM ENDOWMENT	64716	4,466.75
66881	ROBERT JAMES ENDOWED AWARD IN BUSINESS	64717	1,515.39
66882	PRE-MED AND OSTEOPATHIC SOCIETY ENDOWED AWARD	64718	1,225.77
66883	JAMES H. WANTY ENDOWED AWARD	64719	7,325.44
66884	DAVID H. CURRENT ENDOWED SCHOLARSHIP	64720	3,298.66
66885	GAIL SLEEPER MEMORIAL ENDOWMENT	64077	1,186.30
66886	ROBERT L. WINTERMYER ENDOWED AWARD	64721	12,083.82
66887	LON FERGUSON MEMORIAL ART & DESIGN ENDOWMENT	64725	434.31
66888	CENTER FOR RESEARCH ON POVERTY ENDOWMENT	64763	2,157.42
66889	RON L. NELSON MEMORIAL ENDOWMENT	64773	1,504.82
66890	DAVID & EUNICE BURGESS LIBRARY ENDOWMENT	64774	6,288.41
66891	PLACHTA YOUNG PEOPLE'S CONCERT ENDOWMENT	64074	3,613.57
66892	JEAN M. LESLIE ENDOWED SCHOLARSHIP	64730	1,492.06
66893	VEHA CHAMICHIAN PB TV ENDOWMENT	64731	774.17
66894	SCHOOL OF MUSIC SISTER ENDOWMENT	64137	625.36
66896	BROOKS/KP SISTER ENDOWMENT	64733	71.80
66897	VEHA CHAMICHIAN PB FM ENDOWMENT 2	64732	768.86
66898	NIKOLINE BYE ENDOWED AWARD	64736	597.10
6690001	PRESIDENT'S MEDICAL SCHOOL SCHOLARSHIP	1259001000	10,324.09
6690002	FLAGG MEDICAL SCHOOL T/Q ENDOWMENT	6490004	8,952.35
6690004	DOW CHEMICAL COMPANY MEDICAL FACULTY ADVANCEMENT & LEADERSHIP FUND T/Q	6490034	44,994.71
6690005	COVENANT HEALTHCARE T/Q ENDOWMENT	6490042	404,195.11
6690006	DR. GEORGE & MONA KIKANO SCHLP FUND QUASI	1259002000	3,232.15
6691000	ASCENSION MICHIGAN CMED TERM ENDOWMENT	6490047	2,891.82
6692000	AUGUST HURT FAMILY ENDOWMENT	6490002	3,163.71
6692001	KESSELER FAMILY MEDICAL STUDENT ENDOWMENT	6490003	3,087.17
6692002	MIDMICHIGAN HEALTH ENDOWED SCHOLARSHIP	6490005	11,029.61
6692003	FOUNDING DEAN'S COLLEGE OF MEDICINE SCHOLARSHIP	6490006	3,224.10
6692004	DR. GEORGE & ELIZABETH ROSS FUTURE PHYSICIAN AWARD	6490007	7,605.49
6692005	W. SIDNEY & JUDY SMITH MEDICAL SCHOLARSHIP	6490008	7,057.58
6692006	STARK & MORENO FAMILIES MEDICAL SCHOOL SCHOLARSHIP	6490009	9,253.29
6692007	WILLIAM & MOLLY WEIDEMAN MEDICAL SCHOLARSHIP	6490010	5,846.13
6692008	SUMMIT PETROLEUM CORPORATION MEDICAL SCHOLARSHIP	6490011	11,590.23

6692009	ROLLIN GERSTACKER ENDOWED MEDICAL SCHOLARSHIP	6490012	57,690.77
6692010	DEWITT ENDOWMENT FOR ALTERNATIVES TO CORTICOSTEROIDS	6490013	6,309.39
6692011	CHARLES STROSACKER ENDOWED MEDICAL AWARD	6490014	14,259.50
6692012	MOREY MEDICAL ENDOWED SCHOLARSHIP	6490015	34,605.63
6692013	MYLER FAMILY CMED SCHOLARSHIP	6490016	27,634.96
6692014	DR. W.E. & IDONEA HERSEE MEMORIAL MEDICAL ENDOWMENT	6490017	65,961.09
6692015	ISABELLA BANK ENDOWED MEDICAL SCHOLARSHIP	6490018	5,685.70
6692016	WILLIAM & JANET MAAR STRICKLER ENDOWMENT	6490020	5,771.74
6692017	THE FABIANO FOUNDATION MEDICAL SCHOOL ENDOWMENT	6490021	11,436.39
6692018	GUDIPATI MEDICAL ENDOWED SCHOLARSHIP	6490024	5,494.09
6692020	DRS. JOHN & ANNA BARTNIK MEDICAL EDUCATION ENDOWMENT	6490027	5,980.32
6692021	DAVID & LINDA JOHNSON MEDICAL SCHOLARSHIP	6490028	5,742.06
6692022	SAGINAW MEDICAL EDUCATION ENRICHMENT AWARD	6490026	68,970.83
6692023	COVENANT HEALTHCARE SIMULATION CENTER ENDOWMENT	6490029	54,211.18
6692024	THE DR. MARILYN HAUPT ENDOWED SCHOLARSHIP	6490031	4,390.48
6692025	THANKS FOR STAYING ROTARY SCHOLARSHIP	6490030	11,249.96
6692026	THE DR. DEBASISH AND CHINU MRIDHA SPIRIT OF TEACHING AWARD	6490032	2,648.32
6692027	1ST STATE BANK MEDICAL SCHOLARSHIP	6490022	1,518.55
6692028	THE SEYBERT FAMILY MEDICAL STUDY ABROAD EXPERIENCE	6490035	5,065.13
6692029	THE JACK FURNARI MEMORIAL LEADERSHIP AWARD	6490036	670.41
6692030	MELLO ENDOW MEDICAL SCHLP	6490037	12,606.71
6692031	ROBERT AND EILEEN HESSE ENDOW MED SCHLP	6490038	3,961.99
6692032	DR DAN DEAN ENDOWED MED SCHLP	6490039	2,919.62
6692033	FRANK N. ANDERSEN FOUNDATION MEDICAL SCHOLARSHIP	6490040	3,932.61
6692034	LOUIS & YVETTE SARAVOLATZ RESEARCH SCHOLAR FUND	6490033	4,647.62
6692035	LISA LAPHAM MEMORIAL FUND IN BEHAVIORAL HEALTH	6490041	2,210.80
6692036	DON & MARY HARTER FAMILY COLLEGE OF MEDICINE ENDOWMENT	6490043	10,974.05
6692037	PULSE3 ENDOWMENT FOR COMMUNITY CARDIOVASCULAR HEALTH	6490044	20,458.90
6692038	BRUCE E. LIVINGSTON MEDICAL SCHOLARSHIP	6490045	197,851.83
6692039	DR MEENA RAMANI GENERAL ENDOWMENT IN PEDIATRICS	6490046	1,094.88
6692040	CMED DEPARTMENT OF SURGERY EDUCATION FUND		0.00
6692041	DR. MARILYN T. HAUPT CHAIR IN MEDICAL RESEARCH ENDOWMENT		0.00
6692042	MICHAEL & SARAH JURY CLINICAL ENDOWMENT		0.00