

Foundation for Growth -

The first 40 years of the UNF Foundation



Endowment Report 2011 -'12



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LETTERS FROM THE PRESIDENTS



This issue of the UNF Endowment Report features a look at the history of the UNF Foundation. It's an appropriate time to look at where we started and what we have achieved as the University begins celebrating its 40th anniversary.

As the newest president of the UNF Foundation, I'm struck by the drive, dedication and determination of those who preceded me. Beginning with Jacksonville physician Thaddeus Moseley, who became the first president when the Foundation was formed in 1971, we are fortunate to have been led by outstanding civic leaders. Their dynamic leadership has greatly contributed to the thriving University we see today.

This tradition of excellence continued with my immediate predecessor, Susan Ryzewic. She not only provided outstanding leadership as president but also provided valuable insight as chair of our investment committee.

Counting Susan, we have had 25 Foundation presidents who have harnessed the collective skills and talents of more than 250 volunteer board members from all walks of life over the 40 years of our existence.

However, one thing we all have in common is an abiding love for UNF and a desire to help this University grow and prosper. *The Power of Transformation* campaign is a perfect example. For the past six years, the Foundation Board has been supportive as donors helping us to move toward the \$110 million goal.

Through it all, the commitment of the Foundation Board has been steadfast. We are committed to developing the private support to assist UNF while guaranteeing the funds entrusted to us are used in the ways intended by the donors.

Thank you for allowing me to be part of this wonderful tradition, as I become the 26th UNF Foundation president.

Margaret B. Gellatly, President *UNF Foundation Board*



On Dec. 31, 2012, we will conclude *The Power of Transformation* campaign. It's a milestone to celebrate, for at its core lies the dedication of thousands of volunteers and donors.

First, the campaign is a success. We are raising millions for scholarships, fellowships and various academic enhancements. We continue to seek resources for some needs that have yet to be met. Nevertheless, the response from the community has been overwhelming.

Success was not at all certain. Before launching the public phase in 2009, we had several soul-searching meetings to determine if we should proceed.

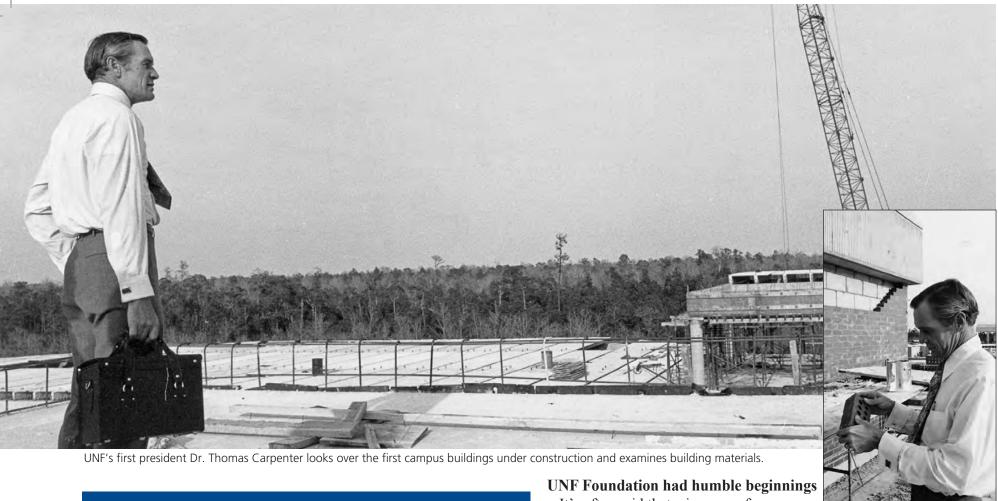
I'm sure I don't have to remind you that 2008 was a year full of economic uncertainly. Although we faced an economy with a depressed stock market, a housing crisis and increasing unemployment, a decision was made to proceed with the campaign.

Members of the UNF Foundation and the campaign steering committee realized the initiative was too important to the future of this University to postpone. The Foundation and the campaign steering committee made a courageous decision to launch this private fundraising effort. Our volunteers took on the incredibly difficult job of knocking on doors at a time when many potential donors were unsure about their businesses. personal finances and the global economy. However, their belief in UNF was so strong and their dedication so unwavering, they were able to convince thousands of alumni. friends, corporations and foundations to support our cause.

Our campaign theme is more than a slogan. We offer our students opportunities for transformational experiences every day. The power of this transformation is phenomenal, and it's because of donors and the dedication of hundreds of hardworking faculty and staff that it's possible. For a 40-year-old public university, we have made great strides in a very short period of time.

Thank you from the bottom of my heart.

John A. Delaney, President *University of North Florida*



The Foundation's first decade 1971-1981

This issue of the annual UNF Endowment Report is published to coincide with the 40th anniversary of the University of North Florida. The UNF Foundation has been a major part of the University's growth. Many civic leaders and donors have contributed to the UNF Foundation during the last 40 years. A few of these individuals are mentioned in the historical section of this report. However, short profiles of all 278 endowments are also included as a way of recognizing all donors who are helping us provide transformational experiences to our students.

It's often said that a journey of a thousand miles begins with a single

step. That same philosophy can also apply to building a university foundation, especially a foundation for a new university in a city already dominated by a long-established private institution.

That was the situation faced by the University of North Florida's first president, Thomas G. Carpenter, as he and a band of dedicated faculty and staff set out to create a new state university. One element of that university was the establishment of a non-profit foundation to generate the private support so essential to supplementing public financing. The first debate was about the location for UNF. When it was finally settled, along with the combination of a sale and a donation of land from the Hodges, Skinner and Brest families, attention shifted to building a taxexempt organization to accept gifts.

The UNF Foundation Inc. was officially formed in December of 1971, less than a year before the University officially opened for classes. Fundraising had actually started somewhat earlier with a \$300 restricted donation in 1970. University records do not indicate the source of that donation.

The first UNF Foundation Board consisted of 15 community leaders. They were invited by Carpenter with assistance from George W. Corrick, the founding executive director of the Foundation.

Thaddeus Moseley, a prominent Jacksonville physician, was recruited as the first board president. He was succeeded in the presidency by a line of prominent Jacksonville residents including John Walters, executive editor of the Florida Publishing Co., predecessor of The Florida Times-Union, and Homer Humphries, a Jacksonville lawyer and former president of consolidated Jacksonville City Council.

Raising money in the first few years was difficult because UNF had no alumni. Business and community leaders were asked to step up. Corrick came up with an idea to call these individuals "volunteer alumni," and about \$40,000 had been raised by the time UNF opened for classes.

Corrick recalled the UNF Foundation followed the lead of many universities that first developed annual giving programs. As the institutions matured, the foundations concentrated on endowments and



The UNF Foundation Board was officially formed in December of 1971 about a year before the University opened for classes.

Early UNF Foundation Board

Seated L-R Executive Committee Vince Campbell, John Walters, Tom Carpenter (Pres.), Tom Coonley, Al Sinclair (V.P.), Homer Humphries

2nd Row L-R Bruce Douglas, Bob Alligood, John Minahan, John Hayes, Shep Bryan, Bruce Smathers, Jack Snider, Hugh Wilson, Robert Martin, Arthur Jacobs, Jim Haywood

3rd Row L-R Ray Markham, Lowell Wood, Jack Brooks, Larry Pelton, George Corrick, Conrad Weihnacht, Judson Whorton, Ken Johnson, Francis I. duPont III, Bernard Brennan

planned giving. The same was true with UNF, which also faced a headwind of being the "new kid on the block" in the early years, Corrick said.

In 1973, the first UNF graduating class of 35 students participated in commencement exercises. That fall, more than 3,000 students registered for classes. As the number of graduates began to increase, it was apparent an alumni association needed to be created. In 1976, the foundation developed the UNF Alumni Association, which eventually became part of the Division of Institutional Advancement.

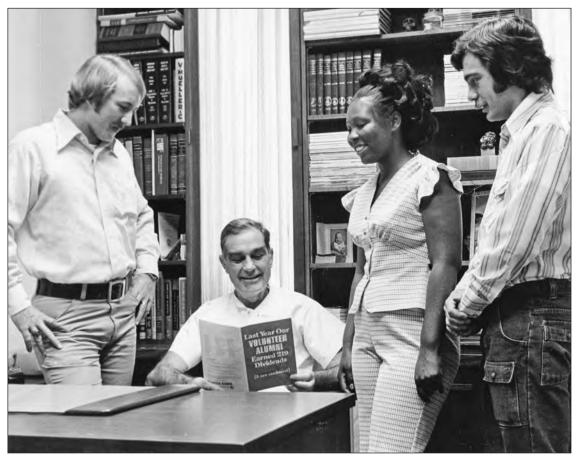
Donations increased slowly through the '70s. For the remainder of the decade, total annual gifts ranged from \$23,000 to as much as \$77,000. By the end of the University's first decade in 1981, the Foundation broke the \$100,000 mark in total annual gifts for the first time.

Several factors contributed to the slow growth in financial support, with the lack of an alumni base at the top of the list. Other factors hampering decisions by local philanthropists included long established relationships between them and other educational institutions and discussions about merging UNF with the University of Florida.

In the early days of the Foundation, many of the University's biggest supporters were recent transplants to Jacksonville who did not have affiliations with a university.

"In those early years, the members of Jacksonville's old guard were not the champions of this university. Our friends were newcomers," Corrick said.

That attitude was evident when merger discussions occurred. The Florida Legislature approved the UF-UNF merger with all of Duval County's delegation voting in favor of the measure, with the exception of Sen. Joe Carlucci, who compared it to "pouring a half



Thaddeus Moseley (seated) a prominent Jacksonville physician, was recruited as the first Foundation board president.

pint of rich cream into five gallons of skim milk."

Although the merger passed the legislature in 1980, Gov. Bob Graham eventually vetoed the measure because it had not been considered by the Board of Regents.

One stroke of the governor's pen ended UNF's near-death experience and saved the UNF Foundation.

By 1981, the UNF Foundation had survived merger discussions that threatened its very existence, setting the stage for decades of unprecedented growth with strong community support.

The Second Decade 1982-1991

Foundation grows with new 4-year university

With the University of North Florida rescued from an unwanted merger, it fell to a group of enthusiastic Foundation board members to get the word out to the greater Jacksonville community that UNF was here to stay.

One of the most enthusiastic supporters of the University, long-time civic leader Pam Paul, recalled getting involved on the Foundation Board because members were told they were going to be allowed to dream and develop this new university.

Shortly after becoming involved in the Foundation, Paul said the University received approval to offer freshman and sophomore classes.

"We were now a full-fledged four-year university and we needed to make the community aware of it," she noted.

One of the biggest hurdles she remembered was raising private dollars for a public university.

"Nobody could understand why private support was needed for a public university," she said. "Fortunately we were able to recruit some CEOs who had just moved to town, and they realized the importance of supporting a university to produce a workforce for the area."

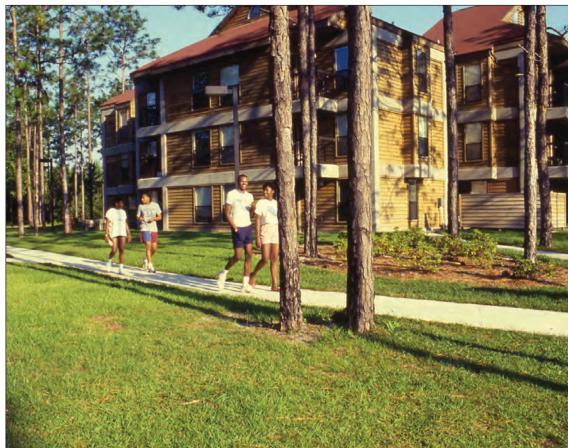
One of those new residents was Bill Hightower, president of AT&T American Transtech, who became involved in UNF's growth shortly after arriving in Jacksonville in 1984 and subsequently became a Foundation board president.

Hightower recalled becoming close personal friends with UNF's second president, Curtis McCray and working on an important element of building a university — establishing on-campus housing.

The Foundation played a critical role when it issued bonds to finance construction of the first residence hall on campus. Osprey Village opened in 1985, marking another milestone for the young university.

Paul, who was at the ribbon-cutting, recalled the excitement of the event. "That was a really big deal for us. I don't believe any foundation board in the state had ever undertaken anything quite as ambitious," she said. "We were the little engine that could."

Another major milestone Paul recalled was obtaining a donation from Jacksonville business executive Ira Koger, who endowed a chair in American Music in 1986. Paul was president of the Foundation Board at the time and recalled that McCray was instrumental in



The UNF Foundation played a critical role when it issued bonds to finance construction of the first residence hall on campus, Osprey Village in 1985.

establishing a personal relationship with Koger that secured funding. Eventually, nationally-known jazz musician Rich Matteson was recruited to begin the program — a significant step in starting UNF's now highly regarded Jazz Ensemble. Music is one of UNF's Flagship Programs.

The Koger endowed chair was actually one of several early professorships that were responsible for attracting outstanding faculty members who made lasting contributions to the University in a variety of academic fields.

The first endowed chair occurred in 1982 when CSX Transportation funded the Prime F. Osborn Eminent Scholar Chair in Transportation. Osborn was the chairman of CSX.

Nationally known jazz musician Rich Matteson (center) was recruited to Jacksonville after business executive Ira Koger endowed a chair in American Music in 1986.

That corporate investment was the catalyst that helped shape the current Transportation and Logistics Program, another Flagship Program for UNF.

Other chairs endowed during the decade included investments by Fred and Nancy Schultz to establish the Andrew Robinson Eminent Scholar Chair in Education. Robinson, a respected area educator, was also an interim UNF president after Carpenter left. The National Paper Trade Association, now known as the PAPER Institute, also created a chair in the Coggin College of Business.

Another first for the University was the establishment of the first endowed scholarship in 1987. Jacksonville business executive Hy Kliman endowed a scholarship he had been providing on an annual

basis. Since then, the Kliman Family Scholarship has assisted dozens of UNF students.

Kliman, who also joined the Foundation Board, might hold the record for being the longest tenured member at 21 years.

"Many businessmen didn't know about UNF when we started," he said. "We began bringing them out to campus, and they learned what we were building. The business community began helping with endowments."

These gifts and others were a major reason why the Foundation was able to increase the endowment from just over \$1 million in 1982 to \$5.8 million by 1991. At the beginning of the decade, the Foundation was receiving only about \$240,000 in donations annually. However, over the span of the next 10 years, total annual gifts increased to more than \$1.6 million, an eight-fold increase.

The '80s were a building decade for UNF, Paul said.

"We were no longer the step-child of the State University System. We were the real deal, and we set out to convince the community."

The Third Decade 1992-2001

Foundation records explosive growth in the '90s.

The groundwork laid in the early years of the University of North Florida began paying off in the '90s with explosive growth for the Foundation. It was a coming-of-age period for the University and the Foundation, according to Charlie Commander, who was Foundation president from 1995 to 1997.

The University conducted its first capital campaign, issued bonds to expand housing and parking garages and launched the highly successful Pathways to Success scholarship program.

President Adam W. Herbert will always be remembered for the community impact he had in the '90s and the alliances he formed with Jacksonville's corporate and civic leaders. Commander says working with Herbert was the most memorable experience of his tenure.

"He developed a great rapport with the business and the professional community," he recalls.

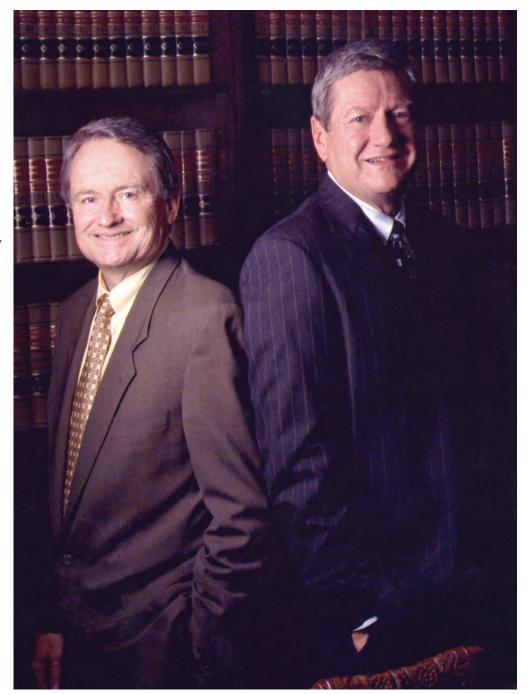
At the beginning of the decade, endowments held by the Foundation totaled a little more than \$6 million. By the end of the decade, endowments exceeded \$35 million. Economic prosperity also was reflected in the generosity of donors. In four of the last five years of the decade, gifts to the Foundation surpassed \$8 million annually.

Commander credits much of that success to the creation of a professional development organization under Pierre Allaire, who became the university's chief fundraising officer in 1995. Allaire said a key element in the success was a conscious effort by Herbert to build up the development team.

"When I was first hired we had 12 people on the staff, and this included development, alumni affairs and public relations," Allaire said. "Adam was ready to provide the positions, the space and the operating budget to grow our division."

The Foundation received its first \$1 million donation when Jacksonville attorneys Steve and Gary Pajcic announced their scholarship commitment for students from Paxon High School in 1994.

By the next year, when student enrollment exceeded 10,000 for the first time, the Foundation was beginning to acquire more prominent donations.



Gary and Steve Pajcic made the first \$1 million gift to UNF in 1994.

In 1996, the University received its first seven-figure gift from an alum. Ann Hicks, (B.A.'95) along with her husband David, made a \$1.1 million commitment to establish the Hicks and Gray scholarship programs.

By the end of that year, Herbert and then Jacksonville Mayor John Delaney announced the Pathways to Success Scholarship program, with a goal of raising \$10 million. No one knew at the time the effort would be so successful it would raise more than \$15 million.

In addition to bonding for housing, the Foundation enhanced campus with the construction of two parking garages in 1992 and 1997 at a cost of more than \$12 million.

In 1997, the University also celebrated its 25th anniversary. Student enrollment exceeded 11,000 and the Foundation was awarding more than 350 scholarships a year.

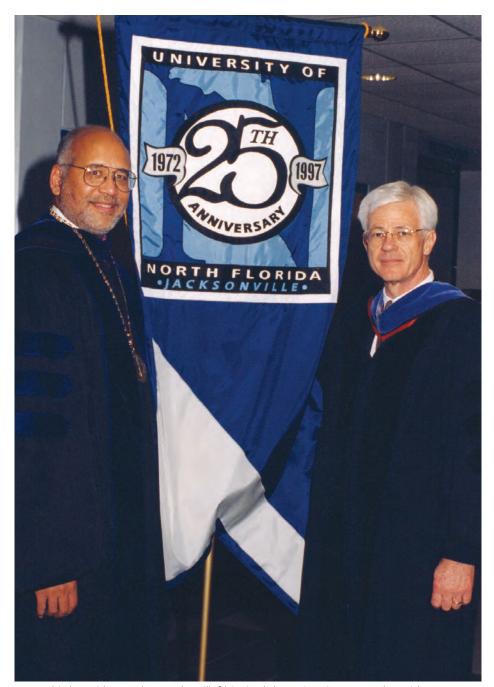
While the anniversary celebration garnered considerable publicity, behind-the-scenes work began on the quiet phase of the University's first capital campaign, *Access to Excellence*.

Commander notes that before embarking on the quiet phase, a decision was made to establish an investment committee for the Foundation.

Although the quiet phase was successful, the public phase of the campaign was delayed when Herbert left UNF in 1998 and became chancellor of the State University System. When Anne Hopkins became president near the end of that year, her first priority was to get to know the community.

By 2000, all the parts were in place to launch the public phase of the *Access to Excellence* campaign, which at the time was the most ambitious philanthropic undertaking in Jacksonville history. With \$40 million already in the bank and Ann and David Hicks as campaign co-chairs, the campaign easily exceeded its \$65 million goal.

"When I look back on my time on the board, I remember it as a period when UNF started receiving substantial help from the business community, such as Barnett Bank, First Union and CSX," Commander said. "We had real business support and it made a huge difference on campus."



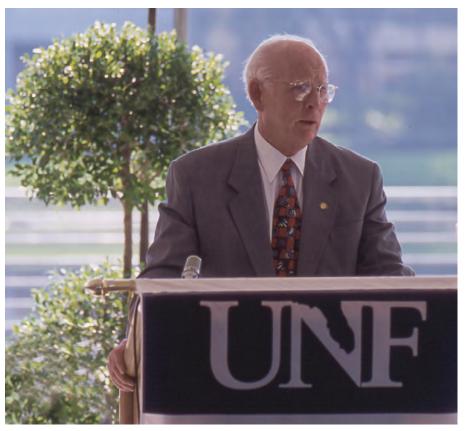
UNF's third president, Adam Herbert (left) invited the University's second president Curtis McCray to campus to celebrate the 25th anniversary in 1997.

Current Decade 2002-2012

Foundation flourishes despite rocky national economy

The horizon looked bright and the future unlimited as the UNF Foundation entered its fourth decade of existence. This 10-year span featured the Foundation receiving the largest gift in University history and ending one highly successful campaign while embarking on a second despite being buffeted by an economic downturn.

The decade started with a mighty shot in the arm when auto business executive Luther Coggin and his wife, Blanche, announced a donation of \$5 million to endow the College of Business Administration, which was renamed in their honor.



Luther Coggin announced a \$5 million donation to endow the College of Business Administration in 2002.

Interim President A. David Kline was prophetic using the term "transformational" to describe the gift's impact on students. Not only did it provide for scholarships and fellowships, it also endowed professorships that allowed the college to recruit top-level faculty. It established the trajectory for the Coggin College of Business to continue its path to national prominence.

The gift also pushed the *Access to Excellence* campaign well ahead of its \$65 million goal more than a year sooner than expected. When it concluded in 2003, the campaign had raised more than \$103 million. In that time, it had garnered donations from 11,000 donors with 25 gifts of \$1 million or more — a remarkable achievement considering the Foundation only received its first \$1 million gift in 1994.

Howard Serkin, who became Foundation president in 2002, credits the campaign's success to outstanding leadership by Ann and David Hicks and a strong community response.

"The University really established itself in the community as an important asset. We were no longer the 'start-up school' on JTB," Serkin said.

The University also benefited from several high-profile donations. Those benefactors include Blue Cross and Blue Shield of Florida, now Florida Blue, which established the Center for Ethics, Public Policy and the Professions, and Ann and David Hicks, who made an additional \$1.15 million gift, bringing their total giving with state matching funds to \$6 million for the campaign.

The Foundation Board also shared the spotlight with another group of distinguished area civic leaders when the UNF Board of Trustees was officially established as part of the state's higher education reorganization in 2002.

Ann Hicks, who had been Foundation president, became a member of the new Board of Trustees. When she stepped down as Foundation president, Serkin was named to fill her unexpired term.

"When Carol Thompson was elected first chair of the Board of Trustees, we worked together to make sure there would be no confusion or misunderstanding about the roles of the two groups," Serkin said. "From day one, the Foundation members respected the role of the Trustees, and the Trustees respected the role of Foundation members. We really worked well together."



Rad Lovett and Rusty Newton are the co-chairs of the successful *Power of Transformation* campaign ending in 2012.

The Board of Trustees exercised an important aspect of its new authority when it hired former Jacksonville Mayor John A. Delaney as UNF's new president to succeed Anne Hopkins. When Delaney assumed the presidency, *Access to Excellence* might have been over, but the donations didn't stop arriving.

Shortly after taking office, he was instrumental in securing gifts totaling more than \$2 million from two of Jacksonville's most prominent families — the Crawford and Newton families.

Donations also flowed for the newest scholarship program at UNF, The Jacksonville Commitment. This joint program with three other educational institutions, the City of Jacksonville and the Duval County Public Schools, made college affordable to public school students from low-income families. A series of corporate and private donations also made it possible to place college advisers in a number of area schools.

Perhaps less noticed but no less significant was a decision in 2005 to create the University of North Florida Financing Corp. of which Serkin was named the founding chairman. The corporation assumed the Foundation's role of financing major campus improvements such as the Student Union, parking garages and campus housing. As of this year, the organization had financed nearly \$134 million in bonds.

The Foundation was planning to launch the University's second major capital campaign —*The Power of Transformation* — when the 2008 recession gripped the country. Like most universities, the endowment suffered in the downturn. However, a decision was made that the initiative was too important to the future of the University to postpone. The goals were modified to focus more on student financial aid and less on bricks-and-mortar. The Foundation voted to proceed despite uncertainty about the economy.

That courageous decision paid off for UNF. In the summer of 2012, as the economy began to rebound, the campaign exceeded its \$110 million goal, marking a high note for the celebration of the Foundation's 40th anniversary. Jacksonville business executives Rad Lovett and Rusty Newton led the campaign as co-chairs.

The conclusion of the campaign in 2012 will also make *The Power of Transformation* the most successful fundraising effort in Northeast Florida history.

First Decade

1971 – 1981



1971

- UNF Foundation formed with board of 15 community leaders
- Thaddeus Moseley becomes first Foundation president

1972

- UNF opens with 2,027 students and Thomas G.Carpenter as first UNF president
- Foundation accumulates \$40,000 from "volunteer alumni"
- UNF library opens with 100,000 volumes on its shelves

1973

- UNF Nature Trails open with financial assistance from Foundation
- Thirty five students receive degrees in first graduation
- More than 3,000 students enroll for fall classes

1974

- More than 400 individuals contribute to the Foundation; all but \$10,000 of \$80,000 contributed by "volunteer alumni"
- John S. Walters becomes Foundation president

1975

 Foundation gives check to University for \$18,000 for first student scholarships

1976

Foundation creates Alumni Association

 Homer H. Humphries Jr. becomes Foundation president

1978

- UNF opens downtown center to students
- Vincent W. Campbell becomes Foundation president

1979

- Foundation funds Distinguished Faculty Award
- Osprey selected as official mascot
- Thomas P. Coonley becomes Foundation president

1980

 Gov. Graham vetoes UF-UNF merger bill approved by most Duval County lawmakers

- Bruce A. Smathers becomes Foundation president
- Robinson Theater opens for first production
- Foundation reaches the \$100,000 mark in total annual gifts for the first time.







Bruce Smathers with J. J. Daniel



Second Decade

1982 – 1991



1982

- CSX Transportation funds first UNF eminent scholar chair in honor of Prime F. Osborn, its chairman
- Foundation authorizes creation of Varsity Club to support Athletics (name later changed to Osprey Club)
- Foundation provides \$35,000 in scholarships
- Earl Crittenden becomes Foundation president
- Curtis McCray becomes UNF president

1983

• Alford C. Sinclair becomes Foundation president

1984

- First year that freshmen and sophomores are admitted to UNF
- Foundation annual gifts total \$194,000
- Arthur I. Jacobs becomes Foundation president

1985

- Osprey Village, first on-campus housing, opens with financing provided by the Foundation
- Francis I. duPont III becomes Foundation president

1986

 Nationally known jazz musician Rich Matteson arrives on campus to begin the UNF Jazz program as a result of the establishment of the Koger Eminent Scholar Chair by Ira Koger





1987

- Foundation annual gifts total \$318,000
- James P. Citrano becomes Foundation president
- First endowed scholarship established by Hy Kliman

1988

- Foundation raises \$1.6 million in donations, assets total \$4.5 million
- William A. Hightower becomes Foundation president

1989

- Adam W. Herbert becomes UNF president
- W. Patrick Cusick becomes Foundation president

1990

- Foundation endowment totals \$5.8 million
- Foundation records 3,100 donors

- J.J. Daniel Hall (Bldg 1) dedicated for Jacksonville attorney and business leader who chaired the Board of Regents during UNF's formative years.
- John J. "Jack" Diamond becomes Foundation president



Third Decade

1992 - 2001



1992

- Foundation records \$1.5 million in cash and in-kind donations,
 \$7 million in assets
- \$5 million in bonds issued by Foundation for first parking garage
- Daniel W. Connell Jr. becomes Foundation president

1993

• James E. Cobb becomes Foundation president

1994

• Gary and Steve Pajcic make first \$1 million gift to UNF

1995

- More than 10,000 students enroll in UNF
- Charles E. Commander III becomes Foundation president

1996

- Pathways to Success Scholarship program established with \$10 million goal
- First seven-figure gift from a graduate —
 Ann C. Hicks (B.A.'95) and her husband David commit \$2 million for Gray and Hicks Scholars

1997

- University celebrates 25th anniversary with enrollment exceeding 11,000 and an endowment of \$18 million
- Delores Kesler makes \$1 million commitment to scholarships for Raines High School students
- Foundation approves \$7 million in bonds for construction of second parking garage
- William B. Bond becomes Foundation president

1998

- Foundation votes to proceed with public phase of Access to Excellence, its first capital campaign
- Robert H. Paul III becomes Foundation president
- Anne H. Hopkins becomes UNF president

1999

- Foundation gifts total \$8.7 million; third consecutive year of gifts exceeding \$8 million; endowment reaches \$30 million
- Donna Harper Gibbs (BBA '89) establishes professorship with \$212,000 gift
- David Stein donates \$1 million for Business Ethics Scholarship endowment, which is matched dollar for dollar by the state

2000

 Public announcement of Access to Excellence campaign, Ann and David Hicks named campaign co-chairs

- Access to Excellence campaign exceeds \$50 million
- Delores and Wayne Weaver donate \$1 million
- Irene and Gasper Lazzara announce gift of \$1.25 million; \$22 million
 Fine Arts Center opens with Lazzara Performance Hall
- Ann C. Hicks becomes Foundation president
- Fifteen new endowments established bringing total to 97







Current Decade

2002 - 2012



2002

- Foundation exceeds \$10 million in total annual gifts
- Blanche and Luther Coggin make \$5 million gift to name the Coggin College of Business.
- University Board of Trustees established by the Florida Legislature





- Access to Excellence campaign closes having raised more than \$103 million from about 11,000 donors
- Pathways scholarship endowment exceeds \$15 million
- Blue Cross Blue Shield of Florida (now known as Florida Blue) establishes Center for Ethics, Public Policy and the Professions
- John Delaney selected to succeed Anne Hopkins as UNF president
- Ann and David Hicks make additional \$1.15 million gift
- Toni Crawford makes \$1.5 million gift commitment for early learning literacy program
- Joan Wellhouse Newton & Family establish Delaney Presidential Professorship
- W. Radford Lovett II becomes Foundation president

2004

 Foundation ends fiscal year with endowment totaling \$52.8 million

2005

- For the first time, more than \$2 million is generated by endowed accounts
- Foundation and University create UNF Financing Corp. to finance major campus improvements

 UNF launches Flagship Program and Transformational Learning Opportunities (TLOs)

2006

- Endowment tops \$76 million
- Taylor Engineering Research Institute created with \$1 million gift
- Russell B. Newton III becomes Foundation president

2007

- Foundation receives \$16.2 million in private support
- Endowments total 195

2008

- Jacksonville Commitment Scholarship program announced
- Endowment grows to \$88 million

2009

- The Power of Transformation campaign launched.
- Susan R. Ryzewic becomes Foundation president

2010

More than 60,000 alumni call UNF their alma mater

2011

• The Power of Transformation campaign breaks \$100 million mark

- UNF hosts CNN national GOP debate on campus
- The Power of Transformation campaign exceeds \$110 million goal as UNF begins celebration of its 40th anniversary
- Margaret B. Gellatly becomes 26th president of the UNF Foundation







Endowment Report 2012

Fiscal year 2012-2013 has a great many facets making it a very interesting time in UNF's history. The University turns 40 (the Foundation turns 41); the *Power of Transformation* campaign ends on December 31, 2012; the total number of alumni will surpass 75,000; and UNF will receive more than a dozen national and regional rankings from such groups as Forbes, Princeton Review, Kiplinger, US



News and World Report and others. Few universities in this country less than 100 years old can boast such accomplishments. I point all this out because it directly correlates to the growth of the endowment.

Endowment Update

In 1997 when UNF celebrated its 25th anniversary year, the Foundation had 55 endowments totaling \$18.7 million. In this report, we have 278 endowments valued at \$75 million. This is a four-fold increase in the past 15 years. Fourteen new endowments were added between July 2011 and June 2012. Roughly every month we add one or two new endowments. And this does not take into account future endowments established through bequests and planned gifts such as trusts and annuities.

Ongoing support of already established funds is always strong. Of the 278 accounts, 75 (27 percent) received additional gifts totaling \$1.2 million. Building the corpus of each endowment through additional contributions is a long term strategy that reaps many benefits. UNF's ability to maximize the spending from each account only enhances the benefits our students and faculty receive for their scholarships, fellowships, academic programs and professorship support. For example, 900 students received need-based and merit scholarships totaling more than \$2 million. The endowment has a powerful impact on the lives of our students.

Performance

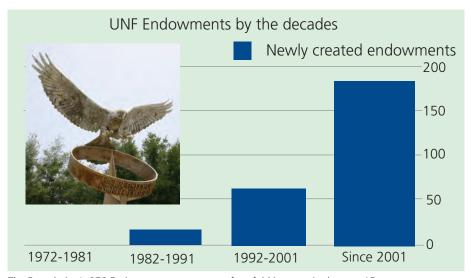
January 2012 marked the beginning of the Foundation relationship with Chris Bittman, our outsourced Chief Investment Officer (CIO)

who is with the firm of Perella Weinberg Partners. After 18 months of due diligence the Foundation board voted to engage the services of Mr. Bittman. The firm currently has roughly two-thirds of the portfolio. Morgan Creek will continue to manage the remaining one-third of our assets currently in private equities. For the immediate future, this combination is in the best interest of our investment strategy.

The return for the fiscal year was just under one percent. Gains in the first half of the year were erased in the second half. We believe that our current model with Perella Weinberg Partners will position us for steady growth in the future and minimize downside loss during turbulent years. One observation over the past five years correlates strongly with the economy and that is – as the economy gets better so does philanthropy.

The Investment Committee chaired by Carolyn Mathis is totally committed to overseeing the endowment in a manner that fosters a strong fiduciary responsibility while at the same time seeking maximum returns. They are a terrific group of volunteers working on your behalf.

Pierre N. Allaire,
Vice President and Executive Director,
UNF Foundation



The Foundation's 278 Endowments represents a four fold increase in the past 15 years.

Endowed Accounts

- 1. **ACCOUNTING PRINCIPALS Scholarship** Established in 2004, this gift provides scholarship for full-time students majoring in accounting. It was originally established by MPS Group, Inc., which was acquired by Adecco Group North America, a recruiting and workforce solutions company with more than 900 offices in North America and a professional staffing center in Jacksonville.
- 2. **CYNTHIA A. ALDERSON Memorial Scholarship** Established in 2011 in memory of retired Navy Cmdr. Cynthia Alderson, this gift will provide scholarships for military veterans. Alderson was the inaugural director of UNF's Military and Veterans Resource Center. She passed away in 2011 after a military and education career spanning 36 years. Many UNF staff and faculty donated to this fund.
- 3. **TED R. ALLAIRE Memorial Scholarship** Established in 2012 in memory of Ted R. Allaire by Christie and Kent Stermon and the Allaire family, this scholarship supports students in such areas as the Coggin College of Business's Transportation and Logistics program, First Generation students and Dreams Come True survivors. Gifts to this fund may be made at any time and at any level.
- 4. **JOHN J. ALLEN 1+1=3 OR MORE Scholarship** Established in 2009, this gift provides undergraduate scholarships. Jack Allen is a member of the UNF Foundation and a generous supporter of UNF. The scholarship promotes critical thinking, creative solutions and new ideas to enhance life.
- 5. **ALUMNI ASSOCIATION Scholarship** Established in 1985 by members of the UNF Alumni Association, this scholarship assists outstanding first-time-in-college and transfer students. Alumni continue to add to this fund to increase the number of scholarships available.
- 6. **AMERICAN SOCIETY of HIGHWAY ENGINEERS Scholarship** Established in 2003, this gift provides

- scholarships for students with a declared interest in majoring in engineering. Preference is given to students who live in Northeast Florida and are pursuing a transportation focus in civil engineering or construction management.
- 7. **B. MICHAEL ANDREU Scholarship** This gift was established in 1985 by family, friends and co-workers in memory of former UNF administrator Mike Andreu, an avid marathon runner. This scholarship is for currently enrolled female athletes who are academically strong and exhibit motivation beyond the expected.
- 8. **ELEANOR H. and THOMAS F. ARETZ Nursing Scholarship** Established in 2003 by the estate of Eleanor and Thomas Aretz, this gift provides scholarships to students majoring in nursing. Thomas was seriously injured in the early '80s and went through rehabilitation with the help of outstanding nursing care.
- 9. **ARTS & SCIENCES Transformational Learning Scholarship** Established in 2009 by Martin F. Connor III, this gift provides scholarships for College of Arts and Sciences students to participate in University-approved transformational learning opportunities.
- 10. **ASHLAND-HERCULES Water Technologies Sciences Scholarship** Established by the former Betz PaperChem in 1994, this scholarship is for students majoring in chemistry, biology or physics in the College of Arts and Sciences.
- 11. **ASHLAND-HERCULES Water Technologies Engineering Scholarship** Established by the former Betz PaperChem in 1994, this scholarship is for students majoring in engineering in the College of Computing, Construction and Engineering.
- 12. **AT&T Florida Scholarship** Established in 1989, the scholarship is awarded to entering freshmen majoring in business, education, computing sciences or engineering from areas served by AT&T.

- 13. **ATHLETIC TRAINING and PHYSICAL THERAPY Scholarship** This scholarship was established in 2002 to attract outstanding students who have declared majors in physical therapy or athletic training. Major funding for this endowment is from Constance S. Green in memory of her husband, C. Stanton Green, M.D.
- 14. **AULD & WHITE Economic Venture Fund** Established in 2010 by Ed White Jr. and Steven W. Auld of Auld & White Constructors, LLC, this gift provides funding to the College of Computing, Construction and Engineering to enhance and promote long-term economic growth in Northeast Florida through support for engineering and computing initiatives. Auld & White is a Jacksonville construction company.
- 15. **ED AUSTIN Fellowship** Established in 1996 by friends to honor the former state attorney and Jacksonville mayor, this fellowship is awarded to graduate students pursuing degrees in government studies, such as a master's in public administration.
- 16. **BANK of AMERICA Community Scholars Program** Established in 2002, this gift provides need-based scholarships for students of merit from Florida.
- 17. **BANK of AMERICA Information Technology Professorship** Created in 1998 from a gift originally from Barnett Bank in 1991, this fund provides a professorship to teach and conduct research in the fields of information technology and information systems, to serve as a mentor to recipients of the Bank of America Scholarships, and to serve as director of the Bank of America Institute.
- 18. **BANK of AMERICA Take Stock in Children Scholarship**This scholarship, established in 1998, is designed to assist students who participate in the Bank of America Take Stock in Children program.
- 19. **BAPTIST HEALTH SYSTEM MSN Fellowship** Established in 2002, this gift provides fellowships to students pursuing master's of science degrees in nursing.

- 20. MARIANNE B. and LEHMAN W. BARNES Scholarship/ Fellowship – Established in 2007, this gift provides scholarships for undergraduate secondary science education or middle school math/science majors and fellowships for graduate students who declare an emphasis in science education. Now retired, both were longtime faculty members in the College of Education and Human Services.
- 21. **JOHN BARRETT Scholarship** Established in 2001 by John Barrett (B.B.A. '73), this gift provides long-term scholarship funding for UNF Athletics.
- 22. **ELEANOR and LEONARD BLANCHART Maritime**Scholarship This fund was established in 1989 by former merchant marine and river pilot Capt. Leonard Blanchart and his wife, Eleanor, to honor their daughters, graduates of Bishop Kenny High School. Graduates with high GPAs and evidence of financial need are eligible from Bishop Kenny, Bishop Snyder, St. Joseph (St. Augustine), Trinity Christian, University Christian and Episcopal high schools.
- 23. **RAYMOND D. BOWMAN Fund for Environmental**Center This endowment was established in 2007 by
 Charles M. and Jennifer L. Ged. Charles "Chuck" Ged (B.A.
 '86) who chose to honor UNF chemistry professor, Dr. Ray
 Bowman, a founding member of the Environmental Center.
 The fund allows the director of the Environmental Center to support research projects, center programs, scholarships, curriculum development and equipment purchases.
- 24. **CROWTHER MANN BOYD and IDA BROWARD BOYD Scholarship** Established in 2012 by Ida Broward Boyd following her death through a generous \$1 million bequest to the University, this fund provides scholarships to students who are attending college for the first time. A world traveler, she believed every young person should have the opportunity to attend college and discover the world.
- 25. **CATHERINE and LEWIS B. BRANTLEY Scholarship** Established in 2007 by Catherine Brantley, this gift provides merit-based or need-based scholarships to students, with

- a preference for residents of Northeast Florida who are born in the United States. Lewis Brantley was a well-known community and political figure in Florida.
- 26. **DONNA JOY BRECHLER Nursing Scholarship** Established in 2005, this gift provides merit-based scholarships for students in the nursing program. Robert Brechler, former board member of Methodist Medical Center (now Shands Jacksonville), made the gift in honor of his daughter-in-law, Donna Brechler.
- 27. **BROOKS COLLEGE of HEALTH Academic Program Enhancement** Established in 2008 by Dr. Patricia H. Foster, this gift provides support for research projects, academic programs, scholarships, curriculum development and equipment purchases. Foster, who has been a UNF faculty member for more than 30 years, has held a number of positions in the Brooks College of Health including chair of the Department of Nursing. In 1999, the college established the Patricia H. Foster Graduate Research Fellowship in Nursing to honor her work.
- 28. **BROOKS COLLEGE of HEALTH Fund** This endowment produces unrestricted funds designated by the dean of the Brooks College of Health for specific uses, such as research, student scholarships and faculty and staff awards.
- 29. **BROOKS COLLEGE of HEALTH Physical Therapy and Nursing Professorships** Established in 2006, this fund provides six professorships. Four endowed faculty positions are designated for support of faculty members whose teaching and/or research accomplishments are recognized by their peers or for new faculty with great potential in the physical therapy discipline. Two professorships are designated to be awarded to outstanding nursing faculty.
- 30. **BROOKS HEALTH SYSTEM Professorship** Established by J. Brooks Brown, M.D., who was Brooks Health System (formerly Genesis Health Inc.) chairman and CEO, this gift funds five professorships.

- 31. **BROOKS HEALTH SYSTEM Scholarship** Established by Brooks Health System (formerly Genesis Health Inc.) chairman and CEO J. Brooks Brown, M.D., scholarships are awarded to full-time students in the rehabilitation professions, including physical therapy, nursing, athletic training and rehabilitation counseling.
- 32. **JOHN H. BROOKS Men's Golf Scholarship** Established in 2008 by close friend John T. Hayt, this gift supports the UNF men's golf program in recognition of John H. Brooks (B.A. '84), UNF's first golf coach. Brooks was an integral part of the golf program during its early years, first as a team member, then as head coach. Now a member of the UNF Athletics Hall of Fame, Brooks led the UNF golf team to the NAIA National Championship in both 1991 and 1993.
- 33. **ANNA L. and DAVID S. BROSCHE Fellowship** Established in 2010, this gift by Anna L. (B.B.A. '93, M. Acc. '95) and David S. Brosche funds a fellowship for a graduate student in the Master of Accountancy program in the Coggin College of Business. Anna Brosche, who received her bachelor's degree in business administration and her master's degree in accountancy from UNF, has been active with the Coggin College Alumni Chapter and a member of the UNF Foundation board.
- 34. **BROWN, TERRELL, HOGAN, ELLIS, McCLAMMA and YEGELWEL Pre-Law Visiting Professorship** This professorship was established in 1996 by the law firm to support the social responsibility course and guest lectures in the Pre-Law Program.
- 35. **DR. ARTHUR 'BUSTER' BROWNING Scholarship** Established in 2004 in Dr. Arthur Browning's honor, this gift provides scholarships for student-athletes in good academic and athletic standing. Browning is a three-time president and longtime member of the Osprey Club, which is the UNF Athletics' booster organization. In addition, Browning has also been recognized for his support of UNF Athletics with

- the naming of the Dr. Arthur "Buster" Browning Athletic Rehabilitation and Training Center.
- 36. CMC-MAIN STREET AMERICA GROUP CAREER
 MANAGEMENT Established in 2007 by the Main Street
 America Group, a Jacksonville-based property-casualty
 insurance carrier, this gift supports the activities of the
 Coggin College of Business Career Management Center,
 which helps employers identify and recruit UNF students.
- 37. **CASCONE FAMILY Study Abroad Scholarship** (College of Arts and Sciences) Established in 2007 by the Cascone Family Foundation, this gift provides scholarships to undergraduate or graduate students declaring a major or minor in a foreign language who have a UNF-approved study-abroad trip scheduled to be completed before their last semester.
- 38. **CASCONE FAMILY Study Abroad Scholarship** (Coggin College of Business) Established in 2007 by the Cascone Family Foundation, this gift provides scholarships to undergraduate and graduate students with a major or minor in business who have a UNF-approved study-abroad trip scheduled to be completed before their last semester.
- 39. **CENTER for MEMBRANE PHYSICS** Established in 1990 by Dr. Jay Huebner, a UNF professor of natural sciences, this gift promotes research in the physical processes of cell membranes. Huebner is a founding faculty member.
- 40. **PAMELA S. CHALLY Dean's Distinguished Professorship** Established in 2006 by Brooks Rehabilitation in honor of the college's second dean, Dr. Pam Chally, this gift funds a distinguished professor for the dean in the Brooks College of Health. The endowment will provide the dean with resources to support teaching and research and/or initiate and sustain innovative programs.
- 41. **CLARKE and COOPER Education Scholarship** Established in 2006 by Roy Clarke Jr. and Iris Cooper McGuffin in memory of their parents, this gift provides scholarships in two colleges The Roy and Hazel Clarke Scholarship for

- students in the College of Education and Human Services and The Evelyn Cooper Nursing Scholarship for students in the Brooks College of Health.
- 42. **ROSE and FRED COBB Scholarship** Established in 1993, by local attorney and longtime UNF Foundation Board member James Cobb and his wife Virginia in memory of his parents, this scholarship is available for outstanding Robert E. Lee High School graduates with financial need.
- 43. **BLANCHE B. and LUTHER W. COGGIN and FAMILY Fund** Established in 2002 by Blanche B. and Luther
 W. Coggin and family, this gift provides funding for
 graduate fellowships, a distinguished dean professorship,
 a distinguished accounting professorship, a distinguished
 marketing professorship and a professorship named in honor
 of Earle C. Traynham, the fifth dean of the Coggin College
 of Business. In recognition of their generosity, the University
 named the college after the Coggins.
- 44. **BLANCHE B. and LUTHER W. COGGIN Professorship** of Management Established in 1997 by the Coggins to enhance management education in the Coggin College of Business. The Coggins are leaders in the automotive industry as well as in the Jacksonville community.
- 45. **BLANCHE B. and LUTHER W. COGGIN Scholarship** in Business Administration Established in 1997 by the Coggins, for whom the college is named, these scholarships are for students majoring in business.
- 46. **COGGIN COLLEGE of BUSINESS Building and Technology Enhancement Fund** Established in 2002 by alumni and friends of the Coggin College of Business, this gift provides a continuing source of funds for the latest technology and related expenditures for the college to maintain the finest technologically equipped business school in the state.
- 47. **COGGIN COLLEGE of BUSINESS Graduate Programs Business Scholarships** These scholarships were established in 2002 by the Coggin Graduate Business Alumni

- Club to provide scholarship and fellowship support. Alumni contribute each year to this fund to build the endowment.
- 48. **COKER, SCHICKEL, SORENSON and POSGAY Pre-law Visiting Professorship** Established in 1997, this gift supports the mock trial course and a visiting professorship in the Pre-Law Program.
- 49. COLLEGE OF EDUCATION AND HUMAN SERVICES
 Dean's Education Advisory Council Scholarship Established in 2004, this gift provides scholarships for
 students majoring in education. The endowment is funded
 by the Dean's Education Advisory Council Community
 Leaders.
- 50. **COLLEGE OF EDUCATION and HUMAN SERVICES Dean's Venture Fund** Established in 2008, this fund provides discretionary funding support for programs and outreach projects in the College of Education and Human Services. Initiatives include academic program enhancements, curriculum development, research projects and equipment purchases. Donors may add to this fund at any time.
- 51. **COLLEGE of EDUCATION and HUMAN SERVICES**Scholarship/Fellowship Established in 1996 by alumni, faculty and friends of the College of Education and Human Services, this scholarship/fellowship is awarded to a UNF senior majoring in education or a COEHS graduate student near the completion of their program.
- 52. **EDDIE L. COLLINS JR. Sociology and Anthropology Scholarship** Established in 2011 by retired UNF faculty member Eddie L. Collins Jr. and his friends and family, the gift provides scholarships for students majoring in sociology or anthropology. Collins was a founding faculty member.
- 53. **COMMANDER FAMILY Scholarship** Established in 2003 by Vicky C. and Charles E. Commander III, this gift funds merit and need-based scholarships to support the president's goal of attracting outstanding students to UNF.

- 54. **COMMUNITY FIRST CREDIT UNION Scholarship** Established in 2002, this gift provides scholarships for students majoring in pre-k/primary education, elementary education, special education or secondary education.
- 55. **BBVA COMPASS BANK Scholarship in International Business** Established in 2002, this gift provides scholarships for students majoring in international business. Students must maintain a 3.5 GPA.
- 56. **CONVERGYS Scholarship** Established by the former AT&T American Transtech in 1986, this scholarship provides tuition and books for successful full-time juniors and seniors seeking degrees in computing and information sciences.
- 57. **CRAWFORD Early Childhood Research and Education Distinguished Professorship** Established in 2003 by
 Toni and Andy Crawford in the Florida Institute of Education at UNF, this gift creates a distinguished professorship in the area of early childhood learning. The distinguished professorship supports early learning initiatives such as applied research, academic programs, curriculum development and equipment purchases.
- 58. **CSX TRANSPORTATION Scholarship** Established in 2001, this unrestricted gift supports and strengthens academic programs at the University through the creation of a scholarship endowment. The purpose is to attract needbased students entering college for the first time.
- 59. **EDGAR DANCIGER Scholarship** Established in 2003 by the former president of Florida Wire and Cable, Edgar Danciger, this scholarship is for electrical or mechanical engineering students. Recipients are chosen by electrical engineering and mechanical engineering faculty on the basis of engineering aptitude and financial need.
- 60. **STEPHEN DANDRIDGE Memorial Baseball Scholarship** Established in 2007 by Mr. and Mrs. Bernard E. Dandridge in memory of Stephen Dandridge, this gift provides scholarships for student-athletes who play baseball with

- preference to graduates of Orange Park High School or other Clay County high schools. Stephen had been offered a letter of intent to play baseball for UNF but passed away before he could join the team.
- 61. **SUZAN V. DAVID Nursing Scholarship** Established in 2005, this gift provides need-based scholarships for nursing students. Laura David Villa made the gift in honor of her mother, Suzan David, who was a nurse and hospital administrator.
- 62. **DEAN'S PROFESSORSHIP in Career Management** Established in 2005 by David A. Smith (B.B.A, '82) and PSS World Medical, Inc., this gift provides a professorship in career management at the Coggin College of Business, allowing the dean of the college to offer enhanced capabilities for students in the college's Career Management Center.
- 63. **JIM DELANEY FAMILY Athletic Program** Established in 2008, this gift is funded by family and friends of Jim Delaney, the father of UNF President John A. Delaney. It includes contributions from the UNF Osprey Club to provide unrestricted financial support for the UNF Intercollegiate Athletics Program at the discretion of the director of Intercollegiate Athletics.
- 64. MAYOR JOHN A. DELANEY HIGHER EDUCATION LEADERSHIP PROGRAM (H.E.L.P.) Established in 2003, this need-based scholarship is awarded to students majoring in engineering or construction management. Preference is given to students who live in publicly assisted housing or HabiJax homes or who attended Robert E. Lee High School and the SECME program, or first-time-in-college high school graduates.
- 65. **JOHN A. DELANEY Presidential Professorship** Established in 2003, this gift from Joan Wellhouse Newton, Martin E. Stein Jr., Robert L. Stein and Richard W. Stein created a professorship to be awarded at the discretion of UNF presidents for the purpose of recognizing faculty

- achievements through recruitment and retention of outstanding scholars.
- 66. **DIXON HUGHES GOODMAN Accounting Scholarship** Established in 2001 by the former accounting firm of Presser, Lahnen and Edelman, this gift is for Coggin College of Business accounting students planning to pursue a public accounting career in Jacksonville. Students must maintain a minimum 3.2 GPA and must also be active members in Alpha Sigma Pi.
- 67. **J. THOMAS DODSON Biology Fellowship** Established in 2007 by Tom and Jean Dodson, this gift establishes a fellowship for graduate students in the Department of Biology who are majoring in the area of environmental sciences. This is the University's first endowed fellowship in biology.
- 68. **BETTY L. DONAHUE and LONETTE DONAHUE SEATON Scholarship** Established in 2010 by two sisters, this gift provides scholarships under the First Generation and The Jacksonville Commitment Scholarship programs. Betty L. Donahue worked for the U.S. Department of Education and Lonette Donahue Seaton was a teacher in Jacksonville and Knoxville, Tenn. schools.
- 69. **DOTTIE DORION Nursing Scholarship** Established by Dottie and George Dorion in 2004, this gift provides scholarships/fellowships for Brooks College of Health students majoring in nursing. Preference is given to students enrolled in the nurse practitioner program.
- 70. **DOTTIE DORION Scholarship** Established by Dottie and George Dorion, strong supporters of female athletics, to encourage role models for younger competitors. The award is given annually to a deserving female athlete who makes a major contribution to UNF sports through academic excellence, competitive spirit and outstanding athletic achievement.

- 71. **LISANNE DORION Scholarship** Established by George and Dottie Dorion in honor of their daughter, this scholarship recognizes commitment to team unity and pride, and is given to a UNF female athlete who demonstrates individual perseverance and modesty while achieving excellence in academics, athletics and extracurricular activities.
- 72. **DEBRA DOUGHTY and JASON PANIDES Memorial Scholarship** Established in 2004 by family and friends, this gift provides scholarships for students in the graduate or undergraduate nutrition program at UNF. Debra Doughty (B.S.H. '00) was a student who died from cancer shortly after graduating from UNF's nutrition program.
- 73. **MARCUS E. DREWA Distinguished Professorship** This gift was established in 2000 by friends of Marcus Drewa, former Methodist Medical Center president, to provide a distinguished endowed faculty position in health care administration.
- 74. **FREDERICA SWEENEY DREWA Memorial Scholarship**Established in 2003 by William W. Gay, this gift provides scholarships for students in the nursing program. Mrs. Drewa was the wife of Marcus Drewa, a highly respected health care executive in Jacksonville and Gay's close, personal friend.
- 75. **ALFRED I. DUPONT Foundation Scholarship** Established in 2005, this gift provides scholarships for students in financial need. Scholarship priority is given to students in the following order of residence: Duval, Baker, Nassau, St. Johns, Putnam, Flagler and Clay counties, state of Florida and the United States.
- 76. **CYNTHIA G. EDELMAN Family Foundation Scholarship** Established in 2010, this gift provides scholarships under The Jacksonville Commitment Scholarship program to first-time-in-college students who graduate from a Duval County public high school.
- 77. **EDUCATOR PREPARATION INITIATIVE** Established in 2009 by The Schultz Foundation, this gift provides discretionary funds to the dean of the College of Education

- and Human Services for the purpose of supporting the Education Preparation Initiative in the college. The dean may support research projects, academic programs, curriculum development and equipment purchases.
- 78. **JUDY and SAUL EISEN Study Abroad Scholarships** Established in 2012 by Judy Eisen, this gift provides scholarships to students majoring or expressing an intent to major in art with a concentration in painting, drawing and printmaking and have a UNF-approved study abroad program. The late Saul Eisen, who was a Jacksonville physician, and his wife, Judy, also donated prints and paintings to the Department of Art & Design.
- 79. **ELKINS CONSTRUCTORS Scholarship** Established in 2002, the creation of this endowment provides assistance and promotes academic achievement among undergraduate candidates in building construction management and civil engineering.
- 80. **ALBERT D. ERNEST Jr. Caring Award** Conceived by former Barnett Bank of Jacksonville President Hugh H. Jones Jr., and established in 2002, this award recognizes UNF students who personify the spirit of humanitarianism and volunteerism inspired by Albert D. Ernest Jr., former Barnett Bank Inc. president and chief operating officer.
- 81. **FACULTY ENHANCEMENT Fund** Established in 2007 by Dr. R. Bruce Taylor, chair of the UNF Board of Trustees, this gift provides support for faculty in their activities of teaching, research and public service. The fund is specifically designed to attract and retain outstanding faculty.
- 82. **FALLOON STUDY ABROAD Scholarship** Established in 2010 by Niall Falloon, this gift provides funding for UNF-approved study-abroad scholarships to non-English speaking countries for students in the College of Arts and Sciences. Falloon received his master's degree in English from UNF.
- 83. **ANDREW FARKAS LIBRARY RESOURCES Fund** This endowment was established in 2006 to create a library acquisition fund to be used at the discretion of the library

- director. Donors may make gifts to this fund at any time at the giving level of their choice. Farkas was the founding director of the UNF libraries.
- 84. **DEON and R. ERNEST FERRELL Scholarship** Established by local physician, Dr. Ferrell, and his wife, Deon (B.S.N. '93), this scholarship assists current graduates of Andrew Jackson High School. Since Dr. Ferrell was a 1961 Andrew Jackson alumnus, the scholarship is also available to his classmates' children and grandchildren. Preference is given to students planning to study pre-medicine, nursing, health care and related professions, biological or physical sciences.
- 85. **FIS Scholarship** Established in 2000 as a tribute to David M. Hicks, former president and owner of Computer Power Inc., which was subsequently acquired by Fidelity National Financial, this scholarship is awarded to students who live in publicly assisted housing or comparable private housing, such as HabiJax.
- 86. **FIS Professorship in Computing and Information Science** Established in 2000, this gift creates the Fidelity National Financial Distinguished Professorship in Computing and Information Science. The focus of the professor's activities is to enhance the college by working closely with students, professional organizations and companies on innovative projects.
- 87. **FIRST COAST MANUFACTURERS ASSOCIATION Engineering Scholarship** Established in 1999 by the First Coast Manufacturers Association, this scholarship fund provides assistance to full-time rising junior or seniors in the electrical, civil, and mechanical engineering programs in the College of Computing, Construction and Engineering.
- 88. FLORIDA BLUE CENTER for ETHICS Professorship and Scholarship/Fellowship Established in 2002, this gift provides professorships at the levels of distinguished and visiting, several faculty fellows and scholarships. The purpose of the center is to teach and research ethics in a variety of areas including business, government and health care.

- 89. **FLORIDA BLUE Distinguished Nursing Professorship** Established in 2006, this strategic endowment provides a nursing professorship in the Brooks College of Health. The professorship addresses the country's nursing shortage by training prospective nursing faculty.
- 90. **FLORIDA SCHOOL BOOK DEPOSITORY Graduate Fellowship** Established by James Van Etten Bent, CEO of the depository, and its board of directors in 1998, this fellowship assists full- and part-time students at both the doctoral and master's degree levels to complete graduate studies in education.
- 91. **PATRICIA H. FOSTER Graduate Nurse Research Fellowship** Established in 1999 by friends of the Brooks
 College of Health, this gift provides fellowships to full-time graduate students in the nursing program as they complete their theses/research projects.
- 92. **GABOR Award** Established by Frank Gabor, chair of the Gabor Agency insurance firm, this gift provides monetary awards for exemplary UNF employees. The Gabor Award recognizes job performance, professional development and the ability to inspire commitment, teamwork and cooperation within the campus community.
- 93. **GANDHI MEMORIAL SOCIETY Scholarship** Established in 2010 by the Gandhi Memorial Society of Jacksonville, this fund provides need-based scholarships to students who demonstrate a commitment to nonviolence through humanitarian and community-service organizations.
- 94. **GATE PETROLEUM COMPANY Entrepreneurial Scholarship** Established in 2005 by Herb Peyton and his company, this gift provides scholarships for students who are members of the UNF Students in Free Enterprise (SIFE) or participate in a future entrepreneurial program established in the Coggin College of Business.
- 95. **MIKE GIBBS Memorial Soccer Scholarship** Established in 2004, this gift provides scholarships for soccer student-

- athletes in good academic and athletic standing. When he was a sophomore, Gibbs was struck by a vehicle during training and later died of complications resulting from the accident. Family and friends contributed to his memorial fund.
- 96. **MAYOR JAKE GODBOLD Scholarship** Established in 1987 by community friends and supporters as a tribute to the former Jacksonville mayor's legacy of governance, this needbased scholarship assists two local students per year who are academic high achievers and exemplify leadership as student-citizens.
- 97. **THE GOODWIN Scholarship** Established in 2008 by Nina and Paul Goodwin, this gift provides funding for The Jacksonville Commitment scholarship program. Paul Goodwin, a retired CSX executive and UNF Foundation Board member, has had a longtime affiliation with the University as a donor and volunteer.
- 98. **ANGIE and BILL HALAMANDARIS Scholarship** Established in 2002 by Hugh Jones Jr. in honor of Angie and Bill Halamandaris, this gift provides scholarships to interns at the Heart of America Foundation in Washington, D.C., or similar educational organizations.
- 99. **DOUG HARMON Baseball Scholarship** Established in 2006 by the Friends of Doug Harmon to memorialize one of UNF's greatest baseball fans, this gift provides scholarships for members of the UNF baseball team. Doug Harmon was the first president of the Osprey Club. Harmon Stadium is named in his honor.
- 100. **DONNA L. HARPER Professorship in Business**Administration Established by Donna L. Harper (B.B.A. '89, M.H.R.M. '91) in 1999, this professorship supports academic programs in business and further enhances the knowledge of undergraduate and graduate students by inviting respected professionals from the business community to participate in classroom lectures.
- 101. **HASKELL Scholarship** Established in 2001 by the Haskell Company, this gift is for students majoring in construction

- management, engineering and computer and information sciences.
- 102. **GERRI and JOHN HAYT Athletic Scholarship** Established in 2005 by the longtime boosters, the Hayts' gift provides scholarships for student-athletes participating in any sport at UNF. The importance of this endowment is that it allows great flexibility to attract student-athletes in a growing Division I athletics program.
- 103. **TOM HEALY Golf Scholarship** Established in 2005 by Tom Healy along with family and friends, this gift provides scholarships for student-athletes who are on the golf team at UNF. Healy was a founding faculty member who held numerous administrative positions, including UNF athletics director from 1985 to 1988, while serving the University for more than 25 years.
- 104. **HEIN FAMILY Scholarship/Fellowship** Founding UNF faculty member John M. Hein and his sister, Susan Lee Hein, entered into a scholarship agreement in 2004 to memorialize their father, William Clinton Hein, and his family by establishing scholarships and fellowships in the College of Computing, Engineering and Construction with preference given to engineering majors. The estate was settled, and an endowment subsequently created in 2012.
- 105. **ADAM W. HERBERT Scholarship** Established by faculty and friends in 1998, along with Dr. Herbert, this gift honors UNF's third president and former chancellor of the State University System of Florida. Preference is given to Duval County high school graduates with demonstrated financial need.
- 106. **LEX HESTER Fellowship for Public Administration** Established in 2004, this gift by the Friends of Lex Hester provides a fellowship for a graduate student seeking a master's in public administration. Hester was a longtime public official and highly respected leader in Northeast Florida.

- 107. ANN C. HICKS Merit Scholarship Established in 2002 by an anonymous donor, this scholarship is designed to attract outstanding students to the University of North Florida. Preference is given to first-time-in-college high school graduates, with consideration given to outstanding college transfer students.
- 108. **HICKS-GRAY Scholarship** Established in 1997 by business and community leaders Ann (B.A. '95) and David Hicks, the scholarship has two specific purposes. Hicks scholars are students who live in publicly-assisted housing or comparable private housing such as HabiJax homes. Gray scholars are students recognized as outstanding entering freshmen intending to major in the College of Arts and Sciences. Gray scholars are named in honor of the Rev. Neil Gray, an Episcopal priest, UNF adjunct instructor and close friend of the Hicks family.
- 109. **HIGHER EDUCATION LEADERSHIP PROGRAM (H.E.L.P.) Scholarship** Established by the Northeast Florida Engineer's Week Committee in 2005, this gift provides scholarships for students who declare an interest in majoring in engineering and becoming a member of an engineering-related club or society. Funding comes from local engineering and technology companies.
- 110. **ANNE H. HOPKINS UNIVERSITY SCHOLARS Program** Created in 2000 by then-President Anne H. Hopkins, this merit-based scholarship program supports Florida high school students who excel in a baccalaureate degree program at UNF. Undergraduate research or study-abroad opportunities are available for students who qualify for this program. Donors may make gifts to this fund at any time at the giving level of their choice.
- 111. **JONATHAN T. and HARRIET M. HOWE Sociology Scholarship** Established in 2011, this gift provides scholarships for students majoring in sociology with preference given to students seeking a degree after a period of absence of at least one year from college. Additional

- preference is given to spouses of military personnel. Harriet Howe is on the UNF faculty.
- 112. **D. CHANSLOR HOWELL Fellowship for Special Education** Established In 1999 by UNF special education alumna The Rev. Judi Howell (B.A. '88, M. Ed. '90) in memory of her husband, this fellowship provides support for students majoring in special education.
- 113. **GERALD F. HURST Scholarship** Established by Gerald F. Hurst, a longtime Osprey supporter and friend, the scholarships benefit UNF baseball players. Hurst is a past president of the Osprey Club booster group.
- 114. **ICS Scholarship** Established in 2012 by Jorge Morales, chairman and CEO of Jacksonville-based Information and Computing Services (ICS), this gift provides scholarships to juniors and seniors majoring in Computing and Information Sciences.
- 115. **THE JACKSONVILLE COMMITMENT Scholarship** Established in 2008, this endowment provides need-based scholarships to qualifying students from Duval County. The purpose of this scholarship is to help promote the opportunities available to students and families who cannot afford a college education. Qualified students receive a scholarship that covers the full cost of their education.
- 116. **JACKSONVILLE JAGUARS FOUNDATION Community Scholars** Established in 1998, this program provides fouryear scholarships to selected high school students and pairs
 them with student mentors from the UNF Honors Program.
 Mentors provide assistance and support to ease the transition
 into college life.
- 117. JACKSONVILLE KENNEL CLUB Classic Baseball

 Tournament Established in 1997, this endowment was established to support the annual Jacksonville Kennel Club Classic Baseball Tournament, which brings some of the nation's best college baseball teams to UNF's Harmon Stadium. The endowment defrays the costs involved in

- staging the tournament and assists players with housing and other needs during their travel.
- 118. **JACKSONVILLE KENNEL CLUB Scholarship** Established in 1998 by Mary Patton and family, this endowment provides scholarships for graduates of Ribault High School or those who have participated in the Boys Home of Florida program.
- 119. **DOROTHY G. JOHNSON FAMILY and FRIENDS**Scholarship This gift was established in 2005 to provide scholarships for students majoring in education in the College of Education and Human Services. Johnson (B.A. '74) has been a consistent supporter of UNF for the past 30 years, including serving on the Alumni Association Board and the Osprey Club.
- 120. MARSHALL ROSS JONES Sr. Memorial Scholarship Established in 2001 by Marshall Ross Jones Jr., former UNF assistant baseball coach, and family and friends in memory of Marshall Ross Jones Sr., a UNF alumnus. The scholarship is awarded annually to a baseball player from Putnam County. If no roster player is from Putnam County, the award is made to a player chosen by the UNF baseball coach.
- 121. **JOSHI FAMILY Scholarship** Established in 2012 by Gyan and Sheila Joshi, this gift provides scholarships to students in the Coggin College of Business. A native of India, Joshi came to the United States in 1967 and earned his MBA working for a variety of financial services companies before retiring to Jacksonville.
- 122. MARIA KEEBLER Pre-Law Child Advocacy Visiting
 Professorship Established in 2001 by Maria Keebler, a
 local attorney, this visiting professorship supports the PreLaw Program's child advocacy course. This support includes
 guest lecturers. The child advocacy course offers students
 the opportunity to learn how to improve the lives of children
 through advances in law, justice and public policy.
- 123. **DELORES PASS KESLER Scholarship** Established in 1997 by the founder of AccuStaff, Delores Kesler, this scholarship

- program assists graduates of Raines High School and other high schools in northeast Florida. To qualify, students must exhibit financial need and participate in the Pathways to Success Program.
- 124. **KEY BUICK COMPANY Athletic Scholarship** Established in 2001 by Tom Perry, CEO of Key Buick, this gift provides long-term scholarship funding for UNF Athletics. Perry has been an ardent supporter of the Ospreys for many years.
- 125. **RICHARD DE RAISMES KIP Professorship in Marketing** and Logistics Established in 2003 by former UNF assistant dean Richard de Raismes Kip through his estate, this fund provides a professorship in business administration/marketing and logistics in the Coggin College of Business.
- 126. **KATHRYN MAGEE KIP Professorship in Financial Services** Established by Dr. Richard de Raismes Kip in honor of his wife, this professorship within the Coggin College of Business advances the financial services programs within the areas of accounting, finance, insurance, investment, real estate and taxes.
- 127. **RICHARD DE RAISMES KIP Prize** This endowment provides monetary awards to outstanding students in financial services. It is named after founding faculty member Dr. Richard de Raismes Kip, who was assistant dean in the College of Business Administration, now the Coggin College of Business.
- 128. **RICHARD DE RAISMES KIP Accounting Professorship I**Established in 1996 by former UNF assistant dean Richard de Raismes Kip through his estate, this fund provides a professorship in Accounting I within the Coggin College of Business.
- 129. **RICHARD DE RAISMES KIP Accounting Professorship II**Established in 1996 by former UNF assistant dean Richard de Raismes Kip through his estate, this fund provides a professorship in Accounting II within the Coggin College of Business.

- 130. **RICHARD DE RAISMES KIP Professorship in Banking** Established in 1996 by former UNF assistant dean Richard de Raismes Kip through his estate, this fund provides a professorship in industrial and labor relations within the Coggin College of Business.
- 131. **RICHARD DE RAISMES KIP Professorship in Operations Management and Quantitative Methods** Established in 1996 by former UNF assistant dean Richard de Raismes Kip through his estate, this fund provides a professorship in operations management and quantitative methods within the Coggin College of Business.
- 132. **KATHRYN MAGEE KIP and RICHARD DE RAISMES KIP Professorship** Established by Dr. and Mrs. Kip to fund endowed professorships in disciplines within the Coggin College of Business, this fund also provides support for students seeking professional certification in financial services.
- 133. **IRENE B. KIRBO Memorial Scholarship** Established in 2007, this gift provides scholarships to students to pursue an undergraduate or graduate degree in nursing. Mrs. Kirbo, through her trust, was a longtime supporter of nursing education throughout the region.
- 134. LOVEE and HY W. KLIMAN FAMILY Endowed
 Scholarship Established in 1987 by longtime UNF trustee
 and successful businessman Hy Kliman and his wife, Lovee,
 this scholarship is available for students who graduated in
 the top-quarter of their classes and demonstrate a strong
 motivation to succeed in college while also having a financial
 need.
- 135. **IRA M. KOGER Eminent Scholar Chair in American Music** Established in 1986 by Ira Koger, commercial real estate developer and longtime arts patron, the chair supports the American Music program. The program includes the UNF Jazz Series, which provides students the opportunity to work with internationally renowned musicians, while benefiting the community with concerts and performances.

- 136. **JAMES KUFELDT Memorial Scholarship** Established in 2004 by the Winn-Dixie Stores Foundation Inc., this gift provides scholarships for students majoring in management or marketing. James Kufeldt, who died of leukemia in 2001 at age 62, was the director and president of Winn-Dixie Stores Inc. for 11 years. He was an active member of the Coggin College of Business Advisory Council.
- 137. **PAUL E. LADNIER Scholarship** Established in 2010 by friends, family and colleagues of longtime UNF art faculty member Paul E. Ladnier upon his retirement, this gift provides for scholarships for art students.
- 138. MARY and JACK LAMBERT Graduate Fellowship in Logistics Established In 1999 by Dr. Douglas M. Lambert in memory of his parents, this fellowship assists full-time Coggin College of Business students who are pursuing a graduate degree in business administration with a focus in logistics.
- 139. **LANDMAR GROUP, LLC Scholarship** Established in 2003, through the efforts of Ed Burr, former president, CEO and company founder, this gift provides scholarships for students who declare a major within the Coggin College of Business.
- 140. **ELIZABETH LARSEN Music Scholarship** Established by the former teacher, Jacksonville Symphony Orchestra violinist and supporter of the arts, this scholarship is available to all music students for the study of classical music performance and music education.
- 141. **BETTY LAWSON Physical Therapy Fellowship** Established in 2004, this gift provides fellowships for students in the physical therapy program. Students must complete an internship and/or clinical rotation with Baptist Health to be awarded this fellowship,. Betty Lawson passed away in 2006.
- 142. **LAZZARA FAMILY Scholarship** Established in 2001 by Irene and Gasper Lazzara, this gift provides scholarships for students majoring in the fine and performing arts. The Lazzaras' philanthropy is spread across many different areas of the University.

- 143. **HARRIET LEMASTER French Scholarship** Established in 2007, this gift provides scholarships and study-abroad funding for students with a declared interest in French studies (sophomore) or majoring in French studies or any other French degree (junior or senior). This is the first French language endowment at UNF.
- 144. **LET US PLAY! Scholarship** This scholarship was established in 2002 to attract graduates of the Let Us Play! Camp at UNF. Let Us Play! is a spring-break camp for young women in northeast Florida.
- 145. **LIBRARY SPECIAL COLLECTIONS Fund** Established in 2009 by Ronald F. Chamblin, this gift provides support to the Thomas G. Carpenter Library to fund acquisitions, programs and building enhancements for Special Collections. Chamblin, who owns Chamblin Bookmine/Chamblin Uptown, is a member of the Dean's Leadership Council at the library.
- 146. **KATHRYN R. and RUTLEDGE P. LILES Pre-Law Visiting Professorship** Established in 1998 by former Florida Bar president Rutledge P. Liles and his wife, Noel, to honor Mr. Liles' parents. The gift includes a visiting professorship in the ethics, standards and values course and a community lecture series on these topics.
- 147. **ALAN C. LING INTERNATIONAL Scholarship** Established in 1997 in memory of Alan Campbell Ling, former provost and vice president for Academic Affairs at UNF, this endowment provides scholarship support for students with strong academic records while they participate in studyabroad programs, international service-learning programs or Honors Program abroad trips.
- 148. **JULIE LOCQUAIO Memorial Nursing Scholarship** Established in 2011 by Corinne C. Hodak (B.S.N. '86) this gift provides scholarships for UNF nursing students with a preference given to those students who have graduated from the MaliVai Washington Kids Foundation program. Julie Locquaio, a friend of Hodak's, was a registered nurse who

- worked for St. Vincent's and Baptist Health hospitals. A native of the Philippines, she died in 2010.
- 149. **DONALD LOOP Spanish Scholarship** Established in 2007, this gift provides scholarships and one-time, study-abroad funding for students who declare an interest in a Spanish language major (sophomore) or be accepted as a major in Spanish language (junior or senior) and have an approved study-abroad trip scheduled to be completed prior to graduation. This is the first Spanish language endowment at UNF.
- 150. **KATHARINE H. LOVETT Scholarship** Established in 2003 by W Radford Lovett II, past president of the UNF Foundation Board, his father, Radford D. Lovett Sr. and their family to honor the memory of his mother, this gift funds merit scholarships for first-time-in-college students.
- 151. **LUFRANO Intercultural Gallery Fund** Established in 2009 by Drs. Robert and Anne Lufrano of Jacksonville, this gift provides funding for the Lufrano Intercultural Gallery of Art on the second floor of the Student Union. The gallery is intended to increase cultural awareness in art among students, faculty, staff and the general public.
- 152. **JANICE A. and ROBERT C. MACHIN Study Abroad Scholarship** Established in 2011, this gift provides a scholarship for students majoring in art history, allowing them to participate in a UNF-approved study-abroad program. Janice Machin is a part-time UNF faculty member in Art & Design.
- 153. MADISON-MULLIS-DEMING Local Government Fund
 Established in 1990 by municipal attorney and local executive director of the League of Cities, Claude Mullis, this fund honors of lifetime Jacksonville resident and nationally known expert in municipal law, William M. Madison. The estate of local planning expert Todd Deming provided additional funds. The combined endowment provides a fellowship for full-time graduate students in the master's of public administration program as well as lecture events

- with planning themes presented by UNF's Center for Local Government and the American Planning Association.
- 154. **HELLEN MARTIN TEACHER Scholarship** Established in 2007 by Ethel Lee Harris, this gift provides need-based undergraduate scholarships for first-time-in-college students. Harris, a longtime Jacksonville resident, established the scholarship in honor of her daughter, who was a high school teacher in New Jersey for many years before succumbing to complications of leukemia in 2004.
- 155. **DANIEL A. MARTINEZ FAMILY Scholarship** for Putnam County Students – Established in 1994 by Palatka residents Katie and Dan Martinez with matching funds provided by Georgia Pacific Corporation, this scholarship is available to Putnam County high school graduates and transfer students from St. Johns River Community College with financial need.
- 156. **JOHN E. MATHEWS Jr. Software Fund** Established by the members of the Computer and Information Sciences Advisory Committee, this fund was named to honor former state senator John E. Mathews Jr. The endowment provides an ongoing revenue source to procure software support for the program.
- 157. **KRISTIN McCALL Scholarship** Established in 2006 by John E. and Kimberly A. Hinton to honor the memory of their daughter, this gift provides scholarships to students majoring 163. JAMES W. and MILDRED D. MILLIGAN Presidential in elementary education in the College of Education and Human Services. In 2006 drunk driver killed Kristin McCall, a UNF student who graduated in 2004 with a degree in elementary education.
- 158. **DIANNE and GARY McCALLA Scholarship** Established in 2010, this gift provides funding to First Generation Scholarships for students with a financial aid need and are the first in their family to seek a college degree. The McCallas are longtime supporters of education, health and the arts in Jacksonville.
- 159. HOPE McMATH Leadership in the Arts Scholarship Established in 2011 by James Van Vleck to honor Hope

- McMath, this gift provides scholarships to students majoring in art, fine arts or art history who have completed at least one Art & Design course focused on museum studies. In addition, students will be eligible to receive one time support for a study-abroad program or an internship in visual arts related to museum studies.
- 160. MEMORIAL HOSPITAL AUXILIARY Scholarship Established in 2000, this gift assists students from the Brooks College of Health. To qualify for the scholarship, students must be a junior or senior majoring in a health-related field.
- 161. **TERENCE Y. MILAM Memorial Scholarship** Established in 2005 by family and friends, this gift provides a scholarship for freshmen and sophomores who intend to major in music or juniors and seniors who are majoring in music. Applicants must express an interest in studying guitar and be selected and accepted by a Department of Music committee. The fund also provides unrestricted operating support for the Museum of Contemporary Art (MOCA), a cultural resource of UNF.
- 162. **DOUGLAS C. MILLER Scholarship** Established in 2010 by Douglas C. Miller and friends, this gift provides support to students in the civil engineering program who participate in competitions and/or attend conferences related to their field of study.
- **Fellowship** Established in 2008, this gift provides fellowships for graduate students. Candidates are recommended to the president by the Graduate School. Jim Milligan has been a longtime supporter of UNF and member of the Foundation Board since 1991. This is the University's first Presidential Fellowship.
- 164. MILLIE MILLIGAN Nursing Scholarship Established in 2002 by longtime UNF Foundation Board member James Milligan to honor his wife, this scholarship is for outstanding UNF students who have been accepted into the nursing program.

- 165. **MODIS Scholarship** Established in 2001, this gift is for students with a major or minor in computer and information sciences in the College of Computing, Engineering and Construction. It was originally established by MPS Group, which was acquired by Adecco Group North America, a recruiting and workforce-solutions company with more than 900 offices in North America.
- 166. **WALTER L. MOORE Graduate Fellowship** Established in 2005, this gift provides fellowship support for MBA students in the Coggin College of Business. Preference will be given to employees of the member companies of the National Paper Trade Association and their children. Moore was a retired paper company executive who served on the UNF Foundation Board from 1983 to 1986.
- 167. PAT MORAN and JM FAMILY ENTERPRISES INC.
 Endowed Scholarship in Transportation and Logistics –
 Established in 2002, this gift provides scholarship assistance for students majoring in transportation and logistics.
- 168. **MORGANN/CHOY LGBT Fund** –This fund, established in 2009 by Dan Morgann, M.D. and Brandon N. Choy, supports the programs and initiatives within the Lesbian, Gay, Bisexual, Transgender Resource Center, including but not limited to programming, educational materials and outreach.
- 169. **MORIARTY Irish Studies Scholarship** This fund was established in 2009 by Richard Bizot, a UNF professor of English and director of Irish Studies, to honor the Moriarty family, including his mother, Rita Moriarty Bizot. The fund supports study abroad in Ireland.
- 170. **THAD MOSELEY, M.D. Scholarship** Established in 2006 by Linda Crank Moseley, this gift provides scholarships for students in the Brooks College of Health's School of Nursing. Dr. Moseley was the first president of the UNF Foundation when it was established in 1971 and remained active with the University until his death in 2002.
- 171. **SAM E. MOUSA Merit Scholarship** Established in 2004, this gift provides scholarships for academically outstanding

- students. To qualify for the scholarship, students must have a high school GPA of at least 3.6, a minimum score of 1300 on the SAT or 28 on the ACT. Community college transfer students must have a 3.5 GPA to qualify for the scholarship.
- 172. **Dr. PAUL and CHRISTIE MUCCIOLO Pre-Medical Scholarship** Established by Dr. Paul Mucciolo (B.A. '90) in 2004, this gift provides scholarships for students expressing intent to apply to a medical-professional program after graduation. Students are required to take several pre-med courses.
- 173. **F. L. MULLIKIN and R. MATTESON Scholarship** This scholarship fund was created in 1998 by Jazz Studies program supporter Jacqueline Mullikin Drashin and named in memory of her husband, Fred Mullikin, and Rich Matteson, founding director of UNF's Jazz Studies program. The endowment provides scholarships for music majors.
- 174. **DORIS B. and CHARLES M. NEVIASER Baseball Scholarship** Established in 2004 by Charles and Doris Neviaser, this gift provides scholarship funding for baseball student-athletes.
- 175. **DORIS B. and CHARLES M. NEVIASER Nursing Scholarship** Established in 2006, this gift provides scholarships for nursing students and other health profession degree programs at the Brooks College of Health.
 Charles Buddy Neviaser passed away in 2006 shortly after establishing the endowment.
- 176. **RUSSELL B. and KATHERINE S. NEWTON III First Generation Scholarship** Established in 2008 by Russell B. "Rusty" and Katherine S. Newton III, this gift provides funding for scholarships for students who are the first in their family to seek a four-year college degree. Rusty Newton is a longtime UNF supporter and president of the UNF Foundation Board from 2006 to 2009.
- 177. **JANET and JOSEPH NICOSIA Scholarship in Leadership** Established in 2003, this gift provides scholarships for students who declare a major in the Coggin College of

- Business. Mr. Nicosia was an active volunteer in the business college.
- 178. NORTHEAST FLORIDA CHAPTER Florida Engineering Society Established in 2012 this gift provides scholarships to junior or seniors who have been accepted into the School of Engineering with a preference given to active members of the Florida Engineering Society UNF Student Chapter.
- 179. **NURSING PROGRAM Enhancement Fund** Established by the Memorial Hospital Auxiliary in 2004, this gift provides support for the Brooks College of Health's nursing program. Support includes, but is not limited to, the purchase of new equipment, supplies, faculty and staff training, travel and curriculum-enhancement materials.
- 180. **ON CAMPUS TRANSITION PROGRAM Scholarship** Established in 2012 by The Arc Jacksonville On Campus Transition Program, this endowment provides support to students with intellectual and developmental disabilities to receive innovative transition services while experiencing college life through auditing classes.
- 181. **PRIME F. OSBORN Eminent Scholar Chair in Transportation** Established in 1981 by the CSX

 Corporation to honor its former CEO, this chair in the

 Department of Transportation and Logistics in the

 Coggin College of Business places UNF at the forefront of transportation and logistics management education and research in this country and abroad.
- 182. **OSHER LIFELONG LEARNING INSTITUTE Program** This gift, established in 2009 by The Bernard Osher Foundation, provides support for the Osher Lifelong Learning Institute in UNF's Division of Continuing Education. The institute is a non-credit educational program specifically designed for people who are 50 years or older.
- 183. **OSPREY CLUB Scholarship** Established in 200l by the Osprey Club Executive Board, which is an athletic booster

- and fund-raising group, this gift provides long-term scholarship funding for UNF Athletics.
- 184. **TORIN BERNARD OWENS Scholarship** Established in 2007 by Martha Evans Owens, this gift provides scholarships for descendants of members or graduates of the Fernandina Beach High School Class of 1981 or those who have attended Fernandina Beach High School. Mrs. Evans instituted the scholarship in memory of her son.
- 185. **PBS&J FOUNDATION Scholarship** Established in 2007 by the PBS&J Foundation, this gift provides scholarships to students in civil engineering who have graduated from high schools in Baker, Clay, Duval, Nassau or St. Johns counties. PBS&J is an employee-owned firm that provides infrastructure planning, engineering, architecture and program- management services to public and private clients.
- 186. **PAJCIC Scholarship** Established in 2003 by Anne and Stephen J. Pajcic III and Sallyn and Gary C. Pajcic, this gift provides need-based scholarships for entering freshmen who live within the district boundaries of the former Paxon High School as defined by the Duval County School Board prior to the fall of 1996.
- 187. **JASON PANIDES and DEBRA DOUGHTY Memorial Scholarship** Established in 2004 by family and friends, this gift provides scholarships for students majoring in criminal justice with an interest in law enforcement careers. Jason Panides (B.A. '97) died while serving as a border patrol officer in Laredo, Texas.
- 188. **PAPER INSTITUTE Fund** Established in 2006, this fund supports the Paper and Plastic Education Research (PAPER) Institute's mission to encourage and support the Coggin College of Business faculty in their research, education, training and development endeavors that integrate academic pursuits relevant to the National Paper Trade Alliance (NPTA) and its membership.

- 189. **PAM and BOBBY PAUL Scholarship** Established in 2009 by Pamela Y. and Robert H. Paul III, this gift provides undergraduate need-based scholarships for first-time-incollege students who graduate from Duval County public high schools. The scholarship is part of The Jacksonville Commitment, a program designed to award financial assistance to Duval County public high school students who are the first in their families to attend college. The Pauls are Jacksonville civic leaders and former members of the UNF Foundation Board.
- 190. **PHILLIPS FAMILY First Generation Scholarship** Established in 2003 by Mary K. Kitty Phillips and Phillip B. Phillips Jr., this gift is designated for students who are the first in their family to seek a bachelor's degree. Mr. Phillips is a former UNF Foundation Board member.
- 191. **THE PLAYERS CHAMPIONSHIP First Generation Scholarship** Established in 2011, this gift provides scholarships to students who are the first in their families to attend college. The PLAYERS Championship which sponsors one of the nation's premier golf tournaments every year in Ponte Vedra is also a major charitable organization in the region. (Funding to begin in Fiscal Year 2012-13)
- 192. **DAVE POLOVINA Baseball Scholarship** Established in 2006, this gift provides scholarships for student-athletes who are on the baseball team at UNF. Polovina is a longtime member and past president of the Osprey Club, the booster organization for UNF Athletics.
- 193. **PRE-LAW Scholarship** Established in 2003 by a number of donors, this gift provides scholarships for students who have been in the Pre-Law Program for two semesters. Scholarship applications will be judged by a committee consisting of the dean of the College of Arts and Sciences, the Pre-Law director, representatives from the Jacksonville law community and UNF faculty on the Pre-Law Board.
- 194. **PRESIDENTIAL Scholarship** Established in 1989, these funds are provided through unrestricted gifts from alumni

- and friends to create a scholarship to attract outstanding students. Donors may make gifts to this fund at any time at the giving level of their choice.
- 195. **PROSSER HALLOCK TEKIE FOUNDATION Scholarship** Established in 2008 by the Prosser Hallock Tekie Foundation, this gift provides scholarships to juniors and seniors majoring in civil engineering. The scholarship was established in memory of the late Azeb Tekie, a transportation engineer at Prosser Hallock Inc. for 11 years and an immigrant from Ethiopia.
- 196. **REMMER RYZEWIC FAMILY FOUNDATION Scholarship** Established in 2008 by the Remmer Ryzewic Family Fund, this gift supports The Jacksonville Commitment program, which provides need-based scholarships for Duval County high school graduates. Ryzewic was the president of the UNF Foundation Board and a longtime supporter of the University.
- 197. **DUSTY RHODES Baseball Scholarship** Established in 2005 by the Osprey Baseball Alumni Club and a group of baseball supporters known as The Friends of Dusty Rhodes, this gift provides scholarships for student-athletes who are on the UNF baseball team. The gift is in recognition of UNF baseball coach Dusty Rhodes' contributions in establishing and maintaining the baseball program at UNF.
- 198. **RIVER BRANCH FOUNDATION Fund** Established in 2006, this gift provides funds to support the UNF Environmental Center in the areas of research, student scholarships and environmental programs. Faculty members from a variety of disciplines are eligible to receive support for their projects and programs.
- 199. ANDREW A. ROBINSON Eminent Scholar Chair in Educational Policy and Economic Development –
 Established in 1987 by Frederick H. Schultz in memory of Dr. Robinson, who was a respected community leader, founding principal of Raines High School, dean of education and interim president at UNF. The chair brings national scholars,

- educators and business leaders to the University to provide new insights on educational reform.
- 200. **ANDREW A. ROBINSON Promising Scholars Award** Established in 1989 by family and friends of UNF Interim President Andrew Robinson in his memory. Strong communication skills are required for the scholarship, and although preference is given to inner city youths, the scholarship is open to all high school students in the United States.
- 201. **GLADYS RODDENBERRY Fellowship** Established in 2009 by Harry H. Roddenberry, this gift provides fellowship funding for graduate students who are current or newly selected recipients of The Gladys Roddenberry Graduate Fellowships for Teaching Excellence, named in honor of his late wife. Recipients must be employed in Duval County public or private schools and have at least three, but no more than 10, years of experience.
- 202. **Z. RAY ROSS Endowed Memorial Nursing Scholarship**Established in 2003 by Helen W. Wich, this gift provides scholarships for nursing students. Z. Ray (B.A. '74, M.Ed. '80), as she was called by friends, was a leader in the state of Florida in the Florida Federation of Business and Professional Women's Clubs.
- 203. **ROTARY CLUB OF RIVERSIDE Scholarship** Established in 2012 by the Rotary Club of Jacksonville, this gift provides scholarships through the First Generation Scholarship Program to students residing in specific zip codes in Jacksonville.
- 204. **ROTARY CLUB OF SOUTHPOINT Athletic Scholarship**Established in 2004, this gift provides scholarships for student-athletes in good standing academically and athletically. Recipients attend one Rotary Club of Southpoint luncheon yearly to be recognized for his or her achievements
- 205. **THE ST. JOE COMPANY Scholarship/Fellowship** This scholarship/fellowship was established in 2001 for undergraduate and graduate students in the College of

- Education and Human Services who wish to teach in urban settings and/or specialize in English for Speakers of Other Languages' (ESOL) teaching strategies.
- 206. LOWELL MASON SALTER Graduate Fellowship –
 Established in 2001 and funded by alumni and friends of
 Dr. Lowell Salter, this gift provides graduate fellowships to
 students pursuing business degrees through the Coggin
 College of Business. Dr. Salter established and directed the
 Small Business Development Center for three decades and
 was a founding faculty member.
- 207. MIYUKI K. and HERBERT W. SCHEIDEL Scholarship Established in 2000, this gift assists need-based students graduating from the beaches area to attend UNF. The student and his or her family must own and live in a home constructed by the Habitat for Humanity of the Jacksonville Beaches or St. Augustine. In 2002, the scholarship was expanded for young women from Pace Center for Girls and the UNF classical music program. In 2008, the scholarship was expanded to include recipients of the Alliance for the Lost Boys of Sudan. Scheidel Scholars are also eligible for study-abroad support.
- 208. **GERT and CHRISTINE SCHMIDT Global MBA Graduate Fellowship** Established in 2005 by Christine Schmidt and her sons, this gift provides graduate fellowships for students who have been accepted into the Coggin College of Business's GlobalMBA program. In the late '60s, Gert Schmidt chaired the site-selection committee that determined where UNF would be located. He received his MBA from UNF in 1979.
- 209. **SEA STAR LINE Scholarship** Established in 2005, this gift provides scholarships for students majoring in transportation and logistics, international business, business administration or marketing in the Coggin College of Business. Preference is given to students who have completed or are participating in the Coggin College of Business approved transportation and logistics internship program at Sea Star Line.

- 210. **CAROLYN and KENNETH SHACTER Scholarship** Established in 2007, the Shacters are staff members at Robert E. Lee High School. This gift provides scholarships for students who declare a major in physics or an engineering discipline.
- 211. **WILLIAM F. SHEFFIELD Real Estate Professorship** William Fritz Sheffield, a well-known developer in Northeast Florida, funded this endowed faculty chair in real estate in the Coggin College of Business. The purpose is to educate students in the best practices of the profession.
- 212. **STEVEN and THERESA SHERMAN Scholarship** Established by the Shermans in 2011, this gift provides scholarships through The Jacksonville Commitment, a program designed to award need-based financial assistance to Duval County public high school students.
- 213. **VIRGINIA and PAUL SHIELDS/BROOKS HEALTH FOUNDATION Scholarship** Established in 2003, this gift provides scholarships for Brooks College of Health students. Preference is given to students whose interests are in the rehabilitation profession and students who have worked or are working in the rehabilitation area.
- 214. **GARY and LAINE SILVERFIELD Community Leadership Council Scholarship** Established in 2004, this gift provides scholarships for students in the College of Education and Human Services who are majoring in an area leading to Florida teacher certification. Mr. Silverfield was former chair of what is now the COEHS Dean's Education Advisory Council. Mrs. Silverfield received her M.Ed. from UNF in 1976.
- 215. **LAINE S. SILVERFIELD Special Education Scholarship**-Established in 2010 by alumna Laine S. Silverfield (M.Ed. '76), this gift provides scholarships to junior and senior students majoring in Exceptional Student and Deaf Education.
- 216. **EDDY M. SKOLFIELD Scholarship** Established in 2000, this gift provides a scholarship for science students interested in biology, ultimately leading to a medical profession. Dr. Skolfield immigrated to the United States after World War II

- and worked with a group of pediatric physicians led by Dr. Richard Skinner of Jacksonville.
- 217. LINDA C. SLADE and TOM H. SLADE III Professorship of Entrepreneurial Studies Established in 2005 by Linda C. Slade (B.A. '74) and Tom H. Slade III, this gift supports teaching, research and programmatic initiatives of a professor of entrepreneurial studies in the Coggin College of Business.
- 218. LINDA CARTER SLADE and SUSAN REMMER RYZEWIC Scholarship Established in 2009 by a close friend of Slade and Ryzewic, this fund provides undergraduate needbased scholarships. The Slade Scholarship supports students receiving services from the UNF Disability Resource Center. The Ryzewic Scholarship supports students enrolled in the Osprey Financial Group class in the Coggin College of Business.
- 219. **DAVID A. SMITH and PSS WORLD MEDICAL INC. Business Scholarship** Established in 2002, this scholarship provides scholarship aid for academically outstanding students who are entering the Coggin College of Business. PSS World Medical Inc. is a Fortune 1000 medical supply company based in Jacksonville. David Smith (B.B.A. '82) was the first alumnus to become president of a Fortune 1000 company.
- 220. **JODY and LAYTON SMITH Distinguished Finance Professorship** Established in 1999 by the Smiths, this fund provides a professorship in the field of investments and portfolio management. The professor will conduct research in the areas of finance and serve as a mentor to students in ethical practices as they manage an actual portfolio.
- 221. **JODY and LAYTON SMITH Scholarship** Established in 1995 by the Smiths, this merit-based scholarship is for students majoring in finance and financial services.
- 222. **OTIS SMITH KIDS FOUNDATION Scholarship** Established in 2007 by the Otis Smith Kids Foundation, this gift supports the First Generation Scholarship Program, providing need-

- based support for students who are the first in their family to attend college.
- 223. **SUSAN JOY SMITH Memorial Scholarship** Established in memory of Susan Joy Smith by a friend of her family, this scholarship is to assist full-time juniors and seniors from Duval County enrolled in the Brooks College of Health.
- 224. **LYNNE M. SNEED Scholarship** Established in 2003, this gift provides scholarships for Brooks College of Health students who demonstrate financial need. Lynne M. Sneed is a longtime volunteer and advocate for health care and rehabilitation education and services.
- 225. **LUCA DEE SOILEAU Scholarship** Established in 2002 by John W. and Nina O. Soileau in memory of John Soileau's mother, this gift provides scholarships for students majoring in elementary education.
- 226. NINA, JOHN, JON, BROOKE and BENJAMIN SOILEAU
 Athletic Scholarship Established in 2001 by John and
 Nina Soileau, CEO and president of Metabolic Research
 Center, the gift provides long-term scholarship funding for
 UNF Athletics.
- 227. **JUDITH L. SOLANO Scholarship** Established in 2012 by friends of Judith L. Solano this gift provides scholarships to students in the College of Computing, Construction and Engineering. Solano was a founding faculty member and one-time president of the UNF Faculty Association who served on the University's Board of Trustees and the Florida Board of Governors.
- 228. **BETTE SOLDWEDEL Research Initiative** Dr. Bette Soldwedel, a longtime faculty member at UNF, established this fund in 1998 through her estate. The purpose is to offer encouragement and support to women and men of the UNF community who are engaged in research in gender issues and to provide assistance to UNF women conducting research in all areas.

- 229. **SPIRITUALITY** and **HEALTH Professorship** This professorship was established by friends of the Brooks College of Health to expose student health care professionals to the spiritual aspects of care-giving and to increase awareness by the professional community of the importance of the spiritual component in health care.
- 230. **JEFF STEAGALL Study Abroad Scholarship/Fellowship**Established in 2011 by Maureen and Jeffrey E. Michelman and friends, this gift provides students in the Coggin College of Business a scholarship/fellowship to participate in the study-abroad program. In 1996, Steagall, a UNF economics professor, proposed establishing an international business program and became the original director of the program, as well as the Richard deRaismes Kip Professor of International Business. Michelman is a UNF professor of accounting and the director of the International Business program.
- 231. **DAVID A. STEIN Business Ethics Scholarship** Established by business leader and Burger King pioneer David Stein in 1999, this endowment created a scholarship for students who demonstrate need and a commitment to leadership and ethics in business. Students are drawn from First Coast area high schools.
- 232. **STEINWAY PIANO Fund** Established in 2004 by donors to the Department of Music, this endowment provides support for the maintenance and upkeep of Steinway pianos purchased for UNF music students.
- 233. **STELLAR Scholarship** Established in 2002 by the Stellar construction firm, this gift provides financial assistance and promotes academic achievement among undergraduate degree candidates in building construction management and engineering.
- 234. **TED STEPHENSON Baseball Scholarship** This scholarship was established In 1993 by Dr. Lynne Raiser and her sister, Dorothy Fant, in memory of their father. This one-time scholarship award is available to the Osprey baseball player who best exhibits a commitment to fair play and

- sportsmanship. The player must be a full-time undergraduate student with a high GPA.
- 235. **RUSSELL STEWARD Memorial Track and Cross Country Scholarship** Established in 2004, this gift provides scholarships for track or cross-country student-athletes in good academic and athletic standing. Russ Steward, a UNF cross-country runner, died in 2002 when he was 21-years-old.
- 236. **FRIENDS OF THE STUDENT AFFAIRS Community Council Scholarship** Established in 2008, this gift provides scholarships for high school students from Baker, Clay, Duval, Nassau or St. Johns counties who are the head of a household with dependents or who must work to support a household.
- 237. **STUDENT GOVERNMENT ASSOCIATION Scholarship** This endowment was established to award an exemplary full-time undergraduate student with a strong record of involvement and leadership. Preference is given to National Merit Scholars, semi-finalists, achievement scholars or commended students.
- 238. **SYNOVUS BANK Scholarship** Established in 2006, this gift provides scholarships to junior or senior students in the College of Education and Human Services.
- 239. SYNOVUS BANK OF JACKSONVILLE BOARD OF DIRECTORS Scholarship for Sport Management Established in 2012 by the board of directors of Synovus Bank of Jacksonville, this gift provides scholarships to juniors and seniors majoring in Sport Management.
- 240. **TAYLOR ENGINEERING Professorship** Established in 2006 by Taylor Engineering Inc., this endowment promotes and supports collaborative research among universities, private industry and government in the fields of coastal and water resources science and engineering. The Taylor Engineering Professor provides leadership for the Taylor Engineering Research Institute, which is housed in the College of Computing, Engineering and Construction.

- Dr. R. Bruce Taylor currently serves as chair of the UNF Board of Trustees.
- 241. **TAYLOR ENGINEERING Scholarship** Established in 2000 by Dr. R. Bruce Taylor, president of Taylor Engineering Inc., this gift provides scholarships to students in the civil engineering program in the College of Computing, Engineering and Construction.
- 242. **TERRY Presidential Professorship** Established in 2004 by Mary Virginia Terry, this gift provides one professorship to be awarded at the discretion of the president for the purpose of recognizing faculty achievements. Mrs. Terry and her late husband, C. Herman Terry, have been involved with UNF for many years.
- 243. MARY VIRGINIA and C. HERMAN TERRY Scholarship Established in 1989 by philanthropists Mary Virginia and C. Herman Terry, this merit scholarship is intended to attract high-achieving students (those with a 3.6 GPA, 1300 SAT or 28 ACT) to UNF. Each recipient may participate in a study abroad or research project.
- 244. **CAROL C. and JOSEPH A. THOMPSON Scholarship**Established in 2003, this gift provides scholarships for students majoring in nursing. Carol Thompson (M.S.H. '79), an alumna, founding chair of the Board of Trustees and civic leader, has long been involved in education and health care delivery.
- 245. **RONALD and MAUREEN TOWNSEND Scholarship** Established in 2006, this gift provides scholarships for first-time-in-college high school graduates from Duval, St. Johns, Clay, Baker and Nassau counties in Florida and juniors and seniors majoring in communication. Ron and Maureen have been active over the years serving on the UNF Foundation and Fine Arts Center boards respectively.
- 246. **TRANSFORMATIONAL LEARNING OPPORTUNITY Scholarship** Established in 2005 by the senior administration of UNF, this gift provides scholarships for

- students interested in engaging in a Transformational Learning Opportunity, such as study abroad, research or other experiences defined by the University.
- 247. **ALMETA MONROE-TURNER Scholarship** Established in 2012 by area business executive Almeta Monroe-Turner, this gift provides scholarships through the First Generation Scholarship program. Monroe-Turner owns her own insurance and financial services agency in Orange Park.
- 248. **DANNEHL and KEVIN TWOMEY Scholarship/Fellowship** Established in 2002, this gift provides financial assistance to students completing degrees in education. Preference is given to students pursuing a teaching career in an urban school. Mr. Twomey is a founding member of the UNF Board of Trustees.
- 249. **DANNEHL and KEVIN TWOMEY Fund** Established in 2003, the Twomeys are building this endowment with its purpose to be determined at a later date when eligible for state matching funds.
- 250. **UNF ENGINEERING ADVISORY COUNCIL Scholarship** Established in 2008 by a loyal group of alumni and friends, this gift provides scholarships to students in the civil, electrical or mechanical engineering programs. The EAC is a longstanding committee of volunteers who have assisted the college since its formation in the early '90s.
- 251. **UNF PARENTS ASSOCIATION Scholarship** Established in 2008, this endowment provides merit-based scholarships to students who demonstrate a commitment to community service. The Parents Association serves as a link between parents or guardians of UNF students and the University by facilitating on-going communication to educate parents and families about University policies and campus resources.
- 252. **UNF STUDENT LEADERSHIP Scholarship** This scholarship was established in 1989 for junior or seniors who display outstanding leadership qualities.

- 253. **UNIJAX Scholarship** Created in 1983 by UNIJAX Inc., this endowed scholarship is used to attract outstanding students to the University of North Florida.
- 254. **SUSANA URBINA Scholarship** Established in 2011 by Dottie and George Dorion and friends to honor UNF psychology professor Susana Urbina, this gift provides scholarships for students majoring in psychology. The Dorions are well-known area philanthropists who have funded a number of projects and scholarships at UNF.
- 255. SIMIN and REZA VAGHEFI International Business
 Scholarship Established in 2005 by Mr. and Mrs. Hugh
 Jones in honor of Dr. Reza Vaghefi and his wife, Dr. Simin
 Vaghefi, this gift provides scholarships for students majoring
 in international business and participating in internships
 abroad. Jones, an honorary member of the UNF Foundation
 Board, is the former CEO of Barnett Bank. Reza Vaghefi is a
 management professor in the Coggin College of Business.
 Simin Vaghefi is a Professor Emeritus in the Brooks College
 of Health.
- 256. **VAN LAW Scholarship/Fellowship** Established in 2010 by Paula (M.B.A '84) and Bill Van Law (B.B.A. '84), alumni of the Coggin College of Business, this gift provides funding for students in the Coggin College of Business.
- 257. **JAMES VAN VLECK Promising Futures Scholarship**Established in 2005, this gift provides scholarships for students majoring in art history, ceramics and sculpture, graphic design, multimedia, painting, drawing or photography in the College of Arts and Sciences. Eligible students must present at a regional or national conference or have aUNF-approved study-abroad trip scheduled to be completed prior to graduation.
- 258. **JAMES VAN VLECK Scholarship** Established in 2002, this gift provides scholarships for juniors or seniors majoring or minoring in International Studies in the College of Arts and Sciences who wish to participate in a study-abroad program.

- This endowment is part of the College of Arts and Sciences Endowed Scholarship/Fellowship Fund.
- 259. **JAMES VAN VLECK International Business Scholarship** Established in 2003 by Isabelle T. Davis (B.A. '86), this gift was made in honor of local civic leader Jim Van Vleck. The gift supports programs and activities that provide studyabroad opportunities for students in the Coggin College of Business.
- 260. **VULCAN MATERIALS / FLORIDA ROCK DIVISION Scholarship** Established in 2007, this gift supports The Jacksonville Commitment program making need-based scholarships available to qualifying high school graduates from Duval County. Vulcan Materials Co. is the nation's largest producer of construction aggregates and a leader in the production of other construction materials. Its presence in the community is represented by the Florida Rock Division.
- 261. **ROBERT and PEGGY WARE Scholarship** Established in 1985 by Bob Ware (M.Ed.-'84), an IBM executive, and his wife, Peggy, (B.A. '80) who taught in the Duval County schools, this scholarship is awarded to an undergraduate or graduate student majoring in special education with demonstrated financial need.
- 262. **JOSHUA C. WATKINS MEMORIAL Scholarship** This endowment was established in 2006 in memory of Marine Cpl. Joshua C. Watkins by Amy Vazquez, his mother, and David Tillis, his uncle. Watkins was killed in action in Iraq. The scholarship is for active duty, reserve or honorably discharged military personnel with a preference given to Marines. Gifts to this endowment can be given at any time and at any level.
- 263. **WEAVER FAMILY FOUNDATION Scholarship** Established in 2001 by Delores Barr and J. Wayne Weaver, majority owners of the Jacksonville Jaguars, this gift created need-based merit scholarships. Scholarship recipients must demonstrate a commitment to community service.

- 264. **WEIGHT-KILCULLEN Basketball Scholarship** Established in 2005, this gift provides basketball scholarships for student-athletes as well as discretionary funds for use by the head basketball coach. Tony Weight established the endowment to recognize Matt Kilcullen, UNF's first Division I basketball coach, for his service to the men's basketball program.
- 265. **LU ANN & DORAN WEINSTEIN Memorial Scholarship** in **Business** Established in 2012 by the estate of the late Lu Ann Bear and Doran Weinstein, this gift provides scholarships in business in memory of her husband. Lu Ann Bear was an artist and portrait painter while Doran Weinstein was a Jacksonville business executive.
- 266. LU ANN & DORAN WEINSTEIN Memorial Scholarship in Music Established in 2012 by the estate of the late Lu Ann Bear and Doran Weinstein, this gift provides music scholarships. Lu Ann Bear was a professional artist and portrait painter. She was also an avid supporter of the UNF Music Program.
- 267. **LU ANN & DORAN WEINSTEIN Memorial Scholarship** in Visual Arts Established in 2012 by the estate of the late Lu Ann Bear and Doran Weinstein, this gift provides scholarships in the visual arts. Lu Ann Bear was a professional artist and portrait painter. Her objective was to support the visual arts in the Department of Art and Design.
- 268. **WELLS FARGO BANK Scholarship** Originally established by First Union, this scholarship is for undergraduate students who are National Merit Scholars, semifinalists, achievement scholars or commended students.
- 269. **WELLS FARGO EDUCATION Scholarship** Established in 2005 through the foundation of Wachovia Bank, this endowment provides scholarships for students who plan to major in teacher education. Recipients must declare an interest to major or minor in education for their junior and senior years. This scholarship is for first-time-in-college and transfer students.

- 270. **ELLIS F. WHITE Founding Faculty Scholarship/ Fellowship** Established in 2002 by UNF alumni and faculty in memory of Ellis F. White, the founding dean of the College of Education and Human Services, this award is given to outstanding undergraduate and graduate students majoring in education.
- 271. KRISTI WILDER "ARE YOU MY FRIEND?" Scholarship/ Fellowship – Established in 2003, this scholarship/fellowship is awarded to juniors, seniors or graduate students majoring in special education who demonstrate financial need. Students must live in Nassau, Duval, Baker, Clay or St. Johns counties, with first preference given to those living in Nassau County and second preference to Duval County residents.
- 272. **J.H. WILLIAMS Scholarship** Established in 2006 by the Florida Georgia Blood Alliance Inc. in honor of Joseph Hanson Williams for his 25 years of service and time as chair of the board, this gift provides scholarships for students who have a demonstrated compassion for others and support the Florida Georgia Blood Alliance's volunteer blood donor program.
- 273. **WOMEN and GIRLS HEALTH RESEARCH Professorship** Established in 2004 by a group of interested donors, this gift creates a professorship in female health research. This professorship allows the Brooks College of Health to attract nationally recognized health researchers and educators.
- 274. MARK E. WORKMAN Endowed Professorship —
 Established in 2003 by Gerald B. Mitchell and Stephanie W.
 Mitchell in honor of Dr. Mark Workman, former dean of
 the College of Arts and Sciences, this gift provides a named
 professorship to the dean of the College of Arts and Sciences
 for the purpose of teaching, research and public service. The
 dean may support student scholarships, faculty teaching and
 research projects, curriculum development and the purchase
 of equipment and technology.

- 275. **WORLD AFFAIRS COUNCIL/UNF LECTURE SERIES** Established in 2007 by World Affairs Council members and friends, this endowment provides funding for visiting professors and lecturers for students, faculty, alumni and the general public. Support for these programs includes honoraria, travel and related expenses. Speakers will cover topics of international and national interest. The endowment was created through a challenge grant by an anonymous donor.
- 276. **GERSON YESSIN Distinguished Professorship in Classical Music** Established in 1998 by Ruth Conley and community members to honor Dr. Gerson Yessin, the retired founding chair of UNF's Department of Music, this professorship provides support for an outstanding senior faculty member in the field of classical music studies.
- 277. **SIR COLVILLE YOUNG Scholarship/Fellowship** Established in 1998 by Dr. Betty Flinchum, former senior adviser for UNF's international programs, this scholarship/ fellowship honors His Excellency Sir Colville Young, governor general of Belize. The award provides funding for College of Education and Human Services students who are citizens of Belize, to study at UNF and later return to their country with renewed training, skills and the motivation to excel as educators.
- 278. **ELIZABETH and IRWIN ZEKARIA Scholarship/Fellowship** Established in 1998 by the Zekarias, this gift awards scholarships/fellowships to undergraduate and graduate students in the College of Education and Human Services who demonstrate financial need. Preference is given to students majoring in deaf education.

		Corpus	Net
	Fund Name	Balance 30-Jun-11	Balance 30-Jun-11
	Tana Name		50 Juli 11
A 1		25,000	21,147
2		7,313	7,313
3	'	0	0
2		28,800	31,940
5	·	123,024	123,012
6	, , , , , , , , , , , , , , , , , , , ,	62,039	56,917
7	'	16,359	25,299
8		520,372	443,928
9	·	59,100	60,824
10	Ashland Hercules Water Technologies Sciences Scholarship	115,468	109,736
11	Ashland Hercules Water Technologies Engineering Scholarship	38,438	41,867
12	AT&T Florida Scholarship	150,018	169,042
13	Athletic Training and Physical Therapy Scholarship	101,937	89,331
14	Auld & White Economic Venture Fund	150,000	157,532
15	Ed Austin Fellowship	104,440	82,734
B 16	Bank of America Community Scholars Program	175,000	186,460
17	Bank of America Information Technology Professorship	300,000	216,620
18	Bank of America-Take Stock in Children Scholarship	195,000	144,768
19	Baptist Health System MSN Fellowship	450,006	446,182
20	Marianne B. and Lehman W. Barnes Scholarship/ Fellowship	25,100	24,967
21	John Barrett Scholarship	30,100	27,560
22	Eleanor and Leonard Blanchart Maritime Scholarship	1,415,882	1,090,748
23	Raymond D. Bowman Fund for Enviromental Center	125,000	132,580
24	Crowther Mann Boyd and Ida Boyd Endowed Scholarship*	0	0
25	Catherine and Lewis Brantley Scholarship	255,000	190,759
26	Donna Joy Brechler Nursing Scholarship	27,000	22,581
27	Brooks College of Health (BCOH) Academic Program Enhancement	353,358	374,396
28	Brooks College of Health Fund	201,155	143,012
29	Brooks College of Health Physical Therapy and Nursing Professorships	6,000,000	4,596,999
30	Brooks Health System Professorships	2,278,500	2,089,188
31	Brooks Health System Scholarship	171,500	167,522
32	John H. Brooks Men's Golf Scholarship	50,000	38,522
33	Anna L. and David S. Brosche Fellowship	10,000	10,502
34	Brown, Terrell Hogan et al Pre-Law Visiting Professorship	36,250	32,474
35	Dr. Arthur "Buster" Browning Scholarship	10,100	9,265

Corpus Balance 6/30/11 - amount contributed by donor(s) through 6/30/11.

Net Balance 6/30/11 - value of account including appreciation of investments and dividends.

*To be funded in FY'13

Corpus Contributions - additional funds contributed by donor(s) between 7/01/11 and 6/30/12

Investment Earnings - total of dividends, interest, gains or losses.

Corpus Contributed YTD	Investment Earnings	Administrative Fees	FY 2012 Spending Allocation	Corpus Balance 30-Jun-12	Net Balance 30-Jun-12
0	(476)	(379)	(876)	25,000	19,416
5,346	86	(97)	0	12,659	12,648
25,000	0	0	0	25,000	25,000
0	(702)	(592)	0	28,800	30,646
1,511	(2,705)	(2,210)	(4,976)	124,535	114,632
10,220	(987)	(1,023)	0	72,259	65,126
500	(569)	(454)	(1,022)	16,859	23,754
0	(9,990)	(7,963)	(18,381)	520,372	407,594
3,565	(303)	(884)	(1,175)	62,665	62,026
0	(2,470)	(1,969)	(4,544)	115,468	100,754
0	(942)	(751)	(1,734)	38,438	38,440
0	(3,804)	(3,032)	(7,000)	150,018	155,206
12,500	(1,442)	(1,678)	(3,162)	114,437	95,549
0	(1,050)	(2,306)	(4,350)	150,000	149,826
0	(1,861)	(1,485)	(3,371)	104,440	76,017
0	(4,196)	(3,345)	(7,721)	175,000	171,198
0	(4,758)	(4,015)	0	300,000	207,848
0	(3,258)	(2,597)	(5,994)	195,000	132,919
0	(10,041)	(8,004)	(18,475)	450,006	409,662
0	(389)	(418)	0	25,100	24,160
0	(620)	(494)	(1,141)	30,100	25,304
519,120	(20,103)	(23,895)	(44,909)	2,182,978	1,768,937
0	(2,089)	(2,295)	(4,014)	125,000	124,183
0	0	0	0	0	0
0	(4,190)	(3,535)	0	255,000	183,034
250	(508)	(406)	(904)	27,250	21,014
6,466	(3,974)	(5,685)	(7,177)	359,824	364,026
78	(3,109)	(2,641)	0	201,233	137,340
250	(102,637)	(83,360)	(127,888)	6,000,250	4,283,363
0	(47,016)	(37,477)	(86,507)	2,278,500	1,918,188
0	(3,770)	(3,005)	(6,937)	171,500	153,811
0	(867)	(691)	(1,571)	50,000	35,393
5,000	(72)	(150)	0	15,000	15,281
0	(731)	(583)	(1,347)	36,250	29,814
0	(204)	(172)	0	10,100	8,890
Administrative Fee 1 659/ appeal accordant				of total contributions since inco	ention of andourment

Administrative Fee - 1.65% annual assessment. Spending Allocation - 4.35% available for expenditure.



Aleksandar Dragicevic – Junior, Danciger Scholar

			Corpus	Net
		Fund Name	Balance 30-Jun-11	Balance 30-Jun-11
		runu Name	30-Juli-11	30-1011-11
(36	CMC - Main Street America Group Career Management	40,000	41,089
	37	Cascone Family Study Abroad Scholarship (COAS)	188,900	173,194
	38	Cascone Family Study Abroad Scholarship (CCB)	161,100	170,270
	39	Center for Membrane Physics	4,913	4,860
	40	Pamela S. Chally Dean's Distinguished Professorship	1,200,000	960,437
	41	Clarke and Cooper Family Scholarship	150,000	143,744
	42	Rose and Fred Cobb Scholarship	154,813	172,968
	43	Blanche B. and Luther W. Coggin and Family Fund	10,104,263	8,747,543
	44	Blanche B. and Luther W. Coggin Professorship of Management	300,000	222,742
	45	Blanche B. and Luther W. Coggin Scholarship in Business Administration	150,000	115,242
	46	Coggin College of Business Building and Technology Enhancement Fund	600,000	510,400
	47	Coggin College of Business Graduate Programs Business Scholarship	25,185	29,332
	48	Coker, Myers et al Pre-Law Visiting Professorship	37,500	30,449
	49	COEHS Dean's Education Advisory Council Scholarship	25,000	26,033
	50	College of Education & Human Services Dean's Venture Fund	26,519	29,083
	51	College of Education & Human Services Scholarship/Fellowship	63,312	65,987
	52	Eddie L. Collins, Jr. Sociology and Anthropology Scholarship	25,342	25,334
	53	Commander Family Scholarship	50,000	40,709
	54	Community First Credit Union Scholarship	25,000	21,424
	55	BBVA Compass Bank Scholarship In International Business	150,000	131,942
	56	Convergys Scholarship	25,288	29,087
	57	Crawford Early Childhood Research Distinguished Professorship	1,426,595	1,262,984
	58	CSX Transportation Scholarship	100,000	105,814
[59	Edgar Danciger Scholarship	108,257	107,678
	60	Stephen Dandridge Memorial Baseball Scholarship	27,500	20,680
	61	Suzan V. David Nursing Scholarship	25,000	20,412
	62	Dean's Professorship in Career Management	50,000	43,503
	63	Jim Delaney Family Athletic Program	32,359	35,966
	64	Mayor John A. Delaney Higher Education Leadership Program (H.E.L.P.)	164,986	162,213
	65	John A. Delaney Presidential Professorship	200,000	182,829
	66	Dixon Hughes Goodman Accounting Scholarship	250,000	222,572
	67	J. Thomas Dodson Biology Fellowship	8,000	6,322
	68	Betty L. Donahue and Lonette Donahue Seaton Scholarship	0	0
	69	Dottie Dorion Nursing Scholarship	25,590	21,781
	70	Dottie Dorion Scholarship	25,050	28,750
	71	Lisanne Dorion Scholarship	25,000	28,692
		570(44	6 12 2 122 16 1	

Corpus Balance 6/30/11- amount contributed by donor(s) through 6/30/11. Net Balance 6/30/11 - value of account including appreciation of investments and dividends.

Corpus Contributions - additional funds contributed by donor(s) between 7/01/11 and 6/30/12

Investment Earnings - total of dividends, interest, gains or losses.

Corpus Contributed YTD	Investment Earnings	Administrative Fees	FY 2012 Spending Allocation	Corpus Balance 30-Jun-12	Net Balance 30-Jun-12
10,000	(584)	(672)	0	50,000	49,832
0	(1,394)	(2,596)	(4,371)	188,900	164,833
0	(1,273)	(2,605)	0	161,100	166,392
0	(109)	(87)	(202)	4,913	4,461
0	(21,593)	(17,252)	(38,156)	1,200,000	883,436
0	(2,126)	(2,516)	(1,523)	150,000	137,578
532	(3,887)	(3,108)	(7,161)	155,345	159,344
0	(196,830)	(156,950)	(360,025)	10,304,263	8,233,738
0	(5,032)	(3,975)	(10,689)	300,000	203,047
0	(2,601)	(2,059)	(5,345)	150,000	105,238
0	(11,486)	(9,156)	(21,134)	600,000	468,624
0	(660)	(526)	(1,210)	25,185	26,935
0	(685)	(546)	(1,261)	37,500	27,957
600	(387)	(448)	0	25,600	25,798
2,886	(476)	(516)	0	29,405	30,977
0	(1,421)	(1,167)	(2,648)	63,312	60,751
632	99	(327)	0	25,974	25,738
0	(916)	(730)	(1,686)	50,000	37,377
0	(482)	(384)	(880)	25,000	19,678
0	(2,969)	(2,367)	(5,462)	150,000	121,144
0	(655)	(522)	(1,204)	25,288	26,706
0	(18,121)	(20,575)	(39,160)	1,426,595	1,185,128
0	(2,381)	(1,898)	(4,381)	100,000	97,153
5,720	(2,395)	(1,929)	(4,413)	113,977	104,662
0	(465)	(371)	(838)	27,500	19,006
0	(459)	(366)	(845)	25,000	18,741
0	(976)	(784)	(1,564)	50,000	40,179
525	(768)	(664)	0	32,884	35,059
0	(3,650)	(2,910)	(6,702)	164,986	148,950
0	(2,108)	(2,875)	(5,035)	200,000	172,810
0	(5,009)	(3,993)	(9,216)	250,000	204,355
0	(139)	(117)	0	8,000	6,066
0	0	0	0	0	0
0	(490)	(391)	(898)	25,590	20,002
0	(647)	(516)	(1,190)	25,050	26,397
0	(646)	(515)	(1,188)	25,000	26,343
Administrative Fee - 1 65% a	annual assessment	Cornus Balance	ous Balance 6/30/12 - amount of total contributions since incention of endowment		

Administrative Fee - 1.65% annual assessment. Spending Allocation - 4.35% available for expenditure.



Dianga Ba – Junior, Hicks Scholar

		·	Corpus	Net
			Balance	Balance
		Fund Name	30-Jun-11	30-Jun-11
D	72	Debra Doughty and Jason Panides Memorial Scholarship	112,500	93,949
	73	Marcus E. Drewa Distinguished Professorship	500,480	458,918
	74	Frederica Sweeney Drewa Memorial Scholarship	33,525	28,983
	75	Alfred I. duPont Foundation Scholarship	125,000	114,538
E	76	Cynthia G. Edelman Family Foundation Scholarship	100,000	99,924
	77	Educator Preparation Initiative Fund	105,250	110,609
	78	Judy and Saul Eisen Study Abroad Scholarships	0	0
	79	Elkins Constructors Scholarship	167,000	146,609
	80	Albert D. Ernest Jr. Caring Award	31,688	34,114
F	81	Faculty Enhancement Fund	24,000	25,845
	82	Falloon Study Abroad Scholarship	25,000	25,416
	83	Andrew Farkas Library Resources Fund	52,156	42,088
	84	Deon and R. Ernest Ferrell Scholarship	297,500	267,210
	85	FIS Scholarship	55,005	42,512
	86	FIS Professorship	600,000	534,069
	87	First Coast Manufacturers Association Engineering Scholarship	84,375	78,270
	88	Florida Blue Center for Ethics	1,817,995	1,722,634
	89	Florida Blue Distinguished Professorship	1,020,000	845,433
	90	Florida School Book Depository Graduate Fellowship	210,000	173,461
	91	Patricia H. Foster Graduate Nurse Research Fellowship	170,430	135,428
G	92	Gabor Award	29,700	27,202
	93	Gandhi Memorial Society Scholarship	25,000	25,000
	94	Gate Petroleum Company Entrepreneurial Scholarship	150,000	119,771
	95	Mike Gibbs Memorial Soccer Scholarship	29,680	25,822
	96	Mayor Jake Godbold Scholarship	100,000	108,961
	97	The Goodwin Scholarship	18,000	18,028
Н	98	Angie and Bill Halamandaris Scholarship	76,640	107,722
	99	Doug Harmon Baseball Scholarship	26,875	22,222
	100	Donna L. Harper Professorship in Business Administration	300,000	258,467
	101	Haskell Scholarship	150,000	131,827
	102	Gerri and John Hayt Athletic Scholarship	100,000	76,144
	103	Tom Healy Golf Scholarship	25,291	20,634
	104	Hein Family Endowment	0	0
	105	Adam W. Herbert Scholarship	313,346	224,527
	106	Lex Hester Fellowship for Public Administration	36,500	31,116
	107	Ann C. Hicks Merit Scholarship	401,144	399,859
	108	Hicks-Gray Scholarship	6,082,504	5,199,581
_		and the second s		

Corpus Balance 6/30/11 - amount contributed by donor(s) through 6/30/11.

Net Balance 6/30/11 - value of account including appreciation of investments and dividends.

44

Corpus Contributions - additional funds contributed by donor(s) between 7/01/11 and 6/30/12

Investment Earnings - total of dividends, interest, gains or losses.

Corpus Contributed	Investment	Administrative	FY 2012 Spending	Corpus Balance	Net Balance
YTD	Earnings	Fees	Allocation	30-Jun-12	30-Jun-12
0	(2,114)	(1,685)	(3,890)	112,500	86,259
5,000	(10,328)	(8,232)	(18,999)	505,480	426,360
0	(652)	(520)	(1,200)	33,525	26,611
0	(1,465)	(1,997)	0	125,000	111,076
	(1,807)	(1,807)	0	100,000	96,310
25,050	(620)	(1,650)	(3,491)	130,300	129,898
25,000	0	0	0	25,000	25,000
0	(3,299)	(2,630)	(6,069)	167,000	134,611
0	(768)	(612)	(1,413)	31,688	31,321
3,000	(313)	(408)	0	27,000	28,124
0	(238)	(382)	0	25,000	24,796
653	(937)	(753)	(1,682)	52,809	39,369
0	(6,013)	(4,793)	(11,064)	297,500	245,338
0	(957)	(763)	(1,760)	55,005	39,032
0	(12,019)	(9,580)	(22,113)	600,000	490,356
10,985	(1,352)	(1,459)	(2,847)	95,360	83,597
0	(38,767)	(30,902)	(71,328)	1,817,995	1,581,637
0	(19,026)	(15,166)	(34,985)	1,020,000	776,256
0	(3,810)	(3,215)	0	210,000	166,437
100	(3,044)	(2,429)	(5,604)	170,530	124,451
	(612)	(488)	(1,126)	29,700	24,975
0	326	(359)	0	25,000	24,968
0	(2,695)	(2,149)	(4,958)	150,000	109,969
1,500	(543)	(473)	(987)	31,180	25,319
0	(2,452)	(1,955)	(4,512)	100,000	100,042
6,000	(41)	(309)	0	30,161	29,839
0	(2,424)	(1,932)	(4,460)	76,640	98,905
0	(500)	(399)	(920)	26,875	20,403
0	(5,817)	(4,637)	(10,702)	300,000	237,311
0	(2,967)	(2,365)	(5,457)	150,000	121,039
0	(1,713)	(1,366)	(3,141)	100,000	69,923
200	(462)	(372)	(854)	25,491	19,146
88,979	0	0	0	88,979	88,979
33	(4,931)	(4,161)	0	313,379	215,467
0	(700)	(558)	(1,288)	36,500	28,569
0	(907)	(5,091)	(6,205)	401,144	387,656
O Administrative Fee - 1 65	(116,851)	(93,233)	(215,012)	6,082,504	4,774,485



Josh Patton –Senior, Gray Scholar

Administrative Fee - 1.65% annual assessment. Spending Allocation - 4.35% available for expenditure.

		Corpus Balance	Net Balance
	Fund Name	30-Jun-11	30-Jun-11
H 109	Higher Education Leadership (H.E.L.P.) Scholarship	25,000	23,261
110	Ann H. Hopkins University Scholarship Program	205,741	173,118
111	Jonathan and Harriet Howe Sociology Scholarship	14,519	14,519
112	D. Chanslor Howell Fellowship for Special Education	9,084	9,694
113	Gerald F. Hurst Scholarship	23,618	28,489
I 114	ICS Scholarship	0	0
J 115	The Jacksonville Commitment Scholarship Program	10,558	10,299
116	Jacksonville Jaguars Foundation Community Scholars	545,200	410,546
117	Jacksonville Kennel Club Classic Baseball Tournament	100,000	106,134
118	Jacksonville Kennel Club Scholarship	146,500	119,369
119	Dorothy G. Johnson Family and Friends Scholarship	30,955	26,069
120	Marshall Ross Jones Sr. Memorial Scholarship	26,068	24,095
121	Joshi Family Scholarship	0	0
K 122	Marie Keebler Pre-Law Child Advocacy Visiting Professorship	37,500	32,985
123	Delores Pass Kesler Scholarship	1,800,544	1,397,658
124	Key Buick Company Athletic Scholarship	25,000	23,296
125	Richard De Raismes Kip Professorship in Marketing and Logistics	2,213,443	2,068,313
126	Kathryn Magee Kip Professorship in Financial Services	231,402	234,173
127	Richard De Raismes Kip Prize	24,815	22,950
128	Richard De Raismes Kip/Professorship in Accounting I	300,000	212,297
129	Richard De Raismes Kip/Professorship in Accounting II	300,000	212,297
130	Richard De Raismes Kip/Professorship in Banking	227,726	234,688
131	Richard DeRasimes Kip/Professorship in Management	300,000	212,297
132	Kathryn Magee Kip and Richard De Raimes Kip Professorship	360,000	282,539
133	Irene B. Kirbo Memorial Scholarship	260,998	196,208
134	Lovee and Hy W. Kliman Family Scholarship	125,000	122,923
135	Ira M. Koger Eminent Scholar Chair in American Music	964,613	1,123,002
136	James Kufeldt Memorial Scholarship	152,500	128,596
L 137	Paul E. Ladnier Scholarship	25,625	25,587
138	Mary and Jack Lambert Graduate Fellowship in Logistics	25,000	22,822
139	Landmar Group, LLC Scholarship	25,000	34,540
140	Elizabeth Larsen Music Scholarship	331,353	365,750
141	Betty Lawson Physical Therapy Fellowship	151,028	129,445
142	Lazzara Family Scholarship	375,000	307,528
143	Harriet LeMaster French Scholarship	100,000	75,202
144	Let Us Play! Scholarship	110,000	110,762
145	Library Special Collections Fund	20,000	21,132

Corpus Balance 6/30/11 - amount contributed by donor(s) through 6/30/11.

Net Balance 6/30/11 - value of account including appreciation of investments and dividends.

Corpus Contributions - additional funds contributed by donor(s) between 7/01/11 and 6/30/12 Investment Earnings - total of dividends, interest, gains or losses.

Corpus Contributed YTD	Investment Earnings	Administrativ Fees	FY 2012 ve Spending Allocation	Corpus Balance 30-Jun-12	Net Balance 30-Jun-12
0	(522)	(419)	(861)	25,000	21,458
7,250	(3,896)	(3,106)	(7,168)	212,991	166,198
10,482	124	(140)	0	25,001	24,985
240	(217)	(175)	(403)	9,324	9,139
500	(547)	(507)	(1,079)	24,118	26,856
25,000	0	0	0	25,000	25,000
815	(372)	(162)	(6,000)	11,373	4,579
	(9,238)	(7,366)	(16,928)	545,200	377,014
	(2,388)	(1,904)	(4,395)	100,000	97,447
	(2,686)	(2,141)	(4,943)	146,500	109,599
775	(568)	(467)	(1,029)	31,730	24,780
	(542)	(432)	(998)	26,068	22,123
70,000	0	0	0	70,000	70,000
0	(742)	(592)	(1,366)	37,500	30,285
0	(31,453)	(25,073)	(57,801)	1,800,544	1,283,331
0	(524)	(418)	(965)	25,000	21,389
135,357	(46,546)	(37,103)	(85,642)	2,348,800	2,034,378
0	(5,270)	(4,201)	(9,696)	231,402	215,006
0	(516)	(412)	(950)	24,815	21,071
0	(4,663)	(3,934)	0	300,000	203,700
0	(4,663)	(3,934)	0	300,000	203,700
0	(5,282)	(4,210)	(9,718)	227,726	215,479
0	(4,663)	(3,934)	0	300,000	203,700
0	(6,358)	(5,068)	(11,699)	360,000	259,413
0	(4,413)	(3,522)	(7,953)	260,998	180,320
24,000	(2,560)	(2,407)	(4,419)	149,000	137,537
0	(25,273)	(20,145)	(46,500)	964,613	1,031,084
0	(2,894)	(2,307)	(5,321)	152,500	118,074
0	(560)	(474)	0	25,625	24,552
0	(514)	(409)	(945)	25,000	20,954
0	(777)	(620)	(1,430)	25,000	31,713
0	(8,231)	(6,561)	(15,145)	331,353	335,813
0	(2,913)	(2,322)	(5,358)	151,028	118,852
5,000	(6,921)	(5,517)	(12,733)	380,000	287,358
102	(1,691)	(1,350)	(3,047)	100,102	69,215
0	(2,493)	(1,987)	(4,586)	110,000	101,696
10,000	(415)	(440)	0	30,000	30,278



Quanesha Simmons – Sophomore, Martinez Family & McCalla Scholar

Balance Balance 30-Jun-11 30-Jun-11 30-Jun-11
147 Alan C. Ling International Scholarship 25,644 19,046 148 Julie Locquaio Memorial Nursing Scholarship 100,000 100,000 149 Donald Loop Spanish Scholarship 150,000 114,918 150 Katharine H. Lovett Scholarship 1,152,038 1,120,257 151 Lufrano Intercultural Gallery Fund 100,000 99,962 152 Janice A. and Robert C. Machin Study Abroad Scholarship 25,000 25,000 M153 Madison-Mullis-Deming Local Government Fund 168,515 163,147 154 Hellen Martin, Teacher, Scholarship 175,000 200,243 155 Daniel A. Martinez Family Scholarship for Putnam County Students 362,750 332,574 156 John E. Mathews Jr. Software Fund 150,930 170,946 157 Kristin McCall Scholarship 29,325 23,894 158 Dianne and Gary McCalla First Generation Scholarship Fund 100,000 105,021 159 Hope McMath Leadership in the Arts Scholarship 25,000 25,000 160 Memorial Hospital Auxiliary Scholarship 71,432 75,062 161 Terence Y. Milam Memorial S
147 Alan C. Ling International Scholarship 25,644 19,046 148 Julie Locquaio Memorial Nursing Scholarship 100,000 100,000 149 Donald Loop Spanish Scholarship 150,000 114,918 150 Katharine H. Lovett Scholarship 1,152,038 1,120,257 151 Lufrano Intercultural Gallery Fund 100,000 99,962 152 Janice A. and Robert C. Machin Study Abroad Scholarship 25,000 25,000 M153 Madison-Mullis-Deming Local Government Fund 168,515 163,147 154 Hellen Martin, Teacher, Scholarship 175,000 200,243 155 Daniel A. Martinez Family Scholarship for Putnam County Students 362,750 332,574 156 John E. Mathews Jr. Software Fund 150,930 170,946 157 Kristin McCall Scholarship 29,325 23,894 158 Dianne and Gary McCalla First Generation Scholarship Fund 100,000 105,021 159 Hope McMath Leadership in the Arts Scholarship 25,000 25,000 160 Memorial Hospital Auxiliary Scholarship 71,432 75,062 161 Terence Y. Milam Memorial S
148 Julie Locquaio Memorial Nursing Scholarship 100,000 100,000 149 Donald Loop Spanish Scholarship 150,000 114,918 150 Katharine H. Lovett Scholarship 1,152,038 1,120,257 151 Lufrano Intercultural Gallery Fund 100,000 99,962 152 Janice A. and Robert C. Machin Study Abroad Scholarship 25,000 25,000 M 153 Madison-Mullis-Deming Local Government Fund 168,515 163,147 154 Hellen Martin, Teacher, Scholarship 175,000 200,243 155 Daniel A. Martinez Family Scholarship for Putnam County Students 362,750 332,574 156 John E. Mathews Jr. Software Fund 150,930 170,946 157 Kristin McCall Scholarship 29,325 23,894 158 Dianne and Gary McCalla First Generation Scholarship Fund 100,000 105,021 159 Hope McMath Leadership in the Arts Scholarship 25,000 25,000 160 Memorial Hospital Auxiliary Scholarship 150,000 133,152 161 Terence Y. Milam Memorial Scholarship 71,432<
149 Donald Loop Spanish Scholarship 150,000 114,918 150 Katharine H. Lovett Scholarship 1,152,038 1,120,257 151 Lufrano Intercultural Gallery Fund 100,000 99,962 152 Janice A. and Robert C. Machin Study Abroad Scholarship 25,000 25,000 M153 Madison-Mullis-Deming Local Government Fund 168,515 163,147 154 Hellen Martin, Teacher, Scholarship 175,000 200,243 155 Daniel A. Martinez Family Scholarship for Putnam County Students 362,750 332,574 156 John E. Mathews Jr. Software Fund 150,930 170,946 157 Kristin McCall Scholarship 29,325 23,894 158 Dianne and Gary McCalla First Generation Scholarship Fund 100,000 105,021 159 Hope McMath Leadership in the Arts Scholarship 25,000 25,000 160 Memorial Hospital Auxiliary Scholarship 150,000 133,152 161 Terence Y. Milam Memorial Scholarship 71,432 75,062 162 Douglas C. Miller Scholarship 27,000 29,711 163 James W. & Mildred D. Milligan Presidentia
150 Katharine H. Lovett Scholarship 1,152,038 1,120,257 151 Lufrano Intercultural Gallery Fund 100,000 99,962 152 Janice A. and Robert C. Machin Study Abroad Scholarship 25,000 25,000 M153 Madison-Mullis-Deming Local Government Fund 168,515 163,147 154 Hellen Martin, Teacher, Scholarship 175,000 200,243 155 Daniel A. Martinez Family Scholarship for Putnam County Students 362,750 332,574 156 John E. Mathews Jr. Software Fund 150,930 170,946 157 Kristin McCall Scholarship 29,325 23,894 158 Dianne and Gary McCalla First Generation Scholarship Fund 100,000 105,021 159 Hope McMath Leadership in the Arts Scholarship 25,000 25,000 160 Memorial Hospital Auxiliary Scholarship 150,000 133,152 161 Terence Y. Milam Memorial Scholarship 71,432 75,062 162 Douglas C. Miller Scholarship 27,000 29,711 163 James W. & Mildred D. Milligan Presidential Fellowship 50,000 49,962
151 Lufrano Intercultural Gallery Fund 100,000 99,962 152 Janice A. and Robert C. Machin Study Abroad Scholarship 25,000 M153 Madison-Mullis-Deming Local Government Fund 168,515 163,147 154 Hellen Martin, Teacher, Scholarship 175,000 200,243 155 Daniel A. Martinez Family Scholarship for Putnam County Students 362,750 332,574 156 John E. Mathews Jr. Software Fund 150,930 170,946 157 Kristin McCall Scholarship 29,325 23,894 158 Dianne and Gary McCalla First Generation Scholarship Fund 100,000 105,021 159 Hope McMath Leadership in the Arts Scholarship 25,000 25,000 160 Memorial Hospital Auxiliary Scholarship 150,000 133,152 161 Terence Y. Milam Memorial Scholarship 71,432 75,062 162 Douglas C. Miller Scholarship 27,000 29,711 163 James W. & Mildred D. Milligan Presidential Fellowship 50,000 49,962
152Janice A. and Robert C. Machin Study Abroad Scholarship25,000M 153Madison-Mullis-Deming Local Government Fund168,515163,147154Hellen Martin, Teacher, Scholarship175,000200,243155Daniel A. Martinez Family Scholarship for Putnam County Students362,750332,574156John E. Mathews Jr. Software Fund150,930170,946157Kristin McCall Scholarship29,32523,894158Dianne and Gary McCalla First Generation Scholarship Fund100,000105,021159Hope McMath Leadership in the Arts Scholarship25,00025,000160Memorial Hospital Auxiliary Scholarship150,000133,152161Terence Y. Milam Memorial Scholarship71,43275,062162Douglas C. Miller Scholarship27,00029,711163James W. & Mildred D. Milligan Presidential Fellowship50,00049,962
M 153Madison-Mullis-Deming Local Government Fund168,515163,147154Hellen Martin, Teacher, Scholarship175,000200,243155Daniel A. Martinez Family Scholarship for Putnam County Students362,750332,574156John E. Mathews Jr. Software Fund150,930170,946157Kristin McCall Scholarship29,32523,894158Dianne and Gary McCalla First Generation Scholarship Fund100,000105,021159Hope McMath Leadership in the Arts Scholarship25,00025,000160Memorial Hospital Auxiliary Scholarship150,000133,152161Terence Y. Milam Memorial Scholarship71,43275,062162Douglas C. Miller Scholarship27,00029,711163James W. & Mildred D. Milligan Presidential Fellowship50,00049,962
155Daniel A. Martinez Family Scholarship for Putnam County Students362,750332,574156John E. Mathews Jr. Software Fund150,930170,946157Kristin McCall Scholarship29,32523,894158Dianne and Gary McCalla First Generation Scholarship Fund100,000105,021159Hope McMath Leadership in the Arts Scholarship25,00025,000160Memorial Hospital Auxiliary Scholarship150,000133,152161Terence Y. Milam Memorial Scholarship71,43275,062162Douglas C. Miller Scholarship27,00029,711163James W. & Mildred D. Milligan Presidential Fellowship50,00049,962
156 John E. Mathews Jr. Software Fund 150,930 170,946 157 Kristin McCall Scholarship 29,325 23,894 158 Dianne and Gary McCalla First Generation Scholarship Fund 100,000 105,021 159 Hope McMath Leadership in the Arts Scholarship 25,000 25,000 160 Memorial Hospital Auxiliary Scholarship 150,000 133,152 161 Terence Y. Milam Memorial Scholarship 71,432 75,062 162 Douglas C. Miller Scholarship 27,000 29,711 163 James W. & Mildred D. Milligan Presidential Fellowship 50,000 49,962
157Kristin McCall Scholarship29,32523,894158Dianne and Gary McCalla First Generation Scholarship Fund100,000105,021159Hope McMath Leadership in the Arts Scholarship25,00025,000160Memorial Hospital Auxiliary Scholarship150,000133,152161Terence Y. Milam Memorial Scholarship71,43275,062162Douglas C. Miller Scholarship27,00029,711163James W. & Mildred D. Milligan Presidential Fellowship50,00049,962
158Dianne and Gary McCalla First Generation Scholarship Fund100,000105,021159Hope McMath Leadership in the Arts Scholarship25,00025,000160Memorial Hospital Auxiliary Scholarship150,000133,152161Terence Y. Milam Memorial Scholarship71,43275,062162Douglas C. Miller Scholarship27,00029,711163James W. & Mildred D. Milligan Presidential Fellowship50,00049,962
159Hope McMath Leadership in the Arts Scholarship25,00025,000160Memorial Hospital Auxiliary Scholarship150,000133,152161Terence Y. Milam Memorial Scholarship71,43275,062162Douglas C. Miller Scholarship27,00029,711163James W. & Mildred D. Milligan Presidential Fellowship50,00049,962
160Memorial Hospital Auxiliary Scholarship150,000133,152161Terence Y. Milam Memorial Scholarship71,43275,062162Douglas C. Miller Scholarship27,00029,711163James W. & Mildred D. Milligan Presidential Fellowship50,00049,962
161Terence Y. Milam Memorial Scholarship71,43275,062162Douglas C. Miller Scholarship27,00029,711163James W. & Mildred D. Milligan Presidential Fellowship50,00049,962
162Douglas C. Miller Scholarship27,00029,711163James W. & Mildred D. Milligan Presidential Fellowship50,00049,962
163 James W. & Mildred D. Milligan Presidential Fellowship 50,000 49,962
164 Millie Milligan Nursing Scholarship 25.000 23.759
25,755
165 MODIS Scholarship 25,000 23,619
166 Walter L. Moore Graduate Fellowship 100,000 76,144
167 Pat Moran/JM Family Enterprises Scholarship in Transportation and Logistics 200,000 161,168
168 Morgann/Choy LGBT Fund 30,191 31,891
169 Moriarty Irish Studies Fund 47,924 37,664
170 Thad Moseley M.D. Scholarship 150,000 114,403
171 Sam E. Mousa Merit Scholarship 178,225 147,462
172 Dr. Paul and Christie Mucciolo Pre-Medical Scholarship 37,500 31,871
173 F.L. Mullikin and R. Matteson Scholarship 86,485 62,330
N 174 Doris B. and Charles M. Neviaser Baseball Scholarship 75,000 62,814
Doris B. and Charles M. Neviaser Nursing Scholarship 675,000 543,588
176 Russell B. and Katherine S. Newton First Gen Scholarship 775,192 790,643
177 Janet and Joseph Nicosia Scholarship in Leadership 25,505 20,990
178 Northeast Florida Chapter - Florida Engineering Society Scholarship 0 0
179 Nursing Program Enhancement Fund 50,000 41,725
O 180 The On Campus Transition Program Scholarship* 0 0
181 Prime F. Osborn Eminent Scholar Chair in Transportation 931,855 1,428,735
182 The Bernard Osher Lifelong Learning Institute 2,000,002 2,106,120

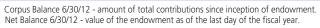
Corpus Balance 6/30/11 - amount contributed by donor(s) through 6/30/11.

Net Balance 6/30/11 - value of account including appreciation of investments and dividends.

Corpus Contributions - additional funds contributed by donor(s) between 7/01/11 and 6/30/12Investment Earnings - total of dividends, interest, gains or losses.

Corpus Contributed YTD	Investment Earnings	Administrative Fees	FY 2012 Spending Allocation	Corpus Balance 30-Jun-12	Net Balance 30-Jun-12
		(540)	(1,245)		
0	(677)			37,500	27,612
0	(429) 986	(342) (961)	(789)	25,644 100,000	17,487
0		(2,063)	0 (4,635)	150,000	100,025 105,635
	(2,585)				
0 20	(7,959)	(16,248)	(22,749)	1,152,038	1,073,301
	(1,560) 213	(1,392)	0	100,020	97,030
0		(240)	0	25,000	24,973
36	(3,672)	(2,927)	(6,754)	168,551	149,831
0	(4,503)	(3,595)	(8,067)	175,000	184,076
0	(7,236)	(5,909)	(13,062)	362,750	306,366
0	(3,847)	(3,067)	(7,078)	150,930	156,954
	(538)	(429)	(987)	29,325	21,940
50,000	(611)	(1,676)	(4,265)	150,000	148,470
0	(549)	(463)	0 (F F12)	25,000	23,988
20,000	(2,997)	(2,389)	(5,513)	150,000	122,253
20,000	(1,480)	(1,552)	(2,182)	91,432	89,848
0	(668)	(534)	(1,175)	27,000	27,335
0	(1,097)	(926)	0	50,000	47,938
0	(535)	(426)	(984)	25,000	21,815
0	(532)	(424)	(978)	25,000	21,686
0	(1,713)	(1,366)	(3,141)	100,000	69,923
0	(3,627)	(2,891)	(6,662)	200,000	147,988
10,165	(501)	(578)	(1,090)	40,356	39,887
1,020	(804)	(698)	0	48,944	37,183
0	(2,513)	(2,120)	0	150,000	109,770
0	(3,318)	(2,645)	(6,095)	178,225	135,404
0	(717)	(572)	(1,319)	37,500	29,263
0	(1,369)	(1,155)	0	86,485	59,806
0	(1,414)	(1,127)	(2,600)	75,000	57,674
0	(12,230)	(9,755)	(22,279)	675,000	499,325
0	(4,062)	(11,001)	(8,530)	775,192	767,051
0	(472)	(377)	(869)	25,505	19,272
25,000	0	0	0	25,000	25,000
0	(939)	(749)	(1,728)	50,000	38,310
0	0	0	0	0	0
0	(32,152)	(25,631)	(59,088)	1,131,855	1,511,864
0	(13,723)	(29,486)	(43,500)	2,000,002	2,019,411

Administrative Fee - 1.65% annual assessment. Spending Allocation - 4.35% available for expenditure.





Kaitlin Jackson – Sophomore, Weaver Family Scholar

		Corpus	Net
	Fund Name	Balance 30-Jun-11	Balance 30-Jun-11
O 183	Osprey Club Scholarship	26,140	24,667
184	Torin Bernard Owens Scholarship	50,000	37,601
P 185	PBS&J Foundation Scholarship	25,000	23,896
186	Pajcic Scholarship	302,471	301,791
187	Jason Panides and Debra Doughty Memorial Scholarship	112,500	88,254
188	PAPER Institute Fund	937,728	1,501,300
189	Pam and Bobby Paul Scholarship	20,000	20,000
190	Phillips Family First Generation Scholarship	25,000	22,456
191	THE PLAYERS Championship First Generation Scholarship	0	0
192	Dave Polovina Baseball Scholarship	24,104	22,118
193	Pre-Law Scholarship	43,700	42,053
194	Presidential Scholarship	402,252	371,543
195	Prosser Hallock Tekie Foundation Scholarship	58,350	44,743
R 196	Remmer Ryzewic Family Fund Scholarship	100,000	77,044
197	Dusty Rhodes Baseball Scholarship	26,400	21,894
198	River Branch Foundation Fund	437,500	334,350
199	Andrew A. Robinson Eminent Scholar Chair in Education	1,103,335	1,471,077
200	Andrew A. Robinson Promising Scholars Award	218,583	201,849
201	Gladys Roddenberry Fellowship Fund	30,000	32,511
202	Z. Ray Ross Memorial Nursing Scholarship	173,868	191,436
203	Rotary of Riverside First Gen Scholarship	0	0
204	Rotary Club of Southpoint Athletic Scholarship	25,000	21,223
S 205	The St. Joe Company Scholarship/Fellowship	150,000	130,382
206	Lowell Mason Salter Graduate Fellowship	32,264	29,151
207	Miyuki K. and Herbert W. Scheidel Scholarship	4,278,692	3,491,244
208	Gert and Christine Schmidt Global MBA Graduate Fellowship	100,000	78,769
209	Sea Star Line Scholarship	25,000	23,594
210	Carolyn and Kenneth Shacter Scholarship	25,000	24,781
211	William F. Sheffield Real Estate Professorship	350,000	265,806
212	Steven and Theresa Sherman Scholarship	0	0
213	Virginia and Paul Shields/Brooks Health Foundation Scholarship	42,950	36,946
214	Gary and Laine Silverfield Community Leadership Council Scholarship	25,000	20,083
215	Laine S. Silverfield Special Education Scholarship	25,000	27,161
216	Eddy M. Skolfield Scholarship	39,443	32,467
217	Linda C. Slade and Tom H. Slade III Professorship of Entrepreneurial Studies	375,000	308,265
218	Linda Carter Slade and Susan Remmer Ryzewic Scholarship	75,000	79,428

Corpus Balance 6/30/11 - amount contributed by donor(s) through 6/30/11.

Net Balance 6/30/11 - value of account including appreciation of investments and dividends.

Corpus Contributions - additional funds contributed by donor(s) between 7/01/11 and 6/30/12 Investment Earnings - total of dividends, interest, gains or losses.

Corpus Contributed YTD	Investment Earnings	Administrative Fees	FY 2012 Spending Allocation	Corpus Balance 30-Jun-12	Net Balance 30-Jun-12
5	(552)	(442)	(1,015)	26,145	22,663
0	(846)	(675)	(1,523)	50,000	34,557
0	(537)	(429)	(960)	25,000	21,970
0	(6,792)	(5,414)	(12,496)	302,471	277,090
0	(1,986)	(1,583)	(3,654)	112,500	81,031
0	(33,785)	(26,932)	(62,093)	937,728	1,378,490
20,000	261	(287)	0	40,000	39,974
0	(505)	(403)	(930)	25,000	20,618
0	0	0	0	0	0
552	(479)	(415)	0	24,656	21,776
0	(915)	(748)	(1,648)	43,700	38,741
525	(8,345)	(6,665)	(15,308)	402,777	341,750
0	(1,007)	(803)	(1,824)	58,350	41,109
0	(1,733)	(1,383)	(3,143)	100,000	70,785
500	(488)	(398)	(899)	26,900	20,610
0	(7,523)	(6,000)	(13,717)	437,500	307,111
0	(33,104)	(26,391)	(60,770)	1,103,335	1,350,812
43,440	(2,323)	(1,852)	(4,274)	262,023	236,841
0	(569)	(542)	(1,088)	32,930	33,242
0	(4,305)	(3,437)	(7,719)	173,868	175,975
25,000	213	(240)	0	25,000	24,973
1,000	(478)	(381)	(871)	26,000	20,493
0	(2,934)	(2,339)	(5,398)	150,000	119,710
1,130	(647)	(528)	(1,169)	33,394	27,938
39	(78,567)	(62,629)	(144,487)	4,428,731	3,355,600
0	(1,772)	(1,413)	(3,250)	100,000	72,333
0	(530)	(425)	(880)	25,000	21,759
0	(327)	(420)	(812)	25,000	23,221
0	(5,982)	(4,768)	(11,006)	350,000	244,049
28,375	213	(240)	0	28,375	28,348
0	(831)	(663)	(1,530)	42,950	33,922
0	(452)	(360)	(831)	25,000	18,440
0	(612)	(488)	(1,088)	25,000	24,973
0	(731)	(582)	(1,344)	39,443	29,810
0	(6,937)	(5,530)	(12,745)	375,000	283,053
25,000	(977)	(1,218)	(2,175)	100,000	100,058
Administrative Foo. 1 65% an				contributions since incention of an	

Administrative Fee - 1.65% annual assessment. Spending Allocation - 4.35% available for expenditure.



Touchnorra Nguon – Sophomore, Kesler Scholar

		Corpus	Net	
	Fund Name	Balance 30-Jun-11	Balance 30-Jun-11	
S 219	Davis A. Smith and PSS World Medical Inc. Business Scholarship	100,000	106,548	
220	Jody and Layton Smith Distinguished Finance Professorship	437,551	387,807	
221	Jody and Layton Smith Scholarship	1,507,809	1,493,919	
222	Otis Smith Kids Foundation Scholarship	50,000	39,418	
223	Susan Joy Smith Memorial Scholarship	26,000	19,199	
224	Lynne M. Sneed Scholarship	125,000	123,425	
225	Luca Dee Soileau Scholarship	25,000	29,991	
226	Nina, John, Jon Brooke and Benjamin Soileau Athletic Scholarship	25,000	20,117	
227	Judith L. Solano Scholarship	0	0	
228	Bette Soldwedel Research Initiative Fund	50,000	36,838	
229	Spirituality and Health Professorship	47,566	36,679	
230	Jeff Steagall Study Abroad Scholarship/Fellowship	35,203	35,203	
231	David A. Stein Business Ethics Scholarship	2,000,000	1,395,750	
232	Steinway Piano Fund	30,890	25,957	
233	Stellar Scholarship	150,000	124,997	
234	Ted Stephenson Baseball Scholarship	13,291	15,385	
235	Russell Steward Memorial Track and Cross Country Scholarship	41,516	36,271	
236	Friends of the Student Affairs Community Council Scholarship	102,010	111,628	
237	Student Government Association Scholarship	26,026	29,548	
238	Synovus Bank Scholarship	25,000	24,586	
239				
T 240	Taylor Engineering Professorship	575,650	521,382	
241	Taylor Engineering Scholarship	29,000	27,694	
242	Terry Presidential Professorship	300,000	255,061	
243	Mary Virginia and C. Herman Terry Scholarship	3,340,724	2,927,453	
244	Carol C. and Joseph A. Thompson Scholarship	50,509	43,047	
245	Ronald and Maureen Townsend Scholarship	10,500	10,032	
246	Transformational Learning Opportunity Scholarship	28,398	24,272	
247	Almeta Monroe-Turner Scholarship	0	0	
248	Dannehl and Kevin Twomey Scholarship/Fellowship	150,000	133,369	
249	Dannehl and Kevin Twomey Fund	196,061	170,366	
U 250	UNF Engineering Advisory Council Scholarship	25,100	24,309	
251	UNF Parents Association Scholarship	110,050	115,200	
252	UNF Student Leadership Scholarship	49,784	41,712	
253	UNIJAX Scholarship	2,500	2,827	
254	Susana Urbina Scholarship	25,160	25,160	
V 255	Simin and Reza Vaghefi International Business Scholarship	123,360	93,663	

Corpus Balance 6/30/11 - amount contributed by donor(s) through 6/30/11. Net Balance 6/30/11 - value of account including appreciation of investments and dividends. Corpus Contributions - additional funds contributed by donor(s) between 7/01/11 and 6/30/12 Investment Earnings - total of dividends, interest, gains or losses.

YTD Earnings Fees Allocation 30-Jun-12 30-Jun-12 0 (2,398) (1,911) (4,412) 100,000 97,827 0 (8,727) (6,957) (16,058) 437,551 356,065 0 32,325 (13,459) 0 1,507,809 1,512,785 0 (887) (708) (1,596) 50,000 36,229 0 (432) (344) (795) 26,000 17,627 0 (675) (538) (1,242) 25,000 114,584 0 (675) (538) (1,242) 25,000 18,066 7,275 0 0 0 0 7,275 7,275 0 (829) (661) (1,525) 50,000 33,823 0 (828) (658) (1,525) 50,000 33,823 0 (30,656) (25,867) 0 2,000,000 1,339,227 0 (584) (466) (1,069) 3,989 <th>Corpus Contributed</th> <th>Investment</th> <th>Administrative</th> <th>FY 2012 Spending</th> <th>Corpus Balance</th> <th>Net Balance</th>	Corpus Contributed	Investment	Administrative	FY 2012 Spending	Corpus Balance	Net Balance
0 (8,727) (6,957) (16,058) 437,551 356,065 0 32,325 (13,459) 0 1,507,809 1,512,785 0 (887) (708) (1,596) 50,000 36,229 0 (432) (344) (795) 26,000 17,627 0 (2,761) (2,232) (3,847) 125,000 114,584 0 (675) (538) (1,242) 25,000 18,066 7,275 0 0 0 7,275 7,275 0 (829) (661) (1,525) 50,000 33,823 0 (826) (658) (1,525) 50,000 33,823 0 (826) (658) (1,525) 50,000 33,833 0 (826) (658) (1,525) 50,000 1,339,227 0 (826) (658) (1,525) 50,000 1,339,227 0 (584) (466) 10,69 30,890 23,838 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
0 (8,727) (6,957) (16,058) 437,551 356,065 0 32,325 (13,459) 0 1,507,809 1,512,785 0 (887) (708) (1,596) 50,000 36,229 0 (432) (344) (795) 26,000 17,627 0 (2,761) (2,232) (3,847) 125,000 27,537 0 (675) (538) (1,242) 25,000 18,066 7,275 0 0 0 7,275 7,275 0 (829) (661) (1,525) 50,000 33,821 0 (826) (658) (1,525) 50,000 33,821 5,048 413 (435) 0 40,251 40,229 0 (584) (466) (1,069) 30,890 23,838 0 (584) (466) (1,069) 30,890 23,838 0 (584) (466) (1,069) 30,890 23,838 <	0	(2,398)	(1,911)	(4,412)	100,000	97,827
0 32,325 (13,459) 0 1,507,809 1,512,785 0 (887) (708) (1,596) 50,000 36,229 0 (432) (344) (795) 26,000 17,627 0 (2,761) (2,232) (3,847) 125,000 27,537 0 (675) (538) (1,242) 25,000 27,537 0 (458) (355) (1,239) 25,000 18,066 7,275 0 0 0 7,275 7,275 0 (829) (661) (1,525) 50,000 33,823 0 (826) (658) (1,525) 47,566 33,671 5,048 413 (435) 0 40,251 40,229 0 (30,656) (25,867) 0 2,000,000 1,339,227 0 (584) (466) (1,069) 30,890 23,838 0 (2,812) (2,243) (5,121) 150,000 114,820	0	(8,727)		(16,058)	437,551	356,065
0 (432) (344) (795) 26,000 17,627 0 (2,761) (2,232) (3,847) 125,000 114,584 0 (675) (538) (1,242) 25,000 27,537 0 (458) (355) (1,239) 25,000 18,066 7,275 0 0 0 7,275 7,275 0 (829) (661) (1,525) 50,000 33,823 0 (826) (658) (1,525) 47,566 33,671 5,048 413 (435) 0 40,251 40,229 0 (30,656) (25,867) 0 2,000,000 1,339,227 0 (584) (466) (1,069) 30,890 23,838 0 (2,812) (2,243) (5,121) 150,000 114,820 0 (344) (276) (637) 13,291 14,129 1,025 (718) (630) (1,314) 42,541 34,634	0	32,325	(13,459)	0	1,507,809	1,512,785
0 (2,761) (2,232) (3,847) 125,000 27,537 0 (675) (538) (1,242) 25,000 27,537 0 (458) (355) (1,239) 25,000 18,066 7,275 0 0 0 7,275 7,275 0 (829) (661) (1,525) 50,000 33,823 0 (826) (658) (1,525) 47,566 33,671 5,048 413 (435) 0 40,251 40,229 0 (30,656) (25,867) 0 2,000,000 1,339,227 0 (584) (466) (1,069) 30,890 23,838 0 (2,812) (2,243) (5,121) 150,000 114,829 1,025 (718) (630) (1,314) 42,541 34,634 1,000 (1,491) (1,866) 0 103,010 109,271 0 (665) (530) (1,223) 26,026 27,130	0	(887)	(708)	(1,596)	50,000	36,229
0 (675) (538) (1,242) 25,000 27,537 0 (458) (355) (1,239) 25,000 18,066 7,275 0 0 0 7,275 7,275 0 (829) (661) (1,525) 50,000 33,823 0 (826) (658) (1,525) 47,566 33,671 5,048 413 (435) 0 40,251 40,229 0 (30,656) (25,867) 0 2,000,000 1,339,227 0 (584) (466) (1,069) 30,890 23,838 0 (2,812) (2,243) (5,121) 150,000 114,820 0 (344) (276) (637) 13,291 14,129 1,025 (718) (630) (1,314) 42,541 34,634 1,000 (1,491) (1,866) 0 103,010 109,271 0 (665) (530) (1,223) 26,026 27,130	0	(432)	(344)	(795)	26,000	17,627
0 (458) (355) (1,239) 25,000 18,066 7,275 0 0 0 7,275 7,275 0 (829) (661) (1,525) 50,000 33,823 0 (826) (658) (1,525) 47,566 33,671 5,048 413 (435) 0 40,251 40,229 0 (30,656) (25,867) 0 2,000,000 1,339,227 0 (584) (466) (1,669) 30,890 23,838 0 (2,812) (2,243) (5,121) 150,000 114,820 0 (344) (276) (637) 13,291 14,129 1,025 (718) (630) (1,314) 42,541 34,634 1,000 (1,491) (1,866) 0 103,010 19,271 0 (665) (530) (1,23) 26,026 27,130 0 (665) (530) (1,23) 26,026 27,130	0	(2,761)	(2,232)	(3,847)	125,000	114,584
7,275 0 0 0 7,275 7,275 0 (829) (661) (1,525) 50,000 33,823 0 (826) (658) (1,525) 50,000 33,823 0 (826) (658) (1,525) 47,566 33,671 5,048 413 (435) 0 40,251 40,229 0 (30,656) (25,867) 0 2,000,000 1,339,227 0 (584) (466) (1,069) 30,890 23,838 0 (2,812) (2,243) (5,121) 150,000 114,820 0 (344) (276) (637) 13,291 14,129 1,025 (718) (630) (1,314) 42,541 34,634 1,000 (1,491) (1,866) 0 103,010 109,271 0 (665) (530) (1,223) 26,026 27,130 0 (365) (435) 0 25,000 23,787 <tr< td=""><td>0</td><td>(675)</td><td>(538)</td><td>(1,242)</td><td>25,000</td><td>27,537</td></tr<>	0	(675)	(538)	(1,242)	25,000	27,537
0 (829) (661) (1,525) 50,000 33,823 0 (826) (658) (1,525) 47,566 33,671 5,048 413 (435) 0 40,251 40,229 0 (30,656) (25,867) 0 2,000,000 1,339,227 0 (584) (466) (1,069) 30,890 23,838 0 (2,812) (2,243) (5,121) 150,000 114,820 0 (344) (276) (637) 13,291 14,129 1,025 (718) (630) (1,314) 42,541 34,634 1,000 (1,491) (1,866) 0 103,010 109,271 0 (665) (530) (1,223) 26,026 27,130 0 (365) (435) 0 25,000 23,787 5,000 0 0 0 5,000 5,000 2,000 (623) (497) (1,113) 31,000 27,461	0	(458)	(355)	(1,239)	25,000	18,066
0 (826) (658) (1,525) 47,566 33,671 5,048 413 (435) 0 40,251 40,229 0 (30,656) (25,867) 0 2,000,000 1,339,227 0 (584) (466) (1,069) 30,890 23,838 0 (2,812) (2,243) (5,121) 150,000 114,820 0 (344) (276) (637) 13,291 14,129 1,025 (718) (630) (1,314) 42,541 34,634 1,000 (1,491) (1,866) 0 103,010 109,271 0 (665) (530) (1,223) 26,026 27,130 0 (365) (435) 0 25,000 23,787 5,000 0 0 5,000 5,000 0 (7,980) (8,429) (14,457) 575,650 490,516 2,000 (623) (497) (1,133) 31,000 27,461	7,275	0	0	0	7,275	7,275
5,048 413 (435) 0 40,251 40,229 0 (30,656) (25,867) 0 2,000,000 1,339,227 0 (584) (466) (1,069) 30,890 23,838 0 (2,812) (2,243) (5,121) 150,000 114,820 0 (344) (276) (637) 13,291 14,129 1,025 (718) (630) (1,314) 42,541 34,634 1,000 (1,491) (1,866) 0 103,010 109,271 0 (665) (530) (1,223) 26,026 27,130 0 (365) (435) 0 25,000 23,787 5,000 0 0 5,000 5,000 5,000 0 (7,980) (8,429) (14,457) 575,650 490,516 2,000 (623) (497) (1,113) 31,000 27,461 0 (5,740) (4,579) (10,560) 300,000 234,181<	0	(829)	(661)	(1,525)	50,000	33,823
0 (30,656) (25,867) 0 2,000,000 1,339,227 0 (584) (466) (1,069) 30,890 23,838 0 (2,812) (2,243) (5,121) 150,000 114,820 0 (344) (276) (637) 13,291 14,129 1,025 (718) (630) (1,314) 42,541 34,634 1,000 (1,491) (1,866) 0 103,010 109,271 0 (665) (530) (1,223) 26,026 27,130 0 (365) (435) 0 25,000 23,787 5,000 0 0 0 5,000 5,000 0 (7,980) (8,429) (14,457) 575,650 490,516 2,000 (623) (497) (1,113) 31,000 27,461 0 (5,740) (4,579) (10,560) 300,000 234,181 0 (61,045) (51,245) (116,459) 3,340,724	0	(826)	(658)	(1,525)	47,566	33,671
0 (584) (466) (1,069) 30,890 23,838 0 (2,812) (2,243) (5,121) 150,000 114,820 0 (344) (276) (637) 13,291 14,129 1,025 (718) (630) (1,314) 42,541 34,634 1,000 (1,491) (1,866) 0 103,010 109,271 0 (665) (530) (1,223) 26,026 27,130 0 (365) (435) 0 25,000 23,787 5,000 0 0 0 5,000 23,787 5,000 0 0 0 5,000 23,787 5,000 0 0 0 5,000 23,787 5,000 0 0 0 5,000 23,787 5,000 0 0 0 5,000 24,051 0 (7,980) (8,429) (14,457) 575,650 490,516 2,000 (5,048	413	(435)	0	40,251	40,229
0 (2,812) (2,243) (5,121) 150,000 114,820 0 (344) (276) (637) 13,291 14,129 1,025 (718) (630) (1,314) 42,541 34,634 1,000 (1,491) (1,866) 0 103,010 109,271 0 (665) (530) (1,223) 26,026 27,130 0 (365) (435) 0 25,000 23,787 5,000 0 0 0 5,000 5,000 0 (7,980) (8,429) (14,457) 575,650 490,516 2,000 (623) (497) (1,113) 31,000 27,461 0 (5,740) (4,579) (10,560) 300,000 234,181 0 (61,045) (51,245) (116,459) 3,340,724 2,698,704 0 (969) (772) (1,779) 50,509 39,527 0 (220) (186) 0 10,500 9,626	0	(30,656)	(25,867)	0	2,000,000	1,339,227
0 (344) (276) (637) 13,291 14,129 1,025 (718) (630) (1,314) 42,541 34,634 1,000 (1,491) (1,866) 0 103,010 109,271 0 (665) (530) (1,223) 26,026 27,130 0 (365) (435) 0 25,000 23,787 5,000 0 0 0 5,000 5,000 0 (7,980) (8,429) (14,457) 575,650 490,516 2,000 (623) (497) (1,113) 31,000 27,461 0 (5,740) (4,579) (10,560) 300,000 234,181 0 (61,045) (51,245) (116,459) 3,340,724 2,698,704 0 (969) (772) (1,779) 50,509 39,527 0 (220) (186) 0 10,500 9,626 570 (520) (434) (926) 28,968 22,962	0	(584)	(466)	(1,069)	30,890	23,838
1,025 (718) (630) (1,314) 42,541 34,634 1,000 (1,491) (1,866) 0 103,010 109,271 0 (665) (530) (1,223) 26,026 27,130 0 (365) (435) 0 25,000 23,787 5,000 0 0 5,000 5,000 0 (7,980) (8,429) (14,457) 575,650 490,516 2,000 (623) (497) (1,113) 31,000 27,461 0 (5,740) (4,579) (10,560) 300,000 234,181 0 (61,045) (51,245) (116,459) 3,340,724 2,698,704 0 (969) (772) (1,779) 50,509 39,527 0 (220) (186) 0 10,500 9,626 570 (520) (434) (926) 28,968 22,962 25,000 213 (240) 0 25,000 24,973	0	(2,812)	(2,243)	(5,121)	150,000	114,820
1,000 (1,491) (1,866) 0 103,010 109,271 0 (665) (530) (1,223) 26,026 27,130 0 (365) (435) 0 25,000 23,787 5,000 0 0 0 5,000 5,000 0 (7,980) (8,429) (14,457) 575,650 490,516 2,000 (623) (497) (1,113) 31,000 27,461 0 (5,740) (4,579) (10,560) 300,000 234,181 0 (61,045) (51,245) (116,459) 3,340,724 2,698,704 0 (969) (772) (1,779) 50,509 39,527 0 (220) (186) 0 10,500 9,626 570 (520) (434) (926) 28,968 22,962 25,000 213 (240) 0 25,000 24,973 0 (3,01) (2,392) (5,522) 150,000 122,453 0 (544) (439) (808) 30,907 28,324	0	(344)	(276)	(637)	13,291	14,129
0 (665) (530) (1,223) 26,026 27,130 0 (365) (435) 0 25,000 23,787 5,000 0 0 0 5,000 5,000 0 (7,980) (8,429) (14,457) 575,650 490,516 2,000 (623) (497) (1,113) 31,000 27,461 0 (5,740) (4,579) (10,560) 300,000 234,181 0 (61,045) (51,245) (116,459) 3,340,724 2,698,704 0 (969) (772) (1,779) 50,509 39,527 0 (220) (186) 0 10,500 9,626 570 (520) (434) (926) 28,968 22,962 25,000 213 (240) 0 25,000 24,973 0 (3,001) (2,392) (5,522) 150,000 122,453 0 (3,105) (2,979) 0 196,061 164,282	1,025	(718)	(630)	(1,314)	42,541	34,634
0 (365) (435) 0 25,000 23,787 5,000 0 0 0 5,000 5,000 0 (7,980) (8,429) (14,457) 575,650 490,516 2,000 (623) (497) (1,113) 31,000 27,461 0 (5,740) (4,579) (10,560) 300,000 234,181 0 (61,045) (51,245) (116,459) 3,340,724 2,698,704 0 (969) (772) (1,779) 50,509 39,527 0 (220) (186) 0 10,500 9,626 570 (520) (434) (926) 28,968 22,962 25,000 213 (240) 0 25,000 24,973 0 (3,001) (2,392) (5,522) 150,000 122,453 0 (3,105) (2,979) 0 196,061 164,282 0 (544) (439) (808) 30,907 28,324 <	1,000	(1,491)	(1,866)	0	103,010	109,271
5,000 0 0 5,000 5,000 0 (7,980) (8,429) (14,457) 575,650 490,516 2,000 (623) (497) (1,113) 31,000 27,461 0 (5,740) (4,579) (10,560) 300,000 234,181 0 (61,045) (51,245) (116,459) 3,340,724 2,698,704 0 (969) (772) (1,779) 50,509 39,527 0 (220) (186) 0 10,500 9,626 570 (520) (434) (926) 28,968 22,962 25,000 213 (240) 0 25,000 24,973 0 (3,001) (2,392) (5,522) 150,000 122,453 0 (3,105) (2,979) 0 196,061 164,282 0 (544) (439) (808) 30,907 28,324 0 (2,211) (2,046) 0 110,050 110,943	0	(665)	(530)	(1,223)	26,026	27,130
0 (7,980) (8,429) (14,457) 575,650 490,516 2,000 (623) (497) (1,113) 31,000 27,461 0 (5,740) (4,579) (10,560) 300,000 234,181 0 (61,045) (51,245) (116,459) 3,340,724 2,698,704 0 (969) (772) (1,779) 50,509 39,527 0 (220) (186) 0 10,500 9,626 570 (520) (434) (926) 28,968 22,962 25,000 213 (240) 0 25,000 24,973 0 (3,001) (2,392) (5,522) 150,000 122,453 0 (3,105) (2,979) 0 196,061 164,282 0 (544) (439) (808) 30,907 28,324 0 (2,211) (2,046) 0 110,050 110,943 115 (935) (724) (1,723) 49,899 <	0	(365)	(435)	0	25,000	23,787
2,000 (623) (497) (1,113) 31,000 27,461 0 (5,740) (4,579) (10,560) 300,000 234,181 0 (61,045) (51,245) (116,459) 3,340,724 2,698,704 0 (969) (772) (1,779) 50,509 39,527 0 (220) (186) 0 10,500 9,626 570 (520) (434) (926) 28,968 22,962 25,000 213 (240) 0 25,000 24,973 0 (3,001) (2,392) (5,522) 150,000 122,453 0 (3,105) (2,979) 0 196,061 164,282 0 (544) (439) (808) 30,907 28,324 0 (544) (439) (808) 30,907 28,324 0 (2,211) (2,046) 0 110,050 110,943 115 (935) (724) (1,723) 49,899 38,445 0 (64) (51) (117) 2,500 2,595	5,000	0	0	0	5,000	5,000
0 (5,740) (4,579) (10,560) 300,000 234,181 0 (61,045) (51,245) (116,459) 3,340,724 2,698,704 0 (969) (772) (1,779) 50,509 39,527 0 (220) (186) 0 10,500 9,626 570 (520) (434) (926) 28,968 22,962 25,000 213 (240) 0 25,000 24,973 0 (3,001) (2,392) (5,522) 150,000 122,453 0 (3,105) (2,979) 0 196,061 164,282 0 (544) (439) (808) 30,907 28,324 0 (544) (439) (808) 30,907 28,324 115 (935) (724) (1,723) 49,899 38,445 0 (64) (51) (117) 2,500 2,595 100 214 (242) 25,260 25,232 0 (2,108) (1,680) (3,878) 123,360 85,996 </td <td>0</td> <td>(7,980)</td> <td>(8,429)</td> <td>(14,457)</td> <td>575,650</td> <td>490,516</td>	0	(7,980)	(8,429)	(14,457)	575,650	490,516
0 (61,045) (51,245) (116,459) 3,340,724 2,698,704 0 (969) (772) (1,779) 50,509 39,527 0 (220) (186) 0 10,500 9,626 570 (520) (434) (926) 28,968 22,962 25,000 213 (240) 0 25,000 24,973 0 (3,001) (2,392) (5,522) 150,000 122,453 0 (3,105) (2,979) 0 196,061 164,282 0 (544) (439) (808) 30,907 28,324 0 (2,211) (2,046) 0 110,050 110,943 115 (935) (724) (1,723) 49,899 38,445 0 (64) (51) (117) 2,500 2,595 100 214 (242) 25,260 25,232 0 (2,108) (1,680) (3,878) 123,360 85,996	2,000	(623)	(497)	(1,113)	31,000	27,461
0 (969) (772) (1,779) 50,509 39,527 0 (220) (186) 0 10,500 9,626 570 (520) (434) (926) 28,968 22,962 25,000 213 (240) 0 25,000 24,973 0 (3,001) (2,392) (5,522) 150,000 122,453 0 (3,105) (2,979) 0 196,061 164,282 0 (544) (439) (808) 30,907 28,324 0 (2,211) (2,046) 0 110,050 110,943 115 (935) (724) (1,723) 49,899 38,445 0 (64) (51) (117) 2,500 2,595 100 214 (242) 25,260 25,232 0 (2,108) (1,680) (3,878) 123,360 85,996	0	(5,740)	(4,579)	(10,560)	300,000	234,181
0 (220) (186) 0 10,500 9,626 570 (520) (434) (926) 28,968 22,962 25,000 213 (240) 0 25,000 24,973 0 (3,001) (2,392) (5,522) 150,000 122,453 0 (3,105) (2,979) 0 196,061 164,282 0 (544) (439) (808) 30,907 28,324 0 (2,211) (2,046) 0 110,050 110,943 115 (935) (724) (1,723) 49,899 38,445 0 (64) (51) (117) 2,500 2,595 100 214 (242) 25,260 25,232 0 (2,108) (1,680) (3,878) 123,360 85,996	0	(61,045)	(51,245)	(116,459)	3,340,724	2,698,704
570 (520) (434) (926) 28,968 22,962 25,000 213 (240) 0 25,000 24,973 0 (3,001) (2,392) (5,522) 150,000 122,453 0 (3,105) (2,979) 0 196,061 164,282 0 (544) (439) (808) 30,907 28,324 0 (2,211) (2,046) 0 110,050 110,943 115 (935) (724) (1,723) 49,899 38,445 0 (64) (51) (117) 2,500 2,595 100 214 (242) 25,260 25,232 0 (2,108) (1,680) (3,878) 123,360 85,996	0	(969)	(772)	(1,779)	50,509	39,527
25,000 213 (240) 0 25,000 24,973 0 (3,001) (2,392) (5,522) 150,000 122,453 0 (3,105) (2,979) 0 196,061 164,282 0 (544) (439) (808) 30,907 28,324 0 (2,211) (2,046) 0 110,050 110,943 115 (935) (724) (1,723) 49,899 38,445 0 (64) (51) (117) 2,500 2,595 100 214 (242) 25,260 25,232 0 (2,108) (1,680) (3,878) 123,360 85,996	0	(220)	(186)	0	10,500	9,626
0 (3,001) (2,392) (5,522) 150,000 122,453 0 (3,105) (2,979) 0 196,061 164,282 0 (544) (439) (808) 30,907 28,324 0 (2,211) (2,046) 0 110,050 110,943 115 (935) (724) (1,723) 49,899 38,445 0 (64) (51) (117) 2,500 2,595 100 214 (242) 25,260 25,232 0 (2,108) (1,680) (3,878) 123,360 85,996	570	(520)	(434)	(926)	28,968	22,962
0 (3,105) (2,979) 0 196,061 164,282 0 (544) (439) (808) 30,907 28,324 0 (2,211) (2,046) 0 110,050 110,943 115 (935) (724) (1,723) 49,899 38,445 0 (64) (51) (117) 2,500 2,595 100 214 (242) 25,260 25,232 0 (2,108) (1,680) (3,878) 123,360 85,996	25,000	213	(240)	0	25,000	24,973
0 (544) (439) (808) 30,907 28,324 0 (2,211) (2,046) 0 110,050 110,943 115 (935) (724) (1,723) 49,899 38,445 0 (64) (51) (117) 2,500 2,595 100 214 (242) 25,260 25,232 0 (2,108) (1,680) (3,878) 123,360 85,996	0	(3,001)	(2,392)	(5,522)	150,000	122,453
0 (2,211) (2,046) 0 110,050 110,943 115 (935) (724) (1,723) 49,899 38,445 0 (64) (51) (117) 2,500 2,595 100 214 (242) 25,260 25,232 0 (2,108) (1,680) (3,878) 123,360 85,996	0	(3,105)	(2,979)	0	196,061	164,282
115 (935) (724) (1,723) 49,899 38,445 0 (64) (51) (117) 2,500 2,595 100 214 (242) 25,260 25,232 0 (2,108) (1,680) (3,878) 123,360 85,996	0	(544)	(439)	(808)	30,907	28,324
0 (64) (51) (117) 2,500 2,595 100 214 (242) 25,260 25,232 0 (2,108) (1,680) (3,878) 123,360 85,996	0	(2,211)	(2,046)	0	110,050	110,943
100 214 (242) 25,260 25,232 0 (2,108) (1,680) (3,878) 123,360 85,996	115	(935)	(724)	(1,723)	49,899	38,445
0 (2,108) (1,680) (3,878) 123,360 85,996	0	(64)	(51)	(117)		2,595
	100	214	(242)		25,260	25,232



Hannah George – Junior, Sam E. Mousa Scholar

Administrative Fee - 1.65% annual assessment. Spending Allocation - 4.35% available for expenditure.

		Corpus	Net
	Fund Name	Balance 30-Jun-11	Balance 30-Jun-11
W 256			
V 256	Van Law Scholarship/Fellowship	49,630	52,114
257	James Van Vleck Promising Futures Scholarship	37,650	31,402
258	James Van Vleck Scholarship	37,500	36,065
259	James Van Vleck International Business Scholarship	150,000	123,817
260			
W 261	Robert and Peggy Ware Community Leadership Council Scholarship	25,516	28,996
262	Joshua C. Watkins Memorial Scholarship	209,830	190,500
263	Weaver Family Foundation Scholarship	2,075,000	1,912,241
264	4 Weight-Kilcullen Basketball Program Scholarship 151,515 130		
265	5 Lu Ann and Doran Weinstein Memorial Scholarship in Business 0		0
266	Lu Ann and Doran Weinstein Memorial Scholarship in Music	0	0
267	Lu Ann and Doran Weinstein Memorial Scholarship in Visual Arts	0	0
268	Wells Fargo Bank Scholarship	100,000	107,184
269	Wells Fargo Education Scholarship	400,000	309,313
270	Ellis F. White Founding Faculty Scholarship	33,525	34,301
271	Kristi Wilder "Are you My Friend?" Scholarship	105,985	86,746
272	J.H. Williams Scholarship	36,536	30,540
273	Women and Girls Health Research Professorship	368,749	320,935
274	Mark E. Workman Professorship	450,000	374,424
Y 275	World Affairs Council/UNF Lecture Series	601,001	583,462
276	Gerson Yessin Distinguished Professorship in Classical Music	199,858	149,619
277	Sir Colville Young Scholarship/Fellowship	29,289	24,043
Z 278	Elizabeth and Irwin Zekaria Scholarship/Fellowship	254,606	218,516
Total Er	ndowment in Pooled Investments	86,356,244	77,413,704

Corpus Contributed YTD	Investment Earnings	Administrative Fees	FY 2012 Spending Allocation	Corpus Balance 30-Jun-12	Net Balance 30-Jun-12
0	(304)	(839)	(1,665)	49,630	49,307
0	(705)	(563)	(1,296)	37,650	28,838
0	(812)	(647)	(1,493)	37,500	33,114
0	(2,786)	(2,221)	(5,126)	150,000	113,684
0	(5,560)	(9,516)	(14,644)	600,000	579,946
0	(653)	(520)	(1,200)	25,516	26,624
19,590	(3,483)	(3,416)	0	229,420	203,191
0	(43,033)	(34,305)	(79,073)	2,075,000	1,755,831
24,243	(2,250)	(2,399)	0	175,758	150,562
266,667	2,271	(2,563)	0	266,667	266,375
266,667	2,271	(2,563)	0	266,667	266,375
266,666	2,271	(2,563)	0	266,666	266,374
20	(2,412)	(1,923)	(4,438)	100,020	98,431
0	(6,960)	(5,550)	(12,729)	400,000	284,074
994	(742)	(592)	(1,346)	34,518	32,616
2,188	(1,937)	(1,556)	(3,460)	108,173	81,982
2,575	(687)	(549)	(1,213)	39,111	30,666
500	(3,593)	(4,840)	(8,124)	369,249	304,878
0	(8,426)	(6,717)	(15,488)	450,000	343,793
0	(13,082)	(10,520)	(20,439)	601,001	539,421
0	(3,367)	(2,684)	(6,195)	199,858	137,373
556	(440)	(405)	(867)	29,845	22,887
65	(4,902)	(3,935)	(7,934)	254,671	201,810
2,216,392	(1,513,040)	(1,358,755)	(2,682,389)	89,385,508	74,888,784



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The University of North Florida Foundation has a focus on fiduciary responsibility, volunteer leadership, and endowment growth in order to provide private support to the University's strategic plan for academic and student life programs to meet such needs as scholarships, faculty instruction, research and facilities.

Special thanks to: UNF founding faculty members Jim Crooks and Dan Schafer whose research into the history of the University was used in compiling this report; Eileen Brady and Jim Alderman in the Archives of the Thomas G. Carpenter Library who assisted in UNF Foundation research and photo retrieval.





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