

**Restricted Funds
Annual Giving Campaign Distribution**

	<u>FY 99</u>	<u>FY 00</u>	<u>FY 01</u>	<u>FY 02</u>	<u>FY 03</u>	<u>FY 04</u>
<u>Special Contributions-President Fund</u>						
Leadership			2,000.00	1,000.00	1,000.00	2,465.54
Special Project-Farley					20,000.00	
Academic Computer Center		2,010.00	(3,947.80)			
Continuing Education		1,000.00	1,000.00	1,000.00	1,000.00	228.00
International Center	19,868.56	838.56	5,560.00	3,250.00	3,000.00	2,578.32
CLASS	100.00	4,706.25	3,206.25	1,015.00	50.00	274.07
Mabee Library		2,000.00	3,500.00	2,035.85	2,000.00	2,000.00
Mass Media	700.00	866.00	893.47	825.00	575.00	1,274.45
Media Center	3,989.24	6,080.79	(5,625.32)			
Mulvane Art	25.00	3,000.00	3,015.00	3,000.00	3,000.00	3,029.20
School of Applied Studies	860.00	4,700.00	5,608.00	4,677.00	4,550.00	
College of Arts & Sciences	(11,400.00)	5,600.00	5,600.00	5,600.00	15,025.00	10,000.00
School of Business	210.00	9,000.00	9,000.00	5,000.00	7,000.00	4,500.00
School of Nursing	-	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00
Art	1,132.50	1,202.00	1,150.00	3,150.00	4,464.50	462.50
Biology	660.00	1,620.00	1,090.00	3,064.00	2,210.00	2,122.22
Chemistry	800.00	650.00	775.00	1,200.00	850.00	24,805.00
Communications	1,127.09	792.00	911.32	2,080.00	1,007.50	1,805.00
Education	1,100.00	4,561.43	1,324.00	3,960.00	5,224.98	1,485.00
English	1,720.04	2,770.00	1,948.00	4,898.20	2,589.75	590.25
Health, P.E. & Exercise Science	852.00	821.00	650.00	1,023.00	1,738.68	1,084.27
History	1,785.00	612.50	640.00	755.00	1,744.12	470.80
Math	600.00	600.00	1,049.00	2,949.20	2,918.00	515.00
Modern Languages	650.00	664.85	1,630.00	854.36	1,549.72	629.99
Music	1,175.00	4,919.90	3,308.00	6,624.98	12,453.00	700.00
Philosophy & Religion	660.00	700.00	2,205.46	1,025.00	725.00	450.00
Physics & Astronomy	850.00	850.00	600.00	715.00	840.00	450.00
Political Science & Geography	1,025.00	1,370.50	625.00	867.00	1,906.00	1,132.08
Psychology	900.00	650.00	1,020.00	1,055.00	1,614.00	1,764.00
Sociology & Anthropology	600.00	600.00	726.45	2,102.00	1,140.25	531.25
Computer Information Science	750.00	680.00	884.38	1,203.25	2,127.00	590.00
Theatre	650.00	600.00	780.00	1,147.04	2,242.52	563.70
	<u>31,389.43</u>	<u>68,965.78</u>	<u>55,626.21</u>	<u>70,575.88</u>	<u>109,045.02</u>	<u>71,000.64</u>
<u>Other Endowed</u>						
Special Educational and General Project	19,513.08	17,854.32	19,624.92	19,893.33	41,065.32	21,320.64
Governmental Relations		48,198.99	6,000.00	25,000.00	35,000.00	35,000.00
Vice-President, Academic Affairs		5,277.49	5,000.00	6,000.00	5,030.00	6,500.00
Vice-President, Student Life		4,000.00	4,500.00	4,025.00	3,124.92	315.69
Vice-President, Administration/Treasurer		4,000.00	22,693.23	10,000.00	10,674.47	8,196.69
Enrollment Management		5,000.06	5,000.00	6,750.00	5,884.84	2,627.90
Director, Alumni	(1,439.00)	1,500.00	1,500.00	2,000.00	2,000.00	-
Director, Athletics	2,000.00	3,000.00	3,000.00	3,000.00	2,000.00	4,542.03
	<u>20,074.08</u>	<u>88,830.86</u>	<u>67,318.15</u>	<u>76,668.33</u>	<u>104,779.55</u>	<u>78,502.95</u>
	<u>51,463.51</u>	<u>157,796.64</u>	<u>122,944.36</u>	<u>147,244.21</u>	<u>213,824.57</u>	<u>149,503.59</u>