

Park Scholarship Fund	74.00														74.00
Pat & Norm Murdock Music	5,119.00	5,000.00													10,119.00
Paul Hansen Memorial	142.00														142.00
Rose Marie Smith Fund	41.00														41.00
SBC Scholarship Fund	216.00														216.00
Showband	731.00	600.00													1,331.00
Stephen Weber Scholarship	455.00														455.00
TeAta - Music	284.00														284.00
TeAta - Statue	53.00														53.00
TeAta - World Premiere	91,656.00		61,352.79						(162,983.78)						(9,974.99)
Title III Endowment	124,553.00														124,553.00
Union Pacific	196.00														196.00
USAO College Fund	44,096.00	4,688.26		2.70				(19,976.21)							28,810.75
USAO Scholarship Drive	7,247.00	16,836.75						(602.00)							23,481.75
USAO Student Activity Fund	665.00														665.00
USAO Student Loan Fund	38.00														38.00
Wichita Clemente Fund	1,347.00														1,347.00

TOTAL TEMP RESTRICTED

1,964,471.00	95,380.93	104.00	71,159.44	24,124.81	0.00	0.00	0.00	(133,942.28)	(228,390.16)	0.00	(45,500.00)	0.00	0.00	1,747,407.74
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ENDOWMENT FUNDS

Ableson - Gina Benzel Ableson Scholarship	45,937.00							(650.00)							45,287.00
Allen - Lela Faye Allen Fund	8,074.00			34.94				(250.00)							7,858.94
Ambrister Estate	11,370.00							(200.00)							11,170.00
Anderson - Virginia Anderson Scholarship	6,665.00							(200.00)							6,465.00
Bartzen - Sara Jane Ledbetter Bartzen Schl Fund	32,111.00	300.00						(700.00)							31,711.00
Bednar - Martin & Dorothy Bednar Scholarship	29,066.00							(500.00)							28,566.00
Beets - Margie Beets Scholarship	26,641.00							(250.00)							26,391.00
Bible - Myrtle & Virgil Bible Schl Fund	23,485.00							(500.00)							22,985.00
Brunett - Eugenia Wilkes Burnett Schl	11,842.00							(400.00)							11,442.00
Budlow Grigsby Endowment	115,829.00								(1,634.73)						114,194.27
Clements - Buck & Irene Clements Fund	2,787.00														2,787.00
Compton - Martha Compton Memorial	8,212.00														8,212.00
Crutchfield - Peggy Crutchfield Memorial	5,610.00														5,610.00
Davis - Francis Davis Scholarship Fund	12,056.00	50.00						(250.00)							11,856.00
Davis - Garland and Shirley Davis Schl Fund	14,206.00							(150.00)							14,056.00
Davis Drama - Frances Davis Schl in Drama (Kerbow)	109,108.00														109,108.00
DWPAS ENDOWMENT	14,394.00	5,453.00									(384.99)				19,462.01
Emerson - Gladys Anderson Emerson Fund	306,159.00							(4,600.00)	(734.53)						300,824.47
Gapenski - Alvena Adams & Jane Adams Gapenski Schol.	25,572.00	25,000.00													50,572.00
Giles - Ray and Mary Giles Scholarship Fund	284,182.00														284,182.00
Hoover - Peggy Hoover Endowment	5,114.00														5,114.00
Jernigan - Betty Baker Jernigan Scholarship	37,657.00							(500.00)							37,157.00
Jurth Scholarship Fund	343,741.00							(1,675.00)							342,066.00
Justice - Glen Justice Scholarship Fund	15,321.00	200.00						(1,300.00)							14,221.00
Kayser - JW & Grace Muckle Kayser	24,344.00							(750.00)							23,594.00
Keim - Polly Keim Scholarship	7,664.00			4,111.30				(500.00)							11,275.30
Kenyon - Genevieve Kenyon Memorial	5,114.00														5,114.00
Kinley - Jessie Kinley Endowed Professor	296,749.00														296,749.00
Kline - Gladys P. Kline Scholarship	192,155.00							(2,500.00)							189,655.00
Kyle - Mildred Johnson Kyle Schl Fund	27,103.00							(500.00)							26,603.00
MacClanahan - Elise MacClanahan Fund	7,623.00														7,623.00
MaGrath - Ruth Richardson Magrath Schl Fund	3,113.00	150.00													3,263.00
Mallory - Minerals Book Value	32,521.00			2,961.27											35,482.27
Mallory - Anna Mallory Endowment	377,389.00			6,344.22				(3,625.00)							380,108.22
Manis - Elda Manis Scholarship	156,126.00							(500.00)							145,286.48

