

Agency Accounts and Restricted Funds
June 30, 2008

	Balance June 30, 2007	Increases	Decreases	Balance June 30, 2008
Student Activity Fee Accounts				
Campus Activities Board	14,841.76	48,854.46	46,846.04	16,850.18
Cheer Squad	3,566.36	11,944.28	6,656.19	8,854.45
Student Publications	5,364.77	190,254.35	174,638.36	20,980.76
Washburn Student Bar Association	13,216.91	32,926.76	27,957.09	18,186.58
WSGA Daily Operations	60,228.91	288,809.07	353,155.75	(4,117.77)
WSGA Reserve Fund	15,504.44	55,147.33	46,256.30	24,395.47
Subtotal - Student Activity Fee Accounts	\$112,723.15	\$627,936.25	\$655,509.73	\$85,149.67
Other Student Organizations				
Abilities Connecting Everyone	\$125.96	\$ -	\$ -	\$125.96
Ad Astra	259.62	-	-	259.62
Alpha Kappa Alpha	0.32	-	-	0.32
Alpha Delta Omega - Top Hat Chapter	571.80	6,137.00	5,436.02	1,272.78
Alpha Phi	-	660.00	-	660.00
Alternative Spring Break	483.94	7,296.81	7,517.17	263.58
Alternative Winter Break	968.44	4,619.33	4,934.75	653.02
American Business Women's Association	1,325.26	1,755.00	1,793.58	1,286.68
Beta Beta Beta	557.79	1,673.00	1,748.45	482.34
Beta Gamma Sigma	-	7,450.00	4,751.50	2,698.50
Biology Club	385.71	234.68	450.68	169.71
Black Student Union	123.85	288.88	337.86	74.87
BLSA 2006 Banquet	840.01	-	-	840.01
Bod Squad	556.91	-	-	556.91
Campus Ministries at Washburn	266.53	-	156.14	110.39
Chemistry Club	1,849.07	2,394.10	2,832.95	1,410.22
Christian Challenge	185.49	1,717.24	1,887.56	15.17
Circle K	-	-	-	-
Club Mathematica	328.45	398.40	398.40	328.45
College Music Educators National Conference	31.47	1,672.13	1,451.53	252.07
Collegiate Entrepreneurs Organization	369.00	5,968.27	5,460.31	876.96
CREW (rowing)	247.53	-	247.53	-
Dancing Blues	7,748.85	15,076.76	12,798.71	10,026.90
Debate / Forensics	6,414.34	6,421.05	2,724.12	10,111.27
Dedicated Sisters in Transition	10.00	-	10.00	-
Delta Chi	2,020.89	-	1,355.11	665.78
Delta Gamma	-	-	-	-
Denver Hargis Political Science Society	-	-	-	-
Disaster Response Team	-	5,894.48	4,820.46	1,074.02
Early Childhood Organization	185.45	-	185.45	-
Elite National Dance Squad of Washburn	123.24	16,129.88	14,653.36	1,599.76
Environmental Law Society	2,380.30	437.52	478.13	2,339.69
Federalist Law Society	652.63	105.00	261.78	495.85
Fellowship of Christian Athletes	87.63	-	-	87.63
FIGHT	-	2,000.00	2,000.00	-
French Club	-	726.39	683.17	43.22
Future Alumni Network	4,319.73	5,027.06	5,705.92	3,640.87
Gay-Straight Legal Alliance	1,667.72	12.09	308.20	1,371.61
German Club	18.49	737.37	730.31	25.55
Greek Council	1,673.65	5,830.00	4,376.37	3,127.28
Hispanic American Law Student Association	2,171.56	1,808.22	3,961.89	17.89
Hispanic American Leadership Organization	751.99	-	518.85	233.14
Hunger Initiatives	-	4,253.63	4,329.16	(75.53)
Mortarboard - Ichabod Chapter	1,234.87	4,608.18	3,920.19	1,922.86
iTeachers	-	37.32	15.00	22.32
Indigenous Nations Student Association	1,806.56	2,000.00	74.46	3,732.10
Interfraternity Council	634.50	1,347.00	989.50	992.00
International Association of Administrative Professionals	-	-	297.95	(297.95)
International Club	395.73	-	57.52	338.21

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International Law Society	130.00	494.95	-	624.95
J. Reuben Clark Law Society	407.40	1,731.47	912.61	1,226.26
Jazz Coalition	3,092.97	-	6,587.31	(3,494.34)
Kappa Alpha Theta	-	700.00	700.00	-
Kappa Sigma Fraternity	4.25	-	-	4.25
L.I.N.C. Scholar/Bonner Leaders	-	8,042.59	7,542.78	499.81
Lambda Nu KS Theta Chapter	980.59	1,050.56	1,637.47	393.68
Lambda Pi Eta	22.40	480.00	498.59	3.81
Leadership Abroad	4.00	2,400.00	880.00	1,524.00
Literacy Education Action Project	29.76	2,976.80	2,849.05	157.51
Martial Arts Council	643.87	-	-	643.87
Model United Nations	433.69	3,264.40	3,127.79	570.30
Mozart Society	74.79	-	-	74.79
NAACP (National Asian American Association Program)	-	100.00	97.78	2.22
NAACP	145.61	-	-	145.61
NAMI Washburn University	153.99	765.86	424.20	495.65
NCTM Conference Travelers	314.91	1,717.24	2,013.32	18.83
Nonoso	407.00	-	34.92	372.08
Nu Tau Sigma	147.81	-	-	147.81
OPEN	140.99	604.53	604.35	141.17
Order of Omega	11.79	-	-	11.79
Panhellenic Council	2,227.98	7,922.55	7,825.12	2,325.41
Phi Alpha Theta	743.95	915.50	1,262.46	396.99
Phi Beta Lambda	939.61	1,475.67	1,730.67	684.61
Phi Delta Phi	322.92	-	191.89	131.03
Phi Delta Theta	-	-	-	-
Phi Theta Kappa Honorary Society	983.82	800.00	938.26	845.56
Physical Education Majors & Minors	2.39	-	2.39	-
Pi Kappa Delta, KS Betta Chapter	-	3,540.00	3,540.00	-
Pi Sigma Alpha Honorary (Political Science)	479.23	855.00	788.86	545.37
Pre-Law Association	91.34	10.00	26.05	75.29
Prog. Informed Student Society Engaged in Democracy	73.89	-	-	73.89
Project Unity	132.44	-	-	132.44
Psi Chi (Psychology Honors)	1,569.52	2,895.19	2,460.71	2,004.00
Psychology Students Study Abroad	-	3,546.78	2,639.06	907.72
Respiratory Care Student Organization	555.51	7,545.05	7,537.53	563.03
Rotaract	1,158.14	-	854.95	303.19
Sagamore	479.37	1,675.75	1,780.40	374.72
Sigma Alpha Iota	1,285.00	-	321.25	963.75
Sigma Phi Epsilon	381.73	-	195.00	186.73
Sigma Tau Delta English Honorary	291.90	118.00	162.00	247.90
Sigma Theta Tau international Eta Kappa	94.94	-	-	94.94
Social Justice League of WU	329.04	2,827.92	2,690.30	466.66
Society for Collegiate Journalists	5.00	240.00	240.00	5.00
Spanish Club	227.73	6.50	178.96	55.27
Speech and Debate Club	-	-	-	-
STAND	-	406.07	406.07	-
Student Ambassadors	3,007.67	156.00	343.95	2,819.72
Student Athlete Advisory Committee	294.34	1,675.55	1,179.07	790.82
Student Chapter - Friends of Mabee Library	-	2,509.14	2,404.14	105.00
Student Education Activist Coalition	-	4,250.00	1,500.00	2,750.00
Student Nurses of Washburn	1,613.53	5,696.83	5,909.40	1,400.96
Summer Orientation Counselors	289.00	-	-	289.00
Tau Upsilon Alpha	4.48	-	-	4.48
Tax & Estate Planning Association	136.82	20.00	37.92	118.90
Victim/Survivor Services Student Organization	123.01	-	-	123.01
Washburn Accounting Society	1,420.00	6,529.00	6,560.31	1,388.69
Washburn All Green	-	-	-	-
Washburn Anthropology/Sociology Club	1,423.11	3,805.91	5,229.02	-

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Washburn Art Student Association	2,521.44	2,139.32	3,097.05	1,563.71
Washburn Art Team of United Potters	2,502.04	2,131.29	2,768.26	1,865.07
Washburn Association of Percussionists	-	2,545.66	2,616.79	(71.13)
Washburn Catholic Campus Center	-	600.00	600.00	-
Washburn Collegiate 4-H Club	-	448.00	111.58	336.42
Washburn Education Association	604.41	575.05	274.65	904.81
Washburn Graduate Social Work Student Association	143.65	2,206.26	378.25	1,971.66
Washburn Human Service Coalition	54.37	-	-	54.37
Washburn International Business Club	-	2,144.83	1,574.33	570.50
Washburn Investment Society	160.00	-	-	160.00
Washburn Law Democrats	-	85.00	-	85.00
Washburn MBA Association (SOBU)	794.23	1,697.98	1,706.86	785.35
Washburn Orchestra Association	-	74,090.35	73,156.93	933.42
Washburn Paralegal Association	322.46	137.00	181.65	277.81
Washburn Peace Works	25.33	1,850.00	422.00	1,453.33
Washburn Physical Therapy Club	1,529.27	3,484.14	2,172.98	2,840.43
Washburn Players	-	1,150.43	1,150.43	-
Washburn Real Estate Law Society	88.57	-	-	88.57
Washburn Residence Council	1,977.37	-	392.00	1,585.37
Washburn Student Film and Video Association	-	3,114.16	518.48	2,595.68
Washburn Student Social Work Association	317.58	515.64	837.77	(4.55)
Washburn University Association of Bands	-	1,549.00	168.90	1,380.10
Washburn University Public Relations Society	230.59	-	-	230.59
Washburn University Advertising Federation	225.13	-	-	225.13
Washburn University Athletics Trainers Society	1,177.48	2,051.98	2,701.25	528.21
Washburn University College Republicans	0.20	-	-	0.20
Washburn University Finance Society	325.19	3,250.00	3,250.00	325.19
Washburn University Flute Association	346.91	452.00	365.00	433.91
Washburn University Runner's Club	65.48	831.00	306.00	590.48
Washburn Young Democrats	215.00	-	-	215.00
WSBA Charity Fundraiser	7,723.40	16,185.02	21,170.41	2,738.01
WU AMSA Primary	-	5,176.56	4,165.79	1,010.77
WU Criminal Justice Association	325.03	2,055.80	2,054.00	326.83
WU National Broadcasting Society	229.01	-	229.01	-
WU Peer Education	438.77	-	-	438.77
WU Radiologic Technology Organization	901.30	1,518.17	1,724.64	694.83
WU Sales & Marketing Executives	272.77	15,509.74	15,675.38	107.13
WU Student Computing Association	1,361.24	-	-	1,361.24
WU Student Council Exceptional Children	234.52	-	-	234.52
WU Student Recreation and Wellness Club	(62.11)	112.11	-	50.00
Zeta Tau Alpha	-	2,500.00	2,500.00	-
Subtotal - Other Student Organizations	\$96,659.14	\$348,574.09	\$337,776.34	\$107,456.89
Other Agency Accounts				
Academic Advising	\$173.90	\$ -	\$6.45	\$167.45
American Association of University Professors	997.51	225.00	258.89	963.62
American Society of Victimology	6,059.58	7,633.00	7,813.35	5,879.23
Art Department Travel	1,600.00	92,500.74	95,026.08	(925.34)
Asset Tests - CUSP	4,891.00	1,280.00	3,270.00	2,901.00
ATLAS Development	6,235.34	52,473.76	24,879.60	33,829.50
Bob Woodley Memorial Press	410.30	573.07	615.39	367.98
Boy Scouts Merit Badge Conference	-	4,136.13	4,143.11	(6.98)
Career Services Registration	3,529.91	1,864.00	4,052.59	1,341.32
Faculty/Staff Golf Tournament	348.19	3,756.00	3,585.99	518.20
History Day	-	1,477.00	1,432.41	44.59
Immunization Program	4,858.78	28,062.80	25,087.22	7,834.36
Inscape Publications	101.80	15.00	57.71	59.09
Insurance Property Damage Payments	2,155.31	-	-	2,155.31
Intergovernmental Cooperation Council	-	2,762.34	988.58	1,773.76

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International Center of Topeka	379.78	91.64	-	471.42
International House Advisory Council	6,911.14	-	948.90	5,962.24
Job Fair	27,058.26	43,420.00	28,398.79	42,079.47
Kappa Mu Epsilon Math Honor Society	5,630.70	996.14	1,077.67	5,549.17
KBA Kuether Golf Tournament	-	4,313.28	1,477.29	2,835.99
Law Clinic Litigation	47,177.47	2,040.00	1,234.78	47,982.69
Law Library Miscellaneous Services	6,060.56	639.09	-	6,699.65
Lost Equipment Fund	1,405.96	-	1,405.96	-
Mock Trial Regional Tournament	3,262.71	5,978.51	5,453.36	3,787.86
Mulvane Art Museum - Friends	(856.36)	6,878.72	13,583.21	(7,560.85)
Music Festival	1,378.95	2,325.00	2,409.25	1,294.70
Phi Beta Delta	1,268.00	835.00	705.98	1,397.02
Phi Kappa Phi National Honor Society	8,238.78	7,485.00	11,107.41	4,616.37
Psychology Department Thesis Binding	633.70	1,088.95	620.45	1,102.20
Student Alumni Association Board Conference	4,544.04	-	1,800.00	2,744.04
Testing Operations	3,031.20	2,100.00	1,306.00	3,825.20
United Way Kickoff	-	5,050.18	5,050.18	-
Washburn Administrative Assistants	499.94	3,964.30	4,029.75	434.49
Washburn Law Foundation	13,310.20	12,885.68	26,195.88	-
Washburn Law Foundation Temporary Deposit	-	73,507.14	73,507.14	-
Washburn Social Work Alumni Chapter	272.00	-	-	272.00
Washburn Walkers	1.79	6.81	8.60	-
Subtotal - Other Agency Accounts	\$161,570.44	\$370,364.28	\$351,537.97	\$180,396.75
Deposits				
Bookstore Buy Back Cash	\$ -	\$522,153.75	\$522,153.75	\$ -
BTC Facility Deposit	9,193.98	-	-	9,193.98
Deposits for China, Bradbury Thompson Center	16,758.56	-	-	16,758.56
Karlyle Woods Security Deposit	75.00	-	-	75.00
Senate Scholarship Deposit (Ahart)	8,840.84	-	-	8,840.84
Temporary Deposits	-	30,637.53	30,337.53	300.00
Theta Chapter Sigma Alpha Iota, Denmark Ed	48,545.96	-	-	48,545.96
Subtotal - Deposits	\$83,414.34	\$552,791.28	\$552,491.28	\$83,714.34
Foreign Programs				
Cambridge University	\$10.93	\$66,789.60	\$63,773.20	\$3,027.33
Fukuoka University Student Group	7,594.60	28,300.00	27,371.36	8,523.24
International Students	10,680.52	5,433.53	3,167.58	12,946.47
Law Study Abroad	6,296.48	230,694.42	139,287.70	97,703.20
Sociology/Anthropology Study Abroad	10.14	7,500.00	7,500.00	10.14
Study Abroad	599.00	21,505.33	21,271.00	833.33
Study Abroad - Center for Community Service & Learning	(35.00)	40,004.50	39,949.00	20.50
Teaching in Jamaica	8,111.01	32,020.00	39,106.70	1,024.31
Subtotal - Foreign Programs	\$33,267.68	\$432,247.38	\$341,426.54	\$124,088.52
Special Contributions				
Accounting Expendable	\$50.00	\$1,367.22	\$555.59	\$861.63
Accounting Faculty Professional Development	-	2,000.00	30.00	1,970.00
Allied Health - KHIMA Contributions	848.83	225.00	-	1,073.83
Allied Health Expendable	1,275.70	5,640.00	-	6,915.70
Ansley - Catron Professor Support	-	32.19	-	32.19
Archeology Expendable	787.55	2,050.00	596.04	2,241.51
Art Expendable	7,620.16	12,971.97	15,030.58	5,561.55
Athletic Facility Enhancements	-	25,730.00	-	25,730.00
Athletic Sponsorships	(1,299.78)	-	2,372.50	(3,672.28)
Athletic Trainers Expendable	2,948.11	3,345.00	2,792.80	3,500.31
Athletic Kick-Off Party	29.71	7,586.00	7,178.30	437.41
Band Uniforms	31,462.83	3,000.00	-	34,462.83
Baseball Dugout Club Expendable	8,112.15	24,902.30	30,118.19	2,896.26

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Biology Expendable	19,137.47	5,276.50	803.13	23,610.84
Business and Transactional Law Center Expendable	4,100.00	1,750.00	-	5,850.00
Business International Program Expendable	35,237.55	10,200.00	11,226.63	34,210.92
Business Technology Center Program	-	35,416.65	25,000.00	10,416.65
Campus Beautification Expendable	180.00	17.00	-	197.00
Campus Beautification Sculpture Project	(3,707.94)	15,475.00	446.99	11,320.07
Carole Chapel Piano Fund	-	77.55	-	77.55
CAS Student Research	1,000.00	300.00	-	1,300.00
Center for Excellence in Advocacy Expendable	335.00	-	275.00	60.00
Center for Undergraduate Studies and Programs	-	500.00	-	500.00
Carl C. Chase School of Law	-	1,629.00	-	1,629.00
Chemistry Expendable	5,341.40	1,659.71	349.42	6,651.69
Children and Family Law Center Expendable	3,800.00	-	-	3,800.00
Choir Expendable	-	2,106.49	2,106.49	-
Muriel D. Clark Memorial	-	1,520.00	-	1,520.00
Communication Expendable	14,150.89	2,163.60	2,772.92	13,541.57
Computer Information Science Expendable	6,679.50	2,195.00	4,256.41	4,618.09
Debate Team Expendable	-	750.00	-	750.00
Designated to Increase Salary of Law School Faculty	(260.98)	260.98	-	-
Division of Continuing Education Expendable	11,096.40	25.00	3,652.34	7,469.06
Senator Robert Dole Political Scholars Program	4,341.25	-	-	4,341.25
Scott Duermeier Golf Tournament (Athletics)	(5,575.75)	6,616.75	1,041.00	-
Education Expendable	2,400.63	9,099.12	5,462.20	6,037.55
Larry Elliott Athletic Memorial	-	2,640.00	-	2,640.00
Engel Student Life Expendable	833.00	573.00	-	1,406.00
English Expendable	755.08	3,519.50	2,649.36	1,625.22
Entrepreneurship Program - Business	14,865.84	5,391.66	3,866.83	16,390.67
Excellence in Athletics Fund	-	88,784.91	-	88,784.91
Facilities Services - Special Projects	1,455.38	-	1,455.38	-
Faculty Research Fund	-	25.04	-	25.04
Falley Field Outfield Fence Project	-	17,532.62	-	17,532.62
Ruth Fink Bible Fund	-	1,180.00	-	1,180.00
Ned N. Fleming	-	15,080.95	-	15,080.95
Football Stadium Seating	-	2,978.50	-	2,978.50
Football Touchdown Club Expendable	(9,839.94)	8,582.00	2,746.85	(4,004.79)
Fraternity Renovation Fund	-	30.00	-	30.00
Friedrich Mabee Book Purchase Fund	-	77.11	-	77.11
Friends of Mabee Library Expendable	23,235.10	12,483.03	13,194.72	22,523.41
Friends of Music	151.96	7,651.59	859.00	6,944.55
Dr. Robert Glazier Society	-	6,989.18	-	6,989.18
Golf Masters Club Expendable	9,326.31	8,597.42	10,408.30	7,515.43
Andrew & Georgia Nees Gray Project	60,620.14	-	-	60,620.14
Hall of Fame Luncheon	10.10	524.00	2,032.69	(1,498.59)
Harvey Garden Fish & Pond Maintenance	-	1,000.00	-	1,000.00
Jack Heath Art Department Lecturer	-	5,000.00	-	5,000.00
Allison Herr Family Law Fellowship	-	2,000.00	-	2,000.00
Jeffrey D. Hill Art Fund	-	1,000.00	-	1,000.00
History Expendable	3,667.80	2,086.25	2,881.27	2,872.78
Marjorie Hobbs Memorial Fund	-	561.00	-	561.00
HPEES Expendable	250.28	80.00	137.09	193.19
Human Services Expendable	550.00	185.00	-	735.00
Ichabod Club Fundraising	-	1,879.31	606.74	1,272.57
International House Gardens	567.83	-	-	567.83
International Programs Study Abroad	-	274.97	-	274.97
ISS Expendable	3,174.83	75.00	138.67	3,111.16
Doris Joss Bradbury Thompson Alumni Garden Maint	12,300.50	21,168.00	5,661.67	27,806.83
Kaw Valley Excellence in Research	-	6,178.35	-	6,178.35
Richard Kent School of Business	-	21,543.00	-	21,543.00
Harlan & Kathy Koca Tutoring Fund	4,748.00	700.00	-	5,448.00

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KTWU Bryden Student Stipend	-	4,430.72	-	4,430.72
KTWU Contracted Underwriting	28,592.80	32,215.53	42,388.50	18,419.83
KTWU Cultural Programming	(875.00)	11,550.00	1,900.00	8,775.00
KTWU Develop Special Projects	9,449.62	19,524.25	20,618.44	8,355.43
KTWU Kansas History Project	-	1,706.39	-	1,706.39
KTWU Lights Camera Auction	62,619.82	65,833.97	59,253.96	69,199.83
KTWU Makalous	-	4,526.67	-	4,526.67
KTWU Miscellaneous Restricted Contributions	66,300.57	25,074.48	14,537.34	76,837.71
KTWU Motor America	3,066.27	-	-	3,066.27
KTWU Outlaw State	5,000.00	-	2,500.00	2,500.00
KTWU Outreach	556.66	-	-	556.66
KTWU PBS & Local Promotion Fund	11,857.44	-	10,090.73	1,766.71
KTWU Premium	5,489.12	1,569.29	86.44	6,971.97
KTWU Program Presentation & Distribution Fees	-	5,500.00	-	5,500.00
KTWU Program Support Fund	-	-	-	-
KTWU Ready-To-Learn Workshops for Fee	2,021.97	2,520.00	4,085.39	456.58
KTWU Special Productions	(35,059.21)	-	-	(35,059.21)
KTWU Special Projects	4,851.56	1,175.00	1,159.28	4,867.28
KTWU Sunflower Journeys Tape Sales	5,044.31	4,168.75	5,992.70	3,220.36
KTWU Televised Basketball Games	-	37,939.04	37,939.04	-
Jack Kuhn - Mulvane Kiln	-	2,836.00	-	2,836.00
Lady Blues Tennis Club	-	155.00	-	155.00
Landscaping/Art on Campus	19,556.10	10,000.00	11,973.32	17,582.78
Law Class of 1965 Reunion	-	550.00	-	550.00
Law Class of 1985 Reunion	-	50.00	-	50.00
Law Class of 1995 Reunion	-	22.94	-	22.94
Law Class of 1995 Reunion	1,190.54	100.00	862.32	428.22
Law Dean's Circle Expendable	-	15,713.59	10,735.08	4,978.51
Law Journal Fund	-	100.00	-	100.00
Law Library Expendable	-	7,221.47	-	7,221.47
Law Library Sales/Fundraiser	7,012.94	1,944.32	7,195.84	1,761.42
Leadership Expendable	1,005.23	2,493.23	2,649.00	849.46
Legal Analysis, Research & Writing	-	1,000.00	-	1,000.00
Lost Equipment Fund	-	1,405.96	-	1,405.96
Jette Lee & Doris Luellen Alumni	-	704.00	-	704.00
Mabee Library Books Expendable	2,607.04	450.00	373.20	2,683.84
Marketing Program Revenue Athletics	98,723.26	181,834.17	132,790.87	147,766.56
Mass Media Expendable	3,011.21	1,965.00	1,723.94	3,252.27
Mathematics & Statistics Expendable	12,992.92	3,386.98	1,979.87	14,400.03
Kenneth McQuere Memorial	-	465.00	-	465.00
Men's Basketball Expendable	2,732.21	43,056.67	12,288.66	33,500.22
Men's Basketball Travel Funds	-	12,500.00	-	12,500.00
MIAA Post Season	(7,127.70)	7,529.44	26,493.84	(26,092.10)
Modern Languages Expendable	2,291.37	1,508.42	1,051.00	2,748.79
Moot Court Expendables	2,653.86	-	500.00	2,153.86
John "Jack" Morrissey Memorial Fund	-	1,195.00	-	1,195.00
Morrison Foundation for Excellence	-	20,000.00	-	20,000.00
Multicultural Affairs Expendable	1,968.02	100.60	32.48	2,036.14
Mulvane Art Lab Fund	-	5,000.00	1,451.70	3,548.30
Mulvane Art Museum Expendable	-	93,953.48	1,519.21	92,434.27
Mulvane Art Museum Transportation	-	1,962.08	-	1,962.08
Mulvane Equipment	-	3,900.00	-	3,900.00
Mulvane Women's Board Courtyard Garden	20.60	-	20.60	-
Mulvane Women's Board Discretionary	-	940.32	-	940.32
Music Events	5,017.84	6,286.06	10,403.90	900.00
Music Expendable	-	4,152.53	1,601.38	2,551.15
Music for Stage	1,225.86	3,212.00	2,580.43	1,857.43
Nall Award	-	-	-	-
Robert Nall Speak-Off Award	-	1,578.83	500.00	1,078.83

Agency Accounts and Restricted Funds
June 30, 2008

	Balance June 30, 2007	Increases	Decreases	Balance June 30, 2008
Natural Resources Program Travel	4,945.00	2,000.00	6,945.00	-
NCAA Men Post Season Tournament - Home	9,785.45	35,481.16	31,794.23	13,472.38
NCAA Women Post Season Tournament - Home	19,677.85	80,305.70	75,814.08	24,169.47
NCAA Women Volleyball Tournament-Home	3,235.03	-	-	3,235.03
New Program Initiatives (KATS)	2,000.00	-	2,000.00	-
Nursing Alumni Association	97.45	-	97.45	-
Nursing Faculty Development	150.00	790.00	790.00	150.00
Office, Legal, & Technology Expendable	969.01	230.00	19.78	1,179.23
Lona Oyler Memorial	-	394.00	-	394.00
Paul Family Foundation Gift Fund	-	40,000.00	-	40,000.00
Philosophy Expendable	5,030.34	110.00	772.42	4,367.92
Physics & Astronomy Expendable	8,152.03	850.00	-	9,002.03
Piano Restoration & Replacement	-	21,225.00	1,250.00	19,975.00
Political Science Expendable	-	4,149.95	1,066.97	3,082.98
Political Science Sales/Fundraisers	1,782.49	751.00	2,402.75	130.74
Prescription for Change	-	379.68	-	379.68
President Fund - Chemistry	622.85	-	622.85	-
President Fund - Computer Information Sciences	1,191.69	-	-	1,191.69
President Fund - Continuing Education	418.48	-	418.48	-
President Fund - English, Honors	0.87	-	-	0.87
President Fund - Health, P.E. & Exercise Science	-	15.00	15.00	-
President Fund - International Center	3,660.78	2,125.00	4,382.47	1,403.31
President Fund - Modern Languages	40.91	-	-	40.91
President Fund - Mulvane Art Museum	0.54	-	-	0.54
President Fund - Music	21.93	115.00	136.93	-
President Fund - Political Science	106.75	-	-	106.75
President Fund - School of Applied Studies	732.47	44.12	776.59	-
Psychology Expendable	8,270.30	2,114.42	8,168.11	2,216.61
Psychology Faculty Travel - A&B	675.00	250.00	423.52	501.48
George Ramskill Fund Planetarium Equipment	1,645.95	265.00	-	1,910.95
Student Activities & Greek Life Expendable	68.41	-	-	68.41
SAS - SIMMan Universal Simulator	-	1,500.00	-	1,500.00
Schmidt Mathematics Travel Fund	525.07	-	-	525.07
School of Applied Studies Expendable	-	34,674.42	427.21	34,247.21
School of Applied Studies Sales/Fundraising	31,158.03	3,483.33	33,302.13	1,339.23
School of Business Expendable	80,260.83	90,033.98	80,246.22	90,048.59
School of Nursing Sales/Fundraising	10,682.79	13,590.67	24,269.74	3.72
School of Nursing Expendable	-	18,409.94	7,586.90	10,823.04
Troy Slusser Plaque Naming Fund	-	11,250.00	-	11,250.00
Small Business Discretionary Fund	1,557.11	-	1,557.11	-
SOBU Faculty Research Expendable	22,335.59	20,000.00	26,495.63	15,839.96
SOBU Technology Special Account	52,119.50	908.00	8,616.00	44,411.50
Soccer Advantage Club Expendable	(469.48)	22,073.31	20,973.83	630.00
Social Work Expendable	4,234.00	880.00	-	5,114.00
Sociology Expendable	2,929.80	548.50	435.29	3,043.01
Softball Diamond Club Expendable	-	5,192.12	1,944.33	3,247.79
Softball Sales/Fundraising	478.63	6,258.53	6,653.40	83.76
Special Contributions - Most Valuable Player Athletics	375.27	4,530.00	9,046.34	(4,141.07)
Special Contributions - Arts & Sciences	29,949.40	45,605.08	33,325.67	42,228.81
Special Contributions - Bradbury Thompson Center	2,266.99	-	-	2,266.99
Special Contributions - Education - Special Education	418.12	-	418.12	-
Special Contributions - Facilities Services	121.94	-	121.94	-
Special Contributions - Kansas Studies	1,054.80	432.23	83.04	1,403.99
Special Contributions - Law School	-	-	-	-
Special Contributions - Mulvane Art	67,170.26	2,798.41	69,943.67	25.00
Special Contributions - Outstanding HS Sr Banquet	(5,679.63)	5,679.63	-	-
Special Contributions - Police Bicycle & Laptop	730.35	-	730.35	-
Special Contributions - Sports Information	-	1,084.76	1,082.40	2.36
Sports Information Director Fundraising	676.70	3,583.95	3,360.05	900.60

Agency Accounts and Restricted Funds
June 30, 2008

	Balance June 30, 2007	Increases	Decreases	Balance June 30, 2008
Student Organizations - Business	16,743.69	10,030.00	8,078.43	18,695.26
Student Union Expendable	2,190.44	23,396.94	4,490.44	21,096.94
Student Worker Program - Business	30.00	-	30.00	-
Summer Writer's Conference Fund	-	1,011.26	-	1,011.26
Sunflower Journeys Unrestricted Gift	3,600.00	-	3,600.00	-
Telescope Maintenance Fund	-	381.07	-	381.07
Tennis Club Expendable	16,083.05	7,990.24	22,643.24	1,430.05
The Jazz Consortium Expendable	1,141.70	100.00	460.00	781.70
Theatre Arts Expendable	9,452.83	1,715.22	1,526.68	9,641.37
Thompson Maintenance Fund - BTC	8,499.22	-	245.61	8,253.61
Transformational Experience Fund	-	541.00	-	541.00
Transformational Experience International Fund	-	144.00	-	144.00
Ungerman Trial Practice Aware	-	527.57	-	527.57
Unrestricted Annual Giving Gifts	158,381.11	135,621.91	146,679.63	147,323.39
Volleyball Roof Club	4,094.55	8,263.44	6,373.77	5,984.22
Washburn Alumni Association Membership Fund	-	560.00	-	560.00
Washburn Center for Kansas Politics	-	1,000.02	-	1,000.02
Washburn Concert Choir	1,657.87	5,304.24	5,966.47	995.64
Washburn Jazz Ensemble	(404.27)	11,502.31	5,096.42	6,001.62
Washburn Singers	1,713.35	1,333.95	950.25	2,097.05
Washburn University Band Fund	-	107.39	-	107.39
Washburn University Choral Fund	-	50.00	-	50.00
Washburn University Memorial Fund	-	1,480.00	-	1,480.00
Washburn University Orchestra	-	1,329.00	-	1,329.00
Washburn University Orchestra Travel Fund	-	10,259.00	10,259.00	-
Washburn University Percussion Fund	-	1,351.32	-	1,351.32
WEA Development Reimbursement	(268,937.03)	3,344.00	28,686.71	(294,279.74)
Patrick J Weissbeck Life Insurance (Athletic)	1,250.00	-	-	1,250.00
White Concert Hall Repairs and Maintenance	2,353.10	-	2,353.10	-
Calvin K Williams ITAP Scholarship	-	-	1,000.00	(1,000.00)
Women's Basketball Expendable	(5,557.74)	27,692.82	19,443.70	2,691.38
WSGA Lecture Series Fund	-	16,882.50	-	16,882.50
Youth Wind Ensemble	1,016.54	1,127.00	1,133.35	1,010.19
2006-07 Washburn Parents Fund	-	2,287.55	-	2,287.55
3rd Year Law Student Class Gift	-	1,694.00	-	1,694.00
	5,398.34	1,552.50	-	6,950.84
Subtotal - Special Contributions	\$935,444.52	\$1,851,958.74	\$1,329,516.36	\$1,457,886.90
University Restricted Accounts-Scholarship Pools				
Athletics, Full Time, Not Need Based	\$34,272.86	\$ -	\$34,272.86	\$ -
Business, Full Time, Not Need Based	2,228.52	3,125.00	5,353.52	-
Current Gift - Art Department	860.06	-	640.00	220.06
Current Gift - Chemistry	11,373.89	-	4,250.00	7,123.89
Current Gift - College of Arts & Sciences	17,327.04	1,920.00	-	19,247.04
Current Gift - History Department	790.46	250.00	750.00	290.46
Current Gift - International Study	11,932.83	175.00	-	12,107.83
Current Gift - Mass Media	111.78	355.62	-	467.40
Current Gift - Music Department	9,392.84	220.00	6,050.00	3,562.84
Current Gift - School of Business	17,654.26	3,937.52	16,488.00	5,103.78
Education, Full or Part Time, Not Need Based	367.00	1,265.00	1,632.00	-
English, Full or Part Time, Not Need Based	4,429.90	-	4,429.90	-
General, Full or Part Time, Not Need Based	57,739.40	2,875.00	60,614.40	-
General, Full or Part Time, Need Based	(23,132.28)	39,232.28	16,100.00	-
General, Full Time, Need Based	2,210.40	-	2,210.40	-
General, Full Time, Not Need Based	12,733.25	-	12,733.25	-
General, Part Time, Not Need Based	3,976.41	33,673.59	37,650.00	-
Law, Full or Part Time, Not Need Based	590.00	-	590.00	-
Nursing, Full or Part Time, Not Need Based	6,347.35	4,777.65	11,125.00	-
Subtotal - Scholarship Pools	\$171,205.97	\$91,806.66	\$214,889.33	\$48,123.30

Agency Accounts and Restricted Funds
June 30, 2008

	Balance June 30, 2007	Increases	Decreases	Balance June 30, 2008
University Restricted Accounts - Scholarships				
University Endowed Scholarships				
Elizabeth May Aldridge (Law)	\$146.03	\$149.00	\$146.00	\$149.03
Goldie Ala Memorial Scholarship	2,194.00	1,775.00	500.00	3,469.00
Virginia Alexander Allison Memorial Fund	-	233.00	-	233.00
Alpha Kappa Alpha Sorority Scholarship	2,312.33	452.00	1,000.00	1,764.33
Altrusa Club Mem. Scholarship Fund - SAS	572.82	837.00	858.00	551.82
Am Assoc of Univ Women Scholarship Fund	1,376.58	1,659.00	1,137.00	1,898.58
Am Bus Womens Assoc Career Scholarship	-	354.00	-	354.00
Amer Bus Womens Assoc Exec Scholarship	694.51	691.00	694.00	691.51
American Home Life Ins. Co. Scholarship	247.29	253.00	246.00	254.29
American Legion Auxiliary Capitol Unit Scholarship Fund	899.19	622.00	748.00	773.19
Rex H. Anspaugh Scholarship	2,427.18	2,535.00	2,264.00	2,698.18
Maxine Anton Fine Arts Scholarship	1,433.79	1,467.00	1,433.00	1,467.79
Mr. & Mrs. Glen Archer Scholarship	974.00	1,019.00	-	1,993.00
Chris & Dorothy B. Armstrong Scholarship	991.91	1,495.00	707.00	1,779.91
Assoc. of Governmental Accountants Scholarship Fund	794.26	879.00	794.00	879.26
Ricky D. Atkins Memorial Scholarship	(2,192.75)	2,578.75	-	386.00
Emily Ayers Mem. Art Scholarship	300.08	307.00	300.00	307.08
Carol Bahret Memorial Fund	-	229.00	-	229.00
Marge Bakalar Education Scholarship Fund	-	864.00	-	864.00
Ora Wad Baker Scholarship Fund	-	3,207.00	-	3,207.00
Ruth Baldwin Scholarship Fund	988.35	999.00	988.00	999.35
Barbara L Balfour Scholarship Fund	-	266.00	-	266.00
Gerald K. Barker Golf Scholarship	897.31	989.00	897.00	989.31
Donald D and Margorie A Barry Athletic	416.07	430.00	416.00	430.07
Frances E Beck Scholarship for Part Time Students	-	912.00	-	912.00
Frances E Beck General Scholarship Fund	-	912.00	-	912.00
Edgar C Bennett Law Scholarship	304.00	311.00	303.00	312.00
Mark L. & Lucile L. Bennett-School of Applied Studies	101.39	104.00	100.00	105.39
J L Berlin Scholarship	5,372.00	5,514.00	5,372.00	5,514.00
Max Bickford Rotary Scholarship Fund	-	527.00	-	527.00
Penn B. Blair Memorial Scholarship	3,976.81	4,272.08	4,178.08	4,070.81
Thelma Helsper Boatman Law Scholarship	21.00	711.00	350.00	382.00
Urilla M. & Graydon F. Bowman - Scholarship	25,215.94	24,847.00	24,716.00	25,346.94
Bright/Bader Scholarship Fund - History	532.76	495.00	500.00	527.76
Ralph F. Brinegar Scholarship Fund	1,785.88	4,143.00	600.00	5,328.88
Melody Brown Memorial Scholarship - Fine Arts	21,211.08	21,137.00	20,102.00	22,246.08
Kurt Brunke Golf Scholarship Fund	473.16	485.00	473.00	485.16
Cecile Strohm Brunt Scholarship Fund	-	13,841.00	-	13,841.00
Emma Grayson Buckner Scholarship Fund	1,256.21	5,425.79	3,700.00	2,982.00
Jeannette Buechner Music Scholarship	2,729.52	1,027.00	2,729.00	1,027.52
Eldo R Bunge Endowed Scholarship Fund	1,013.00	1,039.00	1,000.00	1,052.00
Blanche M Burns Scholarship Fund	-	5,114.00	-	5,114.00
Naomi Catlett Burton Scholarship Fund	4,239.87	1,976.00	-	6,215.87
Max L Campbell Family Memorial Scholarship Fund	-	241.00	-	241.00
James M. Caplinger Endowed Scholarship Fund	2,900.00	2,996.00	2,900.00	2,996.00
Charles H Carpenter Memorial Scholarship	371.00	372.00	-	743.00
Carswell Memorial Scholarship Fund	3,252.58	733.00	2,300.00	1,685.58
Carswell Lempenau Law Scholarship	1,655.00	1,699.00	1,655.00	1,699.00
Loretta Carswell Memorial Nursing Scholarship Fund	1,320.00	793.00	1,250.00	863.00
William C. Carswell Memorial Math Scholarship	554.48	310.00	400.00	464.48
Sarah Lu Carter Scholarship - Science or Engineering	22,084.64	10,177.00	15,900.00	16,361.64
Bob Chipman Athletic Scholarship Fund	641.98	798.00	641.00	798.98
Christenson Bush Memorial Scholarship Fund	19,636.47	10,119.00	19,022.00	10,733.47
Christ's Hospital School of Nursing	4,314.42	4,395.00	4,750.00	3,959.42
Donald Allen Chubb Mem. Scholarship - Bus.	449.94	461.00	400.00	510.94
WU HALO Scholarship Fund	1,130.00	583.00	-	1,713.00

Agency Accounts and Restricted Funds
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	Balance June 30, 2007	Increases	Decreases	Balance June 30, 2008
Civitan Club of Topeka's Roderic "Rod"	583.11	699.00	-	1,282.11
Class of 1930 Winona Steffens Childers	2,583.00	2,427.00	-	5,010.00
Class of 1950 Law Scholarship	354.00	367.00	353.00	368.00
Lauranna R Clothier Scholarship International Program	6,468.95	5,640.00	500.00	11,608.95
LR Clothier Scholarship School of Business	5,509.22	5,640.00	4,250.00	6,899.22
Cristine Elizabeth Cole Music Scholarship	206.15	211.00	206.00	211.15
Walter I & Teresa T Cole Endow Scholarship	-	3,200.00	-	3,200.00
Commonwealth/Hersh Family Scholarship Fund	916.00	940.00	1,153.00	703.00
Community Financial Series Scholarship	-	516.00	-	516.00
Donald O. Concannon Law Scholarship Fund	3,072.15	1,564.00	1,523.00	3,113.15
Eva R. Cook Music Scholarship Fund	-	851.00	-	851.00
Robert Kinvig Corkhill Memorial Law Scholarship	194.29	198.00	194.00	198.29
Warren Hall Couetts III Scholarship Art	3,289.65	3,376.00	3,289.00	3,376.65
Thelma L. Cox Memorial Scholarship	340.79	297.00	-	637.79
Ethel Mattingly Crawford Scholarship	-	452.00	-	452.00
M & D Crawford Alumni Scholarship Fund	-	1,378.00	-	1,378.00
Edward L & Helen M Crossen Scholarship Fund	-	3,123.00	-	3,123.00
W Wellington Culver Memorial Scholarship Fund	26,000.00	95,980.00	-	121,980.00
Stephen Daniels Athletic Scholarship Fund	645.12	670.00	645.00	670.12
Donald F. Danker History Scholarship	621.52	498.00	600.00	519.52
Edith & Harry Darby Found Scholarship Fund	-	1,645.00	-	1,645.00
Daughters of the American Revolution (DAR) Endowment	451.35	362.00	-	813.35
Thelma Ann Davidson Memorial Scholarship Fund	6,051.30	4,974.00	5,506.00	5,519.30
Clayton M Davis Law Alumni School	1,698.00	1,747.00	1,698.00	1,747.00
C. Ronald Dayton Memorial - Chemistry	4,381.02	1,067.00	800.00	4,648.02
Delta Theta Chi KS Alpha Chapter Scholarship	1,226.00	1,342.00	1,216.00	1,352.00
Jettie Denmark Education Fund	1,972.69	2,602.00	1,983.00	2,591.69
Jettie Denmark Ed Fund, Theta Chapter Sigma Alpha Iota	15,907.97	2,590.38	3,595.18	14,903.17
Catherine Seschner Music Scholarship Fund	-	1,051.00	-	1,051.00
Walter W Deschner Chemistry Scholarship	-	707.00	-	707.00
Harold L Dick Business Scholarship Fund	-	326.00	-	326.00
DIS Study Fund	-	496.00	-	496.00
Lee Dodson Scholarship Fund	2,338.17	222.00	-	2,560.17
Don A Dougherty Athletic Scholarship Fund	223.70	452.00	446.00	229.70
Mr & Mrs Monet E Drake Athletic Scholarship	-	447.00	-	447.00
Michael Dritein Football Scholarship Fund	1,215.90	1,253.00	1,215.00	1,253.90
Elaine M. Duffens Social Work Scholarship	1,476.75	1,504.00	1,150.00	1,830.75
John M Duggan Memorial Scholarship Fund	-	353.00	-	353.00
Lloyd & Germaine Durow Scholarship Fund	363.23	419.00	-	782.23
Theodore E. Dyck Labor Law Scholarship	2,530.78	1,735.00	1,690.00	2,575.78
Gladys Eddy Endowed Scholarship Fund	-	621.00	-	621.00
Delores A Mueller Education Scholarship Fund	1,048.99	831.00	-	1,879.99
Dorsey Elliott Athletic Scholarship Fund	5,134.72	9,316.00	7,397.00	7,053.72
John D Ensley Memorial	-	500.00	500.00	-
Dee Erickson Athletic Fund	2,589.75	2,658.00	2,589.00	2,658.75
Heavy & Erma Erwin Memorial Athletic Scholarship	-	1,251.00	-	1,251.00
Eta Kappa Chapter, /Sigma Theta Tau Scholarship	1,747.31	772.00	600.00	1,919.31
Timothy & Carol Etzel Athletic Scholarship Fund	-	536.00	-	536.00
Eubank Scholarship Fund	-	5,958.00	-	5,958.00
Edward M Everitt Scholarship Fund	-	255.00	-	255.00
Lou & Fae Falley Athletic Scholarship	292.22	257.00	292.00	257.22
H R Fatzer Constitution Law School	1,882.00	1,932.00	1,882.00	1,932.00
Martha Peyton Fensch Endowment Fund (Scholarship)	18,450.47	18,867.00	18,426.00	18,891.47
Everett & Thelma Fetter Memorial Scholarship Fund	-	343.00	-	343.00
FSBT Anderson Chandler Business Scholarship	-	10,439.00	-	10,439.00
Paul C. Finninger Athletic Scholarship Fund	291.96	301.00	291.00	301.96
Michael J. Fitzgibbons Memorial Scholarship - Art	791.66	810.00	790.00	811.66
Robert H. & Jane A. Forney Scholarship	3,164.37	2,004.00	2,700.00	2,468.37
Judge J. Richard Foth Writing Award (Law)	470.03	493.00	700.00	263.03

Agency Accounts and Restricted Funds
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	Balance June 30, 2007	Increases	Decreases	Balance June 30, 2008
Eva French Memorial Scholarship Fund for Music	-	2,261.00	-	2,261.00
Vernon M. French Scholarship Fund	2,428.33	1,239.00	2,000.00	1,667.33
Chas. Authur Fulcher Mem. Sch. - Debate, Comm, Arts	354.92	364.00	-	718.92
Jim & Bonnie Garrett Athletic Scholarship	2,795.48	2,870.00	2,795.00	2,870.48
Carol Gilmer Scholarship Fund	-	7,265.00	-	7,265.00
Paul & Pauline Givens Scholarship Fund Business	-	356.00	-	356.00
Dr. Robert H. Glazier Science Scholarship Fund	2,238.79	893.00	-	3,131.79
Ralph F Gleen Law Scholarship Fund	441.00	452.00	-	893.00
Dorothy Joss Glunt Scholarship Fund	1,436.38	1,483.00	-	2,919.38
Dr Kenneth E & Cosma Godfrey Memorial	-	321.00	-	321.00
Richard M Godlove Athletic Scholarship	-	289.00	-	289.00
Goodyear Tire and Robber Scholarship Fund	-	2,018.00	-	2,018.00
Helen Green Memorial Scholarship	-	4,090.00	-	4,090.00
John & Harriet Green Scholarship Fund	-	971.00	-	971.00
Zula Bennington Greene Comm. Arts Scholarship	1,852.00	1,984.67	1,930.67	1,906.00
George W. Greenwood Memorial Scholarship (Business)	1,257.21	581.00	1,250.00	588.21
Homer & Lois Hale Fund for Student Research (Science)	1,397.78	401.00	-	1,798.78
Richard Phillip Hanlon Memorial Scholarship Nursing	7,179.82	3,285.00	6,750.00	3,714.82
Doral H Hawks Memorial Scholarship Fund	254.00	261.00	254.00	261.00
C Robert Haywood Scholarship History	-	395.00	-	395.00
Health, Phys. Education & Exercises Science Scholarship	521.14	1,378.86	1,500.00	400.00
Shirley & Kennerth Herrick Endowed	-	1,479.00	-	1,479.00
Hershberger, Patterson, Jones & Roth Energy Law Schol	878.31	452.00	441.00	889.31
Clyde Hill Legislative Intern Scholarship Fund	34,293.94	9,189.00	5,200.00	38,282.94
Delmas C. Hill Law Scholarship Fund	7,178.00	7,368.00	7,178.00	7,368.00
Hills Pet Products Athletic Scholarship	-	448.00	-	448.00
Larry L. & Lucille L. Hinderlitter Scholarship	1,291.65	1,314.00	1,290.00	1,315.65
Duffie A Hindman Law Scholarship Fund	445.00	458.00	445.00	458.00
Dean & Laree Hodges Scholarship Fund	-	523.00	-	523.00
Pamela G. Hollie Scholarship Fund	1,500.10	1,000.00	-	2,500.10
Elmer Gus Holms Athletic Scholarship Fund	-	273.00	-	273.00
Judge James H Hope Law Scholarship Fund	263.00	269.00	263.00	269.00
James A. Hudelson, Jr. Memorial Scholarship Fund	568.00	588.00	568.00	588.00
Jessie Dymacek Hume Religious Music Scholarship	325.96	333.00	325.00	333.96
Nancy Hummer Memorial Scholarship Fund	-	552.00	-	552.00
Catherine & Glenn Hussey Nursing Scholarship	-	2,463.00	-	2,463.00
Hussey Agency Scholarship	-	163.00	-	163.00
Douglas Hutchinson Athletic Scholarship	819.39	841.00	819.00	841.39
Andrew & Mark Hutton Tennis Scholarship	247.73	253.00	247.00	253.73
Ichabod Club Athletic Scholarship	-	4,046.00	-	4,046.00
Ichabod Washburn General Scholarship	-	5,095.00	-	5,095.00
ICT Bazaar International Study Scholarship	-	3,189.00	-	3,189.00
ICT William W Wagnon Jr Scholarship Fund	-	1,754.00	-	1,754.00
Independent Insurance Agents Athletic Scholarship	998.54	1,023.00	998.00	1,023.54
Independent Insurance Agents of Topeka Inc. Scholarship	1,088.61	1,107.00	1,088.00	1,107.61
Howard "Buzz" Evans Athletic Scholarship	-	1,015.00	-	1,015.00
Topeka Insurance Professionals	1,128.45	899.00	875.00	1,152.45
Internet Education Endowment Fund	-	4,571.00	-	4,571.00
William A. "Cocky" Irwin Economics Scholarship - Business	1,659.00	1,709.00	1,650.00	1,718.00
Samuel C Jackson Scholarship Fund	1,973.10	1,372.00	-	3,345.10
Grace James Memorial Study Kansas History	4,657.59	527.00	-	5,184.59
Cloyd Pugh Nursing/Mary E. Jantz Nursing	1,596.28	654.00	600.00	1,650.28
Eugene Millard Jewell Memorial Scholarship Fund	(1,072.93)	1,279.93	-	207.00
Allan M. Jones Scholarship Fund - Nursing	1,329.97	327.00	1,300.00	356.97
Beryl R. Johnson Scholarship Fund - Modern Language	5,629.98	5,944.00	7,500.00	4,073.98
Simone Johnson Award of Excellence Book Award	925.78	348.00	-	1,273.78
R. Norman Jordan Law Scholarship Fund	554.00	568.00	554.00	568.00
Jostens Printing & Publishing Company Scholarship	623.81	637.00	623.00	637.81
Kaw Valley DPMA Scholarship Fund	616.02	633.00	615.00	634.02

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	Balance June 30, 2007	Increases	Decreases	Balance June 30, 2008
Dr. & Mrs. James W. (Jim) Kelley Athletic Scholarship Fund	1,552.60	1,595.00	1,552.00	1,595.60
Kent Brown Scholarship Fund	-	323.00	-	323.00
John F. Kilmartin Business Leader Scholarship Fund	1,909.55	1,872.00	1,900.00	1,881.55
Neil A Kimble Scholarship Fund	-	22,659.00	-	22,659.00
Terry J. & Judy L. Kimes Scholarship	1,355.51	1,385.00	1,354.00	1,386.51
Clarence W. King Scholarship Fund	1,743.27	1,784.00	1,700.00	1,827.27
Thomas L. & Janett Miller King	1,730.57	1,747.00	1,675.00	1,802.57
Leroy John Kisner Memorial Scholarship Fund	205.40	185.00	-	390.40
Fred W. & Loreen W. Klasse Memorial Scholarship	29,479.72	31,506.00	27,350.00	33,635.72
Kayeleen Krull Scholarship Fund	255.96	262.00	-	517.96
Fred & Julia Kuehne Athletic Scholarships	-	4,706.00	-	4,706.00
Fred & Julia Kuehne Press Box Fund	2,751.00	941.00	-	3,692.00
Judge Jay A & Sadie W Kyle Scholarship Fund	9,772.00	10,026.00	8,610.00	11,188.00
Mae A Labunker Scholarship Fund	-	5,425.00	-	5,425.00
W Reginald Labunker Law Scholarship	17,095.00	17,546.00	17,095.00	17,546.00
Harold W Lander Scholarship	-	397.00	-	397.00
H Langsdorf Jr Athletic Scholarship Fund	-	187.00	-	187.00
Esther E. Latter Nursing Scholarship Fund	4,798.00	4,378.00	4,750.00	4,426.00
Law Alumni Fellowship Fund	61,688.00	54,183.00	52,788.00	63,083.00
Ray M. & Hazel K. Lawless - Humanities	4,095.01	2,240.00	-	6,335.01
Charlotte M Leavitt English Scholarship	-	1,055.00	-	1,055.00
Robert E. & Sallee Lee Athletic Scholarship	10,798.32	11,365.00	11,076.00	11,087.32
Mary C. Lempenau Math Scholarship Fund	623.65	325.00	400.00	548.65
Mary C. Lempenau Radiation Therapy	800.53	721.00	800.00	721.53
David Lieberman Business Scholarship Fund	-	520.00	-	520.00
Topeka Lions Club Memorial Scholarship	747.44	791.00	747.00	791.44
Topeka Chapter of Links, Inc. Scholarship	6,659.28	1,544.00	-	8,203.28
David Brian Little Business Scholarship	1,080.01	1,069.00	1,066.00	1,083.01
Harry R & Leila J Logan Scholarship Fund Law	-	424.00	-	424.00
John Daniel Logan Memorial Scholarship	-	3,146.00	-	3,146.00
Donna Love Master Social Work Scholarship	743.21	827.00	743.00	827.21
Paul & Margaret Lovewell Memorial Scholarship	-	206.00	-	206.00
N. P. Luginbill Scholarship Fund	247.28	258.00	-	505.28
Violet Lyon Scholarship Fund	-	2,299.00	-	2,299.00
Dena B. McAdam Scholarship	1,001.63	1,027.00	902.00	1,126.63
Terry & Ann McAdam Math Honor Scholarship	3,592.73	1,384.00	1,200.00	3,776.73
Stuart & Gertrude McAlister Scholarship	1,575.14	1,687.00	1,568.00	1,694.14
Marion G. & Lavina McDonald-Athletics	1,316.96	1,373.00	1,316.00	1,373.96
Mike McDonnell Memorial Scholarship for Athletics	503.92	549.00	503.00	549.92
Homer & Rosemary McElroy Athletic	1,349.60	1,384.00	1,349.00	1,384.60
Marion Lerrigo McWilliams Scholarship	315.00	163.00	158.00	320.00
Robt W & Jas E Mackey Scholarship Fund	-	430.00	-	430.00
Marion M Manderson Scholarship	-	1,237.00	-	1,237.00
Dale C. Marcoux Scholarship	234,486.10	92,362.00	119,465.00	207,383.10
Ed Marling Stores Athletic Scholarship	-	219.00	-	219.00
Terry & Phyllis Marshall Business Scholarship	1,191.76	1,318.00	1,116.00	1,393.76
Eloise Wolcott Martin Athletic Scholarship	3,738.44	2,418.00	-	6,156.44
Robert I Martin Endowed Scholarship Fund	-	2,314.00	-	2,314.00
Ward & Eloise Martin Athletic Scholarship	2,748.93	2,822.00	2,748.00	2,822.93
Mayor's Advisory Council on Youth Scholarship	230.18	235.00	-	465.18
Medevac Scholarship Fund	1,692.62	434.00	-	2,126.62
Media & Entertainment Law Fund	2,393.24	1,203.00	-	3,596.24
Mended Hearts Olsen Endowed Scholarship Nursing	-	398.00	-	398.00
Brig Gen W Menninger Scholarship Nursing	-	153.00	-	153.00
Michaud Cordry Michaud Hutton & Hutton Tort Law Scholar.	902.25	607.00	-	1,509.25
Ad Miller Athletic Scholarship Fund	-	249.00	-	249.00
Everett A. Miller Jr. Scholarship Fund Minority or Medicine	203.91	209.00	-	412.91
Pendleton A Miller Scholarship Fund	-	207.00	-	207.00
Chuck & Helen Mills Athletic Scholarship	-	1,690.00	-	1,690.00

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	Balance June 30, 2007	Increases	Decreases	Balance June 30, 2008
Minorities in Legal Education Law	666.00	684.00	666.00	684.00
Mize, Houser & Co. Accounting & Computer Sci. Scholarship	1,432.17	1,470.00	1,416.00	1,486.17
Carl C Monk Law Alumni Scholarship Fund	1,215.00	1,247.00	1,215.00	1,247.00
Clayton D Moore Scholarship Fund	-	4,826.00	-	4,826.00
Lillian Steinmeyer Moore Scholarship Fund	11,606.13	11,582.00	10,100.00	13,088.13
David D. Morris Memorial Scholarship Fund	223.00	229.00	200.00	252.00
T M Murrell Law Alumni Scholarship Fund	2,944.00	3,023.00	2,944.00	3,023.00
A. Roy Myers Endowment Fund for Scholar (Social Sciences)	(4,844.04)	8,090.04	-	3,246.00
Linda L. Nelson Health, PE, Exercise Science Scholarship	357.60	379.00	350.00	386.60
G William Nice MD Music Scholarship Fund	-	713.00	-	713.00
Paul L. Noble Scholarship Fund	8,457.47	8,451.00	12,500.00	4,408.47
Ricky Nottingham Memorial Scholarship	247.26	253.00	247.00	253.26
Mary E. Nuss Memorial Scholarship Fund	262.67	292.00	267.00	287.67
Janet Nuzman Endowed Scholarship Fund	1,323.52	1,198.00	1,950.00	571.52
Isabel & Phyllis Obee Law Fellowship	5,346.00	5,487.00	5,346.00	5,487.00
Jerry Oldham Memorial Scholarship	603.31	623.00	603.00	623.31
100th Football Season Athletic Scholarship	701.56	725.00	701.00	725.56
(Downtown Topeka) Optimist Club Music	615.37	253.00	615.00	253.37
Chuck & Von Ostmeyer Athletic Scholarship	-	469.00	-	469.00
Dr & Mrs John Overlander Scholarship	-	14,057.00	-	14,057.00
Roy Painter Memorial Scholarship Fund	-	1,680.00	-	1,680.00
George M. Parker Tennis Scholarship	630.77	682.00	630.00	682.77
Mary M Parr Memorial Law Scholarship Fund	282.00	289.00	282.00	289.00
Payless/May Dept. Store Scholarship Fund	2,435.15	2,491.00	1,559.00	3,367.15
Don Pedroja Memorial Scholarship	426.01	383.00	426.00	383.01
Chapter DF of PEO Scholarship Fund	357.01	365.00	350.00	372.01
Pepsi Pizza Hut Athletic Scholarship	979.12	1,005.00	979.00	1,005.12
Ruth Ellen Perry Music Scholarship Fund	-	241.00	-	241.00
Cecil N. & Marvel B. Peterson Athl. Scholarship - Basketball	5,406.39	7,823.00	7,669.00	5,560.39
Edna B. Petro Scholarship Fund - Music	1,579.09	1,621.00	1,500.00	1,700.09
Kelsy H Petro Memorial Athletic Scholarship	-	4,445.00	-	4,445.00
Mark T Petro Memorial Fund	-	786.00	-	786.00
Mildred I Pfuetze Scholarship Fund	-	345.00	-	345.00
Phi Delta Kappa Scholarship	-	229.00	-	229.00
Charles A. & Margaret W. Pollak-Education	3,832.00	3,806.00	-	7,638.00
Charles A. & Margaret W. Pollak-Health	3,830.00	4,381.00	4,405.00	3,806.00
Charles A. & Margaret W. Pollak-Theatre	1,500.00	1,500.00	-	3,000.00
James David Pollak Memorial Scholarship	9,207.50	9,707.00	9,286.00	9,628.50
Bradley Post Law Scholarship Fund	5,733.00	5,986.00	5,733.00	5,986.00
David M. Powell Scholarship Fund	751.36	773.00	751.00	773.36
Louis & Ruth Ann Pozez Schol Fund (Retail Volume Shoe)	3,134.73	3,119.00	2,634.00	3,619.73
Presidential Endowed Scholarship Fund (Mary M Clevenger)	1,487.16	1,528.00	-	3,015.16
Caroline Doster Price Kappa Alpha Theta Scholarship	493.15	506.00	-	999.15
Max W. & Phyllis B. Prosser Art Scholarship	625.59	645.00	625.00	645.59
Imogene & Jack Quinlan Athlete Scholarship	2,133.17	2,189.00	2,133.00	2,189.17
Ethel Quinn Memorial Fund in Music	2,098.92	1,011.00	1,098.00	2,011.92
Radiologic Technology Scholarship Fund	1,236.29	1,461.00	1,838.00	859.29
Dr Phillip Sisk Memorial Scholarship Fund	1,618.71	2,324.00	2,413.00	1,529.71
Eugene Ralston Law Alumni Scholarship Fund	2,727.00	3,399.00	2,727.00	3,399.00
John R. Ramsey Memorial Scholarship (Law)	1,531.00	1,572.00	1,531.00	1,572.00
Dr Eugene & Viola Ramskill Scholarship	-	6,554.00	-	6,554.00
George Ramskill Law Scholarship Fund	7,394.13	7,582.00	5,988.00	8,988.13
Hannah B. Ransom Nursing Scholarship	5,221.33	5,288.00	4,971.00	5,538.33
Governor Payne H. Ratner Law Scholarship (by Archer)	5,969.11	6,126.00	5,969.00	6,126.11
Gene & Melody Reardon Athletic Scholarship	-	608.00	-	608.00
Arthur V Read Memorial Scholarship	-	904.00	-	904.00
Maud J Reed Scholarship	-	337.00	-	337.00
Charles F. Rehkopf History Award Fund	1,722.72	789.00	1,100.00	1,411.72
Marilyn Miller Richter Art Student Scholarship	368.38	369.00	368.00	369.38

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	Balance June 30, 2007	Increases	Decreases	Balance June 30, 2008
Frances & Helen Rigby Scholarship Fund	-	11,471.00	-	11,471.00
Richard S Righter Memorial Scholarship Fund	250.67	235.00	-	485.67
Bertha M Rightmire Scholarship Fund	981.00	506.00	493.00	994.00
Frank A Ripley Memorial Scholarship	-	323.00	-	323.00
Philip & Mabel Roberts Athlete Scholarship	-	12,139.00	-	12,139.00
Harold & Marrion Rolley Scholarship in Business	1,057.62	1,011.00	1,000.00	1,068.62
Ralph R Rollman Scholarship Fund	-	2,548.00	-	2,548.00
Virginia Currier Ross Scholarship Fund	893.00	907.00	892.00	908.00
Downtown Rotary International Scholarship Fund	-	229.00	-	229.00
Ken Rowley Scholarship Allied Health	2,244.95	2,313.00	2,244.00	2,313.95
Ken Rowley General Scholarship	-	2,194.00	-	2,194.00
Ken Rowley Scholarship for Nursing Students	6,984.97	6,465.00	6,734.00	6,715.97
Dr. Mary S. Rowland Scholarship Fund	2,754.79	2,826.00	2,754.00	2,826.79
Marie Russell Law Scholarship Fund	9,009.00	9,246.00	9,009.00	9,246.00
Mary Sanders Scholarship - Art	154.37	160.00	154.00	160.37
Thad M. Sandstrom Fund Nursing Education Scholarship	1,856.61	465.00	1,650.00	671.61
Thad M Sandstrom General Scholarship Fund	-	2,555.00	-	2,555.00
Thad Sandstrom Memorial Scholarship Arts	943.38	1,173.38	1,165.76	951.00
Steven Schmidt Memorial Law Scholarship	271.82	278.00	271.00	278.82
Charles S. Scott, Sr. Law Scholarship Fund	228.00	235.00	-	463.00
Jay K. Scott (Political Science)	1,120.00	1,058.00	1,120.00	1,058.00
Marvin & Trella Schulteis Athletic Scholarship	-	281.00	-	281.00
Security Benefit Athletic Scholarship	361.00	371.00	361.00	371.00
Security Benefit Group Scholarship Fund	13,268.79	5,254.00	8,200.00	10,322.79
Chester L. Seeley Scholarship Fund	10,725.49	11,000.00	10,296.00	11,429.49
Dean Arthur G Sellen Scholarship Fund	-	347.00	-	347.00
Ray & Jane Senate Scholarship Fund	927.00	928.00	25.00	1,830.00
Shawnee Sportsmen, Inc. - Biology	1,459.54	538.00	1,300.00	697.54
Richard E. Shermoen Mathematics Scholarship Fund	2,773.77	1,140.00	1,200.00	2,713.77
Nelda Downtain Shiner Scholarship Fund	666.14	480.00	-	1,146.14
Shurgart Thomson & Kilroy Law Scholarship	890.00	913.00	890.00	913.00
Si Se Puede Scholarship Fund Law	559.00	612.00	-	1,171.00
George W. Simpson Scholarship	4,945.00	4,934.00	4,870.00	5,009.00
Sylvester A. Skoch Scholarship Fund	6,305.00	6,407.00	6,305.00	6,407.00
Rep Jim Slattery Law Alumni Scholarship Fund	769.00	930.00	756.00	943.00
Edward R Sloan Law Fund	4,242.00	4,535.00	4,240.00	4,537.00
James W Sloan Scholarship Fund for Golf	647.34	667.00	647.00	667.34
James W. Sloan Men's Tennis Scholarship	660.60	681.00	660.00	681.60
Sloan, Listrom, Eisenbarth Law Scholarship	844.00	866.00	844.00	866.00
Honorable Don C. Smith Law Scholarship	2,081.95	1,075.00	1,045.00	2,111.95
Scott S. & Marie Smith Scholarship Fund	915.44	849.00	660.00	1,104.44
Susan J. Snyder Chemistry Scholarship Fund	888.01	294.00	-	1,182.01
Southwestern Bell Telephone Athletic Scholarship	-	413.00	-	413.00
Nally Fox Spangler Education Scholarship	-	302.00	-	302.00
Harold E Sponberg Memorial Fund Scholarship	-	168.00	-	168.00
Allie B Stahl Athletic Scholarship Fund	-	458.00	-	458.00
Donald A Stark Business Leader Scholarship	-	4,567.00	-	4,567.00
Stan Stauffer-Yellow Freight Sys. Inc. Transportation Schol	1,325.18	1,367.00	1,162.50	1,529.68
Frances Collins Stephenson Scholarship Music/English	(1,233.00)	1,990.00	267.00	490.00
Cornelia Adams Straub Scholarship Fund	-	584.00	-	584.00
Esther Strickland Music Scholarship	-	261.00	-	261.00
Dorothy Studebaker Zeta Tau Alpha	748.31	512.00	-	1,260.31
Student Fundraising Committee Scholarship Fund	672.39	684.00	602.00	754.39
Marguerite S. Stuenkel Scholarship	1,070.21	1,291.00	750.00	1,611.21
Erma Schmidler Tebben Scholarship	409.57	417.00	409.00	417.57
Chas. And Mabel Tefft - Nursing	1,821.27	665.00	500.00	1,986.27
Topeka Area Retired Teachers Association	3,009.28	1,337.00	1,154.00	3,192.28
Duane A. & Dorothy P. Touslee Scholarship	(172.52)	427.52	-	255.00
Florence Evelyn Townsley Music Fund	1,652.91	1,704.00	1,326.00	2,030.91

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B W Trull Foundation Scholarship	-	8,420.00	-	8,420.00
Florence R Trull Memorial Scholarship Fund	-	5,076.00	-	5,076.00
Mike Turnbull Memorial Athletic Scholarship	-	651.00	-	651.00
Arthur Ueoka Memorial Law Scholarship Fund	1,194.83	1,233.00	1,194.00	1,233.83
James K. Van Slyke Memorial Scholarship - Music	717.27	752.00	717.00	752.27
Dan & Mary Ann Wade Athletic Scholarship	226.29	231.00	226.00	231.29
Normel Thor & Nellie Waldron Scholarship	-	759.00	-	759.00
Wang Scholarship Fund Chemistry	-	388.00	-	388.00
Washburn Alumni Association Scholarship	13,450.94	11,329.00	10,250.00	14,529.94
Harold & Anna Hula International Student	877.00	452.00	-	1,329.00
Washburn University Art Scholarship Fund	-	524.00	-	524.00
Washburn University Dance Scholarship Fund	2,906.76	233.00	2,906.00	233.76
Washburn University English Scholarship	348.24	357.00	300.00	405.24
Washburn University Music Scholarship	4,335.81	3,508.00	4,335.00	3,508.81
Washburn University Nursing Scholarship	1,823.15	1,752.00	2,722.00	853.15
Washburn University Theatre Scholarship	1,936.59	1,988.00	1,936.00	1,988.59
Washburn Walkers Gerontology Scholarship	4,515.82	2,339.00	427.00	6,427.82
Washington, D.C. Washburn Alumni Group	291.09	777.91	750.00	319.00
Terry Watson Scholarship Fund Law	631.06	1,132.00	1,002.06	761.00
Judge & Mrs G H Whitcomb Law Scholarship	3,002.00	3,083.00	3,002.00	3,083.00
Dr. Philip W. Whitcomb-Philosophy	2,608.93	1,461.00	2,608.00	1,461.93
Clarence Whitlow Music Scholarship Fund	-	806.00	-	806.00
Betty & Norman Wilson Scholarship Athletic	2,491.09	3,012.00	2,491.00	3,012.09
J. Robert Wilson Law Scholarship	6,079.00	6,241.00	6,079.00	6,241.00
J Robert & Barbara K Wilson Scholarship	-	2,630.00	-	2,630.00
F. Wingerson (Science or Pre Med.)	345.47	313.00	-	658.47
Helen H. Wise Memorial Scholarship Fund Theatre	943.03	973.00	943.03	973.00
Helen H. Wise Memorial Scholarship Fund for the Arts	944.38	1,913.62	1,885.00	973.00
Lillian Cecil Wiser Scholarship	7,414.57	9,410.00	5,641.00	11,183.57
Jeanne Bowman Wohlberg Drama Scholarship	656.60	675.00	656.00	675.60
Lloyd R. "Ray" and Edna Wolfe End.	4,070.59	3,767.00	-	7,837.59
Women's Basketball 25th Season Scholarship	353.10	367.00	353.00	367.10
Dr & Mrs Robert Woods Nursing Scholarship	-	3,481.00	-	3,481.00
Alden B Woody Scholarship Fund	-	624.00	-	624.00
Helen M Wise Memorial Scholarship Fund	-	1,946.00	-	1,946.00
Helen Woolverton Memorial Scholarship	-	646.00	-	646.00
Woodbury/Ramskill Scholarship Fund	5,802.21	4,438.00	500.00	9,740.21
Chuck & Alice Clare Wright Athletic Scholarship	-	754.00	-	754.00
Donald C Wright Business Scholarship Fund	-	970.00	-	970.00
Thomas E & Carol Wright Scholarship	1,107.55	1,135.00	-	2,242.55
Yazzie Native American Scholarship	423.36	434.00	423.00	434.36
Rosemary Yoho Scholarship Fund	-	364.00	-	364.00
Amelia Belle Young (Arts & Sciences)	2,311.86	2,092.00	2,000.00	2,403.86
Dr. James M. Young Scholarship - School of Applied Studies	1,267.01	985.00	1,261.00	991.01
James M. & Mildred Trimble Young Memorial Scholarship	1,191.00	1,224.00	650.00	1,765.00
Dr William & Patricia Zimmerman Scholarship	-	540.00	-	540.00
Zonta Club of Topeka Scholarships	220.66	158.00	312.00	66.66
Subtotal - University Endowed Scholarship	\$1,049,888.14	\$1,137,847.93	\$745,248.28	\$1,442,487.79
Capital Campaign Scholarships				
Scholarship of Applied Studies	\$4,031.51	\$897.00	\$2,750.00	\$2,178.51
Subtotal - Capital Campaign Scholarship	\$4,031.51	\$897.00	\$2,750.00	\$2,178.51
Trust Scholarships				
Ethel S. & William L. Dyatt Scholarship Fund	\$1,871.86	\$6,439.47	\$1,750.00	\$6,561.33
Finnup Foundation Scholarship Fund	148,690.71	102,850.00	51,800.00	199,740.71
Gault Hussey Charitable (Nursing)	437.01	-	437.01	-
Fred & Julia Kuehne Trust - Bank of America	4,458.88	58,116.10	46,560.70	16,014.28
William & Thelma Nickelson Trust	3,108.14	5,523.24	3,100.00	5,531.38

Agency Accounts and Restricted Funds
June 30, 2008

	Balance June 30, 2007	Increases	Decreases	Balance June 30, 2008
Dr. Manuel E. Pusitz (Nursing)	7,610.18	6,881.54	10,991.00	3,500.72
Harry L. & Margaret Rhodes	1,282.23	1,570.54	1,250.00	1,602.77
Dorothy B. Southwick	15,622.69	15,919.19	8,200.00	23,341.88
Subtotal - Trust Scholarships	\$183,081.70	\$197,300.08	\$124,088.71	\$256,293.07
Current Gift Scholarships				
Alpha Phi Sorority Current Gift	\$ -	\$ -	\$ -	\$ -
Harry & Maxine Anderson Current Gift	-	650.00	-	650.00
ABWA Mid Day Chap Current Gift Scholarship	-	1,200.00	1,200.00	-
Blanche Bryden Current Gift Scholarship	-	8,000.00	8,000.00	-
Bohannon Nursing Scholarship	6,000.00	3,750.00	9,750.00	-
Civic Symphony Society of Topeka	113.25	5,985.75	6,099.00	-
Current Gift - Baseball	400.00	-	400.00	-
Current Gift - English Department	300.00	229.90	155.00	374.90
Current Gift - Football	3,083.68	10,231.75	3,083.00	10,232.43
Current Gift - Golf	712.69	15,680.00	712.00	15,680.69
Current Gift - Men's Basketball	3,865.00	-	3,865.00	-
Current Gift - Pepsi/Memorial Union	15,100.00	4,106.50	19,206.50	-
Current Gift - Soccer	7,130.00	2,006.00	9,136.00	-
Current Gift - Softball	25.00	-	25.00	-
Current Gift - Tennis	631.25	579.76	631.00	580.01
Current Gift - Volleyball	95.00	-	95.00	-
Current Gift - Women's Basketball	1,425.00	2,867.44	4,292.44	-
Current Gift - Law School	(168,945.15)	590.00	-	(168,355.15)
Current Gift - Mass Media	-	27.62	27.62	-
Current Gift - Minority Students	0.60	-	0.60	-
Current Gift - Music Civic Club Topeka	-	2,000.00	2,000.00	-
Current Gift - Music Payless Jazz Combo	1,000.00	5,600.00	6,600.00	-
Current Gift - Music Scholarship	0.53	-	0.53	-
Current Gift - Music Study Club Topeka	-	500.00	500.00	-
Current Gift - Music Woodwind Quintet	-	4,533.11	3,000.00	1,533.11
Current Gift - Nursing Scholarship	4,546.30	13,868.47	17,527.65	887.12
Current Gift Scholarship Payless Shoe / May Dept Store	0.32	-	0.32	-
Current Gift Scholarships	1,446.89	9,511.52	10,958.41	-
Current Gift - School of Applied Studies	0.71	-	0.71	-
Delta Gamma Education Foundation Scholarship	470.00	2,030.00	2,500.00	-
Delta Kappa Gamma Coord. Co. Scholarship	-	-	-	-
Olive W Garvey Scholarship	78.00	218.35	-	296.35
General Leadership Scholarship	3.21	19,433.00	1,400.00	18,036.21
Harrah Prairie Band Casino Gift	-	1,875.00	1,875.00	-
Ichabod Scholarships	196,955.57	94,142.24	173,589.53	117,508.28
Ichabod Club Scholarships	-	137,863.13	71,138.54	66,724.59
Jehpson Educ. Trust Curr. Gift Scholarship	2,000.00	-	-	2,000.00
Granvil L and Eula V Kerley Scholarship	1.00	4,958.37	-	4,959.37
Fred & Mary Koch - Leadership	-	-	-	-
Leadership - SBG Scholarship	-	-	-	-
Leadership Unrestricted Scholarship	-	5,000.00	-	5,000.00
Brisley Phillips Nursing CG	(2,000.00)	17,500.00	15,500.00	-
Psychology - A&B Scholarship	1,505.00	1,380.00	1,505.00	1,380.00
Michael E Ruhlman Accounting Scholarship	100.00	800.00	900.00	-
Shawnee County Allied Tribes, Inc.	0.23	1,510.30	1,000.00	510.53
Sigma Alpha Iota-Patronesses Music	20.00	475.00	495.00	-
Summer Music Program Scholarship	532.26	-	532.26	-
Topeka Police Department Spanish Scholarship	351.42	-	351.42	-
Topeka Area Continuity of Care	-	500.00	500.00	-
Glen Tuhscherer Scholarship Fund	1,700.00	700.00	-	2,400.00
Washburn Alumni Assoc. Scholarship	5,500.12	6,240.00	5,500.00	6,240.12
Washburn Women's Alliance	-	37,650.00	38,150.00	(500.00)
Bruce Whaley Scholarship Creative Write	522.00	478.00	1,000.00	-

Agency Accounts and Restricted Funds
June 30, 2008

	Balance June 30, 2007	Increases	Decreases	Balance June 30, 2008
Christopher Wilkes Current Gift Scholarship	50.00	1,736.93	-	1,786.93
Subtotal - Current Gift Scholarships	\$84,719.88	\$426,408.14	\$423,202.53	\$87,925.49
Other Endowed				
John R. Adams Art Center Fund	\$3,349.67	\$6,401.00	\$1,772.00	\$7,978.67
John R. Adams Mulvane Art Center Fund	2,830.17	1,591.00	2,053.00	2,368.17
Geraldine & James Ahrens Research Constitutional Law	1,551.00	1,628.00	-	3,179.00
Ahrens Chair - Law School	-	178,930.00	178,930.00	-
AHS Book Fund Library Purchases	119.44	345.00	98.01	366.43
Stan Alexander Telescope Fund	4,984.90	5,189.00	-	10,173.90
Amelco Electric County Warranty Release	8,242.57	409.00	-	8,651.57
Dale Anderson KTWU	-	804.00	-	804.00
Atchinson Family KTWU Fund	-	123,680.94	-	123,680.94
Atchinson Family Mulvane Museum Fund	-	22,648.41	9,025.69	13,622.72
Frances E. Beck Alumni Center Endowment Fund	4,899.72	913.00	-	5,812.72
Brenneman Professorship in Business	(3,862.42)	74,727.42	36,652.88	34,212.12
Fannie L Brown Cultural Diversity	3,558.17	6,925.00	-	10,483.17
Kathleen & Arthur Brown Anthropology Faculty Development	671.28	1,010.25	1,061.71	619.82
Avis Chitwood - Mulvane Museum	2,630.33	6,354.00	-	8,984.33
Ned Clark Business Faculty Development	-	6,167.00	-	6,167.00
The Class of 1913 Fund (Library Books)	-	1,296.72	1,296.72	-
The Class of 1919 Fund (Library Books)	(231.37)	5,907.00	378.74	5,296.89
Shel & Virginia Cohen Science	-	1,480.00	-	1,480.00
Cooper Business & Transactional Law Endowed	-	2,909.00	-	2,909.00
Dicus School of Business Teaching Award	-	5,136.78	-	5,136.78
John M. Duggan Campus Beautification	667.83	338.00	-	1,005.83
Dupre Business & Transactional Law Program	-	1,451.00	-	1,451.00
Lahnoe H. Euler Law Book Fund	11,528.50	1,416.00	-	12,944.50
Newell & Virginia Feeley	1,315.50	816.00	1,315.50	816.00
Helen T. Fisher Book Fund	334.58	264.00	255.41	343.17
Eva Fulcher End. for Sci. Fic. Lit.	1,042.88	236.50	219.25	1,060.13
Andrew J. & Georgia N. Gray Fund Women's Educ. & Act.	27,889.33	4,556.00	9,000.00	23,445.33
Georgia Neese Gray Distinguished Women Lecture Series	4,346.10	1,935.00	2,900.00	3,381.10
James Willis Gleed (Lecture) Fund (History)	78.62	3,239.50	-	3,318.12
James Willis Gleed (Lecture) Fund (Political Science)	946.17	2,421.50	-	3,367.67
Goodell Law Moot Court Award	-	-	-	-
Kenneth Lee Hamm Memorial (Library Books)	-	1,181.37	379.33	802.04
Thomas S. Harding Library Fund	433.54	866.00	221.63	1,077.91
Philip Harley Advocacy Law Fund	-	3,088.00	-	3,088.00
Harman Memorial Lincoln Lecture Fund	2,447.38	1,439.00	-	3,886.38
Floyd Hedberg Endowment for Music Dept.	2,001.23	2,048.00	979.40	3,069.83
Herrick Endowed Faculty Outstanding Service Award	2,282.97	627.00	1,000.00	1,909.97
Elliot Hill White Concert Hall Replacement	-	24,984.00	-	24,984.00
Edward/Julie Glotzbach Leadership	15,534.89	23,624.00	-	39,158.89
Hills Pet Prod. Marketing Faculty Development Fund	2,961.39	1,540.00	1,390.00	3,111.39
Hindman Law School Improvement	-	209,237.31	162,948.00	46,289.31
Jane C Holt Business & Transactional Law Program	-	399.00	-	399.00
Hussey Endowed Nursing Chair	26,185.26	30,591.00	-	56,776.26
Glenn B. Hussey School of Nursing Faculty Development	1,544.63	1,563.00	1,166.44	1,941.19
Dibble Professorship-Financial Management & Reporting	11,291.64	47,744.17	-	59,035.81
Marvin Heath Faculty Development - Political Science	158.34	2,415.00	581.80	1,991.54
IBM Endowed Library Book Fund	2,401.07	506.00	988.26	1,918.81
International House Program Fund	1,615.57	609.00	435.98	1,788.59
Laura Ice Business & Transactional Law	-	1,188.00	-	1,188.00
Walt James SOBU Faculty Development	6,431.68	6,746.32	767.10	12,410.90
Lillian Stone Johnson Library Fund	139.32	152.00	24.73	266.59
Adelaide N. Johnston Development Fund	3,344.00	3,433.00	3,344.00	3,433.00
Howard & Bessie Jones Law Library Endowment Fund	6,360.38	600.00	-	6,960.38
Karlyle Woods Enhancement Fund	3,596.33	1,011.00	492.50	4,114.83

Agency Accounts and Restricted Funds
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	Balance June 30, 2007	Increases	Decreases	Balance June 30, 2008
C W King Endowed Chair (SOBU)	27,528.75	25,437.00	25,354.85	27,610.90
Thomas L. King Lecture Series	2,344.72	783.00	500.00	2,627.72
Robert H. Kingman End. Book - Biology	1,168.36	1,136.00	934.37	1,369.99
Martha Kittell Award - Elementary Teachers	6,158.37	4,783.00	-	10,941.37
Klemmer English Visiting Scholar	-	11,020.80	4,980.60	6,040.20
George & Mabel Kline Law Sabbatical	-	46,019.88	-	46,019.88
William I. Koch Art Acquisition Fund	7,324.73	1,574.00	4,300.00	4,598.73
KTWU Educational Television Fund	-	17,354.00	-	17,354.00
KTWU Quest	-	13,168.00	5,822.04	7,345.96
KTWU-TV Endowment Fund	94,505.28	22,059.56	34,538.46	82,026.38
Law School Alumni Unrestricted Fund	125,390.62	20,280.00	-	145,670.62
Lingo Education Lecture Series	1,041.82	18,827.00	-	19,868.82
Harry R. & Leila James Logan Law Lecture	14,458.32	1,663.00	-	16,121.32
Lewis Boyd Tingley Fund Mabee	1,698.61	23,082.43	8,499.79	16,281.25
Miriam B Loo College of Arts & Sciences	1,748.74	572.00	-	2,320.74
Mabee Library Book Purchases	805.03	4,940.00	-	5,745.03
Maintenance of Sculptures on Campus Fund	6,160.50	1,367.00	-	7,527.50
Margaret Mulvane Morgan Program Art Fund	7,085.30	53,183.00	7,943.75	52,324.55
Meinershagen Biology Research Fund	12,115.77	7,028.00	-	19,143.77
D. W. Mulvane #1, #2, & #3	362.70	35,738.50	1,131.23	34,969.97
Joab Mulvane Endowed Fund	23,742.48	37,722.41	14,466.42	46,998.47
Mulvane Art Center Endowed Fund	1,600.94	392.00	167.25	1,825.69
A. Roy Myers Endowed Fund for Faculty Recognition	8,010.25	1,116.00	1,600.00	7,526.25
Lucille S. Perkins Fund - Books	73.99	540.00	-	613.99
Kelsey & Edna Petro Endowment Fund - Special & General	15,791.82	23,802.11	16,535.03	23,058.90
Kelsey & Edna Petro Endowment - Government Relations	(2,924.33)	67,500.00	66,863.01	(2,287.34)
Kelsey & Edna Petro Endowment - V.P. Academic Affairs	22,381.36	10,000.00	8,116.30	24,265.06
Kelsey & Edna Petro Endowment - V.P. Student Life	(51.81)	5,000.00	4,535.17	413.02
Kelsey & Edna Petro Endowment - V.P. Admin/Treasurer	3,735.78	10,000.00	4,270.35	9,465.43
Kelsey & Edna Petro Endowment - Enrollment Management	1,960.87	1,312.02	1,160.91	2,111.98
Kelsey & Edna Petro Endowment - Director of Alumni	929.42	2,000.00	2,929.19	0.23
Kelsey & Edna Petro Endowment - Director of Athletics	303.52	1,068.50	1,397.53	(25.51)
Charles A. & Margaret W. Pollak Art Purchase Fund	-	1,500.00	1,500.00	-
Charles A. & Margaret W. Pollak Art Maintenance	578.73	250.00	138.00	690.73
Eleanor L. Porter Est. (Library Books)	70,346.19	19,867.99	36,427.46	53,786.72
Ramskill Fund Maintenance Woods Field Station	28,163.42	2,679.00	-	30,842.42
G. E. Ramskill Endow. Fund Business Industry & Govt	14,296.13	1,352.00	-	15,648.13
Olive L. Rees-Leonard Biology Program Support Fund	17,419.82	2,360.00	-	19,779.82
Righter Distinguished Professor of Law	-	82,037.25	82,000.58	36.67
Max Rowinsky Trial Advocacy Award	-	700.00	700.00	-
William & Jane Roy Fund in Political Science	-	1,093.00	-	1,093.00
Thora Sandmeyer-Music Department	1,079.12	-	1,079.12	-
School of Business Endowment Fund	18,733.02	2,319.00	-	21,052.02
Dean Arthur G. Sellen Fund (Library Books)	-	589.43	367.53	221.90
Alice D. Shank Fund (Library Books)	528.75	354.00	461.81	420.94
Irving & Beth S. Sheffel Art & Theatre Creative Activities Fund	3,151.57	2,077.00	1,485.91	3,742.66
Irving & Beth Sheffel Theatre Activities Fund	14,539.96	2,077.00	4,651.00	11,965.96
Sibberson Award for Seniors	-	29,113.00	-	29,113.00
State-Wide Fund	-	1,183.00	-	1,183.00
Stauffer Executive in Residence	-	50,600.87	-	50,600.87
Mary B Sweet Sabbatical	-	164,014.42	-	164,014.42
Bradbury Thompson Alumni/Convocation Building	4,066.02	318.00	-	4,384.02
Florence Evelyn Townsley - Music	-	5,945.55	2,172.00	3,773.55
University Theatre Program Fund	5,622.12	781.00	-	6,403.12
James D. & Melodee Wallace Book Acquis.	3.73	249.00	-	252.73
Ward Children & Family Law Program	-	776.00	-	776.00
Washburn University Endowed Lecture Series	53,262.18	4,975.00	10,000.00	48,237.18
Washburn University Rowing Crew Fund	2,330.79	457.53	-	2,788.32
Robert L. Webb Fund (Library Books)	1,529.35	484.00	-	2,013.35

Agency Accounts and Restricted Funds
June 30, 2008

	Balance June 30, 2007	Increases	Decreases	Balance June 30, 2008
Alice M. & James M. Young Nursing Faculty Development	6,096.65	583.00	-	6,679.65
Subtotal - Other Endowed	\$792,822.05	\$1,685,923.44	\$776,707.74	\$1,702,037.75
Other Restricted				
Alumni Fund	\$27,056.72	\$77,287.37	\$92,997.22	\$11,346.87
Arthur Anderson & Co. - Accounting Students & Faculty	1,021.15	213.00	1,234.15	-
Beatrice Food Endowed Business Chair	58,865.23	44,285.00	47,595.10	55,555.13
Bookstore - FY08 Blinds	-	3,320.00	-	3,320.00
Brown v Board Conference	203.00	-	203.00	-
Campus Police Cadet Fund	947.52	1,679.04	1,649.07	977.49
Elaris Music Academy	110.48	-	-	110.48
Family Law Quarterly	(2,812.87)	5,550.15	5,831.93	(3,094.65)
Governmental Relations - Operations	6,808.76	23,196.22	12,645.03	17,359.95
Health Self Insurance	2,511,658.46	10,319,471.97	11,029,503.93	1,801,626.50
International Health Conference	1,481.48	-	1,481.48	-
ISS Webcasting	-	7,265.40	7,265.40	-
Kansas Nursing Research Exchange Conference	-	-	1,588.94	(1,588.94)
Karlyle Woods Field Station Fund	26,581.32	-	180.00	26,401.32
Law Library - Digital Collection	-	100,000.00	-	100,000.00
Mabee Library FY03 Software	(37,000.00)	-	-	(37,000.00)
Marching Band Festival	2,074.02	5,567.00	6,289.41	1,351.61
Mass Media Banquet	204.54	1,461.04	1,348.32	317.26
MINK Law Fair	2,268.48	11,000.00	9,887.91	3,380.57
Misc. Contributions for Prof. Development - Acct. Faculty	1,289.23	408.72	1,697.95	-
Music - Percussion Camp	(145.08)	17,089.50	17,031.05	(86.63)
NIRSA Workshop	100.93	-	-	100.93
Nursing Education Programs Fund	18,159.10	3,146.75	5,868.72	15,437.13
PreLegal Workshop	4,739.58	3,211.25	6,990.08	960.75
Psychological Services Clinic	192.64	1,039.05	667.95	563.74
Psychology Awards Banquet	2,910.36	992.46	2,115.38	1,787.44
SAGL - IMPACT	-	22,641.00	11,641.00	11,000.00
SAGL - LeaderShape	12,337.23	1,095.00	9,716.77	3,715.46
School of Applied Studies Faculty Development	-	-	-	-
School of Law Expendable	4,678.67	13,385.07	16,621.19	1,442.55
Short Term Study Abroad Programs	20,147.24	13,625.80	9,300.17	24,472.87
Student Conduct Code Fines	14,377.99	15,409.00	4,545.00	25,241.99
University Licensing Program	13,545.96	41,854.87	6,978.40	48,422.43
Washburn Alumni Association Lifetime Membership	-	9,517.00	3,463.35	6,053.65
WEA Holding Funds	6,583,666.97	9,124,055.89	7,834,347.27	7,873,375.59
6A High School Championship Football Game	-	22,312.20	20,818.39	1,493.81
Subtotal - Other Restricted	\$9,275,469.11	\$19,890,079.75	\$19,171,503.56	\$9,994,045.30
Total Equities	\$12,984,297.63	\$27,614,135.02	\$25,026,648.37	\$15,571,784.28