

ENDOWMENT ESTIMATES FOR JULY 1, 2019

*Updated as of 5/9/19

Cost Center Number	Endowment Name	Spendable Cost Center	Estimated Spendable Amount
66003	BROOKS/KP ENDOWMENT	42035	19,049.09
66030	GRANDPARENTS U ALUMNI QUASI	64707	1,419.26
66031	ALTERNATIVE BREAK QUASI ENDOWMENT	64100	5,147.25
66033	LON FERGUSON MEMORIAL ART & DESIGN QUASI-ENDOWMENT	64725	258.37
66034	MI INNER CITY STUDENT ENDOW SCHLP QUASI	64061	3,536.12
66035	ENG LANG & LIT ADMIN ENDOW	64085	1,451.46
66036	UNIVERSITY THEATRE QUASI-ENDOWMENT	64734	5,752.22
66038	MICHIGAN COMMUNITY COLLEGE ACADEMIC AWARD	64738	60,239.44
66039	NIKOLINE BYE QUASI-ENDOWED AWARD	64736	104.52
66040	MUSIC ENDOWMENT QUASI	64568	9,592.30
66041	LARZELERE HALL QUASI-ENDOWMENT	64784	720.46
66042	JANE MCNAMARA ENDOWMENT QUASI	64059	190.77
66043	HOSPITALITY SERVICES QUASI ENDOWMENT	64030	860.00
66044	SMITH/EVELYN FRY END	44090	46,041.28
66045	CMU CENTRAL ADMINISTRATION ENDOWMENT	64862	750,541.78
66045	CMU CENTRAL ADMINISTRATION ENDOWMENT	64863	750,541.78
66046	AL PAINTER OUTSTANDING NEWCOMER AWARD (QUASI)	64867	498.21
66047	GEO UNDERGRAD STUDENT TRAVEL QUASI-ENDOWMENT	64851	472.98
66048	BELLOWS GRANT PROGRAM QUASI-ENDOWMENT	64916	124,204.61
66049	FOREVER MAROON & GOLD ADVISING PROGRAM QUASI-ENDOWMENT	64917	107,644.24
66050	WCMU (TV) STUDENT CAREERS IN MEDIA QUASI-ENDOWMENT	64918	22,605.27
66051	LICENSING PROG ENDOW	64268	17,372.10
66051	LICENSING PROG ENDOW	64269	17,372.10
66052	WCMU (FM) STUDENT CAREERS IN MEDIA QUASI-ENDOWMENT	64924	22,605.27
66053	ORSP ENDOWMENT	64283	3,624.14
66054	SHARP/LOUISE ENDOW	0	-
66055	DUNSDON/ROLLIN ENDOW	70568	148.86
66056	BIO DEPART DEV ENDOW	64326	1,635.02
66057	SCHOOL MUSIC ENDOW	64137	51,528.12
66059	PSYCHOLOGY ENDOWMENT	64336	1,895.61
66060	CENTRALIS FUND ENDOW	64547	942,537.36
66062	ADVANCEMENT ENDOW	41954	212,469.30
66063	REC & PARKS ADMN	64209	10,177.17

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66064	PLACHTA CENTRALIS	64430	35,463.07
66065	JOURNALISM ENDOWMENT	64393	2,509.70
66066	CBA ALUMNI SCHLP - QUASI	64406	20,667.79
66067	CHSBS QUALITY ENDOW	64420	2,327.28
66068	LIBRARY QUASI-ENDOW	44230	92,977.18
66069	REDFIELD QUASI ENDOW	64258	4,544.08
66070	CDO-SLP QUASI ENDOW	64270	3,834.02
66071	RPL FACULTY DEVELOPMENT QUASI ENDOW	64474	7,638.95
66072	ENGINEERING & TECHNOLOGY ENDOWMENT	64476	-
66073	VIHTELIC ENDOW FOR INTL ADVANCEMENT	64667	2,688.07
66074	COMPUTER SCIENCE RESEARCH QUASI ENDOW	64534	1,241.76
66075	CHEMISTRY DEPARTMENT ENDOWMENT	64678	1,273.36
66076	HOWELL CHEMICAL SCIENCES ENDOWMENT	64679	1,273.36
66078	HONORS ALUMNI ENDOWMENT	64485	301.04
66079	WILSON MILLAR III CHEMISTRY SCHOLARSHIP FUND	64946	4,775.49
66080	WILSON MILLAR III FUND FOR STUDY ABROAD EXPERIENCES	64947	12,279.83
66300	JOYCE & GARY DEWITT ENDOWMENT	64028	6,120.72
6630000	TROUTMAN-MUNSON ENDOWED SCHOLARSHIP	64737	1,612.99
6630001	RICHARD & VIRGINIA FEUSSE ENDOWED SCHOLARSHIP	64742	1,258.28
6630002	IHOR & CHRISTA KAMENETSKY LIBRARY ENDOWMENT	64743	740.81
6630003	DENIS & LINDA WALTERREIT ENDOWMENT FOR CMU PBTB	64744	1,030.51
6630004	DENIS & LINDA WALTERREIT ENDOWMENT FOR CMU PBFM	64745	1,030.71
6630005	PHI CHI THETA ENDOWED AWARD	64775	905.37
6630006	DR. FREDERICK & LOIS KABBE ENDOWED SCHOLARSHIP	64746	2,962.35
6630007	JOHN & JEANNETTE SMITH ENDOWED EDUCATION SCHOLARSHIP	64747	1,259.43
6630008	RICHARD & COLLEEN BURNS SCHOLARSHIP	64748	2,464.88
6630009	DR. EDWARD MARQUARDT TEACHER EDUCATION AWARD	64749	1,737.16
6630010	JOAN H. ROGERS ENDOWED AWARD	64750	1,187.98
6630011	AHMAD HAKEMI SCHOLARSHIP FUND FOR PHYSICIAN ASSISTANTS	64778	3,640.37
6630012	MICHAEL "GIO" GIORDANO HELPING PROFESSIONS AWARD	64751	498.91
6630013	LOIS & RICHARD SANDBROOK FAMILY ENDOWMENT	64781	1,225.45
6630014	CHARLES & SUZANNE VANNORSALL ENDOWED AWARD IN PHYSICS	64782	1,311.05
6630015	JEFF LICHON SPINAL CORD INJURY FDN GRADUATE STUDENT SCHLP	64741	-

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6630016	ROBERT & SUSAN CLARKE LIBRARY ENDOWMENT #2	64787	1,597.94
6630017	LEE STATISTICS ENDOWED AWARD	64785	-
6630018	HELEN HOLZ ROONEY AWARD AT CMU LIBRARIES	64786	1,504.74
6630019	RON SENDRE ATHLETIC TRAINING EDUCATION AWARD	64710	567.47
6630020	HENSLEY FAMILY ENDOWED SCHOLARSHIP	64789	2,420.28
6630021	MASON COUNTY ENDOWED SCHOLARSHIP	64790	1,291.88
6630022	SUSAN COLBY MALY ENDOWED SCHOLARSHIP	64791	4,816.87
6630025	SHIRLEY LARZELERE VIELE SCHOLARSHIP	64792	4,525.70
6630026	JOAN LOUISE HOGAN AWARD	64793	1,001.26
6630027	DR. MICHAEL J. PETRICK JOURNALISM SCHOLARSHIP	64794	2,495.97
6630028	PHILLIP & SYLVIA FREDERICKSON FOUNDATION ENDOWED SCHLP	64795	6,996.61
6630029	W FUJIMIYA STUDY ABRD UNDERGRAD FLSHP	64690	10,847.92
6630030	EDWARD KUHN ENDOWED SCHOLARSHIP	64800	2,837.30
6630031	ROGER & NANCY BRADSHAW ENDOWED AWARD	64802	469.66
6630032	STUDY & SERVICE WORLDWIDE (SASW) FUND	64803	705.62
6630033	JENNIFER H. BOURQUE MEMORIAL AWARD	64804	706.19
6630034	DR. TOM & LOUISE HICKEY AWARD	64805	774.28
6630035	SPORT MANAGEMENT ENDOWED AWARD	64729	843.42
6630036	KEVIN J. SUMMERS ENDOWED SCHOLARSHIP	64806	1,413.39
6630037	MARY KATHLEEN SCHUCH ENDOWED SCHOLARSHIP	64810	2,201.37
6630038	NANCY STEBBINS MEMORIAL ENDOWED SCHOLARSHIP	64813	3,102.46
6630039	CENTRALIS ALUMNI ENDOWED SCHOLARSHIP	64817	2,244.36
6630040	FACULTY ASSOCIATION SCHOLARSHIP	64818	2,639.48
6630041	BETTY A. BRUBAKER FAMILY OF HEROES SCHOLARSHIP	64819	2,479.90
6630042	FULLER ENDOWED SCHOLARSHIP	64820	6,476.94
6630043	CURRENT FAMILY PHYSICS SUMMER PROGRAM ENDOWMENT	64821	1,587.96
6630044	A THOMAS & B JONES QUICK HISTORY GRAD STUDY ABRD SCHOLARSHIP	64822	1,022.97
6630046	DANIEL & DEBRA EDSON ENDOWED SCHOLARSHIP	64824	3,051.29
6630047	R PARR ENDOWED GUEST SCHOLAR PRGM IN CLINICAL EXER PHYS	64826	3,509.23
6630048	GARY & BARBARA RUSSELL COLLEGE OF MEDICINE SCHOLARSHIP	64827	3,103.50
6630049	THE CLARA LEE R. MOODIE SCHOLARSHIP	64828	10,778.85
6630050	ROH ENDOWED SCHOLARSHIP	64829	936.84
6630051	CAROL AND LARS WIGERT STUDY ABROAD AWARD	64834	2,074.35

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6630052	OLIVER PORTER "LESSONS LEARNED" IN ENGINEERING PROGRAM ENDOWMENT	64835	458.41
6630053	FUTURE BUSINESS LEADER SCHOLARSHIP, A VANDER LAAN SCHLP	64832	1,215.89
6630054	BRUCE AND DORIS VINT TV OPERATIONS ENDOWMENT	64836	71,492.54
6630055	HELEN L. HODGES SCHOLARSHIP AWARD	64837	937.52
6630056	REED PHILLIPS ATHLETIC TRAINING AWARD	64838	927.15
6630057	NANCY MARTIN BEIER ENDOWED SCHOLARSHIP	64841	2,748.58
6630058	HARTER FAMILY ENDOWED SCHOLARSHIP	64843	7,540.32
6630059	BURDON FAMILY ENDOWED AWARD	64844	490.12
6630060	THE KORSON FAMILY HIGHEST GROWTH POTENTIAL AWARD	64845	3,354.02
6630061	S. BENJAMIN PRASAD LIBRARY ENDOWMENT	64847	697.76
6630062	ROB & LIZ HAAR CORNERSTONE ENDOWED SCHOLARSHIP	64850	1,623.26
6630063	NORMA & HOWARD RICHARDSON ENDOWMENT FOR UNDERGRAD STUDENT TRAVEL	64851	1,459.05
6630064	ROBERT & CORDELIA KOHRMAN ANGLING ENDOWMENT	64852	1,440.72
6630065	CLARKE INTERNATIONAL CHILDREN'S LITERATURE RESEARCH ENDOWMENT	64853	1,377.85
6630066	SOMES FAMILY ENDOWED AWARD IN ENTREPRENEURSHIP	64854	492.54
6630067	JAMES & ANITA JENKINS ENDOWED SCHOLARSHIP	64855	5,494.94
6630068	MICHAEL SHIELDS INTERNATIONAL GRADUATE SUMMER RESEARCH ENDOWED AWARD	64856	3,446.44
6630069	HERBERT & GRACE DOW FOUNDATION ENDOWMENT FOR STEM TEACHING & LEARNING	64859	-
6630070	DR. PATRICK OKONKWO OUTSTANDING MARKETING STUDENT LEADER AWARD	64860	639.67
6630071	CMU K-12 GEO FUND ENDOWMENT	64861	3,803.61
6630072	MARJORIE E. HARRIS ENDOWED SCHOLARSHIP	64864	2,112.29
6630073	SCHUETTE FAMILY CBA SCHOLARSHIP	64865	563.48
6630074	THEUNISSEN FAMILY CMU BASEBALL ENDOWMENT	64866	1,821.53
6630075	AL PAINTER OUTSTANDING NEWCOMER AWARD (SISTER-ENDOW)	64867	67.98
6630076	JAKOLAT FAMILY ENDOWED SCHOLARSHIP	64868	-
6630077	PARKER-MARSHALL SCHOLARSHIP	64869	534.64
6630078	DR. NAZEM HAIDAR MEMORIAL FUND	64872	580.30
6630079	DORIS ANDERSON MOORE ENDOWED SCHOLARSHIP	64873	5,971.33
6630080	DETECTIVE JOHN S. NAGY, SR. & MRS. DALE L. NAGY SCHOLARSHIP	64874	560.50
6630081	SAADIA SAIF HUMAN ENVIRONMENTAL STUDIES ENDOWED SCHOLARSHIP	64876	2,493.84
6630082	EDUCATIONAL LEADERSHIP ENDOWED SCHOLARSHIP	64878	1,359.40
6630083	JENNIE MASTER ENDOWED SCHOLARSHIP IN MATH EDUCATION	64879	2,061.31
6630084	PRESIDENTIAL CAMPAIGN BIOGRAPHY COLLECTION ENDOWMENT	64880	505.10

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6630085	KEN STEVENS MEMORIAL ENDOWED PHOTOJOURNALISM INTERSHIP SCHLP	64881	1,333.94
6630086	DELOITTE FOUNDATION SCHOLARSHIP	64065	1,750.99
6630087	MARJORIE ROGENE TROUT SLOCUM MUSIC ENDOWMENT	64883	6,156.40
6630088	KEISHA Y. BROWN ANGEL WINGS FUND	64884	1,831.53
6630089	STAPLES ENDOWED FUND FOR EXCELLENCE IN VOCAL MUSIC	64886	3,540.02
6630090	MID MICHIGAN HR ASSOCIATION ENDOWED SCHLP	64891	1,251.55
6630091	JACOBS FAMILY ENDOWED SCHOLARSHIP	64892	-
6630092	MARY COPLEY STOUT ENDOWED SCHLP IN TEACHER ED	64894	1,186.50
6630093	JACK-ROWE SCHOLARSHIP	64896	9,986.21
6630094	TRICIA KEITH ENDOWED FUND FOR STUDY ABROAD EXPERIENCES	64897	-
6630095	JOHN & MARILYN RICHARDS ART & DESIGN SCHOLARSHIP	64898	1,167.97
6630096	MICHAEL & DEBRA HAYES ENDOWED SCHOLARSHIP	64899	-
6630097	SCOTT L. PRANGER ENDOWED BUSINESS SCHOLARSHIP	64901	36,613.85
6630098	DEBASISH & REBECCA CHAKRABORTY ENDOWED AWARD	64903	46.76
6630099	MARGARET & RICHARD DOONE ENDOWED SCHOLARSHIP	64904	555.85
66301	ALLEN/ROGER ENDOWMENT	64101	4,191.41
6630100	DAVID & PAULETTE GROEN STUDY ABROAD AWARD	64905	-
6630101	KELLY M. SKINNER DEAN'S DISCRETIONARY FUND	64914	-
6630102	GENERAL MOTORS SCHOLARSHIP IN HONOR OF TONY CERVONE	64919	1,093.70
6630103	LORNIE & MIDGE KERR SCHOLARSHIP FUND	64920	1,442.44
6630104	DR. ANGELA FREYMUTH CAVENEY DISSERTATION ENDOWMENT	64921	-
6630105	MARY EDDY GOVER AWARD FOR SCHOLASTIC EXCELLENCE	64922	1,093.70
6630106	UNITED APARTMENTS MCGUIRK FAMILY SCHOLARSHIP	64923	1,093.70
6630107	MARILYN & JERRY MOREY ENDOWED SCHOLARSHIP	64069	653.08
6630108	KRANTZ FAMILY INTERNATIONAL STUDY AWARD	64925	1,093.70
6630109	MARTHA SMITH ENDOWED AUTISM RESEARCH FUND	64926	-
6630110	JON & ELAINE CASWELL FAMILY SCHOLARSHIP	64927	653.08
6630111	THOMAS & SARA OGG ENDOWED SCHOLARSHIP	64930	3,371.26
6630112	GAIL ALLEN LANPHEAR ENDOWMENT	64931	1,959.30
6630113	BRANNAN FAMILY LIBRARY ENDOWMENT	64932	505.30
6630114	JOHN AND GWENDOLYN GAGE ENDOWED SCHOLARSHIP IN TEACHER EDUCATION	64933	-
6630115	NANCY RUHLIG PERSINGER SPECIAL EDUCATION SCHOLARSHIP	64796	557.14
6630116	THE JOHN & CAROL GROSSA AND LEROY & JOAN KLOPCIC ENDOWED SCHOLARSHIP	64935	2,002.20

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6630117	THE AMANDA SNOW SCHOLARSHIP	64937	-
6630118	CLARKE LIBRARY NEWSPAPER MICROFILM & DIGITIZING ENDOWMENT	64938	655.11
6630119	RICHARD ALLEN MARTENS ENDOWED SCHOLARSHIP FOR MILITARY PERSONNEL & FAMILIES	64939	1,608.82
6630120	DR. DALE F. MARTIN ENDOWED SCHOLARSHIP	64940	-
6630121	THE RPL ENDOWED STUDENT DEVELOPMENT FUND	64941	483.40
6630122	DR. RICHARD J. ZAVODSKY ENDOWED SCHOLARSHIP IN TEACHER EDUCATION	64942	275.86
6630123	ROBBINS DEJONGE LIBRARY ENDOWMENT	64944	56.17
6630124	THOMAS & IRIS HARRISON FNDTN TEACHER EDUCATION AWARD	64945	-
6630125	GUS & LUCILLE GROZDON FAMILY SCHOLARSHIP FOR LIBRARY STUDENTS	64948	109.82
6630126	SUZANNE BABER ENDOWED SCHLP FOR TEACHER ED STUDY ABROAD	64950	4,548.08
6630127	ROY AND ALICE BURLINGTON ENDOWED UNDERGRAD RESEARCH BIO SCHLP	64953	-
6630128	NINA NASH-ROBERTSON MEMORIAL SCHOLARSHIP	64954	1,819.18
6630129	NINA NASH-ROBERTSON MEMORIAL ENDOW FUND FOR CHORAL NEEDS	64955	3,504.84
6630130	DR. JOAN HORNAK CARE FUND	64956	-
6630131	ROBERT & DIANE TOMCZAK ENDOWED SCHOLARSHIP	64957	-
6630132	SCOTT & CARYN WICKENS ENDOWED AWARD IN FINANCE	64958	514.18
6630133	PAM GROZDON METEOROLOGY ENDOWMENT	64960	-
6630134	DR. SAMUEL SPRALLS ENDOWED SCHOLARSHIP	64961	356.17
6630135	GLOBAL INTERCULTURAL DEVELOPMENT EXPERIENCE ENDOWED SCHOLARSHIP	64962	-
6630136	SCHOOL OF ACCOUNTING ETHICAL LEADERSHIP ENDOWMENT	64963	-
6630137	LINDA VANLOON RESIDENCE LIFE LEADERSHIP AWARD	64964	-
6630138	THE DANIEL & BARBARA WARDROP ENDOWED FUND FOR APPLIED STATS & ACTUARIAL SCIENCE	64965	-
6630139	R & M SCHMIDT ENDOWMENT	64966	-
6630140	MARK & CATHY BUSH EMERGENT LEADERSHIP SCHOLARSHIP	64969	-
6630141	THE ARTHUR & SIBYL ELLIS BIOLOGY & FIELD BIOLOGY ENDOWMENT	64970	-
6630142	DAVID & DAWN BOECHLER AND MICHAEL & CAROLINE HILLEY ENDOWED SCHOLARSHIP	64971	-
6630143	RICHARD AND VERONICA TELFER ENDOWED FUND FOR STUDY ABROAD	64972	-
6630144	JULIE M. VANBOVEN ENDOWED SCHOLARSHIP IN SPECIAL EDUCATION	64974	-
6630145	DORIS J. RAMSEY ENDOWED THEATRE SCHOLARSHIP	64975	-
6630146	THE LARRY & LUCILLE FERRIGAN ENDOWED SCHOLARSHIP	64976	-
66302	BELL/JOSEPH-SELMA EN	64103	928.43
66303	DONNER & BUSH ENDOW	64104	359.73
66304	COURVILLE/FLOR O END	64106	869.67

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66305	DALTON-MEISEL ENDOW	64111	4,597.62
66306	GRIM/EDGAR L ENDOW	64108	806.82
66307	PONTIAC HGH SCHL END	64113	1,027.87
66308	ROHLFS/JOYCE ENDOW	64115	1,785.97
66309	SMITH/ML ENDOWMENT	64116	19,238.77
66310	SHORTS/R PERRY ENDOW	64547	8,636.73
66311	TAYLOR/ETHEL N ENDOW	64117	9,349.50
66312	THORNTHWAITE/CW-DS E	64118	5,538.24
66313	WASKE/MICHAEL ENDOW	64119	1,289.62
66314	WHITNEY/CRAIG ENDOW	64120	240.57
66315	CORDELL/CYNTHIA D EN	64105	3,218.57
66316	MERRILL/MARY J ENDOW	64112	2,262.60
66317	MCKIBBEN/FLOYD ENDOW	64109	652.69
66318	MCKIBBEN/OLIVE ENDOW	64110	652.69
66319	RICHTMEYER/C C ENDOW	64114	7,614.83
66320	EATON/ORVILLE L ENDOW	64107	2,017.31
66321	COLNESS/R CEDRIC END	64132	1,550.78
66322	SCHULTZ/YDA LOU ENDOW	64121	626.90
66323	SMITH/IRVINE N ENDOW	64122	689.80
66324	LIGHTER/ELMA I ENDOW	64123	868.45
66325	WINSOR/LILLIAN M END	64133	1,497.12
66326	TROUT/CHARLOTTE AWARD	64124	1,387.97
66327	IRWIN/JOHN MEM ENDOW	64125	769.27
66328	STRESSMAN JR/J ENDOW	64126	1,641.18
66329	HOSTUTLER ENDOWMENT	64127	431.53
66330	CHENOWETH/EUG AWARD	64128	653.02
66331	BOYDEN/B LDRSHP ENDO	64129	6,031.12
66332	MILEY/DRAYTON-MINNIE	64130	7,740.70
66333	CRIDER/HUBERT D END	64131	9,094.34
66334	FUTURE ALUMNI ASSOCIATION SCHOLARSHIP	64134	2,433.78
66335	RAHILLY/LAWR ENDOW	64135	1,203.16
66336	PUBLIC SAFETY ENDOW	64136	9,754.90
66338	KELSEY/DON W ENDOW	64138	22,950.61

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66339	KERR/MARIANNE ENDOW	64139	11,554.13
66340	VOCAL ARTS ENDOWMENT	64140	1,116.45
66341	QUINE/G WILL ENDOW	64141	1,720.35
66342	JOHNSON/J EDW ENDOW	64142	942.02
66343	MAIENKNECHT/GIL ENDO	64143	2,916.06
66344	POTTHOFF/EDW J END	64144	1,045.14
66345	BRUCE/MARY LOU ENDOW	64145	1,942.48
66346	DENISON/ROLLIE ENDOW	64146	8,271.62
66347	BIOLOG STATN ENDOW	64147	4,856.38
66348	PORTERFIELD/H ENDOW	64148	787.52
66349	CASE/ELLEN ENDOWMENT	64149	3,476.18
66350	HALL/AARON ENDOWMENT	64150	8,586.21
66351	MAXWELL/KEITH ENDOW	64151	2,570.57
66352	BROWN/CHESTER ENDOW	64152	399.63
66353	DIETZ/NORMAN ENDOW	64153	2,076.46
66354	BENNETT/MARK ENDOW	88030	1,376.07
66355	VEGTER/E & P ENDOW	64154	1,209.51
66356	MAYHEW/J LANG ARTS E	64155	1,455.96
66357	SIMONDS/FRED ENDOW	64156	956.48
66358	GRUBER/LES ENDOWMENT	64157	923.77
66359	NICHOLS/LINDA ENDOW	64158	1,761.10
66360	STEPHENSON ENG ENDOW	64159	2,088.02
66361	KEY/THELMA ENDOWMENT	64160	2,152.68
66362	TEETERS/MAE HIST END	64161	952.40
66363	HOGUE/ROSE ENDOWMENT	64164	511.05
66364	NELSON/L STARR ENDOW	64162	3,765.11
66365	LINDLEY/DAMON ENDOW	64163	677.60
66366	ABEL/HAROLD-IRIS END	64165	1,741.19
66367	KINTZELE/ACCTG DPT E	64166	4,728.70
66368	TOM OLSON SCHOLARSHIP	64168	3,194.71
66369	COLLINS/JEANNE ENDOW	64169	323.71
66370	KNAPP/THOMAS ENDOW	64170	3,430.43
66371	POWERS/RODERICK END	64171	1,036.36

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66372	WILLHITE/LYLE-HEL EN	64172	2,214.44
66373	MATHIS/PAUL ENDOWMENT	64181	3,483.81
66374	NIXON/PATRICIA ENDOW	64184	1,175.42
66375	CARTWRIGHT/PAUL-SOPH	64180	1,832.75
66376	ARTH ANDERSN ACCT PR	64703	8,946.65
66376	ARTH ANDERSN ACCT PR	64704	8,946.65
66377	CITIZENS INS CO ENDO	64215	2,571.91
66378	SLATER/JOHN ENDOWMENT	64192	1,302.18
66379	FELL/ROBERT ENDOWMENT	64173	551.38
66380	POLHEMUS/ETHEL ENDOW	64174	13,790.04
66381	MCCARLEY/WALTER END	64175	508.27
66382	FOLEY/MARGARET ENDOW	64176	345.70
66383	ALTHOFF/MARIAN ENDOW	64177	2,811.50
66384	DENNIS/AIMEE-KELLIE	64178	1,713.80
66385	DUGUAY/EDANA ENDOW	64179	3,120.79
66386	LOHR/HELEN ENDOWMENT	64182	5,135.65
66387	DOW CORNING ENDOWMENT	64237	5,135.11
66388	MYERS/ROBT-LURA END	64183	18,740.87
66390	WARRINER/JOHN ENDOW	64188	40,500.88
66391	CAREY/JOSEPH ENDOW	64189	2,950.02
66392	LICHTENFELT ENDOWMENT	64190	456.85
66393	PORTERFIELD/G ENDOW	64191	648.38
66394	BARHITTE/FAY-GENEV	64193	1,729.31
66395	FOLKERT/KENDALL ENDOW	64185	2,385.01
66396	ETNIRE/ELIZ ENDOW	64195	1,812.69
66398	EVANS/CHARLOTTE END	64196	2,310.27
66399	MELTZER/BERNARD END	64197	1,173.58
66400	MILLS/KIMBERLY ENDOW	64198	1,122.26
66401	ZEOLI/HAROLD ENDOW	64199	2,232.65
66402	REC & PARK ADM END	64209	6,569.23
66404	PORTER-MOORE/MM BK	24120	277.86
66405	MOORE/WILBUR ENDOW	64208	570.59
66406	GOOSEN/THEODORE END	64206	290.09

ENDOWMENT ESTIMATES FOR JULY 1, 2019

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Cost Center Number	Endowment Name	Spendable Cost Center	Estimated Spendable Amount
66407	LIRONES/DAVID-BERNIC	64207	2,928.89
66407	LIRONES/DAVID-BERNIC	64362	2,928.89
66408	BENSON/FR ROGERS END	64203	2,365.41
66409	BREHM/WILL ENDOWMENT	64204	269.91
66410	PERRY/JACQ-HELEN END	64205	1,170.87
66411	SAUNDERS/K M CUFF EN	64202	2,245.85
66412	CURRIE/BOB ENDOWMENT	64210	740.76
66413	STU ARMY TRNG CORPS	64211	920.71
66414	THATCHER/STEVEN END	64212	2,658.68
66415	JOHNSON/TIM ENDOWMENT	64245	10,260.87
66416	BERRELL/MARIE ENDOW	64213	35,231.07
66417	WOOD BRICE LIFE MGT ENDOWMENT	64001	958.71
66418	FITCH/FRANCES ENDOW	64216	591.59
66419	LAUER/GEORGE-ERNESTN	64214	1,208.11
66420	CONNELL/BLANCHE END	64298	1,183.15
66421	SCH/TECH SCI INIT EQ	64498	5,656.78
66422	LYONS/LEE ENDOWMENT	64217	481.37
66423	BIOLOGY DEPT ENDOW	64218	11,292.75
66424	BECK/EC ENDOWMENT	64102	811.10
66426	CLARKE LIBRARY ENDOW	64089	26,139.96
66427	NEITHERCUT ENDOWMENT	64777	12,124.89
66428	LEONARD AND BETTY SUMMERS ENDOWMENT	64004	2,517.01
66429	FIRST NIGHTERS ENDOW	64241	2,900.47
66430	RAU/GILBERT ENDOWMENT	64194	414.08
66431	POWELL-PREVETTE ENDOWMENT	64005	6,937.64
66432	MARCHING BAND ENDOW	64282	5,854.64
66433	MUSEUM ENDOWMENT	44300	15,314.50
66434	TOWLE ESTATE PROF EN	64238	32,071.00
66434	TOWLE ESTATE PROF EN	64239	32,071.00
66435	DOBRONSKI/KURT ENDOW	55075	100.00
66435	DOBRONSKI/KURT ENDOW	64186	130.90
66435	DOBRONSKI/KURT ENDOW	64187	1,178.12
66436	EHHS-SCIENTFC INIT	64499	2,819.63

ENDOWMENT ESTIMATES FOR JULY 1, 2019

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Cost Center Number	Endowment Name	Spendable Cost Center	Estimated Spendable Amount
66437	ORGAIN/RUTH ENDOWMENT	64547	7,501.84
66438	GEORGIA/MYRON-HAZEL	64220	10,658.09
66439	PEASE/JE & LJ ENDOW	64547	8,908.67
66440	KRISTOFFERSON/O ENDO	64226	575.16
66441	LEWIS/BESS COOPER EN	64219	1,167.21
66442	HALES/NOLAN FAM END	64223	619.72
66443	LEWIS/D WARRINER END	64221	1,239.60
66444	NOLDE/COL WILL ENDOW	64222	2,231.20
66445	I O O F PRIZE	64224	521.96
66446	MILLER/WILL-EVELYN	64225	932.11
66447	CRIPPO/JP DL ENDOW	64547	19,205.31
66448	GARY AND CATHLEEN COLLINS ENDOWMENT	64006	2,304.03
66449	MASAK/LINDA ENDOWMENT	64228	1,016.84
66450	AT&T MI EXCEL TEA END	64242	4,704.12
66451	EATON/ORVILLE ENDOW	70569	1,165.42
66452	GREG & ANTOINETTE RICKLE ENDOWMENT	64007	2,712.39
66453	LABELLE MANGMNT ENDO	64319	291.22
66454	CMU ENDOWMENT	64547	10,220.53
66455	GEOGRAPHY ENDOWMENT	64285	1,427.25
66456	EHS INTERNATIONAL PROGRAMS ENDOWMENT	64017	1,773.95
66457	BOULIEW/D HISTRY END	64299	932.18
66458	BIOLOG STN RSRCH END	64247	2,449.95
66459	FITZPATRICK/WOOD END	64243	1,639.68
66460	BROWN/EDWARD ENDOW	64240	515.99
66461	JAMES R BURLEY ENDOWMENT	64008	1,951.16
66462	QUIMPER/ANNE ENDOW	64230	2,296.62
66463	CAMBRIDGE FAM ENDOW	64231	13,130.93
66464	LANGLEY/RALPH-ROSEM	64232	385.94
66465	HAYS/ROBERT JAZZ END	64233	1,264.57
66466	PETERSON/M CENTRALIS	64547	7,553.92
66467	EVANS/RUTH ENDOWMENT	64234	2,990.53
66468	PHI KAPPA TAU ENDOW	64235	-
66469	MT PL WOMNS CLUB END	64087	289.67

ENDOWMENT ESTIMATES FOR JULY 1, 2019

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Cost Center Number	Endowment Name	Spendable Cost Center	Estimated Spendable Amount
66470	HORISZNY/LAURENE END	64236	522.08
66471	KESSELER/ROGER ENDOW	64365	9,504.82
66472	KRAUS/ESTHER ENDOW	64244	6,291.00
66473	OLMSTEAD/CLARENCE EN	64246	1,950.74
66474	LIEBERMAN/LESLIE END	64248	5,696.36
66475	CENTRALIS AWRD ENDOW	64547	15,676.23
66476	GRND TRAV ALUM ENDOW	64249	8,223.57
66477	SEGER/MARTHA ENDOW	64799	-
66478	RYAN/GRACE ENDOWMENT	64251	728.88
66479	ACCTG DEPT TSF STDNT	64250	2,910.75
66480	CURRY/HERBERT ENDOW	64252	1,042.25
66481	BARSTOW NAT AMER END	64254	7,579.45
66482	BARSTOW ART ENDOWMENT	64255	12,315.00
66483	BARSTOW ART PROFSRSP	64256	34,185.38
66484	BARSTOW ARTST RESDNC	64257	40,805.71
66485	REDFIELD/NICH ENDOW	64258	4,297.29
66486	WHITMORE/EDW ENDOW	64259	5,553.64
66487	KONTIO/ART LOREN END	64260	1,533.68
66488	WENDELL AND MARCIA DILLING ENDOWMENT	64009	1,352.21
66489	REED FAM COMM EQP EN	64262	1,459.10
66490	DENISON PROFESSORSHIP IN NATIVE AMER	64010	26,164.72
66491	CHAMICHN ART-RES PRG	64264	9,338.05
66492	BULGER/MARGERIE ENDOW	64265	2,336.93
66493	KORTES/TED-NANC ENDO	64266	2,090.75
66494	BRAIN RSRCH LAB PROG	64267	3,409.94
66495	CDO-SLP ALUMNI ENDOW	64270	2,264.29
66496	ROBERTSON/JOANNE END	64271	1,438.01
66497	ANSPACH/CHARLES-MARY	64272	2,454.54
66498	KEYBOARD ENDOWMENT	64274	1,757.89
66499	PERCUSSION ENDOWMENT	64275	-
66500	CUTHBERT/NICH BIO EN	64276	1,019.46
66501	WHEELER/GEORGE ENDOW	64277	883.78
66502	GOVITZ/DEBBIE ENDOW	64278	928.97

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Cost Center Number	Endowment Name	Spendable Cost Center	Estimated Spendable Amount
66503	SPEECH/DEBAT ACT END	64279	2,668.16
66504	BREWR/BRWN/MARSH END	64280	423.24
66505	ORCHESTRA ENDOWMENT	64281	-
66506	CMU WOMENS CONNECTION ENDOWMENT	64011	9,497.47
66507	SHAPIRO PRIZE IN SOC & BEHAV SCIENCES	64012	2,439.99
66508	PIASECKI/JOS ENDOWM	64284	2,304.63
66509	WHEELER/ELIZ LCTRSH	64300	1,335.45
66510	NOU/MARA ENDOWMENT	64098	-
66511	CURTISS/WALDO-KATHRY	64287	2,617.55
66513	MCDERMOTT/L PHYSICS	64289	18,354.53
66515	SCOBY/JERRY & GLAD ENDOW	64291	325.48
66516	DEAN'S TEACHNG ENDOW	64292	1,234.12
66517	BEARD/JAMES JR ENDOW	64293	848.07
66518	MCKENNA/EDWARD ENDOW	64294	1,007.23
66519	SERIER/JACK-LESTR EN	64295	1,066.71
66520	JORAE/IRENE F ENDOW	64296	1,279.67
66521	GR RAPIDS ALUM ENDOW	64297	2,618.50
66522	ERICKSON/L MKTG END	64301	960.86
66523	MI 22ND BEYOND ROTC ENDOWMENT	64013	1,907.24
66524	BARBARA BISSOT ENDOWMENT	64015	3,088.36
66525	RIVARD/WILL TROMBONE	64304	2,940.14
66526	HAMPTON/RAY BIO END	64305	1,454.14
66527	COMPUTER SCI ENDOW	64306	7,547.72
66528	ECKERSLEY/DEAN-BETTY	64307	2,566.92
66528	ECKERSLEY/DEAN-BETTY	64308	2,566.92
66528	ECKERSLEY/DEAN-BETTY	64309	5,133.84
66529	BROWN/KATHRYN ENDOW	64310	779.33
66530	CIERZNIIEWSKI WCMU FM	64311	842.45
66531	PEPLAU LOGISTICS END	64312	987.23
66532	HERSEE/WILL-IDONEA	64313	5,106.12
66533	BUSH/DR DON E ENDOW	64314	1,275.82
66534	IRGANG/FRANK J ENDOW	64315	2,476.79
66535	DOW ELANCO EQUIP EN	64316	-

ENDOWMENT ESTIMATES FOR JULY 1, 2019

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Cost Center Number	Endowment Name	Spendable Cost Center	Estimated Spendable Amount
66536	FINCH/RONALD W ENDOW	64317	884.31
66537	GERSTACKER/ROLLIN EN	64547	539.50
66538	ROSE/DAN-BOBBIE END	64318	867.05
66539	STDNT LIFE CENTRALIS	64547	3,457.99
66540	MACRAE/ALBERT D END	64547	1,148.66
66541	PRATT-MAX/CENTRALIS	64547	2,459.54
66542	MCNABB/FRED R ENDOW	64547	1,912.85
66543	TURNER/LILA ENDOWMENT	64547	1,523.00
66544	WOODWARD C SMITH ENDOWMENT	64320	500.34
66545	ANDERSON/POWERS/TENG	24250	253.00
66546	HUTCHINSON-KRIES/OLV	64322	2,890.37
66547	PARKER/WALLACE C END	64323	258.93
66548	KIPFMUELLER/LEO P EN	64324	1,152.42
66549	BD TRUSTEE CENTRALIS	64389	11,606.27
66550	WRIGHT/WILBERT ENDOW	64325	839.38
66551	BISHOP FAM CENTRALIS	64480	665.72
66552	DEES/LEV/MILDRD/RUSC	64327	814.49
66553	TELE PIONRS CHP90 EN	64328	1,565.47
66554	BOVEE/NORVALL-EVELYN	64329	1,719.61
66555	LINDEMAN/TA CENTRLS	64547	540.37
66556	SHAVER/ROBERT ENDOW	64547	3,536.93
66557	NICKELL/WALTER P END	64331	622.97
66558	JOHNSON/JE CENTRALIS	64547	1,175.12
66559	CMU DEV BD CENTRALIS	64390	13,377.48
66560	D.A.R. ENDOWMENT	64088	298.35
66561	PHILIP KINTZELE ACCOUNTING PROF DEV ENDOWMENT	64016	2,124.12
66562	FOUST/JUDSON W ENDOW	64333	832.36
66563	MOLSON/FJ & ML ENDOW	64334	5,062.70
66564	WENTWORTH/C M END	64337	-
66565	PANAX CORP ENDOWMENT	64086	497.06
66566	FABIANO FAM CENTRALI	64364	12,488.12
66567	MALEWSKA/GEORGE-VIV	64339	1,258.52
66568	MARGARET E MARQUARDT ENDOWMENT	64340	5,815.87

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Cost Center Number	Endowment Name	Spendable Cost Center	Estimated Spendable Amount
66569	CMU PUBL TV EQU END	43213	57,635.44
66570	CMU PUBL RAD GEN END	64346	5,861.59
66571	DILLING VATALARO ACCTG SCHLP	64018	1,511.09
66572	CYNTHIA WALKER FAMILY ENDOWMENT	64019	3,455.37
66573	SUMMER THEATRE ENDOWMENT	64020	2,339.58
66574	BARBARA ROSS ENDOWMENT	64341	9,473.12
66575	MYERS/R&L CENTRLS EN	64366	10,601.20
66576	CRAWFORD/R-A ANDRSN	64343	6,139.95
66577	THAVENET ST ABRD HST	64344	1,383.53
66578	TUCKER/LEM ENDOWMENT	64345	23,494.84
66579	MAE B FLEMING ENDOW	64347	662.02
66580	H&N TELFER ENDOWMENT	64348	1,804.25
66581	LABELLE ENT ENDOW	64349	13,525.47
66582	MJ KIRKPATRICK ENDOW	64350	1,397.22
66583	COLL EXT LEARN ENDOW	64351	15,790.93
66584	THAVENET STDY ABROAD	64352	1,543.16
66585	K WRIGHT PHYSICS END	64353	3,300.43
66586	ALUMNI LEGACY ENDOW	64354	1,982.94
66587	D&M WUJEK ENDOW AWRD	64355	3,086.54
66588	WALSTON ENDOWMENT	64356	2,499.05
66589	B STAHL MEMORIAL END	64357	-
66590	R MCCABE ENDOWED FND	64358	3,567.76
66591	MIS ENDOWED STUD AWD	64359	2,295.54
66592	SMITH/JD MEM ENDOW	64360	1,103.26
66593	R KOHRMAN ENDOW AWRD	64361	2,312.10
66594	RMM WESLEY ENDOWED	64363	9,445.31
66595	JR HOUSE MEM ENDOWMT	64367	6,290.45
66596	C. ANTHONY ENDOWMNT	64368	1,677.48
66597	A. & W. COLBY ENDOW	64369	9,825.32
66598	CMU GEOG EDU ENDOW	64370	1,126.61
66599	UNIV LIBRARY ENDOW	44201	29,765.18
66600	J.H. MOON FAM ENDOW	64371	6,961.81
66601	DR STARNER ENDOWMENT	64372	1,186.11

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Cost Center Number	Endowment Name	Spendable Cost Center	Estimated Spendable Amount
66603	KESSELER ENDOW II	64373	9,132.47
66604	M. WHITNEY ENDOWMENT	64374	2,155.10
66605	OPPENHEIMER ENDOWMNT	64375	1,328.66
66606	GRIFFIN ENDOWED CHR	64376	85,396.20
66607	SAGENDORF ENDOWMENT	64377	2,919.49
66608	PAUL SPECE AWARD	64378	899.59
66609	MOLSON ART ENDOWMENT	64379	1,987.75
66610	GEMMA MEMORIAL AWD	64380	773.03
66611	ALAN W MADSEN ENDOW	64381	6,052.51
66612	QUINLAN ENDOWED SCHL	64382	2,093.41
66613	ZUVERINK MEM SCHLP	64482	22,407.83
66614	T JORDAN ENDOW	64383	671.79
66615	SPORTS MED ENDOW	64384	5,845.26
66616	MOORE FIELD TRIP	64385	3,138.18
66617	JOHNSON ENDOWMENT	64386	2,289.60
66618	HOFFER ENDOWED AWARD	64387	1,318.64
66619	VALLE ENDOWMENT	64388	1,079.14
66620	WOOD EDUCATION ENDOW	64391	595.76
66621	FULLER MEM ENDOWMENT	64392	591.92
66622	WEBB MEMORIAL ENDOW	64394	2,334.61
66623	HARTMAN ENDOWMENT	64395	5,429.50
66624	PUB REL ENDOWED SCHL	64396	11,892.34
66625	DAIMLER CHRYSLER END	64397	2,642.10
66626	HABIB ZUBERI ENDOW	64398	1,875.62
66627	JEANNE OPALE END SCH	64399	3,106.90
66628	CRATIN GRAD SCHLP	64400	1,634.73
66629	FILSON ENDOWED SCHLP	64401	1,656.08
66630	ALLWARDT ENDOW SCHLP	64402	15,596.63
66632	KESSELER ENDOW III	64404	9,905.21
66633	KESSELER ENDOW IV	64405	10,185.37
66634	CBA ALUMNI SCHLP	64406	2,345.46
66635	MCCABE MUSIC ENDOW	64407	2,644.77
66636	TARGET CORP AWARD	64408	1,266.73

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Cost Center Number	Endowment Name	Spendable Cost Center	Estimated Spendable Amount
66637	K ARDIS UX ART ENDOW	64409	6,300.71
66638	GLENN FAM FNDRN SCHL	64410	3,212.51
66639	LICHTLE MEM SCH FUND	64411	731.54
66640	JETTE MACNEIL ENDOW	64412	12,683.42
66641	WAR YEARS ENDOW	64413	2,016.24
66642	E H PENDER MEM END	64414	13,903.17
66643	IRGANG ELEM EDUC SCH	64415	1,913.05
66644	WAKELY ASSOC TEACH	64416	1,602.04
66645	FOOTBALL CHAMP ENDOW	64417	-
66646	TOWNSEND THEATRE END	64418	5,868.21
66647	BABER ENDOWED SCHLP	64419	8,245.19
66648	PIONEERS WOMENS ATH	64421	9,016.23
66649	BRONSON MEM AWARD	64422	668.94
66650	POMMERENK PLAYER AWD	64423	701.55
66651	WILLWERTH BRASS AWARD	64634	1,572.58
66652	RUSH ENDOWED AWARD	64424	1,570.11
66653	J SAUNDERS ENDOW	64629	2,425.08
66654	H CALKINS ENDOW	64425	9,806.86
66655	METRO DETROIT GOLF	64621	1,859.13
66656	GREAT LAKES BAY REGION ALUMNI CHAPTER ENDOWED SCHOLARSHIP	64622	4,826.60
66657	MCCANN ENDOWED SCHLP	64426	1,792.51
66658	BLACKBURN ENDOWMENT	64427	2,062.50
66659	SMUTS ENDOWMENT	64428	2,033.73
66660	SANDY (MOORE) SMUTS ENDOWMENT	64429	1,719.38
66661	MONICA ENDOWMENT	64431	15,406.59
66662	GABRIEL CHIEN ENDOW	64432	2,240.43
66663	WILLIAMS ENDOWMENT	64433	989.98
66664	RUBY BALDUF ENDOWMENT	64434	3,114.01
66665	MIS ADVISORY BOARD	64435	1,681.46
66666	CAPONIGRO MOORE HALL 424 LAB	64436	4,176.57
66667	IB&T BANKING ENDOW	64437	14,935.68
66668	O'CONNELL ENDOWMENT	64438	1,641.52
66669	S ROZMAN DELIA ENDOW	64632	2,007.62

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Cost Center Number	Endowment Name	Spendable Cost Center	Estimated Spendable Amount
66670	B GREENE ENDOW	64639	1,589.15
66671	LESLIE CARLIN ENDOWMENT	64441	26,283.31
66672	BOHANNON FAMILY ENDOWMENT	64442	7,135.71
66673	FREDRICK & ROSEMARY KREFT ENDOWMENT	64443	7,162.77
66674	KENCH ENDOWMENT	64444	1,692.46
66675	KULHAVI ENDOWED PROFESSORSHIP	64445	28,655.27
66676	BETTISWORTH ENDOWMENT IN DIRECTING	64446	1,709.75
66677	CLAUDIA DOUGLASS SCIENCE ED ENDOW	64447	1,863.91
66678	VELSER-PRASAD ENDOWMENT	64448	2,193.03
66679	ABBOTT ENDOWMENT	64449	2,516.46
66680	DENMAN/THOMPSON ENDOWMENT	64450	5,767.83
66681	GENE & MELISSA MCKAY ENDOWED SCHOLARSHIP	64451	9,351.65
66682	ROBIN RACETTE GRIFFIN ENDOWMENT	64452	1,463.49
66683	CINDI J. AND KATHRYN R. GRAHAM ENDOWMENT	64453	5,403.96
66684	JERRY AND FELICIA CAMPBELL ENDOWMENT	64454	23,079.88
66685	ROBERT ULLOM BASEBALL ENDOWMENT	64455	2,559.33
66686	JOANNA RUSS MEMORIAL ENDOWMENT	64456	1,095.45
66687	PHILIP KINTZELE LIBRARY ENDOWMENT	64457	728.59
66688	INTERDISCIPLINARY DEGREE PROGRAM ENDOW	64458	4,230.48
66689	HEALTH PROFESSIONS NON-TENURED ENDOW	64459	4,223.04
66690	HAZLETON MBA PROFESSOR ENDOWMENT	64460	4,139.03
66691	MBEL & DEWAYNE KYSER ENDOWMENT	64461	2,322.33
66692	SZYMCZAK CBA ENDOWMENT	64462	3,072.12
66693	RUEGER-DIXON MEMORIAL ENDOWMENT	64463	-
66694	ST ANDRE ENDOWMENT	64464	1,783.82
66695	STAPLES MASTER SERIES ENDOW	64465	5,759.71
66696	MICHAEL RENO ENDOWMENT	64466	1,377.23
66697	ROGERS MBA FACULTY EXCELLENCE ENDOW	64467	2,918.43
66698	COOK ENDOWMENT	64468	1,532.27
66699	ASCH LIBRARY ENDOW	64469	3,073.73
66700	KOOPMAN MEM ENDOW	64470	1,791.68
66701	SCHRIER BANCROFT ENDOWED MUSIC FUND	64471	2,305.43
66702	CHEMICAL FINANCIAL CORP ENDOWMENT	64472	3,042.77

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Cost Center Number	Endowment Name	Spendable Cost Center	Estimated Spendable Amount
66703	FISHER COMP STUDY ABROAD ENDOWMENT	64473	6,975.87
66704	RPL FACULTY DEVELOPMENT ENDOW	64474	-
66705	WM BULGER HISTORY ENDOWMENT	64475	2,861.23
66706	ENGINEERING AND TECH ENDOWMENT	64476	-
66707	HEALTH PROFESSIONS DEANS ENDOW	64477	1,260.05
66708	FEATHERINGHAM MUSIC ENDOWMENT	64478	2,262.35
66709	LEONARD & LOUISE PLACHTA ENDOWMENT	64479	3,409.90
66710	STEINBIS ENDOWED SCHOLARSHIP	64481	18,601.60
66711	DUNN-LANGENBURG ENDOWED SCHOLARSHIP	64483	1,456.87
66712	CHRISTMAN CO ENDOWED SCHOLARSHIP	64484	1,356.71
66713	HONORS ALUMNI SCHOLARSHIP	64485	1,564.53
66714	D CROOKS ELEMENTARY EDUCATION ENDOWMENT	64486	6,645.00
66715	WOJCIK JOURNALISM ENDOWMENT	64638	1,665.87
66716	MOHR CHAVEZ ENDOW AWARD	64488	1,240.14
66717	WAYNE AND ETHEL MOORE ENDOWMENT	64489	1,651.83
66718	COBB ENDOWED AWARD	64490	4,565.72
66719	KIRK H LOVE SCHOLARSHIP ENDOWMENT	64491	2,360.81
66720	JACK AND PATRICIA ANSON ENDOWMENT	64492	3,078.47
66721	WM HEARST ENDOWMENT FOR VISITING PROF	64493	11,334.26
66722	JUDY JOHNSON ENDOWMENT	64495	2,996.86
66723	MIKE AND BETH TIERNEY ENDOWMENT	64496	1,158.27
66724	ROBERT AND SUE CLARKE ENDOWMENT	64497	2,492.83
66725	DOW CORNING ENDOWMENT	64500	5,101.54
66726	OSWALD ENDOWMENT	64494	2,225.63
66727	INDEPENDENT BANK ENDOWMENT	64167	3,563.40
66728	MI HEMINGWAY ENDOWMENT	64503	4,007.88
66729	NASH FAMILY PROF DEVELOPMENT ENDOW	64508	5,917.88
66730	DRUSILLA FARWELL FOUNDATION ENDOWMENT	64510	977.07
66731	CME MITSUBA ENDOWMENT	64663	1,356.81
66732	GILBERT & KAY STARKS ENDOWMENT	64516	1,537.82
66733	MOON-GEMPLE BURTON-BENDLE HS ENDOW	64520	8,360.64
66734	MINELLI FAMILY ENDOWMENT	64201	1,709.09
66735	MCDONALD SCIENCE TEACHER ENDOWMENT	64665	2,063.16

ENDOWMENT ESTIMATES FOR JULY 1, 2019

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Cost Center Number	Endowment Name	Spendable Cost Center	Estimated Spendable Amount
66736	SUZANNE RAE AND WALTER JAMES BISARD ENDOWED SCHOLARSHIP	64229	1,731.74
66737	O'DONNELL ACCOUNTING ENDOWMENT	64261	4,798.66
66738	FRANK JOZEFACIUK & RITA RUTKOWSKI ENDOWMENT	64263	511.08
66739	WM & DELORES MILLER ENDOWMENT	64286	688.88
66740	ED FOR MIDDLE EXCELLENCE ENDOWMENT	64302	744.15
66741	VOIGTMAN FAMILY ENDOWMENT	64686	5,051.25
66743	LORRIE RYAN MEMORIAL ENDOWMENT	64330	2,216.73
66744	TRACEY RONDY MEMORIAL ENDOWMENT	64332	1,548.25
66745	SCHOOL OF ACCOUNTING ENDOWMENT	64338	4,002.84
66746	NEW BEGINNINGS ENDOWMENT	64321	1,668.09
66747	GILLES LABRIE ENDOWMENT	64440	3,241.53
66748	PAM KLEIN MEMORIAL ENDOWMENT	64685	1,767.71
66749	JAMES & CATHERINE STEINMETZ ENDOWMENT	64646	2,999.21
66750	LEE & LORI DOW ENDOWMENT	64531	1,443.41
66751	BRENT EDWARDS ENDOWMENT	64656	982.70
66752	JOHN & JANICE JAMESON ENDOWMENT	64532	-
66753	SCRIBNER ENDOWMENT	64533	10,234.49
66754	GEORGE & EVA CAMPBELL EQUIP ENDOWMENT	64541	-
66755	ROBERT HUTCHINSON ENDOWMENT	64546	1,707.40
66756	W CURTIS & PAT WHITE ENDOWMENT	64548	2,618.82
66758	M HERCEG J KELLY SCHOLARSHIP	64552	1,346.80
66759	DICK ENBERG ENDOW FOR HEALTH PROF	64554	2,885.32
66760	DICK ENBERG ATHLETE OF THE YEAR ENDOW	64555	2,864.47
66761	MORROW FAMILY ENDOWMENT	64561	2,993.34
66762	BARBARA O'CONNELL FAMILY ENDOWMENT	64669	2,440.00
66764	RON AND SUE BACON OUTDOOR REC ENDOWMENT	64567	2,164.72
66765	PAUL AND BARB RICHARDS ENDOWMENT	64673	2,894.75
66766	ERIC KADLER STUDY ABROAD ENDOWMENT	64674	1,442.04
66767	EDMUND & MARJORIE GALANT ENDOWMENT	64675	1,444.94
66768	FRAN & JIM FALENDER ENDOWMENT	64676	4,537.98
66769	HART MILLIKEN ENDOWMENT	64677	28,206.46
66770	T ROBERTS COUNTRY RADIO ENDOWMENT	64680	1,393.41
66771	MARY & GEORGE BLACKBURN ENDOWMENT	64681	2,264.98

ENDOWMENT ESTIMATES FOR JULY 1, 2019

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Cost Center Number	Endowment Name	Spendable Cost Center	Estimated Spendable Amount
66772	NORMAN DIETZ MUSIC ENDOWMENT	64682	1,362.94
66773	CHAPIN MUSIC ENDOWMENT	64683	1,273.91
66774	CHAPIN PREMED ENDOWMENT	64684	1,259.70
66775	HEYMAN HONORS ENDOWMENT	64687	25,190.58
66776	THOMAS FACULTY LEADERSHIP ENDOWMENT	64688	9,109.52
66777	CARL AND MARGARET FURNEY ENDOWMENT	64689	15,459.50
66778	WELLS COOK ENDOWMENT	64691	1,719.02
66779	JOURNALISM HALL OF FAME ENDOWMENT	64692	3,214.46
66780	BABER ENDOWMENT FOR BEAVER ISL	64693	1,921.06
66781	DIEHL AWARD IN BUSINESS EDUCATION	64694	496.20
66782	CROLL FAMILY ENDOWMENT	64038	1,246.35
66783	ALMEDA BOULTON ENDOWMENT	64696	5,574.68
66784	KNAPP GENEALOGICAL FUND	64697	2,852.01
66785	FISHER/OBOYLE ENDOWED SCHOLARSHIP	64698	1,497.77
66786	OPPERMAN PUB REL ENDOWMENT	64699	1,897.43
66787	PATRICK ENDOWED SCHOLARSHIP	64700	1,351.54
66788	DAVID FISHER MEMORIAL ENDOWMENT	64620	634.40
66789	MCDONALD CHILDRENS LIT COLLECTION	64701	7,244.99
66790	MILES ACTUARIAL AWARD	64702	2,603.68
66791	ARNOLD HAMMEL KME ENDOWED AWARD	64023	1,266.91
66792	BURLINGTON BEAVER ISLAND ENDOWMENT	64021	531.68
66793	KENNETH AND JANE ROGERS ENDOWMENT	64022	6,318.45
66794	RONALD & LUELLEN NEWMANN AWARD	64024	7,821.08
66795	BALLENGER & BROWNE INTERNSHIP ENDOWMENT	64025	2,038.12
66796	GREGORY & JOANN DEWITT ENDOWMENT	64026	496.01
66797	FRANK & VIRGINIA IRISH ENDOWMENT	64027	570.14
66800	JAMES HORNAK GRAD ENDOWMENT	64029	1,970.38
6680000	O'DONNELL PRESIDENT'S DISCRETIONARY ENDOWMENT	64895	-
66801	FABIANO BOTANICAL GARDEN ENDOWMENT	64031	25,652.12
66802	DANIEL BOOKEY ENDOWED AWARD	64032	2,501.32
66803	Dippel Family Scholarship	64033	625.70
66804	MICHAEL & GLENDA SALES ENDOWMENT	64034	6,688.71
66805	GENERAL DYNAMICS MILITARY SCHOLARSHIP	64035	6,107.74

ENDOWMENT ESTIMATES FOR JULY 1, 2019

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Cost Center Number	Endowment Name	Spendable Cost Center	Estimated Spendable Amount
66806	Bancroft End Honor of Plachta	64036	14,820.52
66807	H EVANS STUDY ABROAD SCH	64037	1,625.71
66808	CONWAY FREIGHT LOGISTICS ENDOWMENT	64039	551.85
66809	HEALTH PROF BUILD ENDOW	67005	-
66810	MARY RENTZ ENDOWMENT	64040	792.60
66811	GENETTE END AWARD IN THEATRE	64041	636.84
66812	LEE END SCH COMP SCIENCE	64042	1,719.68
66813	WOITESHEK BI END AWARD	64043	691.64
66814	JANE MCNAMARA PHYS ED AWARD	64044	902.49
66815	JOANNE SUE MANSUM SCHOLARSHIP	64045	16,800.89
66816	GOODWIN FAMILY END FOR STUDY ABROAD	64046	15,326.56
66817	MORRIS FAMILY END SCH	64047	1,087.50
66817	MORRIS FAMILY END SCH	64839	1,087.50
66817	MORRIS FAMILY END SCH	64840	1,120.45
66818	ALICE M JUMPER LIBRARY ENDOWMENT	64048	21,871.49
66819	R FLEMING END LECT IN MATH	64049	-
66821	GILBERT MAXWELL ENDOWMENT IN ART	64587	1,666.54
66822	SUZANNE NICHOLS END SCH JOURN	64050	1,863.47
66823	FRED MESTER FAMILY ENDOWMENT	64051	1,823.25
66824	DAVID JOHNSON END AWARD	64052	1,555.68
66825	HOLMES CLEAN WATER ENDOW	64053	1,775.36
66826	ROBERT COOK END SCHOLARSHIP	64054	6,824.94
66827	ABEL END LECTURE SERIES	64055	8,480.13
66828	TWO MEN & A TRUCK PCT END	64056	934.47
66829	LING END SCHOL IN FORENSICS	64057	1,716.48
66830	MARBLE FAMILY ENDOWED AWARD	64058	1,709.43
66831	MCNAMARA TV ENDOWMENT	64059	500.17
66832	RAMSEY VALLE THEATRE EQUIP END	64060	1,970.42
66833	LOUISE A WILLIAMS AWARD II	64342	964.05
66834	URBAN LAND INST SCHOLARSHIP	64569	809.98
66835	ENG LANG & LIT ADMIN END	64085	101.13
66836	J & D GRIESSER END SCHOL	64084	9,804.93
66837	M & E ZELLNER END AWARD	64083	999.42

ENDOWMENT ESTIMATES FOR JULY 1, 2019

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Cost Center Number	Endowment Name	Spendable Cost Center	Estimated Spendable Amount
66838	BRANNAN FAMILY SCHOLARSHIP	64082	2,824.67
66839	F & G FERNANDEZ END SCHOLARSHIP	64081	1,597.90
66840	J & A ROSLONIEC END SCH IN ACCT	64080	2,028.48
66841	FALENDER CHEM DEP EQUIP END	64079	1,670.43
66842	PLACHTA CHARTER PUB SCH SCHOL	64577	2,941.52
66843	FIELD & DUNBAR END CHAIR	64578	88,669.95
66844	OIL & GAS IN MI ENDOWMENT	64582	603.66
66845	BILA MICHELS JOURN END	64652	1,977.18
66846	DORIS A MITCHELL ENDOWED AWARD	64602	1,009.34
66847	HOLEN FAM END MUS AWARD	64078	1,555.93
66849	GROSS MOORE ENDOWED AWARD	64608	552.39
66850	MATHIAS ENDOWED SCHOLARSHIP	64609	1,608.49
66851	HU & LU END AWARD COMP SCIENCE	64706	1,079.20
66852	CHAMICHIAN ENDOWMENT ORCHESTRAL STUDIES	64757	3,091.75
66853	JACK & NANCY BENEDICT ENDOWMENT	64653	725.64
66854	ROGER COLES RPL ENDOWMENT	64758	2,883.68
66855	D AND M VAN DALEN ENDOWMENT	64755	66,649.20
66856	DENNIS DURKEE ENDOWMENT	64756	528.94
66857	BRANDELL VOLUNTEER CENTER ENDOWMENT	64752	5,370.41
66859	PRASAD FINANCIAL MANAGEMENT ENDOWMENT	64759	1,329.75
66861	KNOTT SPECIAL EDUCATION ENDOWMENT	64761	15,372.99
66864	KEILITZ FAMILY BASEBALL ENDOWMENT	64753	-
66867	J & F SCHMALZRIED ENDOWMENT	64762	1,364.30
66868	DOROTHY MAY FLORANCE PUB RADIO ENDOW	64311	6,922.59
66869	MAX A MAY CHEMISTRY ENDOWMENT	64764	1,304.86
66870	PHILIP SQUATTRITO ENDOWMENT	64765	1,696.42
66871	JOHN AND AUDREY CUMMING ENDOWMENT	64768	1,520.95
66872	SEPANSKI ENDOWMENT IN MATH	64767	-
66874	RICHARD VEAZEY ENDOWMENT	64769	35,790.83
66875	CLARKE STUDENT JOURNALIST ENDOWMENT	64770	1,300.46
66876	JOHN AND MARY CLICK ENDOWMENT	64771	560.63
66877	M & S FARRELL ENDOWMENT IN SCIENCE ED	64772	2,140.26
66878	PLACHTA ACCOUNTING SCHOLARSHIP	64708	3,798.46

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Cost Center Number	Endowment Name	Spendable Cost Center	Estimated Spendable Amount
66879	KEVIN YOUNG BASEBALL ENDOWMENT	64709	1,528.49
66880	MATT DOBEK JRNL SM ENDOWMENT	64716	3,948.43
66881	ROBERT JAMES ENDOWED AWARD IN BUSINESS	64717	1,009.80
66882	PRE-MED AND OSTEOPATHIC SOCIETY ENDOWED AWARD	64718	1,035.58
66883	JAMES H. WANTY ENDOWED AWARD	64719	1,340.01
66884	DAVID H. CURRENT ENDOWED SCHOLARSHIP	64720	2,534.71
66885	GAIL SLEEPER MEMORIAL ENDOWMENT	64077	1,065.34
66886	ROBERT L. WINTERMYER ENDOWED AWARD	64721	5,011.20
66887	LON FERGUSON MEMORIAL ART & DESIGN ENDOWMENT	64725	384.20
66888	CENTER FOR RESEARCH ON POVERTY ENDOWMENT	64763	1,624.19
66889	RON L. NELSON MEMORIAL ENDOWMENT	64773	1,251.82
66890	DAVID & EUNICE BURGESS LIBRARY ENDOWMENT	64774	5,455.71
66891	PLACHTA YOUNG PEOPLE'S CONCERT ENDOWMENT	64074	3,177.79
66892	JEAN M. LESLIE ENDOWED SCHOLARSHIP	64730	1,314.51
66893	VEHA CHAMICHIAN PB TV ENDOWMENT	64731	679.68
66894	SCHOOL OF MUSIC SISTER ENDOWMENT	64137	230.42
66896	BROOKS/KP SISTER ENDOWMENT	42035	29.57
66897	VEHA CHAMICHIAN PB FM ENDOWMENT 2	64732	684.35
66898	NIKOLINE BYE ENDOWED AWARD	64736	443.95
6690001	PRESIDENT'S MEDICAL SCHOOL SCHOLARSHIP	6490001	8,666.85
6690002	FLAGG MEDICAL SCHOOL QUASI-ENDOWMENT	6490004	7,887.07
6690004	DOW CHEMICAL COMPANY MEDICAL FACULTY ADVANCEMENT & LEADERSHIP FUND	6490034	40,706.00
6692000	AUGUST HURT FAMILY ENDOWMENT	6490002	2,641.99
6692001	KESSELER FAMILY MEDICAL STUDENT ENDOWMENT	6490003	2,493.66
6692002	MIDMICHIGAN HEALTH ENDOWED SCHOLARSHIP	6490005	9,304.70
6692003	FOUNDING DEAN'S COLLEGE OF MEDICINE SCHOLARSHIP	6490006	2,729.61
6692004	DR. GEORGE & ELIZABETH ROSS FUTURE PHYSICIAN AWARD	6490007	4,384.21
6692005	W. SIDNEY & JUDY SMITH MEDICAL SCHOLARSHIP	6490008	4,712.69
6692006	STARK & MORENO FAMILIES MEDICAL SCHOOL SCHOLARSHIP	6490009	6,616.32
6692007	WILLIAM & MOLLY WEIDEMAN MEDICAL SCHOLARSHIP	6490010	4,151.42
6692008	SUMMIT PETROLEUM CORPORATION MEDICAL SCHOLARSHIP	6490011	9,220.12
6692009	ROLLIN GERSTACKER ENDOWED MEDICAL SCHOLARSHIP	6490012	44,737.69
6692010	DEWITT ENDOWMENT FOR ALTERNATIVES TO CORTICOSTEROIDS	6490013	4,536.12

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Cost Center Number	Endowment Name	Spendable Cost Center	Estimated Spendable Amount
6692011	CHARLES STROSACKER ENDOWED MEDICAL AWARD	6490014	12,455.06
6692012	MOREY MEDICAL ENDOWED SCHOLARSHIP	6490015	24,818.97
6692013	MYLER FAMILY CMED SCHOLARSHIP	6490016	22,924.63
6692014	DR. W.E. & IDONEA HERSEE MEMORIAL MEDICAL ENDOWMENT	6490017	19,320.48
6692015	ISABELLA BANK ENDOWED MEDICAL SCHOLARSHIP	6490018	4,925.98
6692016	WILLIAM & JANET MAAR STRICKLER ENDOWMENT	6490020	4,044.09
6692017	THE FABIANO FOUNDATION MEDICAL SCHOOL ENDOWMENT	6490021	5,761.28
6692018	GUDIPATI MEDICAL ENDOWED SCHOLARSHIP	6490024	4,622.18
6692020	DRS. JOHN & ANNA BARTNIK MEDICAL EDUCATION ENDOWMENT	6490027	4,396.32
6692021	DAVID & LINDA JOHNSON MEDICAL SCHOLARSHIP	6490028	5,048.13
6692022	SAGINAW MEDICAL EDUCATION ENRICHMENT AWARD	6490026	52,710.34
6692023	COVENANT HEALTHCARE SIMULATION CENTER ENDOWMENT	6490029	48,652.42
6692024	THE DR. MARILYN HAUPT ENDOWED SCHOLARSHIP	6490031	1,614.68
6692025	COLLEGE OF MEDICINE ROTARY SCHOLARSHIP	6490030	4,409.87
6692026	THE DR. DEBASISH AND CHINU MRIDHA SPIRIT OF TEACHING AWARD	6490032	1,487.38
6692027	1ST STATE BANK MEDICAL SCHOLARSHIP	6490022	665.39
6692028	THE SEYBERT FAMILY MEDICAL STUDY ABROAD EXPERIENCE	6490035	1,124.49
6692029	THE JACK FURNARI MEMORIAL LEADERSHIP AWARD	6490036	-